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OFFICE OF  
Indian Affairs  
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1905

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INTERIOR DEPARTMENT,

Aug 27 1904

Refers report of Committee  
(H. M. Ambrose & E. B. Fox)  
appointed to investigate the  
financial transactions of  
- Gen R. H. Pratt -  
retiring Supt of Carlisle Sch

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4139

Indian Office,

1905

Incl. No.

DEPARTMENT OF THE INTERIOR.

Washington.

August 27, 1904.

Respectfully referred to the Commissioner of Indian Affairs, for consideration, report and recommendation.

*John Ryan*  
Acting Secretary.

Department of the Interior.

JES

Office, Comptroller of the Treasury.

Respectfully submitted.



and regulate aid in our examination.  
the School with whom we had occasion  
his successor, Captain Mercer,  
pleased to state that the retiring  
Pratt was made freely from an account  
examination and the financial  
In closing this report we deem it  
and Alaskan Affairs, merged  
Copies of vouchers relating to  
relating to the purchase of the  
Washington, D.C.,  
Aug 30th.

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*Report of Committee  
(N. M. Ambrose and Edward B. Fox)  
appointed to investigate the  
financial transactions of  
Gen. R. S. Pratt, retiring  
Supt. of basile Indian  
School. 1 inclos.  
Exhibits "A" to "K" inclusive*



DEPARTMENT OF THE INTERIOR,  
WASHINGTON.

August 23, 1904.

The Honorable

The Secretary of the Interior.

Sir:

In compliance with your letter of instructions dated July 15, 1904, directing a full and complete examination of the books and accounts and all financial transactions of Brigadier General R. H. Pratt, retiring Superintendent of the Carlisle Indian Industrial School, including not only his accounts relating to Government funds heretofore placed to his credit, but also his accounts relating to all donations, contributions and bequests made to the said Indian Industrial School, taking into account the total of such receipts and disbursements, if any, made therefrom, and determining and reporting the sources of such donations, contributions, bequests, etc., the purposes for which they were made and expended, whether investments thereof have been made, and if so, nature of investment, and what interest, if any, the same may bear; we have the honor to report that on the seventeenth day of July, 1904, we proceeded to the said school, and on the evening of the same day held an interview with Indian Inspector C. F. Nesler who had secured from General Pratt the record books and other papers pertaining to the so-called "Charity Fund," which originated



in donations, bequests, etc., and was subsequently otherwise augmented as hereinafter set forth. Our interview with Inspector Nesler was confined almost exclusively to the accounts pertaining to the "Charity Fund" and kindred accounts, variously termed "Athletic Fund," "Emergency Fund," "Band Fund," etc., accounts of the receipt or accrual and disbursement whereof have not been rendered to the Interior Department, for administrative action, or for reference to the Treasury Department for settlement.

Upon oral request made to General Pratt that he furnish the data necessary for a thorough examination of the accounts contemplated by our instructions, he furnished in addition to the books and papers hereinafter considered the following explanatory letter dated July 19, 1904:

Complying with your request that I give you the sources of donations, contributions, bequests, etc., the purposes for which they were made and for what they have been expended, and other information regarding funds received by me for use at this school other than Government funds, I have to respectfully advise you that during my care of the Indian prisoners in St. Augustine, Florida, I came in contact with a multitude of most generous Americans, very many of whom became and have ever since remained my most warm and personal friends.

When I went to Hampton with a portion of those prisoners who wanted to remain east and go to school I traveled some with General Armstrong, helping him to solicit funds for his institution, and my relations with generous people were much widened. Immediately upon beginning at Carlisle I had offers of assistance from many sources, and as the Civilization fund by which Carlisle was at first supported was limited, I made the then Secretary and Commissioner acquainted with the facts and was authorized to receive and use any monies that were offered. This continued until some time in Mr. Teller's occupancy of the Secretaryship, when, the amount having increased, I felt uneasy on account of the personal responsibility of controlling such a loose fund. I submitted the whole matter to him, stated that these funds were given to me personally and not to the Government, that if the donors understood they were given to the Government they would not have given the money; but that I could easily make them understand that I could



add largely to my facilities here if I had the money, and if I did make them understand that their contributions would not be turned over to Government control they would continue to give; that if it went out that the funds were given to the Government, donations would cease. Indeed, many declarations were made to me at the time that if the money was to be used to help me and my views along they would continue, but if the United States were to take possession of the money they would not give me any more; that the Government could carry on its own affairs. I asked Mr. Teller to suggest a method by which I might be relieved from complications and from such large responsibility. He suggested a Board of Trustees. I talked over the names of different friends of the school with him and was authorized to organize a Board of Trustees through a deed of trust by which I deeded a farm that had been bought with this money, to the Board of Trustees. I had purchased the farm in my own name from money given me by different people, paying for it \$20,000. Five of the original members of the Board are still living, and the Charity Accounts, as suggested by Mr. Teller, were audited from time to time by this Board, usually through its local Executive Board.

This fund altered the north officers' quarters from six distinct and separate buildings with walls between, into one building with halls running the entire length, and added a third story, the building being 250 ft. long.

It erected the present Large Boys' Building, 300 x 36 ft. and made it three-story with porches for each floor the entire length; also the original gymnasium and paid a part of the expense of the front addition to the gymnasium; paid for the first steam heat in the buildings and the first electric light, with almost innumerable other improvements and facilities.

This fund was not regarded by me at any time, by the Board of Trustees nor by the donors, as money that was given to the United States Government, and therefore did not fall within that supervision. In this general way I answer your questions. The records and other receipts will give you the matter as it has gone on from year to year. You will find from the receipts that I have paid numerous bills that otherwise would have had to be paid by the Government and for which I would have been required to get specific authority. Had it not been for this fund the school would not have been anything like what it has been nor would it have had the friendship of the country as it has.

Very respectfully,

R. H. Pratt

Brig. Gen.

In further explanation of the purchase and holding of the farm alluded to in the foregoing letter, and of Superintendent Pratt's conception of the nature of the trust under which he received and applied donated funds, the following deed of trust exe-



cuted by him May 10, 1883, is quoted in full as follows:

DEED OF TRUST.

---o---

To All Persons To Whom These Presents Shall Come, I, Richard H. Pratt, Captain United States Army, Send Greeting.

Whereas, Benjamin W. Hocker and Margaret H., his wife, by deed bearing date the 26th day of February, A. D., 1883, did convey to me, the said Richard H. Pratt, for and in consideration of the sum of twenty thousand dollars, all that certain tract of land situated in Middlesex township, Cumberland County, Pennsylvania, bounded and described as follows, to wit:

Beginning at a stone in the Carlisle and Harrisburg Turnpike; thence by land of Jacob Albright, north twenty three degrees east one hundred and fifty seven and one tenth perches to a stone; thence by lands of Thomas Gill's heirs, and of Mrs. Hepburn, north seventy one and one half degrees west one hundred and sixty six and five tenths perches to a point on the Conodoguinet Creek; thence up the said Creek by the several courses thereof one hundred and fifty one and nine tenths perches to a post; thence by land of Isaac Brenneman, south thirty six and one fourth degrees east sixty three perches to a stone; thence by the turnpike road, north seventy three degrees east six perches to a stone; thence by the said turnpike road north eighty two degrees east one hundred and three and six tenth perches to the place of beginning, and containing one hundred and fifty seven acres and fifty eight perches, be the same more or less. Reference being had to the said deed, recorded in the office for recording deeds in and for Cumberland County, in Deed Book U. Vol. 3, pages 505 etc.

Now know ye that I, the said Richard H. Pratt, do hereby acknowledge, testify and declare that the said described tract of land, with the appurtenances, was and is held in trust by me for the Indian Industrial School, at Carlisle Barracks, Carlisle, Pa., and that the name of the said Richard H. Pratt in the said deed is used only in trust for the purpose aforesaid, subject, nevertheless, to the payment of the whole amount of the purchase money mentioned in said deed to wit, Twenty thousand dollars, as follows, to wit: Four thousand dollars, being the cash payment on account of said purchase, Eight thousand six hundred and thirty four dollars to Benjamin W. Hocker, amount of judgment in the Court of Common Pleas, of Cumberland county, No. 135, April Term, 1883, with interest from February 1st 1883, being for part of the said purchase money and four several judgments in said Common Pleas of Cumberland County, to wit: Twenty eight hundred dollars to Eveline R. Musser, amount of judgment No. 252, April term, 1882, with interest from April 1st, 1883, Nine hundred dollars to Joseph Musser, amount of judgment No. 178, April Term, 1870, present number 121, January Term, 1880, with interest from April 1st, 1883, Eleven hundred and sixty six dollars to Joseph Musser, amount of judgment No. 222 April Term 1874, present number 262 April Term 1879, with interest from April 1st, 1883, and twenty-five hundred



dollars to John Musser amount of judgment No. 310 April Term 1879, with interest from April 1st, 1883. And also subject to the further trusts, limitations and conditions herein declared as follows to wit:

1st. That the said Richard H. Pratt shall and will keep a full, just and true account of all moneys which shall be paid to him by voluntary or private subscription in aid of the purchase money of the said real estate, as well as of any further amounts contributed in like manner for the promotion of the education of Indians at the Carlisle Barracks, so long as he shall remain in command at the said Post:

2nd. That all Books, Accounts and papers for or in connection with this trust, shall be at all times hereafter open to the inspection and supervision of the Secretary of the Interior, the Commissioner of Indian Affairs, and their Agents authorized thereto, the Committees of Congress on Indian Affairs and Appropriations, as also the Board of Trustees hereinafter provided for, and to any donor or subscriber to said fund who may desire to inquire into the use and appropriation thereof:

3d. That the said Richard H. Pratt especially reserves the right to sell and convey the said described tract of land to the purchaser thereof, only, however, upon the written consent of the said Board of Trustees or a majority of them. And the proceeds of such sale or purchase money shall be applied to the education of the Indians as the said Board shall authorize and direct, or as may be specifically reserved and directed by any donor at the time of subscription:

4th. That in the case of the removal of Capt. Richard H. Pratt, from the command at the Carlisle Barracks, by death, resignation or otherwise, the said Board of Trustees, shall and may make such disposition of said described tract of land and trust funds in aid of Indian education as they may deem advisable:

5th. That the following named persons having signified their willingness to serve in the capacity of trustees to wit: C. R. Agnew and A. S. Larocque of New York City, Joseph C. McCammon of Washington, D. C., Susan Longstreth, Daniel M. Fox, James E. Rhoads and William McMichael of Philadelphia, Albert K. Smily of New Paltz, N. Y., M. C. Thaw of Pittsburg, Pa., Wistar Morris of Overbrook, Pa., Robert M. Henderson, J. A. McCauley and Richard H. Pratt of Carlisle, Pa., are hereby constituted and appointed a Board of Trustees, and authorized to act under and in accordance with the provisions of this declaration of trust, with power from time to time to fill any vacancy that may occur in the Board by Death, resignation or other causes, by an election held by said trustees or a majority of them.

In testimony whereof, I, the said Richard H. Pratt, have hereunto set my hand and seal this 10th day of May, 1883.

R. H. Pratt. (Seal)

Signed sealed and delivered in the  
presence of )

S. H. Gould, )  
Geo. Z. Bentz. )



Cumberland County, ss. Before me Geo. Z. Bentz, Deputy Recorder of Deeds, personally came the above named Richard H. Pratt who in due form of law acknowledged the foregoing declaration of trust to be his act and deed to the end that the same might be recorded as such.

In testimony whereof I have hereunto set my hand and Official Seal this 10th, day of May A. D. 1883.

(Seal)

Geo. Z. Bentz.  
Deputy Recorder of Deeds.

Especial attention is invited to the first, second, third and fourth conditions of this trust.

