msa_sc4010_scm3115-0127 ©Maryland State Archives

Baltimore Dec 15th 1888

		Dr.	Cr.
	Trustees Act. in place of Nov. 26th when the Regular Monthly Meeting should have taken place But did not and these entries are made in order to wind up the Business for the 4th quarterly Conference		
	Cemetery Agents account		
38	amount of orders	233.75	
38	Sale of Lots &c	64.00	
38	Removal and reinterments	11.00	
38	12 mo Rent from Mrs. Hang	10.00	
	Whole amt rec'd.		318.75
	Accounted for as follows		
	Paid on B. B. Ground account		
151	Geo W. Robinson for labor & car fare filling holes	2.90	
151	Wm. Seddiewe hauling 70 loads Dirt 10	7.60	
	Paid on Hall Act.		
53	overcharge M. P. Union asso. for Extra meeting	50	
53	Gas Bill for Nov.	6.25	
53	J. H. Paper Dec.	7.00	
53	J. A. Stafford " Wood Sawing	4.00	
53	" Carpenters work & materials	3.00	
	on Church account		
9	J. A. Stafford Carpenters work & materials	7.70	
9	3 Table from Mrs. H. Tacker	3.00	
9	" " hauling	30	
Rubber 9	Weather Strip	8.40	
9	Tacks	40	
		50	
	on Sharp St. Cemetery Act		
39	Deeds	7.50	
39	1 Blank Book	1.25	
39	Sharpening Tools	1.25	
39	J. H. Tacker Sexton 7 weeks	56.00	
39	" " for help	8.00	
39	Agent	60.87	
	Drawback to A. J. Johnson 2.00		
39	" " Mary Thomas 3.25	5.25	
	Cash	129.83	
	advanced to Christmas Holiday Entertainment 60.00		318.75
	Cash placed on Table 69.83		
	Less amt due John H. Dennis Jany 129.83	30 Dr. for 64	69.83 5.00 64.78

Balto. Dec 15th 1888

		Dr.	Cr.
	Statement from Henry Stockbridge Jr.		
175	Cash Rec'd for Rent		590.00
"	Paid Expenses, G. W. Brazier	75	
"	Water Rent	12.60	
"	G. E. Blany	15.00	
"	Geo. H.	5.50	
"	Glazing	37	
"	Minor Bros.	5.63	
"	Taxes 1888	256.49	
"	Hulland	2.90	
"	Blaney	20.00	
"	Geo. W. Della	36.00	
"	Insurance	15.00	
"	G. W. Brazier	13.50	
"	W. H. Bunting	39.26	
"	Commission 5%	29.50	
"	To general acct	137.50	590.00
53	Wm. J. Butler for Hall Rent	31.00	
53	Paid G. W. Robinson for 1 mo.	13.00	
	Cemetery Act Rec'd from John H. Tacker		
36	for 1 yrs. Rent of ground adjoining cemetery		50.00
39	Paid John H. Tacker for clearing 2 acre	50.00	