

Dr. Edward Tabler & Treasurer, in ap. with

1876		To Cont. bot. forward,		45862
8 Mo.	12	" Cash rec'd from Annl. Collection Committee,		
		Additional, J. H. Lamb, - (J. R. Scott 2 yrs)		50 00
10 Mo.	26	" ditto additional J. B. Hunt -	J. C. Turner & Son C. Commar	12 00
12 Mo.	13	" ditto ditto Establin H.	30 v #00 16 v 35 v 16 v	245 00
1877				
1 Mo.	5	" ditto I. Mottus & E. P. Benson, Trustees of Mary McKim	Benson L.	24 28
	9	" ditto Coll. Committee Thos. J. Lamb,	300. 100. 100.	415 00
	22	" ditto do Thos. Russell	100. 316 100 v	367 00
	27	" ditto do Cyrus Blackburn	7.	53 00
2 Mo.	21	" ditto do Henry Sauney	150. 10	120 00
3 Mo.	27	" ditto do Gideon S. Davis,		98 00
		" ditto do Edwin Blackburn		105 00
				194790

Sabb. Preparative Meeting for Western District. Ch.

1876	Mo.	Day	Description	Debit	Credit	Balance
			By Amb. Post. forward,		149	28
5 Mo.	10		" Cash paid Gas Bill to 4/20 - 5.00 + 1.50	5	7	15
6 Mo.	10		" do ditto 7/20 - 1.00 + .50	6	2	21
"	10		" ditto Order of Com. to Relieve Necess. Cases among Friends	7		20 00
7 Mo.	8		" ditto Our Proportion of Monthly Meeting Quota	8		73 00
"	"		" ditto 7/10 1/4 order to be paid 4 Mo. 6 Ck.	9		3 03
"	12		" ditto Gas Bill to 6/20 - 2.20 + .50	10		75 00
8 Mo.	9		" ditto E. M. Lamb, Services of Sanitary	11		20 00
"	"		" ditto Com. to Relieve Necess. Cases among Friends	12		2 20
9 Mo.	19		" do Gas Bill to 7/20 -	13		84 73
10 Mo.	4		" ditto - James Gardner Repair at M. House	14		156 00
"	"		" ditto Com. to Relieve Necess. Cases among Friends	15		75 00
"	"		" ditto - Eli M. Lamb for attendance to Meeting House for 3 mos. ending 10/10	16		2 48
"	10		" ditto Gas Bills to 9/20 - 1.38 11.0	17		20 00
"	10		" ditto Com. to Relieve Necess. Cases among Friends	18		3 50
11 Mo.	9		" ditto Gas Bills to 10/20 - 2.00	19		15 00
"	22		" ditto Com. to Relieve Necess. Cases among Friends	20		9 50
12 Mo.	9		" ditto Gas Bills to 11/20 - 5.00 + 4.50	21		16 00
"	18		" ditto Com. to Relieve Necess. Cases among Friends	22		59 60
1876	1 Mo.	9	" ditto Burroughs & Son's Bill for Coal (8 Ck.)	23		93 90
"	"		" ditto Eli M. Lamb, Services of Sanitary	24		5 76
"	"		" ditto 10/10 1/4 order to be paid 4 Mo. 6 Ck.			891 34
			By Amb. Post. forward,			