Although our instructions contemplate the examination of accounts relating to the advance and disbursement of funds appropriated by Congress, as well as of funds donated, yet the consideration forced itself upon us that a regular periodical rendering of accounts pertaining to receipt and disbursement of appropriated funds has been made by General Pratt, that such accounts have passed the scrutiny of the administrative and accounting officers, and have been settled. It therefore seemed to us that our examination should be primarily and chiefly directed to the accounts not previously submitted for examination and settlement. This idea prevailed throughout our work; for it did not seem reasonable to believe that we were expected to reaudit in detail all of Superintendent Pratt's settled accounts, which would be a labor of months, if not of years.

Two books which were recognized in the School as Charity ledgers, Nos. 1 and 2, purport to contain the record of all Charity funds received and disbursed, from 1879 to June 30, 1904.

From the beginning, in 1879, until Aug. 7, 1901, the receipts are entered as debit items and the disbursements as credit



items, following the usual formula for a cash-book. From the last named date the account is inverted, being credited with amounts received and debited with amounts disbursed. This change doubtless arose from carrying the Charity fund transactions to a cash-book concurrently kept.

Typewritten transcripts of these books are furnished herewith marked "Exhibit A," "Exhibit B", "Exhibit C," and "Exhibit D," which show, generally, the sources whence these funds were derived.

The first four items amounting to \$695.81 appear to have been donated for specific purposes, and to have been applied to such purposes. The annotations of receipts and disbursements are without date, except the year 1879. The five succeeding items amounting to \$167 appear under date of 1879, without more definite date. All subsequent annotations of receipts show month and day of receipt. Very few of the donations appear to have been made for any specific purpose, the application of the funds being left, apparently, to the discretion of the Superintendent; and whether such discretion was to be exercised without restraint, or under the guidance of the Commissioner of Indian Affairs and Secretary of the Interior is not shown by the record.

The record of receipts indicates that the aggregate amount of actual bequests, donations, contributions, etc., exceeded by but little, if anything, one half of the aggregate amount entered in said books, the residue being proceeds of various loans, enterprises conducted, refunds, sales of property, transfer of



funds etc.

In the following tabulated statement amounts not clearly, or by obvious inference, derived from miscellaneous sources, are included in the aggregate of donations, bequests, etc.

Total receipts-----\$226,188.37

Analyzed as follows:

|  |   |
|--|---|
| Donations, contributions, etc.,            | \$123,514.61                            |
| Loans,                                     | 30,598.35                               |
| Rent of Hocker Farm,                       | 12,000.00                               |
| Transfer from Athletic Fund,               | 13,657.85                               |
| Proceeds Sale of Hides, Bones, Junk, etc., | 5,660.77                                |
| "    "    Live Stock, including hogs,      | 6,180.92                                |
| "    "    Books, papers, etc.,             | 3,505.14                                |
| "    "    Farm Products,                   | 1,575.55                                |
| "    "    Manufactured Articles,           | 645.70                                  |
| "    "    Hocker Farm,                     | 9,050.00                                |
| Refunds,                                   | 16,219.94                               |
| Interest,                                  | 701.16                                  |
| Miscellaneous,                             | 2,878.38                                |
|  | <hr/>                                   |
|  | <u>\$226,188.37</u> <u>\$226,188.37</u> |

Included in the above aggregate of donations is the sum of \$5,834.74 contributed by pupils of the school for buildings, (particularly the gymnasium and Large Boys' Quarters).

The receipts from loans arose from proceeds of various notes discounted, of loans negotiated, and from appropriation to



charity fund of \$5000 withdrawn from individual Indian pupils' moneys, Pottstown Iron Co's interest-bearing bonds of par value of \$5000 being substituted therefor.

Rent of Hocker Farm for use of school was paid by the United States three years and nine months at \$1000 per annum, and for thirteen years and nine months at \$600 per annum.

The details of receipts by transfer from the Athletic fund appear in the condensed statement of the account of the latter fund herewith, marked "Exhibit E".

The principal item of receipts from refunds is the sum of \$11,000 applied from the appropriation of \$18,000 for the purchase of the Parker Farm, to reimburse the Charity fund for various amounts aggregating \$11,000 previously paid from the latter fund on the purchase of said farm. The residue of refunds consists of various refundments of amounts originally paid from the Charity fund, but subsequently allowed from Government appropriations, of certain over-charges of R. R. companies and other parties, of gross proceeds of enterprises, total cost whereof was paid from Charity fund, etc.

The revenues from interest arose in part from interest on said Pottstown Iron Company's bonds, and in part from interest on deposit of funds belonging to individual Indian pupils, of less than twenty dollars each, under a rule that a pupil's savings-deposit must equal twenty dollars in order that he or she be entitled to payment of interest thereon. In the general deposit of funds kept by the Superintendent in savings institutions, the bal-



ance of charity funds so deposited presumably drew its share of interest, from time to time credited. Though not clearly so shown by the record, it is probable that this fund received some interest on the Hocker farm bonds.

Receipts other than those of the above classes appear to have been derived from various sources, tabulated as "miscellaneous" without closer analysis.

The proceeds from sales other than the sale of the Hocker farm appear to demand special consideration, since the record does not clearly show whether any part, and if any, what part of funds thus derived properly belonged to moneys known in the Office of Indian Affairs as "Miscellaneous Receipts," Classes I, II, III, and IV., which are required by the regulations to be accounted for as other Government funds. Proceeds from sale of hides of live stock purchased from Government appropriations are carried in Indian accounts as "Miscellaneous Receipts, Class II," and treated as applicable to the same purposes as the appropriation from which the purchase of stock was made. The records show purchase of stock both from appropriation and from the Charity fund, and proceeds from sale of hides are credited both as "Miscellaneous Receipts, Class II" in the Government account and as Charity fund in the latter account. But as no property account was kept or rendered in the Charity account, the data are not sufficient for ready verification of the correctness of the entries made in the two accounts respectively.

The disbursement side of the Charity account shows con-



siderable expenditure at various times in the purchase of pigs and shoats; and the other side of the account, considerable revenues derived from the sale of hogs. The data are insufficient to establish the identity of hogs so sold with the pigs and shoats purchased with charity funds. Although it is not so shown in the record it seems probable that these hogs were fattened in part upon offal from the school boarding houses, and in part from feed purchased. The record shows feed purchased both from the Charity fund and from funds appropriated by the Government. It is further probable that the labor of school employees or Indian pupils entered more or less into the feeding and preparation of these swine for market; all of which facts make it impracticable to determine with certainty what part, if any, or whether all of the proceeds of sale were properly carried to the Charity fund.

Proceeds from sale of books, papers, etc., are upon a somewhat similar footing. Hymnals were bought and paid for in part from Government funds, and in part from charity funds. Whether those sold for moneys carried to the Charity fund were all paid for from that fund is not shown.

As the farm products were yielded by lands owned or rented by the United States, and resulted from the labor of school employees or Indian pupils, the reason is not apparent for carrying the proceeds of sale thereof to the Charity fund, instead of accounting for them to the United States as miscellaneous receipts of the proper class.

The reason is as little apparent for carrying the pro-



ceeds from the sale of harness or other manufactured articles to the Charity fund.

If the line of demarcation between Government funds and charity funds had been kept perfectly clear in the record, it seems probable from the foregoing facts, that a considerable part of the \$17568.08, proceeds from sales above considered, might properly have been carried to the Charity fund. Whether in the absence of such clear showing, any and all revenues derived from miscellaneous sales should be construed as Government funds to be properly accounted for to the Interior Department and settled in the Treasury Department, is a question upon which we do not conceive it to be our duty, under our instructions, to make a finding, or express an opinion.

#### DISBURSEMENTS.

The total amount of the items of expenditure is \$225,822.35 appearing in some six thousand or more different items. Each of these items was presumed to be supported by a corresponding voucher, showing, generally, date of transaction, service or supplies for which payment was made, amount paid and receipt of payee. A voucher, or something in lieu of a voucher proper, was found in the files for nearly every item of expenditure. In a few cases the voucher was missing entirely, and in quite a number of cases the Superintendent's certificate of payment appeared in lieu of a voucher proper. The absence of vouchers is generally noted on "Memoranda on examination of vouchers" herewith, marked



"Exhibit F," or noted in pencil on transcript from ledgers marked "Exhibits "C" and "D."

The purposes subserved by these disbursements were as varied as the wants, real or assumed, of the School. Many thousands of dollars were expended in permanent improvement, and new construction of buildings, inuring directly to the benefit of the Government. Other large amounts appear to have been expended for supplies and services such as apparently might have been paid for from Government appropriations upon proper departmental authority. In some of the latter cases refundment appears to have been made from appropriations; in other cases no refundment.

A considerable part of the disbursements appears to have been for the traveling and other expenses of visitors at the School, at commencement and other times; traveling expenses of school employees, and of students singly and in groups, for various outings, such as visits to Gettysburg, visits to Washington, Philadelphia and elsewhere; also for numerous trips of the Superintendent both alone and with his family, the most notable whereof were trips to the Mediterranean and the Orient on S. S. "Celtic" in February, 1902, at an expenditure of \$2784.60, and with Mrs. L. Webster Fox to Alaska in August and September, 1903, at a cost of \$957.09. See "Exhibit K," being copies of vouchers relating to the Oriental and Alaskan trips. From the Charity fund were also paid salaries of employees other than those authorized by the Department, excess of amount paid certain employees over the authorized amount of their pay, excess of amount paid for certain supplies over the amount authorized and paid from appropriations, amount of disallowed items for cost of travel over bond-subsidized railroads, and various other disallowed items in the



Government accounts. Exhibit "F" above mentioned illustrates the various purposes to which the Charity fund was applied, of which the following are samples:

|  |  |
|--|--|
| Folding boat for personal use of R. H. Pratt,                          | Traveling expenses, outing pupils,   |
| Treatment of R. H. Pratt at sanitarium, Walter's Park, Pennsylvania,   | Traveling expenses, catching run-aways,  |
| Installing electric lighting apparatus,                                | Traveling expenses, R. H. Pratt and wife to Washington, New York and elsewhere,  |
| Deficit in concert tour,   | Traveling expenses, guests to commencements,   |
| Commissioner T. J. Morgan's expenses, New York to Carlisle and return, | Stenographic reports of commencements,   |
| Entertainments for pupils,   | Coffins for deceased pupils,   |
| Harness supplies,  | Athletic apparatus,  |
| Frescoing chapel,  | Instruction, mandolin club,  |
| Extra salaries to employees,   | Smith-Premier typewriter,  |
| Pay of irregular employees,  | Bank discount,   |
| Medical services,  | Gravestones,   |
| Veterinary services,   | Taxes, Hocker farm,  |
| Subscriptions to periodicals,  | 4 albums, at \$10 each,  |
| Stationery,  | Kindergarten supplies,   |
| Groceries,   | Extra cost of goods and supplies over price allowed by Government,   |
| Freight bills,   | Collection of pupils,  |
| Christmas presents for pupils,   | Bills paid in part from Government appropriation and part from Charity funds, without apparent reason for such division. See Goodyear's bill paid Sept. 3, 1887. |
| Musical merchandise,   | Board and tuition of pupils at Millersville, Pa. State Normal School,  |
| Turnpike tolls,  | Services of chaplain,  |
| Hardware,  | Burning brick for buildings,   |
| Press clippings,   | Electric light current,  |
| Chinaware,   | One Kodak,   |
| Printing supplies, drawing paper,                                      | Newspapers,  |
| Photo-lithographing,   | Postage stamps,  |
| U. S. Flags,   | Telegrams,   |
| Entertaining commencement guests,                                      | Cooking utensils, furniture and carpet for Teacher's club,   |
| Fireworks,   | Printing annual catalogs,  |
| Confectionery,   | Hogs, shoats, etc.,  |
| Pay of glee club instructor,   |  |
| Repairs of telephone line,   |  |
| Express bills,   |  |
| Telephone messages,  |  |
| Printing commencement announcements,                                   |  |
| Books for library,   |  |
| Turkeys.   |  |



