

Edward Stabler Jr. Treasurer, in/c,

|           |                                                  |         |
|-----------|--------------------------------------------------|---------|
| 1897      | To amount brought over,                          | 586 26  |
| 1 mo. 30  | Cash - Interest Guardian Trust Co. (on deposits) | 2 61    |
| 12 mo. 31 | do do do do do do                                | 1 85    |
| 1898      | do do do do do do                                | 1 00    |
| 4 mo. 12  | do do do do do do                                | 1 00    |
| 5 mo. 6   | do do do do do do                                | 2 50    |
|           | (570-1920) due 2/1-98 paid by Spyer R. New York  | 2 50    |
| 12        | do do do due 2/1/97                              | 2 50    |
| 31        | do from Committee on Annual Collections          | 65 00   |
|           | do Richard P. Thomas                             | 42 00   |
|           | do Harriet Thomas                                | 115 00  |
|           | do Wm. H. Bartlett                               | 535 00  |
|           | do Edward Stabler Jr.                            | 143 00  |
|           | do Thomas H. Taylor                              | 85 00   |
|           | do Rachel L. Hubbard                             | 70 00   |
|           | do Chas. H. Koch                                 | 108 00  |
|           | do Charles Russell                               | 143 00  |
|           | do Joseph T. Janney                              | 10 00   |
|           | do Wm. C. Walton                                 | 90 00   |
|           | do Bertha Janney                                 | 15 00   |
|           | do Rachel R. Holt                                | 1361    |
|           | Bank forward                                     | 2002 72 |

Callamine Preparative Meeting of Friends, District, etc.

|           |                                                                                |              |
|-----------|--------------------------------------------------------------------------------|--------------|
| 1897      | By amount brought over,                                                        | 11 86 29     |
| 4 mo. 7   | Cash paid L. P. Willard, Janitor, wages 9/20-10/10-11                          | 12 1 10 00   |
| " 17      | ditto E. Hester & Co. Coal & Wood                                              | 13 1 19 87 5 |
| " 23      | ditto J. H. Brommelaich, 1/2 bill painting                                     | 14 1 100 00  |
| " 29      | ditto Consol. Gas Co. bills 9/20-10/10-11                                      | 15 1 45 00   |
| 10 mo. 20 | ditto Chas. C. Fulton & Co. 1/2 bill American 9/20-10/10-11                    | 16 1 36 4    |
| " 28      | ditto Consol. Gas Co. bills from 9/20-10/10-11                                 | 17 1 52 5    |
| 11 mo. 17 | ditto L. P. Willard - Janitor - 10th Mo. 2-9-11-20-21-22                       | 18 1 50 00   |
| " "       | ditto do 11th Mo. 6-12-20-27-28                                                | 19 1 40 00   |
| " "       | ditto J. W. Little - Sunday Supplies                                           | 20 1 52 6    |
| " "       | ditto Griffith & Sons Co. Hardware                                             | 21 1 13 0    |
| " "       | ditto Geo. P. Thomas & Co. Wreath & Trip                                       | 22 1 90      |
| " "       | ditto J. H. Brommelaich bal. due 9/20-10/10-11                                 | 23 1 25 25   |
| 26        | ditto (see 11/11) Harry C. Thomas - Carving Chair                              | 24 1 37 0    |
| 30        | ditto F. H. Bartholomew & Co. Shade Roller                                     | 25 1 100     |
| " "       | ditto Consol. Gas Co. bills 11/2-12                                            | 26 1 19 25   |
| " "       | ditto Evening News Pub. Co. 1/2 return meeting                                 | 27 1 10      |
| " "       | ditto Consol. Gas Co. bills 12/2-12                                            | 28 1 14 75   |
| 12 mo. 27 | ditto L. P. Willard, Janitor 12th Mo. 11-18-20                                 | 29 1 40 00   |
| 1898      | ditto 250 Stamped Envelopes for Collecting Committee                           | 30 1 50 00   |
| 1 mo. 17  | ditto L. P. Willard Janitor - wages 12th Mo. 18-20-21-22                       | 31 1 50 00   |
| " 21      | ditto Wm. J. Metcalfe & Co. Metal roofing                                      | 32 1 18 00   |
| " "       | ditto London & Co. Sundrys                                                     | 33 1 49 0    |
| " "       | ditto Chas. C. Fulton & Co. 1/2 bill 11th Mo. 12-13-14-15-16-17-18-19-20-21-22 | 34 1 26 4    |
| " "       | ditto Cochran & Co. 1/2 bill do                                                | 35 1 0 0     |
| " "       | ditto W. H. Cole & Sons - 1/2 bill do                                          | 36 1 0 0     |
| 2 mo. 1   | ditto Bank forward                                                             | 37 1 0 0     |