

Dr John R. Cary Treasurer - In y/c

1891				
2/11	To Amt from B. P. Moore Pres -	619	12	
	" B. P. Moore - Subscription	5		
	" Julia R. Carpenter "	3		
12	" Augusta L. Watkins, Collections	10		
24	" " " " "	5		
26	" J. P. Elliott	20		
	" Thos L "	20		
	" John Nicholson	20		
3/28	" Augusta L. Watkins, Collections	2		
7/30	" Silas J. Mattenest	10		
10/20	" Thos K. Barry	5		
27	" E. L. Palmer	10		
11/2	" Friends Ex fund	729	12	
5	" James Barry Jr	10		
24	" Jas Barry	5		
1892	1 1 " Interest on bank y/c	350		
	" Income from houses	10558		
22	" Francis White	50		
29	" Jesse Lyson	50		
2 5	" M. H. Smith, Do.	350		
8	" Geo H. Emmott	2		
18	" Julia R. Carpenter	10		
20	" A. L. H. (Moms Collections)	41		
26	" " " "	50		
3 8	" " " "	32		
		147820		

Friends Association for Christian Work Cr

2/18	By Advertising Lecture by E. Judge			
	" Pinkberry - at Light St. S. M. D. Harold	165		
3/2	" Mothers Meeting -	125		
4	" Janitor, M. J. Hill	30		
	" Harig Bros - Hardware	50		
	" L. M. Dorr - Dorr Key	25		
	" Mr. E. Audue - Glue	40		
	" Girls Savings School	120		
12	" Gas to 5' inst	7		
	" Regulators for magic lantern	5		
31	" Janitor for Mech - M. J. Hill	30		
	" Water Rent on Mission Building	1196		
4/10	" Wages Mrs. Thie (1/2)	15		
	" Gas to Apr 4	11		
24	" Capers for Boys Meeting	183		
25	" Two Shells -	150		
5/2	" Janitor for Apr M. J. Hill	30		
5	" Coal - at L. L. L. L. L.	550		
20	" Gas for month	450		
22	" Repairing Gutter, B. H. Bateman	295		
27	" Hire for house at L. L. L. L.	78		
6/1	" Janitor for May - M. J. Hill	30		
	" Putting in coal	5		
6	" Gas fitting - G. H. Mattenest	1219		
19	" Gas to 13' inst	2		
		445001		