The foregoing comments on the fund show the status of the account to June 30, 1904, to be as follows:

|                                       |                     |                     |
|---------------------------------------|---------------------|---------------------|
| Total amount received,                |                     | \$226,188.37        |
| " " expended,                         | \$225,822.35        |                     |
| Balance not accounted for,            | <u>366.02</u>       |                     |
|                                       | <u>\$226,188.37</u> | <u>\$226,188.37</u> |
| Balance not accounted for bro't down, |                     | \$366.02            |

The records show the account balanced. The discrepancy of \$366.02 is explained as follows:

|   |  |                              |
|---|--|------------------------------|
| Page 13, Ledger 1, Sept. 10, 1881, Hardware is charged \$26.49. Corresponding voucher shows \$26.37 paid                        |  | \$0.12                       |
| " 114 Receipts footed \$26,503.53. Correct footing \$26,653.53, apparent omission of rent of Hocker Farm received Dec. 31, 1887 |  | <u>150.00</u>                |
| Total of Dr. items Book 1,  |  | \$150.12                     |
| " 107, June 30, 1887, Disbursements bro't forward \$35,931.62, should be \$35,931.82. Cr. item                                  |  | \$0.20                       |
| " 126 Amount of receipts bro't from page 116 is \$26,821.38, should be \$26,771.38. Over,                                       |  | \$50.00                      |
| " 143, Expenditures footed \$6017.31. Correct footing \$6018.11. Undercredit  |  | <u>\$0.80</u> <u>\$51.00</u> |
| Net Dr. items Book 1,   |  | \$99.12                      |
| " 102 Book 2, Receipts footed \$11,830. Should be \$12,096.90. Deficit,   |  | <u>266.90</u>                |
| Discrepancy explained   |  | \$366.02                     |



A set of band instruments which had been purchased with Charity funds, or funds other than appropriated funds, was sold to the Government for the use of the Carlisle school on August 24, 1901, at the instance of Superintendent Pratt. The payment is evidenced by voucher No. 35, first quarter, 1902, cash accounts of the Carlisle school, the receipt therefor being given by Messrs. R. M. Henderson, George Norcross and R. H. Pratt, constituting the local executive board of the board of trustees of the Charity funds. The proceeds of the sale were credited by the Superintendent to the band fund of the school on August 29, 1901. Neither the request of Superintendent Pratt nor the recommendation of the Commissioner of Indian Affairs upon which the authority of the Department for the purchase (Authority 71356, July 25, 1901) was based, indicated that these instruments had been purchased with trust funds and were already in the possession of the school band. The purpose of the sale of the instruments to the Government merely seems to have been to replenish the band fund which appears at that time to have been overdrawn.



The status of other accounts which appear to be kindred to or adjuncts of the Charity account is as follows:

| <u>Name of acct.</u>         | <u>Total Receipts.</u> | <u>Total Expenditures.</u> | <u>Balance</u> |
|------------------------------|------------------------|----------------------------|----------------|
| Athletic Fund,               | \$102,096.20           | \$99,689.99                | \$2,406.21     |
| Band "                       | 21,986.80              | 21,782.69                  | 204.11         |
| Invincible Society,          | 366.90                 | 364.41                     | 2.41           |
| Standard Society,            | 425.84                 | 421.33                     | 4.51           |
| Emergency Fund,              | 9,317.99               | 9,263.13                   | 54.86          |
| Young Men's Christian Ass'n, | 2,574.97               | 2,574.97                   | -----          |
| Young Women's " "            | 257.28                 | 246.55                     | 10.73          |
| Large Boys' Reading Room,    | 1,352.21               | 1,260.42                   | 91.79          |
| Small Boys' " "              | 113.64                 | 110.04                     | 3.60           |
| Girls' Reading Room,         | 7.35                   | 7.25                       | .10            |
| Photograph Account,          | 62.92                  | 48.00                      | 14.92          |
| Trunk "                      | 1,839.27               | 1,835.97                   | 3.30           |
| Sabbath School,              | 82.42                  | 73.54                      | 8.88           |

The expenditure of time required for making full transcripts of these accounts, item by item, did not seem to be warranted by the necessity or utility of such transcripts. A condensed statement of the Athletic account with some comments thereon marked "Exhibit E" is furnished with this report. The receipts of this fund have been derived from gate money at foot-ball games, and the disbursements have been mainly for cost of transportation and other expenses of the team incident to such games. The receipts have exceeded the disbursements proper by nearly \$20,000, but



the transfer of \$17,557.85 to other funds reduced the balance to \$2406.21.

A consolidated statement of the Emergency Fund, marked "Exhibit G," is also furnished. In the case of a runaway pupil, the practice seems to have been to confiscate the full amount of his deposit in the individual Indian pupils' trust fund, including not only his savings from earnings in the outing service, but also any annuity payments, gifts from home friends, or other funds going to make up the deposit, and to carry the full amount of the deposit with accrued interest to the "Emergency Fund." Whatever justification there may be of this practice as to savings from earnings, which are incident to or result from School regulations, we are of opinion that a court of law would not sustain such confiscation and use of annuity or gift moneys.

#### STUDENTS' FUNDS.

An important record not hereinbefore considered, is the record of students' funds. These funds accrue in part from students' earnings, either as employees of the School or from the outing system; in part from gifts made to students by their friends, and in part from annuities. These funds are generally deposited with the Superintendent, and held by him in trust for the several depositors, to each of whom a book similar to a bank deposit book is furnished showing on one side all deposits made, and on the other side all repayments made to depositors. A ledger account is also kept with each individual depositor. These funds are at present deposited from time to time, as they accrue, with



the "Girard Trust Co." of Philadelphia, in two classes, named "Special Deposits," drawing interest at three per cent per annum, and subject to check or draft after certain prescribed notice, and "General Deposits," bearing interest at two per cent per annum, and subject to check or draft without notice. The trust company periodically credits these deposits with accrued interest, and a division thereof is made by entering pro rata credits in the individual ledger accounts, with corresponding entries in the several deposit books held by the depositors, subject, however, to the School rule hereinbefore mentioned, that any individual deposit must equal \$20 in order to entitle the depositor to payment of interest.

These funds are of the nature of "Individual Indian Moneys," which agents are required to account for, as for any public funds, under the requirement of the Indian Appropriation Act of July 1, 1898 (30 Stat., 595). Prior to Superintendent Pratt's final account, for the last quarter, fiscal year 1904, no account of these funds appears to have been rendered. These accounts are so numerous and lengthy that we did not feel justified in examining and verifying them in detail from the beginning. They have been kept for some years by W. H. Miller, financial clerk, whose records are orderly, neatly kept, and so far as we tested them were found to be correct. His records include the accounts of all funds which have not heretofore been included in the accounts rendered periodically for settlement.

It appears that a deposit is kept with the Girard Trust



Company not only of the "Students' fund" but also of unexpended balances of the "Charity fund," "Athletic fund," and all other kindred funds, as a common deposit, known as the "General Fund," distinguished by the trust company only as "Trust Special a/c" and "Trust General a/c," the former drawing interest at three per cent per annum, and the latter, at two per cent per annum. In case of check or draft upon the deposit, charge is made upon the proper account, whether for an individual Indian, for some purpose to which Charity fund is decided to be applicable, or for which the Emergency fund is applicable, or as the case may be.

The records show Students' fund on deposit June 30, 1904,

|               |                  |
|---------------|------------------|
| Boys' money,  | \$16,378.05      |
| Girls' money, | <u>13,765.44</u> |
| Total,        | \$30,143.49      |

This amount included \$5000 previously withdrawn from the Students' fund as a loan or increment to the Charity fund, upon deposit in lieu thereof of Pottstown Iron Co's bonds of face value of \$5000, said bonds bearing interest originally at six per cent per annum, but subsequently, upon some readjustment effected, at five per cent per annum. These bonds were donated to the Charity fund by Mrs. Wistar Morris at some date not shown, but apparently prior to April 1, 1892, as upon that date the record shows receipt of interest thereon, \$150, being six months' interest at six per cent. On April 18, 1892, the record shows receipt from these bonds of \$5000 for the Charity fund, and no subsequent payment of interest thereon to the Charity is noted. It is therefore presumed



that April 18, 1892 is the date upon which the bonds were substituted for \$5000 withdrawn as aforesaid from the Students' fund. If so, the accounts of the latter fund should show increment from time to time from interest on the bonds from April 18, 1892, until they were converted into cash on or about July 13, 1904, for transfer to Captain Mercer.

Before closing comments on the Students' fund it may be worthy of mention that as a sequel of the investigation it transpired that prior to Mr. Miller's assuming charge of the records, they were kept by Miss Luckenbach, then an employee at the School, now a clerk in the Pension Office; that sometime thereafter a shortage in the Students' fund of \$209.01 was alleged to have been disclosed by Miss Luckenbach's records, and that as a result of correspondence between Superintendent Pratt and her, in which he proposed that he and she contribute equally to make good the shortage, she sent her check for \$105 on the assumption without further investigation, that the alleged error had actually occurred in her accounts, although without her knowledge, intent, or ability to explain the same. Upon personal conference with her, she orally verified the foregoing statement.

In the course of a conference with the retiring superintendent it transpired that Josephine Vetter, a person of mixed German and Iowa Indian blood, had formerly been a pupil at the School; that she was heir to some estate in Germany, which through his aid she secured; that at various times she made loans to him for school purposes; that such loans are indicated wholly or in



part by the records, and that on the day of said conference the retired superintendent had still in his possession \$700 of her money.

REAL ESTATE TRANSACTIONS

Purchase and Sale of the Hocker Farm.

In his annual report for the year 1884, Superintendent Pratt stated that during the three previous years he had urged the importance of a farm for the school; that it was quite inexplicable that such an important aid in the work should be so many times denied by the Government and that as he was not willing to wait longer, he applied to friends of the school and purchased a farm containing 157 acres, at a cost of \$20,000, vesting the title in a board of trustees. He stated that he had received sufficient donations to pay \$13,000 of the purchase price.

The deed or declaration of trust, quoted in full on pages 4, 5 and 6 of this report, shows the manner in which this property, otherwise known as the Hocker farm, was acquired and the title by which it was held by a board of trustees constituted and appointed by the principal trustee, R. H. Pratt. Charity fund ledger No. 1, page 37, credit side, shows that the first payment of \$4000, plus \$65.18 interest, was made on April 20, 1883. Other payments from Charity funds appear by the ledger to have been made as follows:

|   |             |
|---|-------------|
| Mar. 3, 1884, Musser judgments and interest,            | \$ 3,834.02 |
| Mar. 29, 1884, Eveline R. Musser, Int. on judgment,     | 140.00      |
| Mar. 31, 1884, Int. and costs on Hocker judgment,       | 609.93      |
| May 22, 1884, A.J. Standing, note and int. Hocker farm, | 1,419.58    |



|                |   |                 |
|----------------|---|-----------------|
| Jun. 26, 1884, | Henderson & Hays, acc't judgment Hocker farm,                                     | 3,688.51        |
| Dec. 17, 1884, | F.E. Beltzhoover, judg't and costs  | " " 952.45      |
| Apr. 1, 1885,  | Eveline Musser, int. on judg't  | " " 140.00      |
| Apr. 1, 1885,  | R.M. Henderson, judgment  | " " 5,300.00    |
| Mar. 25, 1886, | Eveline R. Musser, in payment of judgment<br>No. 252, April term, 1882,           | 2,940.00        |
| Apr. 15, 1887, | A.J. Standing, in full of judgment note for<br>\$2,800 and interest, Hocker farm, | <u>2,896.43</u> |
|                |   | \$21,920.92     |

December 4, 1883, the board of trustees holding title to the Hocker farm entered into a lease with the Commissioner of Indian Affairs, whereby the property was leased to the Government at an annual rental of \$1,000. On July 1, 1887, the annual rental under the lease was reduced to \$600. The lease was approved by the Department on January 2, 1884, and will be found recorded in Miscellaneous Contract Book, volume 6, page 273, one of the records of the Finance Division of the Indian Office. The lease contains the following explanatory clause:

This lease is entered into for the purpose of enabling the parties of the first part (board of trustees) to pay the interest on the balance of the purchase money yet due on said farm, as stipulated in the deed of trust, a printed copy of which is hereto attached, together with the taxes, etc.

