

Rebecca Halwacht

1896
Feb 25 Received from John Nicholson & A.C. Glocker
Executors of R Halwacht 2994 85

\$2994 85

1897
Jan 1 To Balance 2566 75
" Interest (Book 55.436)
received of Central Savings Bank 74 81

\$2641 56

1898
Jan 1 To Balance 2366 56
" Interest
received of Central Savings Bank 72 32

\$2438 88

1899
Jan 2 To Balance 2163 88
" Interest
received of Central Savings Bank 65 49

\$2229 37

1900
Jan 1 To Balance 1954 37
" Interest 58 50

Wm L. Elliott

John C. Thomas

\$2012 87

1901
Jan 1 To Balance 1737 87
" Interest Book 55.436
received of Central Savings Bank 52 05

Wm L. Elliott

John C. Thomas

\$1789 92

1902
Jan 1 To Balance 1514 92
" Interest Book 55.436
received of Central Savings Bank 45 30

\$1560 22

Fund

1896
Feb 25 Paid Geo McCaffrey acknowledgment of Release 30
Mar 18 " Jas. Carey Jr Chairman
for Federal Hill Gymnasium
as per minute 427 80

Dec 31 By Balance as per report to Mo City
Examined & found correct Jno. C. Thomas 2566 75
\$2994 85

1897
Mar 5 Paid Francis A White Chairman
for work among Indians as per
minute Monthly Meeting 1/7/1897 275
Dec 31 By Balance as per report to Mo City 2366 56
\$2641 56

1898
Feb 16 Pd Francis A White Chairman
for Work among Indians as above 275
Dec 31 By Balance as per Report to Mo City 2163 88
Examined & found correct to date Jno. C. Thomas \$2438 88

1899
Jan 19 Pd Francis A White Chairman
for Work among Indians as above 275
Dec 31 By Balance as per Report to Mo City 1954 37
" L. Elliott \$2229 37

1900
Jan 5 Pd Francis A White Chairman
for Work among Indians as above 275
Dec 31 By Balance as per Report to Mo City 1737 87
\$2012 87

1901
Jan 28 Pd Francis A White Chairman
for Work among Indians as above 275
Dec 31 By Balance as per Report to Mo City 1514 92
\$1789 92

1902
Jan 24 By Cash paid Francis A White Chairman
for work among Indians as above 275
Dec 31 By Balance as per Report to Mo City 1285 22
Correct W. L. Elliott \$1560 22