

Dr. Edward Stabler Jr. Treasurer, in apaid

1886		To amount brot. forward		1,022 99
1 Mo. 17		Cash received from former Collecting Committee		
		R. P. Thomas	15	10 00
	29	ditto ditto Sav. S. Lannoy 9/20 1886	20	35 00
7 Mo. 21		ditto ditto Wm. C. Haviland A. P. Sharp		20 00
10 Mo. 4		ditto ditto Chalkley Halk Mary Mallon		5 00
1887				
1 Mo. 8		ditto ditto C. Blackburn - M. S. Light	166	5 00
	20	ditto new Collecting Committee, Chas. Russell	100	17 00
2 Mo. 8		ditto Trustees of Mary McKim Request - 1/2 Ann. Interest	110	25 00
	16	ditto Collecting Committee, Edw. Stabler Jr. 3/14	15	185 00
3 Mo. 1		ditto ditto Richd. P. Thomas 2500 Cash	20	60 00
4 Mo. 2		ditto ditto Cyrus Blackburn		65 00
	9	ditto ditto Chas. P. Blackburn		68 00
	26	ditto ditto Henry Lannoy		40 00
		ditto ditto Edwin Blackburn		80 00
		ditto ditto Chalkley Halk		66 00
		ditto ditto Jacob R. Cox		5 00
		ditto ditto Wm. C. Haviland 7/24		25 00
Amt. forward				1,886 99

Ditto Preparative Meeting for Western District

1886		By amount brot. on		31 67
5 Mo. 5		Cash paid E. Stabler Jr. Co. - Coal & Shovel	3	49 50
	6	ditto Gas Bills to 4/30	4	77
	10	ditto H. B. Busch moving desk, dirt, &c.	5	3 00
	20	ditto Hy. Lannoy, Treasr. Bal. Monthly Mtg. 100. f, dated 4/5/86	3 6	73 00
6 Mo. 3		ditto J. C. Russell R. - Repp. Heating apparatus	7	31 25
		ditto David D. Dickson, Janitor for Sept month	8	16 67
	7	ditto Gas Bills to 7/20	9	1 00
7 Mo. 3		ditto do 6/20	10	50
		ditto David D. Dickson, Janitor for Sept month	11	16 67
	21	ditto Ann. Premium Fire Insurance on 5		
		Meeting House &c, additional	3 12	102 00
	29	ditto Tenner, Landstreet R. - Rubber Hose	13	2 65
		ditto Committee on Deacons Cases, &c.	3 14	15 00
		Relief of Ed. Halloway for 500. f. 11/20/86		
8 Mo. 2		ditto Gas Bill to 7/20	15	80
	3	ditto David D. Dickson for month ending 7/31	16	16 67
	7	ditto E. Stabler Jr. Co. Coal & Shovel	17	15 25
	31	ditto Gas Bills to 8/20	18	20
9 Mo. 1		ditto David D. Dickson for month ending 8/31	19	16 67
	17	ditto J. L. Russell Bill Sundries	20	2 05
	29	ditto Wm. B. Lucas - Repairs to Partition	21	22 08
10 Mo. 6		ditto Gas Bill to 9/20	22	55
11 Mo. 1		ditto Committee on Deacons Cases, &c.	3	
		Relief of Ed. Halloway for 11-12-101. 200	23	10 00
Amt. forward				348 50