Notwithstanding the fact that in his annual report for 1886 Superintendent Pratt stated that through further donations the Hocker farm had been released from debt, and the further fact that it was the declared purpose of the lease of the farm to the Government to obtain the necessary funds to liquidate the interest on the balance of the purchase money, it appears from the Charity fund ledgers that the total sum of \$12,000 was paid to the board of trustees by the Government as lease money, the pay-



ments having continued long after the farm was said by the Superintendent to have been released from debt.

About January 1895, the board of trustees mortgaged the Hocker farm for \$5,000, for the alleged purpose of consolidating the indebtedness against the farm. We were unable to ascertain precisely the nature of this indebtedness. Bonds in the sum of \$100 each were issued under the mortgage and bore interest at the rate of six per centum per annum. Some were held by A. J. Standing, Assistant Superintendent of the school, some by several of the Indian pupils and a few by Superintendent Pratt. The interest on the bonds appears to have been paid at regular intervals from Charity funds.

From time to time the bonds were redeemed with Charity funds and, during the year 1901, the board of trustees sold the Hocker farm to D. W. Sunday, the alleged consideration being \$11,000, or \$9,000 less than the purchase price claimed to have been paid for it by Superintendent Pratt. Of the \$11,000 so realized, the sum of \$9,050 was carried to the Charity fund. The disposition of the difference, \$1,950, is unexplained by the ledgers. It may be that a portion of said difference went to defray the expense of the sale of the property to Mr. Sunday, as well as to redeem outstanding bonds, if any there were at the time.

#### PURCHASE OF THE PARKER FARM.

The facts leading up to the acquisition of this farm by the Government will be found in Senate Ex. Doc. No. 192, 49th Con-



gress, first session, a copy of which document accompanies this report as "Exhibit J." An appropriation of \$18,000 for the purchase of the land was made by the Act of March 2, 1887 (24 Stat., 465). The farm contains 109.57 acres.

On April 15, 1887, after the purchase of the farm was consummated, the sum of \$11,000 was carried to the Charity fund as a receipt, as the "amount advanced Parker, refunded from appropriation for Parker farm." See Charity ledger No. 1, page 94, debit side.

The Charity fund ledger shows that on June 17, 1886 R. M. Parker was paid \$2,000; that on December 16, 1886 another payment was made to him of \$1,000 and that on April 9, 1887 a further payment of \$8,000 was made to him. This was the \$11,000 which was reimbursed to the Charity fund from the appropriation made by the Act of March 2, 1887, supra.

#### PURCHASE OF THE SANNO TRACT.

On April 23, 1891, Superintendent Pratt borrowed from A. J. Standing, then Assistant Superintendent of the Carlisle School, the sum of \$1,000, giving his, Pratt's, note therefor (Charity fund ledger No. 1, April 23, 1891, debit side), and on the same date the Superintendent paid the amount to C. P. Humrich, administrator of the estate of Michael Sanno, deceased, for a tract of land containing four acres and nineteen perches adjoining the original school tract on the west. See Charity fund ledger No. 1, April 23, 1891, credit side. The deed is dated April 14,



1891 and is recorded in Q-Vol. 4, page 101, one of the land records of Cumberland County, Pennsylvania. By said deed the land was conveyed to R. H. Pratt in trust for the Indian School at Carlisle Barracks, Pennsylvania, and the grantee is empowered thereby to "hold, possess, use, enjoy and sell the same under and subject to the terms, limitations and conditions of a deed or declaration of trust, executed and delivered by said Captain R. H. Pratt, recorded in the Recorder's office of Cumberland County, in deed book V-Vol. 3, page 76, as appears at large in Orphan's Court docket No. 3, page....."

The deed or declaration of trust mentioned in the deed to the Sanno tract is the declaration of trust executed on May 10, 1883 by R. H. Pratt in respect to the Hocker farm and which is hereinbefore quoted. It accordingly appears that the Sanno tract is held by General Pratt by the same title as that by which he and his co-trustees held the Hocker farm, to-wit, in trust for the Indian School at Carlisle.

Upon being interrogated by us regarding this transaction, Mr. Standing admitted that he had loaned Superintendent Pratt the money with which the Sanno tract was purchased and that the amount had been repaid with interest.

Although this tract appears to have actually cost the sum of \$1,000, Superintendent Pratt, on December 7, 1897, over six years subsequent to the date the land was acquired by him, transferred the sum of \$2,500 from the Athletic fund to the Charity fund, "for Sanno lot." The entry appears in his own handwriting



in Charity ledger No. 2, page 92, debit side. We were told by Miss Anna S. Luckenback, who as an employee of the Carlisle school kept the Athletic fund accounts, that she paid the \$2,500 to Superintendent Pratt at his direction and without taking a receipt for the amount, although it was usually her custom to take vouchers for all payments made by her. She did, however, note the payment in question on the Athletic fund ledger.

It thus appears that the Sanno tract was not purchased with funds that had been donated to the school, but that it was actually acquired with moneys earned by Indian pupils in athletic games. The question may arise, therefore, whether General Pratt is any longer warranted in holding the legal title to the Sanno tract as trustee for the Indian school, with power to sell, etc. It would seem proper, under all the circumstances, that he should either execute a new declaration of trust to accord with the conditions as they actually exist, or should deed the property to the United States for the use and benefit of the Carlisle school.

The Charity fund ledgers do not make clear what disposition was made of the excess of \$1,500 that was taken from the Athletic fund "for Sanno lot." We were told by several persons, one of them being Judge R. M. Henderson, a prominent lawyer of Carlisle and a member of the local executive board of trustees under the Hocker farm deed, that the \$1,500 was in all probability expended in improving the athletic field, an entirely separate and distinct tract from the Sanno lot. Miss Luckenback, however, was certain that all payments for improvements made to the athletic



field were made by her from the Athletic fund. It is therefore probable that the \$1,500 went to augment the Charity fund and was expended for the various purposes to which that fund was applied.

GENERAL COMMENTS.

The official annual reports of Superintendent Pratt to the Commissioner of Indian Affairs, published as part of the Commissioner's reports, show in more or less detail the donations received by him for the benefit of the school, and in a general way the use or application of the funds donated. Neither in these reports nor in any other evidence accessible to us appears any indication that the Superintendent's discretion as to the expenditure of such donated funds was in any manner restrained or controlled by regulations or specific directions promulgated or issued by superior authorities or that he was guided in his expenditures other than by his own discretion, except in the few instances in which, as shown by the record, he followed the expressed will of the donors.

A continuous, unquestioned exercise of discretion by an agent or employee for the long period of twenty-five years may be construed as an authorized exercise of discretion by the contemporaneous construction or acquiescence of the Department. Such discretion should nevertheless be exercised in good conscience and reasonably within the purposes for which the donations were made. For however great the confidence of the donors in the Superintendent's ability and integrity, and however much the donations result-



ed from such confidence, and from his personal efforts, it must yet be presumed that the donations were not made to him as a person, but as Superintendent of the Carlisle School, and that his official position was taken as an earnest that the donated funds would be properly and discreetly applied.

While, on the one hand, it seems possible and even probable that some funds were received and expended as charity funds, which should properly have been received and accounted for as miscellaneous receipts, and that some of the expenditures from the Charity fund were not clearly necessary for or conducive to the best interests of the school, on the other hand the evidence indicates that much larger amounts of actual donations including contributions of pupils were expended in permanent improvements now the property of the Government, and in furnishing supplies and instruction, and facilities for instruction, which upon proper authority would have been legitimate charges against appropriations for the school. The general result of the Charity fund, therefore, seems to be pecuniary benefit to the Government and material aid to the ends which are the purpose of the school.

The following additional exhibits are furnished with this report:

Financial statement to June 30, 1904, with attached papers, marked "Exhibit H."

Trial balance taken June 30, 1904, with attached papers, showing in detail deposits of students' funds, marked "Exhibit I."

Copy of Senate Ex. Doc. No. 192, 49th Congress, first session,



relating to the purchase of the Parker farm, marked "Exhibit J."

Copies of vouchers relating to Superintendent Pratt's Oriental and Alaskan trips, marked "Exhibit K."

In closing this report we deem it proper to state that our examination into the financial transactions of Superintendent Pratt was made purely from an accountant's standpoint. We are pleased to state that the retiring Superintendent, General Pratt; his successor, Captain Mercer, and the teachers and employees of the School with whom we had occasion to confer, extended courtesies and requisite aid in our examination.

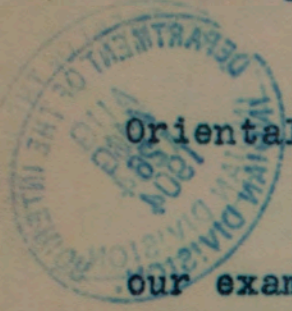
Respectfully submitted.

*M. A. Andrew*

Office, Comptroller of the Treasury.

*Edward B. Fay*

Department of the Interior.



DEPARTMENT OF THE INTERIOR

WASHINGTON

AUGUST 18, 1904

Report and recommendations  
relative to the purchase of  
the Parker farm, marked  
"Exhibit J." and  
"Exhibit K."

*2000*



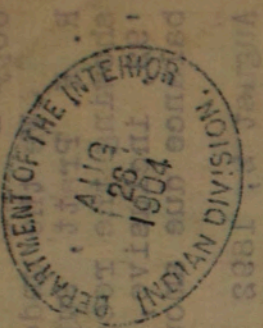
Indian Office,  
Incl. No. 2  
1905  
4139

|         |   |   |   |   |   |                                 |             |
|---------|---|---|---|---|---|---------------------------------|-------------|
| 32      | " | " | " | " | " | C. Purgerseth                   | 300.00      |
| 30      | " | " | " | " | " | sale of milk                    | 8.38        |
| "       | " | " | " | " | " | on pigs                         | 1.40        |
| Sept. 1 | " | " | " | " | " | C. G. Gordon, ref. exp.         | 38.33       |
| "       | " | " | " | " | " | " 1888                          | 47.00       |
| "       | " | " | " | " | " | sale of hogs                    | N. Y. 70.00 |
| AUG. 11 | " | " | " | " | " | contribution from Ellen Collins | 23.20       |
| 30      | " | " | " | " | " | sale of two hogs                | 18.00       |
| 30      | " | " | " | " | " | S. S. Harvard, Mass.            | 48.33       |
| "       | " | " | " | " | " | J. W. Bacon, Supr. Cong.        | 150.00      |
| "       | " | " | " | " | " | G. W. Ford, Treas. Ind          | 50.00       |
| "       | " | " | " | " | " | rent of Hooker farm             |             |
| July 1  | " | " | " | " | " | Wetherfield, Conn.              | \$3610.28   |

(Page 304)

George Horcross.

(signed) R. M. Henderson.



Accounts to thirty six hundred and ten 83/100 dollars.  
with the vouchers pertaining thereto, and find the  
Indian Industrial School, Gallipolis, Va.  
determined have examined the foregoing account of Carl

(Page 180)

8561

(38)



EXHIBIT "A"

D E B I T .  
C H A R I T Y A C C O U N T .

