

Dr. Edward Stabler Jr., Treas., in ap. mch

1885	To amount brot. forward	877 75
4 mo. 28	Cash from Trustees of clergy meeting Fund (1/2 of debent 7/10)	11 56
11 mo. 5	ditto also Collecting Committee Soc. S. Lammey 7/10 10	65 00

amb. forward

954 49

Ball. Preparative Meeting for Western Dist., Ch.

1885	By amount brot. forward	2957 50
7 mo. 17	Cash paid Edwin Blackburn, Treas. Ball. 4. Mtg. 5	102 00
	one half from. on additional insurance	
8 mo. 1	ditto Gas Bills to 7/20	6 32
9 mo. 19	ditto Com. on Necess. Cases, Relief of Ed. Llored	
	for 8-9 & 10th months	7 15 00
10 mo. 22	ditto - Eli M. Lamb - attendance to meeting	
	House, 3 mos. to 10/1 - full cleaning to	8 38 80
10 mo. 13	ditto Alva Hubbard & Co., repairing stoves	9 11 90
	ditto Thos. L. Reese - material for chng. stoves	10 36 00
	ditto C. J. Stewart of fire - Hardware	11 50 00
31	ditto Geo. C. Johnson, 1 mos. attendance as janitor	12 17 77
11 mo. 2	ditto Geo. Chipman for - Bill & stop tickets	13 27 50
2	ditto Gas Bill to 10/20	14 45 00
3	ditto Establen Dr. Ice for season	15 10 00
5	ditto H. B. Bersch, removing desks &c.	16 15 00
27	ditto Committee on Necess. Cases - Relief of	
12 mo.	E. L. Llored, for 11-12 & 13th months	17 15 00
2	ditto Eli M. Lamb - extra janitor at St. Mtg.	18 5 00
	ditto Geo. C. Johnson - janitor - 1 month	19 16 67
7	ditto Gas Bills to 11/20	20 11 25
10	ditto Establen Dr. Coal & wood	21 64 95
	ditto P. Carey - Gas fitting, &c.	22 18 79
31	ditto Geo. C. Johnson - janitor 1 month	23 16 67

1886

1 5 To Cash paid Anderson & Sealands bill -

amb. forward

24 70 00

586 80