1879.

|           |  |           |
|-----------|--|-----------|
|           | From Mrs. LaRocque of New York for 1 Grand Piano.      |           |
|           | Drawing Books, pencils, pottery &c amounting to        | \$ 509.81 |
|           | To cash from S. Longstreth                             | 100.00    |
|           | " " " Miss Brown <i>for tinners tools</i>              | 50.00     |
|           | " " " " " for shoemaker's tools. <i>printing press</i> | 36.00     |
|           | " " " Church of Crucifixion                            | 20.00     |
|           | " " " 58th St. Sabbath School, New York.               | 50.00     |
|           | " " " Lee, Mass.                                       | 18.00     |
|           | " " " Miss Perit of Florida.                           | 29.00     |
|           | " " " H. N. Richardson, Phila.                         | 50.00     |
| Dec. 25th | " " " Capt. Smead. Collection.                         | 10.50     |
| " 25th    | " " " R. Henderson                                     | 5.00      |
| " 25th    | " " " Miss Davenport of New York                       | 24.00     |

1880

|           |     |   |        |
|-----------|-----|---|--------|
| Feb. 10th | " " | " A. Zanzanger                              | 25.00  |
| " "       | " " | " Thomas H. Faile                           | 115.00 |
| " "       | " " | " Susan Longstreth                          | 13.50  |
| " 18      | " " | " H. P. Shares, S. S. of North Haven, Conn. | 20.00  |
| " 25      | " " | " Miss M. H. Brown, Phila.                  | 51.07  |
| " "       | " " | " " " " " "                                 | 30.89  |
| Apr. 17   | " " | " " Mary Hyde                               | 16.00  |
| May 31    | " " | " Congr'l. S. S. of Nantick, Mass.          | 10.00  |
| " "       | " " | " Jos. LaRocque                             | 115.00 |
| June 6    | " " | " J. W. Eby, Carlisle                       | 5.00   |
| " 12      | " " | " Mrs. LaRocque, New York                   | 58.00  |
| " "       | " " | " Miss Susan Longstreth                     | 6.45   |
| " 30      | " " | " Jos. LaRocque                             | 64.88  |
| " "       | " " | " T. N. Robertson, Rockford, Ill.           | 25.00  |
| July 7    | " " | " Miss Davenport                            | 50.00  |
| 27        | " " | " Paul Crook, Troy, N. Y.                   | 25.00  |
| Aug. 20   | " " | " Wilson College, Chambersburg              | 12.22  |
| Sept. 24  | " " | " Mrs. S. H. Brown, Springfield, Mass.      | 5.00   |
| " "       | " " | " Mrs. Faulkner, Boston                     | 10.00  |
| " "       | " " | " A. S. Barnes, New York                    | 5.00   |
| Oct. 7    | " " | " F. B.                                     | 6.50   |
| " "       | " " | " Miss Susan Longstreth                     | 500.00 |

(Page 4)  
1880

Amount carried to Page 4 - - 2071.82 ✓

|        |     |  |        |
|--------|-----|--|--------|
| Nov. 6 | " " | " Mr. H. B. Rodgers of Boston                        | 100.00 |
| " "    | " " | " Thos. Robertson of Rockford, Ill.                  | 25.00  |
| " "    | " " | " Hannah C. Lowell, Roxbury, Mass                    | 35.00  |
| 15     | " " | " Friends prt Paul Cook                              | 40.00  |
| 16     | " " | " Mrs. Jehnings                                      | 1.00   |
| " "    | " " | " S. L. Ropes, Albyn, England                        | 10.00  |
| 22     | " " | " Roland Mather, Hartford, Conn.                     | 100.00 |
| 28     | " " | " Mrs. LaRocque, N. Y.                               | 50.00  |
| Dec. 4 | " " | " Mrs. Burnham on acct. of Henry                     | 25.00  |
| 4      | " " | " Wm. Hyde, per Miss M. R. Hyde                      | 100.00 |
| 29     | " " | " S. S. Clap, Florence, Mass. per<br>A. L. Welleston | 10.00  |

1881

|         |     |  |        |
|---------|-----|--|--------|
| Jan. 6  | " " | " Susan Longstreth                                   | 50.00  |
| " 14    | " " | " T. M. Sinclair, Cedar Rapids, Iowa                 | 100.00 |
| 18      | " " | " Mr. Jeans per S. Longstreth                        | 19.25  |
| 26      | " " | " E. A. Pratt, N. Y.                                 | 50.00  |
| 26      | " " | " A. L. Willeston                                    | 100.00 |
| " "     | " " | " Mrs. Harriet Wolcott                               | 50.00  |
| Feb. 18 | " " | " Sarah Adams' Home Mission                          | 5.00   |
| " "     | " " | " Band of Woodland Ave. Church of Cleveland,<br>Ohio | 10.00  |
| Feb. 22 | " " | " for Dr. Agnew, N. Y.                               | 100.00 |
| Mch. 14 | " " | " Henry Day of N. Y.                                 | 25.00  |
| 18      | " " | " Mrs. Burnham on acct. of Taawayte                  | 25.00  |



(Pg. 4 Continued)

|         |                               |  |           |
|---------|-------------------------------|--|-----------|
| Mar. 18 | To Cash from Mr. Russell Sage |  | \$ 100.00 |
| "       | "                             | Gen. Marshall                          | 115.00    |
| "       | "                             | H. & I.                                | 105.22    |
| "       | "                             | Miss Eva French per Miss M. R. Hyde    | 20.00     |
| "       | "                             | Miss McWorden, S. S. Jedds, Luzena Co. | 4.50      |
| "       | "                             | J. W. Eby, Carlisle                    | 5.00      |
| " 21    | "                             | Mr. E. H. Farnham for S. Longstreth    | 50.00     |
| " 31    | "                             | Bushnell Band of Woodland Av. Church   | 10.00     |
| Apr. 2  | "                             | Mrs. H. N. Richardson, Phila.          | 50.00     |
| " 16    | "                             | Mrs. Phoebe T. Magee, New York         | 100.00    |
| " 27    | "                             | Dr. Rhoads                             | 20.00     |
| "       | "                             | Richard Cadbury                        | 25.00     |
|         |                               |  | 3102.07   |
|         |                               |  | \$ 100.00 |
|         |                               |  | 115.00    |
|         |                               |  | 105.22    |
|         |                               |  | 20.00     |
|         |                               |  | 4.50      |
|         |                               |  | 5.00      |
|         |                               |  | 50.00     |
|         |                               |  | 10.00     |
|         |                               |  | 50.00     |
|         |                               |  | 100.00    |
|         |                               |  | 20.00     |
|         |                               |  | 25.00     |
|         |                               |  | 3706.79   |

Amt. carried to pg 6/

(Page 6)

|           |   |   |  |        |
|-----------|---|---|--|--------|
| Apr. 27th | " | " | L. P. Ashmead                              | 10.00  |
| "         | " | " | H. Garthorpe                               | 10.00  |
| "         | " | " | Thos. Robinson, Rockford, Ill.             | 25.00  |
| 30        | " | " | H. S. Stemberger                           | 25.00  |
| May 3     | " | " | Dr. Casper Morris                          | 10.00  |
| "         | " | " | Mrs. E. Morris per S. Longstreth           | 5.00   |
| "         | " | " | Miss Rachel Sharp                          | 20.00  |
| "         | " | " | Mrs. Harriet Marshall per S. Longstreth    | 100.00 |
| "         | " | " | Dr. C. R. Agnew                            | 50.00  |
| 11        | " | " | Wilbur F. Paddock, Phila.                  | 200.00 |
| 16        | " | " | Mrs. Faulkner                              | 25.00  |
| 18        | " | " | "  | 50.00  |
| "         | " | " | J. B. Going                                | 5.00   |
| 27        | " | " | C. I. M. & I. F. G.                        | 114.00 |
| 31        | " | " | O. I. & R.                                 | 91.80  |
| "         | " | " | Wm. Wanamaker                              | 17.00  |
| "         | " | " | Abby Goodall S. S. Clap, Chambersburg.     | 5.57   |
| "         | " | " | Israel Morris for Miss Longstreth          | 50.00  |
| "         | " | " | M. E. B.                                   | 5.00   |
| "         | " | " | J. W. Scott                                | 2.00   |
| "         | " | " | C. L. T. Dixon                             | 1.00   |
| "         | " | " | Mrs Brookfield                             | 2.00   |
| "         | " | " | L. H. Shober                               | 25.00  |
| "         | " | " | Mrs. H. A. Wood                            | 25.00  |
| "         | " | " | Mrs. T. Shiel per Mayor Fox                | 2.00   |
| "         | " | " | John Eshrick                               | 10.00  |
| "         | " | " | C. J. H.                                   | .50    |
| "         | " | " | P. P. Gustine                              | 10.00  |
| "         | " | " | J. W. Hampton                              | 10.00  |
| "         | " | " | Hon. W. N. Ashman                          | 25.00  |
| "         | " | " | Mr. Dillinger                              | 50.00  |
| "         | " | " | John B. Guert                              | 50.00  |
| "         | " | " | Gen. Miles                                 | 5.00   |
| "         | " | " | Friends at Harrisburg per Miss Worthington | 5.00   |
| June 1    | " | " | Mrs. William E. Dodge                      | 25.00  |
|           |   |   | 4772.66                                    |        |

(Page 8)

|        |   |   |                                     |        |
|--------|---|---|-------------------------------------|--------|
| June 2 | " | " | Clayton French per Mr. Pilkin       | 25.00  |
| 4      | " | " | Friends H. & I.                     | 50.60  |
| 7      | " | " | Hannah B. Evans                     | 386.00 |
| 9      | " | " | Mary M. Smith, Baltimore            | 10.00  |
| 9      | " | " | Mrs. Robert Tyson,                  | 5.00   |
| 9      | " | " | Richard C. Smith,                   | 5.00   |
| 10     | " | " | Edward M. Benson for Maj. McMichael | 100.00 |
| 11     | " | " | L. P. Ashmead, Phila.               | 40.00  |
| "      | " | " | Charles Wheeler,                    | 25.00  |
| "      | " | " | J. Hery Kershaw                     | 25.00  |
| "      | " | " | T. Paxon,                           | 10.00  |
| 13     | " | " | Rev. J. C. French, Newark, N. J.    | 50.00  |
| 17     | " | " | C. B. Foote, New Haven, Conn.       | 20.00  |
| "      | " | " | Benj. Coates, Phila.                | 50.00  |

5574 26



(Page 8 - continued)

|         |                             |  |                           |
|---------|-----------------------------|--|---------------------------|
| June 17 | To Cash from Sarah Williams |  | \$ <sup>557426</sup> 5.00 |
| "       | "                           | " Calvary Church, Lemhi, Delaware Co.              | 10.00                     |
| "       | "                           | " Mary Bettie                                      | 5.00                      |
| "       | "                           | " Susan Longstreth                                 | 10.00                     |
| "       | "                           | " Dr. C. R. Agnew                                  | 20.00                     |
| "       | "                           | " H. Stokes  | 14.00                     |
| "       | "                           | " M. Jeans, Phila.                                 | 20.00                     |
| 22      | "                           | " Miss H. S. Benson, 1526 Spruce St.               | 200.00                    |
| 23      | "                           | " Mary Jeans, 1023 Arch St.                        | 500.00                    |
| "       | "                           | " Anna F. " " " "                                  | 100.00                    |
| "       | "                           | " Samuel Jeans " " " "                             | 100.00                    |
| "       | "                           | " Mrs. A. Zantzenger per Miss E. D. McVicar        | 50.00                     |
| July 1  | "                           | " Mr. A. Lyon                                      | 56.50                     |
| " 1     | "                           | " Chas. Willing                                    | 70.00                     |
| "       | "                           | " Mrs. Harriet Brainard, St. Augustine             | 5.00                      |
| 8       | "                           | " Mrs. Russell Sage                                | 125.00                    |
| 17      | "                           | " Presb. Church and Girls' S' S.,<br>St. Augustine | 10.00                     |
| 19      | "                           | " Susan Longstreth                                 | 10.00                     |
| 23      | "                           | " Geo. W. Childs                                   | 100.00                    |
| 28      | "                           | " Mrs. Mary A. Grier, Pottstown                    | 25.00                     |
| Aug. 2  | "                           | " rec'd. thru S. L.                                | 100.00                    |
|         |                             | Carried to Page 10 - - :                           | <u>7109.76</u> ✓          |

(Page 10)

|         |   |  |                  |
|---------|---|--|------------------|
| Aug. 11 | " | " H. N. Stokes, Germantown                                 | 35.00            |
| 22      | " | " Mr. Pilkins, Phila.                                      | 100.00           |
| Sept. 3 | " | " Lamplighters of Rockford, Ill. per<br>Am. Miss'y. Ass'n. | 11.79            |
| "       | " | " Norman G. & Jennie B. Francis, Plainfield                | 1.00             |
| 5       | " | " Mr. H. S. LaRocque                                       | 100.00           |
| "       | " | " Mr. E. G. Benedict, Cleveland                            | 2.00             |
| 13      | " | " Wm. Wanamaker, Phila.                                    | 100.00           |
| "       | " | " Hampton  | 45.00            |
| 30      | " | " Archibald McIntire, Phila.                               | 20.00            |
|         |   |  | <u>7524.55</u> ✓ |
|         |   | Amt. disbursed up to September 30, 1881/                   | <u>7050.29</u> ✓ |
|         |   | Amt. carried to Page 14                                    | 474.26           |

(Page 14)

|        |   |   |         |
|--------|---|---|---------|
| Oct. 3 | " | " Wm. Hyde  | 100.00  |
| 14     | " | " M. C. Cope per S. Longstreth  | 100.00  |
| 15     | " | " Friend H.   | 120.75  |
| "      | " | " Mr. Hazzard, Newport, R. I.   | 1000.00 |
| 20     | " | " Wm' H. Miller, Howellsville, Delaware Co.,<br>Pennsylvania.                                   | 50.00   |
| 30     | " | " S. Longstreth   | 55.00   |
| "      | " | " R.  | 13.50   |
| 20     | " | " Mr. Walter Baker  | 100.00  |
| Nov. 7 | " | " Hannah Hazzard, Newport, R. I.  | 100.00  |
| "      | " | " A. H. Blanchard, Windsor Hotel, N. Y.   | 25.00   |
| "      | " | " Dr. C. R. Agnew, New York.  | 25.00   |
| 9      | " | " Mrs. D. P. Kimball, Boston, Mass.   | 100.00  |
| 10     | " | " Thos. D. Robertson, Rockford, Ill.  | 25.00   |
| "      | " | " Sophia D. Baker   | 20.00   |
| "      | " | " Perry & Co.   | 100.00  |
| 12     | " | " Miss M. A. Longstreth, from Baldwin<br>Locomotive works and Burnham, Parry,<br>Williams & Co. | 100.00  |
| 16     | " | " M. C. Whitall per Miss Mary R. Hyde   | 100.00  |



(Page 14 - continued)

|         |   |                |
|---------|---|----------------|
| Nov. 16 | To cash from Misses Jeanes fro Mrs. Shiverick                   | \$75.00        |
| 18      | Le banan Co. Fair Ass'n.  | 10.00          |
| 21      | Adelia C. Winslow per Miss Mather                               | 30.00          |
| 23      | Miss Rhoda Rogers   | 5.00           |
|         | Miss Harriet P. Smith   | 5.00           |
|         | Mrs. J. H. Means  | 5.00           |
|         | Wm. Appleton  | 10.00          |
|         | Chas. Huston Coatesville  | 25.00          |
|         | Henry T. Coates, Phila.   | 10.00          |
| 28      | Rev. F.F. Wright, Bridgewater, Mass.<br>per Mr. H. H. Shiverick | 10.00          |
| Dec. 9  | Annie Wood, 1517 Spruce St., Phila.                             | 100.00         |
|         | Forwarded --  | <u>2893.51</u> |

(Page 16)

|         |  |                |
|---------|--|----------------|
| Dec. 15 | thro A. F. Huston from L. Ella Pharo.<br>Walter Pharo, Alice R. Huston, Mary W.<br>Huston, Chas. L. Huston, Isabella P.<br>Huston, all of Coatesville, Pa. | 100.00         |
| 22      | from Dr. C. R. Agnew   | 75.00          |
| 31      | A. Miller  | 7.20           |
|         |  | <u>3075.77</u> |
|         | Amt. disbursed for qr, ending Dec.<br>31, 1881   | 3569.48        |
|         | Amt. overpaid and carried to credit<br>side of 1st quarter 1882  | <u>493.77</u>  |

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|         |  |                |
|---------|--|----------------|
| 1882    |  |                |
| Jan. 5  | Miss Susan Longstreth  | 100.00         |
| 6       | C. J. Milne, #1824 Lombard St., Phila.   | 500.00         |
|         | Mr. Jos. LaRocque of New York  | 50.00          |
| 20      | Mrs. Wm. E. Dodge  | 50.00          |
| 25      | Mary H. Brown, Phila.  | 25.00          |
| 30      | sales of potatoes to Capt. Pratt from<br>farm                                  | 12.00          |
| Feb. 11 | H.   | 95.87          |
| 20      | Garrick Mallony, Treas. of the Jack-<br>son & Worden Mfg. Co., Berwick, Pa.    | 50.00          |
|         | Theo. A. Brower for 5th Ave. & 48th St.<br>Church                              | 50.00          |
| 24      | Chas. A. Vermilyea, New York   | 25.00          |
|         | The Bushnell Boys' Mission Band, Cleve-<br>land, O. thro Miss Annie C. DeVeray | 15.00          |
| 25      | M. Burgess' subscriptions for Eadle  | 17.55          |
| 28      | S. S. of St. Andrews Epis. Church, Phila.<br>thro Rev. Dr. Wilbur F. Paddock   | 20.00          |
| Mar. 2  | Mrs. Jas. R. Faulkner & Mrs. J. L.<br>Faulkner, N. Bellerica, Mass.            | 50.00          |
|         | Friends' School, Germantown  | 52.03          |
|         | sales of photos and tinware  | 44.15          |
|         | 3 friends, \$5 each  | 15.00          |
|         | Elizabeth H. Farnham, 1215 Arch St.,<br>Philadelphia                           | 600.00         |
| 6       | Rev. Wm. Hamilton Miller, Bryn Mawr, Pa.                                       | 25.00          |
|         | May L. Evans, 3711 Chestnut St., Phila.  | 10.00          |
| 9       | Anne J. Stokes, Moorestown, N.J.   | 25.00          |
| 17      | Mrs. C. A. Astor . N. Y.   | 100.00         |
|         | sale of potatoes to Capt. Pratt  | 8.00           |
|         |  | <u>1939.60</u> |



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Amt. Carried from Page 20 - - - - - : \$1939.60  
 1882

|          |    |         |      |                       |                      |                   |                |
|----------|----|---------|------|-----------------------|----------------------|-------------------|----------------|
| April 5  | To | Cash    | from | subscriptions         | to                   | Eadle             | 11.99          |
| "        | "  | "       | "    | Mrs. Mary Hemmenway,  | Beacon Hill,         | Boston            | 100.00         |
| "        | "  | "       | "    | C. R. Agnew,          | N. Y.                |                   | .25.00         |
| "        | "  | "       | "    | R. E. Bacon,          | 446 N. 7th St.,      | Phila.            | 5.00           |
| 6        | "  | "       | "    | Susan Longstreth      |                      |                   | 10.00          |
| "        | "  | "       | "    | Mary Bettie           |                      |                   | 5.00           |
| "        | "  | "       | "    | Mrs. Fred'k. Graff    |                      |                   | 5.00           |
| 7        | "  | "       | "    | W. A. Margrave,       | Nohart,              | Neb.              | 10.00          |
| 17       | "  | "       | "    | Mrs. Harriet Wolcott, | Boston               |                   | 50.00          |
| 20       | "  | "       | "    | Mrs. Wm. R. Carroll,  | 1707 N. 8th St.,     | Phila.            | 10.00          |
| 24       | "  | "       | "    | Mary Ann Cope Morris, | Germantown,          | by                |                |
|          |    |         |      | M. C. Cope            |                      | 1                 | 50.00          |
| "        | "  | "       | "    | Sarah Lewis,          | 2016 Spruce St.,     | Phila.            | 50.00          |
| "        | Q  | "       | "    | E. N. Benson,         | Phila.,              | by Col. McMichael | 100.00         |
| 28       | "  | "       | "    | Teachers' Club        | for fixing           | flower beds       | 1.25           |
| "        | "  | "       | "    | Baldwin Locomotive    | Works,               | Phila.            | 100.00         |
| "        | "  | "       | "    | Mrs. Wm. Vanderveer,  | 1509 Green St.       | Philadelphia.     | 25.00          |
| "        | "  | "       | "    | Wm. F. Schell,        | 1420 Brinton St.,    | Phila.            | 2.00           |
| "        | "  | "       | "    | Kerwin Stoddard,      | 2nd St. below        | Noble "           | 5.00           |
| "        | "  | "       | "    | Mrs. H. T. Norris,    | 1903 Walnut St.      |                   | 10.00          |
| May 1    | "  | "       | "    | Caspar Morris,        | 1033 Spruce St.,     | Phila.            | 10.00          |
|          |    |         |      | Mrs. B. N. Graff,     | Arch St.,            | Phila.            | 10.00          |
| 3        | "  | "       | "    | subscriptions         | to                   | Eadle             | 8.40           |
| 6        | "  | "       | "    | S. B. Jackson         | for                  | hogs              | 129.05         |
| 10       | "  | "       | "    | Jos. J. Williams      | per                  | D. M. Fox         | 10.00          |
| "        | "  | "       | "    | P. P. & M. Thompson,  | 900 Pine St.,        | Phila.            | 15.00          |
| 20       | "  | "       | "    | Marmaduke C. Cope,    | Phila.               |                   | 50.00          |
| "        | "  | "       | "    | Mary L. Evans,        | # 3711 Chestnut St., | W. Phila.         | 10.00          |
| 29       | "  | "       | "    | A. M. Society         | traveling            | expenses          | to             |
|          |    |         |      | Worcester,            | Mass.,               | returned.         | 20.00          |
| "        | "  | "       | "    | Martha F. Carroll,    | 1708 N. 8th St.,     | Phila.            | 10.00          |
|          |    |         |      |                       |                      |                   | <u>2787.29</u> |
| June 1st | To | balance | in   | hands                 | of                   | Capt. Pratt       | at             |
|          |    |         |      | date                  |                      |                   | 269.42         |
| June 1   | To | Cash    | from | J. W. Eby,            | Esq.                 |                   | 5.00           |
| 1        | "  | "       | "    | Mrs. M. L. Bishing    |                      |                   | 5.00           |
| 6        | "  | "       | "    | Mrs. M. A. Longstreth |                      |                   | 15.00          |
| 8        | "  | "       | "    | M. C. Cope,           | Phila.               |                   | 50.00          |
| 13       | "  | "       | "    | Mrs. A. Eroman        | Treaso               |                   | 40.00          |
| "        | "  | "       | "    | Collected             | through              | Mrs. Cope         | 6.00           |
| 14       | "  | "       | "    | A. B. Sharp,          | 607 N. 2nd St.,      | Camden,           | N.J. 10.00     |
| 15       | "  | "       | "    | Miss Annie R. Brown,  | 4013 Spruce St.,     | children's        | contribution   |
|          |    |         |      | per                   | Miss                 | S. Longe          | streth         |
|          |    |         |      |                       |                      |                   | 55.00          |
| 17       | "  | "       | "    | Penna. Central        | R. R.,               | being             | an             |
|          |    |         |      | over                  | charge               | on                | account        |
|          |    |         |      | of                    | deficit              | in                | cost           |
|          |    |         |      | of                    | special              | train             | to             |
|          |    |         |      | Carlisle              | on                   | examination       | day,           |
|          |    |         |      | June                  | 1,                   | 1882              | 16.00          |
| 21       | "  | "       | "    | Justus C. Strawbridge |                      |                   | 20.00          |
| "        | "  | "       | "    | James and Mary        | Whitall              |                   | 20.00          |
| "        | "  | "       | "    | Elliston P. Morris    |                      |                   | 10.00          |
| "        | "  | "       | "    | M. C. Cope            |                      |                   | 5.00           |
| "        | "  | "       | "    | Josiah Jones          |                      |                   | 5.00           |
| "        | "  | "       | "    | Francis Stokes        |                      |                   | 4.00           |
| "        | "  | "       | "    | H. B. Evans           |                      |                   | 6.00           |

Note.







The following notes written in red ink across page 30.

"During the holidays of 1882 there was collected from pupils, Supt. and employes of this school the sum of \$125.00 which together with \$25.00 from Rev. Wm. H. Miller of Bryn Mawr making \$150.00 was donated to Rev. J. A. Lippincott as some return for faithful service during the year as chaplain to the school."

"Rec'd. on Dec. 27, 1882 from the American Bible Society N. Y. One hundred and fifty Bibles and 150 testaments, amounting in the aggregate to \$67.00 as a donation to the school."

C O P Y

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(Page 30)

|        |    | Amt. carried forward |      | \$2075.94  |         |
|--------|----|----------------------|------|--|---------|
| 1882   |    |                      |      |  |         |
| Nov. 4 | To | Cash                 | from | Wanamaker and Brown  | 25.00   |
| 6      | "  | "                    | "    | Abbotsford Baptist Mission School per<br>H. L. Wayland . . . . .   | 4.00    |
| 7      | "  | "                    | "    | John Thorpe, New York. . . . .   | 15.00   |
| 13     | "  | "                    | "    | Mr. Wm. Lambert, 538 Madison Ave., N. Y.   | 25.00   |
| 14     | "  | "                    | "    | Wistar Morris, Phila. . . . .  | 300.00  |
| "      | "  | "                    | "    | Rev. Fletcher Clark, 1403 Moore St.,<br>Phila. through Mrs. Tuttle . . . . .   | 2.00    |
| 16     | "  | "                    | "    | Susan Longstreth . . . . .   | 30.50   |
|        |    |                      |      | Israel Morris of Overbrook, Pa.  | 50.00   |
| 18     | "  | "                    | "    | Presby. School, New Alexandria, Pa.<br>per Wm. Wallace, Supt. . . . .  | 3.00    |
| "      | "  | "                    | "    | Israel H. Johnson by Susan Longstreth  | 25.00   |
| 24     | "  | "                    | "    | Collection at Dr. Dana's Church, Phila.  | 44.07   |
| 27     | "  | "                    | "    | Band of Willing Workers of Phila.<br>per Sallie B. Phillips, Treas.  | 50.00   |
| 30     | "  | "                    | "    | Subscriptions to Morning Star . . . . .  | 8.25    |
| Dec. 4 | "  | "                    | "    | S. L. Ropes, W. Brighton, England  | 10.00   |
| "      | "  | "                    | "    | Geo. Pierce, Esq., 626 Walnut St., Phila.  | 5.00    |
| 6      | "  | "                    | "    | Sale of Rags. . . . .  | 18.95   |
| 7      | "  | "                    | "    | Mrs. Bishop Nicholson of Phila. through<br>S. Longstreth. Contribution of Reform-<br>ed Ep'l. Church S. School . . . . . | 60.62   |
| 18     | "  | "                    | "    | Unknown person . . . . .   | 1.00    |
| 20     | "  | "                    | "    | Box from Pecksville, N. Y. . . . .   | 3.00    |
| 26     | "  | "                    | "    | Dr. Caspar Morris, Phila. by Israel W.<br>Morris . . . . .   | 20.00   |
| "      | "  | "                    | "    | Miss Shields for purchase of lamps   | 8.00    |
| 1883   |    |                      |      |  |         |
| Jan. 3 | "  | "                    | "    | Mrs. J. W. Ryerss, 922 Walnut St.,<br>through Miss Longstreth . . . . .  | 100.00  |
| 9      | "  | "                    | "    | Subs. to "Star" . . . . .  | 18.45   |
| 15     | "  | "                    | "    | Through Wm. H. Hawk of Williamsburg,<br>Mass. . . . .  | 5.20    |
| 16     | "  | "                    | "    | Sale of Rags . . . . .   | 8.78    |
| 17     | "  | "                    | "    | Post Masters of Enterprise, Kansas   | 1.00    |
| "      | "  | "                    | "    | Bible class of Dr. S. Ashevick in<br>Bishop Nicholson's Church . . . . .   | 10.00   |
|        |    |                      |      | Amt. carried forward to )  | 2927.76 |
|        |    |                      |      | page 32  |         |

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|         |   |   |   |   |         |
|---------|---|---|---|---|---------|
| Jan. 19 | " | " | " | D. E. Small of York, Pa.  | 100.00  |
| 22      | " | " | " | Wm. C. Jones, Hoosick Falls, N. Y.  | 2.00    |
| "       | " | " | " | Rev. W. H. Graff, Rector of St. Jude<br>Church, Phila. . . . .                | 62.28   |
| 18      | " | " | " | Anne Hazzard, Newport, R. I.  | 1000.00 |
| 2       | " | " | " | Dr. H. Clay Trumbull . . . . .  | 125.00  |
| 30      | " | " | " | H. W. Jaques, Merrickville, Ont., Can.  | 5.00    |
| 31      | " | " | " | Rev. Dr. Geo. Boardman, Phila.  | 60.00   |
| Feb. 1  | " | " | " | Sale of oil barrels . . . . .   | 9.00    |
| 2       | " | " | " | Bushnell Boys Miss. Band, Cleveland,<br>through Mr. W. M. Smith . . . . .     | 10.00   |
| "       | " | " | " | Net proceeds of paper for January   | 4.45    |
| 6       | " | " | " | Asylum Hill Cong. S. S. of Hartford,<br>Conn. through H. W. Hubbard, Treas.   | 11.15   |
| 7       | " | " | " | A. F. Huston, Coatesville, Pa.  | 100.00  |
| 10      | " | " | " | Mrs. E. R. Tracy, Mansfield, O.   | 5.00    |
| 13      | " | " | " | Rev. Wm. H. Miller, Bryn Mawr,  | 250.00  |
| 16      | " | " | " | Mr. & Mrs. Whitall of Germantown through<br>Miss Hyde . . . . .               | 100.00  |
| 20      | " | " | " | Miss Abby M. Williams, Hendersonville,<br>N. C. . . . .                       | 2.00    |
| 26      | " | " | " | Collegiate Reformed Dutch Church, N. Y.<br>through Theoph. A. Brown . . . . . | 50.00   |



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|                      |              |   |         |
|----------------------|--------------|---|---------|
| Feb. 26              | To Cash from | Charles A Vernidge of N. Y. thru<br>Mr. Brown . . . . .                                   | \$25.00 |
| "                    | "            | P. F. Ball of Belair, Md. . . . .   | 10.00   |
| "                    | "            | Anne F. Jeans for H. C. R. . . . .  | 100.00  |
| Mar. 1               | "            | Net Proceeds from "Morning Star"  | 11.67   |
| "                    | "            | Mrs. Marchimy through Hon. Felix R.<br>Brunt . . . . .                                    | 10.00   |
| "                    | "            | Noyes Bros. & Cutler, St. Paul  | 10.00   |
| 3                    | "            | J. W. Bacon, Supt. S. School in Har-<br>vard, Mass. . . . .                               | 20.00   |
| 5                    | "            | E. T. Grayburn from 12 little<br>girls of 4th Ave. Baptist Church,<br>Pittsburg . . . . . | 2.00    |
| 8                    | "            | John D. Walters, pub. S. S. Times   | 36.50   |
| Amt. Carried forward |              |   | 5048.81 |

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|                         |   |  |         |
|-------------------------|---|--|---------|
| Mar. 7                  | " | Mrs. Melissa P. Dodge, N. Y.   | 50.00   |
| "                       | " | Robert Morrison, Mt. Sterling, Ill.  | 10.00   |
| 9                       | " | A. R. Faulkner of N. Bellerica, Mass.  | 100.00  |
| 16                      | " | Glatfelter & Nace . . . . .  | 19.75   |
| 20                      | " | Thru Mrs. S. S. Bryan, Pittsburg   | 5.00    |
| "                       | " | Mrs. Harriet F. Wolcott, Boston  | 100.00  |
| "                       | " | Frank H. Moffatt, N. Y.  | 30.00   |
| 23                      | " | Mrs. E. H. Farnum, Phila.  | 100.00  |
| "                       | " | Dr. S. F. Scovill, Pittsburg   | 10.00   |
| 30                      | " | S. S. of Walnut Presby. Church by<br>John Welsh Dulles, Treas. . . . .                             | 15.50   |
| 31                      | " | Net Proceeds of Morning Star . . . . .   | 15.03   |
| Apr. 3                  | " | Sarah Lewis, 2016 Spruce St., Phila.   | 50.00   |
| 5                       | " | Dr. Ashhurst's class of the Bereans<br>2nd Ref. Ep. Ch., Phila. through<br>S. Longstreth . . . . . | 10.50   |
| "                       | " | Martha M. Brown, Phila. through S.<br>Longstreth . . . . .   | 25.00   |
| "                       | " | Mrs. A. S. LaRocque # 6 E. 56th St.,<br>N. Y. . . . .  | 30.00   |
| 9                       | " | Mr. A. E. W. Robertson on acct. of<br>cost of A. M. McKellop's education.                          | 15.00   |
| "                       | " | Rev. Wm. H. Miller, Bryn Mawr  | 2.00    |
| 11                      | " | Mrs. Wm. E. Dodge . . . . .  | 50.00   |
| "                       | " | Mrs. C. A. Astor, 338 5th Ave., N. Y.  | 100.00  |
| "                       | " | Wm. E. Dodge, Jr. . . . .  | 500.00  |
| "                       | " | H. O. Armour . . . . .   | 100.00  |
| "                       | " | Fred'k Sturges . . . . .   | 50.00   |
| 19                      | " | Morris K. Jessup, N. Y. . . . .  | 50.00   |
| 20                      | " | A. E. Orr, N. Y. . . . .   | 40.00   |
| 20                      | " | Wm. Thaw, Pittsburg . . . . .  | 1000.00 |
| 21                      | " | Miss A. E. Pratt, N. Y. . . . .  | 25.00   |
| 23                      | & | Class of S. S. Boys from Newton Highlands<br>through Mrs. J. F. C. Hyde . . . . .                  | 5.00    |
| Mar. 29                 | " | Anna T. Jeanes . . . . .   | 500.00  |
| Apr. 24                 | " | Class # 13 North Church S. School,<br>Woodbury, Conn, by H. W. Hubbard                             | 5.00    |
| Amt. carried to page 36 |   |  | 8061.59 |

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|         |   |  |        |
|---------|---|--|--------|
| Apr. 25 | " | S. S. of Cong'l. Ch. of West Stock-<br>bridge, Mass. through Mr. H. M.<br>Hazleton, Pastor . . . . . | 15.65  |
| 30      | " | Net Proceeds of Morning Star . . . . .   | 2.75   |
| "       | " | Wistar Morris, Phila. . . . .  | 300.00 |
| "       | " | Jane Morris . . . . .  | 100.00 |
| "       | " | Hannah Morris, " . . . . .   | 100.00 |



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|            |  |                 |
|------------|--|-----------------|
| April 25th | To Cash from Mass. Ladies' Indian Assn. through Frances L. Fiske of Boston . . . . . | \$100.00        |
| "          | To Cash from Mrs. T. M. Sinclair, Cedar Rapids, Iowa. . . . .                        | 500.00          |
| "          | " " " John Sinclair, 35 Broadway, N. Y. . . . .                                      | 100.00          |
| "          | " " " Wm. G. Fischer, 1210 Chestnut St., Phila. . . . .                              | 50.00           |
| May 3      | " " " Katie E. Kilpatrick, Grand Tower, Ill. . . . .                                 | 112.00          |
| "          | " " " Friends at Union League Hall, N. Y. . . . .                                    | 10.00           |
| "          | " " " Athol Evan'l. S. S., Athol, Mass. through C. A. Chapman . . . . .              | 15.00           |
| "          | " " " Rev. Wm. H. Miller, Bryn Mawr . . . . .  | 2000.00         |
| 10         | " " " Thos. D. Robertson, Rockford, Ill. . . . .                                     | 25.00           |
| "          | " " " Harriet T. Wolcott . . . . .   | 100.00          |
| "          | " " " Anna T. Jeanes . . . . .   | 500.00          |
| 18         | " " " H. M. Flagler, 44 Broadway, N. Y. . . . .                                      | 100.00          |
| "          | " " " Mrs. Russell Sage # 506 Fifth Ave. . . . .                                     | 50.00           |
| "          | " " " Mrs. Daniel Allen of New York . . . . .  | 20.00           |
| "          | " " " Mr. L. C. Jones " " " . . . . .  | 10.00           |
| "          | " " " Mrs. John P. Munn " " " . . . . .  | 10.00           |
| "          | " " " Col. J. J. Slocum . . . . .  | 10.00           |
| 19         | " " " James R. Dixon from sale of hogs . . . . .                                     | 226.00          |
| "          | " " " Chas. Klinefelter, York, Pa. . . . .   | 5.00            |
|            |  | <u>12412.99</u> |

(See page 37)

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|           |  |         |
|-----------|--|---------|
| May 23    | To Bal. on hand of Capt. Pratt at date . . . . .   | 2385.22 |
| "         | " Cash from Mary Battle . . . . .  | 5.00    |
| "         | " " " Dr. C. R. Agnew, N. Y. . . . .   | 25.00   |
| 26        | " " " Mrs. E. H. Farnum . . . . .  | 30.00   |
| "         | " " " Ladies' Home Miss'y. Society of 1st Presby. Ch., Pittsburg by Mr. T. C. Pears, Secy. . . . . | 42.00   |
| "         | " " " Wm, F. Schill, 1420 Brinton St., Phila. . . . .  | 2.00    |
| "         | " " " Mrs. H. B. Chapman, 97 Waltham St., Boston . . . . .   | 4.50    |
| "         | " " " Amount of Mrs. P. B. Kellogg's bequests by John C. Kellogg . . . . .                         | 100.00  |
| 31        | " " " Alice Byington, Stockbridge, Mass. . . . .   | 8.00    |
| "         | " " " Net proceeds of Morning Star for May . . . . .   | .50     |
| June 4    | " " " Young friend through E. M. Findlay . . . . .   | 5.40    |
| "         | " " " Roly McIntosh of I. T. reimbursement . . . . .   | 10.00   |
| 12        | " " " Interest on students' deposits . . . . .   | 7.68    |
| 14        | " " " Miss Morton for Paints . . . . .   | 1.00    |
| 21        | " " " Excess of subscription to picnic . . . . .   | 7.30    |
| "         | " " " Miss Annie J. Stokes, Moorestown, N. Y. . . . .  | 50.00   |
| "         | " " " For expenses of trip to Saratoga . . . . .   | 109.10  |
| July 2    | " " " J. B. Jones of Londen, N. H. . . . .   | 5.00    |
| "         | " " " Proceeds for Morning Star for June . . . . .   | 6.95    |
| "         | " " " Mrs. Thomas B. Kennedy, Chambersburg . . . . .   | 5.00    |
| 5         | " " " Sale of rags . . . . .   | 6.69    |
| 30        | " " " James Allenson, Yardville, N. J. . . . .   | 2.00    |
| Aug. 2    | " " " Proceeds of Morning Star for July . . . . .  | 32.41   |
| 4         | " " " L. W. Eckard from Abington, Pa. Presbyterian S. School (1898) of New Britain, Conn. . . . .  | 30.00   |
| 12        | " " " P. M. Bronson (No. 4222) New Britain, Conn. . . . .  | 10.00   |
| Sept. 1st | " " " Proceeds of Morning Star for August . . . . .  | 12.35   |
| 6         | " " " Four little girls through Mrs. Bailey of Canadagua . . . . .                                 | .70     |
| 11        | " " " Anna T. Jeanes . . . . .   | 100.00  |



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Note -

"July 7th received from Smith Paper Co. 277 lbs. paper for printing office." written in red ink across page.

|          |   |          |
|----------|---|----------|
| Sept. 12 | To Cash from Wm. Hyde                                       | \$100.00 |
| " 15     | " " " Mr. C. C. Osborne through Sarah B. Gates of Cleveland | 3.00     |
|          | Amt. carried to page 40                                     | 3106.40  |

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|          |   |         |
|----------|---|---------|
| Sept. 21 | " " " Robert Morrison, Sterling, Ill.   | 11.00   |
| " "      | " " " J. Winteringham, N. Y.  | 25.00   |
| Oct. 1   | " " " Proceeds of "Star" for Sept.  | 4.54    |
| " "      | " " " Miss Longstreth through Miss Hyde for Piano cover   | 7.00    |
| 9        | " " " Rebecca H. Stroud, #164 W. Chelton Ave. Germantown  | 9.25    |
| 21       | " " " S. Longstreth through Miss Hyde   | 5.00    |
| 31       | " " " Proceeds of "Star" for October  | 8.92    |
| 4        | " " " North Haven, Conn. Cong'l. S. S. through Cullen B. Foote  | 20.00   |
| 12       | " " " Mrs. A. E. W. Robertson for A. McKellops tuition  | 15.00   |
| " "      | " " " Mrs. Mary C. Thaw, Pittsburg, Pa'   | 200.00  |
| 14       | " " " Mrs. C. W. Stanard of Brooklyn  | 152.25  |
| 15       | " " " Rev. Dr. George D. Boardman, Walnut St. Presby. Ch., Phila.                                       | 174.75  |
| 26       | " " " Mrs. W. Lambert, 538 Madison Ave., N. Y.  | 25.00   |
| 27       | " " " Miss Emily Davidson of Davidson, Conn. from S. S. Clare   | 5.00    |
| Nov. 12  | " " " J. L. Kibbon, of Lee, Mass, S. S. Collection  | 25.00   |
| 13       | " " " Miss Laura Lawson, 41 S. Huron St. Wheeling, Va. from Crangle Mission Band of 2nd Presby. Church. | 40.00   |
| 14       | " " " Mary C. Whitall of Germantown through Miss Hyde for Hennesy                                       | 125.00  |
| 20       | " " " Miss Harriet E. Brooks of Churchville, Monroe Co., N. Y.  | 300.00  |
| 29       | " " " Mrs. Huston through Miss Hyde   | 10.00   |
| " "      | " " " Mr. " " " " " " " " " "   | 20.00   |
| 30       | " " " Rags  | 6.31    |
| Dec. 1   | " " " Miss Anna T. Jean of Phila. for pay of Indian apprentices   | 500.00  |
|          | Amt. carried to page 42   | 4795.42 |

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|        |   |         |
|--------|---|---------|
| Dec. 1 | By Mary H. Hill, 25 Chestnut St., Boston. Proceeds of fair held at the house of Mrs. J. Huntington Wolcott, # 238 Beacon St., Boston  | 2000.00 |
| " "    | " " Donation by S. School at Harvard, Mass, thro J. W. Bacon, Supt., Ayer, Mass.  | 20.00   |
| 3      | " " Susan Longstreth check \$125.00 as follows :-<br>Anna Jeanes \$10.00 Mr. Jeanes \$10.00<br>Ellen Collins 20.00, M. A. Longstreth 10.00<br>Israel Morris 50.00. Susan Longstreth 25.00 | 125.00  |
| " "    | " " Susan Longstreth  | 75.00   |
| 6      | " " Proceeds from Morning Star  | 5.66    |
| 21     | " " Quarter centennial fund of the United Presbyterian Ch. by the hand of Rev. Jas. Brown, D. D.  | 16.00   |
| 24     | " " "Whosoever will Band" of Dillsburg, Pa.   | 5.00    |

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|        |   |        |
|--------|---|--------|
| Jan. 2 | "Proceeds of Morning Star for Dec.                                | 3.69   |
| 5      | " Thomas C. P. Hyde and family, Andover, Conn.                    | 5.00   |
| " "    | " E. T. Witmer Jr., Treas., 1st Presby. S. School, Baltimore, Md. | 13.29  |
| " "    | " Mrs. J. W. Byerp, 922 Walnut St., Phila.                        | 100.00 |



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|        |  |                |
|--------|--|----------------|
| Jan. 9 | By Emily H. Hyde through Miss Hyde . . . . .   | \$1.00         |
| "      | " Julia Clarke " " " . . . . .   | 4.00           |
| 19     | " A. Ellen Stanton from Wheaton Seminary Missionary Society, Norton, Mass. . . . .       | 25.00          |
| 30     | " Chas. Huston & Son, Coatesville, Pa. . . . .   | 100.00         |
| "      | " Mrs. Stannard on acct of expense to New York . . . . .                                 | 75.00          |
| 31     | " Rev. Charles F. Deems from Missionary Society of the Church of the Strangers . . . . . | 60.00          |
| "      | " Proceeds of the Morning Star for January . . . . .                                     | 1.33           |
| Feb. 1 | " Sale of oil barrels . . . . .  | 8.50           |
| 2      | " Sale of singing books by Miss Ely . . . . .  | 14.85          |
| 2      | " Howard P. Sharpe, Camden, N. J. . . . .  | 5.00           |
| 7      | " Anne S. Ludlum of Rondout . . . . .  | 50.00          |
|        | Amt. carried to page 44  | <u>7508.74</u> |

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|        |   |                 |
|--------|---|-----------------|
| Feb. 7 | To Cash from M. A. Longstreth . . . . .   | 50.00           |
| "      | " " " Sale of oil barrels . . . . .   | 7.50            |
| 9      | " " " Susan Longstreth . . . . .  | 50.00           |
| "      | " " " Sale of Hogs . . . . .  | 98.00           |
| 12     | " " " D. S. Lindsay, Treas., Walnut St. Bible Class, H. Clay Trumbull, Teacher. . . . . | 100.00          |
| 18     | " " " Anna T. Jeans . . . . .   | 200.00          |
| "      | " " " Mrs. C. W. Stannard . . . . .   | 7.00            |
| "      | " " " Anna A. Peal . . . . .  | 30.00           |
| 23     | " " " Wm. H. Morrow, Belvidere, N. J. . . . .   | 32.53           |
| 25     | " " " Sale of Rags . . . . .  | 23.00           |
| 26     | " " " " of singing-books . . . . .  | 7.70            |
| 29     | " " " Proceeds of Morning Star . . . . .  | 26.10           |
| Mar. 3 | " " " Morrison and Hartzle for beef hide . . . . .                                      | 4.96            |
| 3      | " " " Sale of superfluous stock on farm . . . . .                                       | 627.46          |
| "      | " " " A. J. Standing on loan . . . . .  | 1400.00         |
| 17     | " " " Miss Ely from sale of singing-books . . . . .                                     | 4.40            |
| "      | " " " Rent of "Hocker" farm . . . . .   | 1000.00         |
| 28     | " " " Sale of bones . . . . .   | 48.37           |
| 31     | " " " Proceeds of Morning Star . . . . .  | 9.24            |
| Apr. 2 | " " rec'd. in Memoriam of Mr. J. R. Faulkner . . . . .                                  | 50.00           |
| 7      | " " " Sarah Lewis of Philadelphia. . . . .  | 50.00           |
| 15     | " " " Wm. A. Dennis, Treas. P. S. S. A. of Waterford, N. Y. . . . .                     | 25.00           |
| 17     | " " " Mrs. Elizabeth Proudfit of Morristown, N. J. . . . .                              | 10.00           |
| 21     | " " " Sale of rags . . . . .  | 5.55            |
| 30     | " " " Proceeds of Morning Star . . . . .  | 23.07           |
| May 8  | & & Anna F. Jeans . . . . .   | 500.00          |
| "      | " " " Bushnell Boys' Band of Cleveland . . . . .  | 13.42           |
| 16     | " " " James R. Dixon for hogs . . . . .   | 205.70          |
| 19     | " " " Collection at Academy of Music . . . . .  | 314.11          |
| "      | " " " Mrs. E. H. Farnum . . . . .   | 500.00          |
| "      | " " " Edwin N. Benson . . . . .   | 100.00          |
|        | Amt. carried to page 46 - -   | <u>13031.85</u> |

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|        |   |        |
|--------|---|--------|
| May 20 | By cash from Cash . . . . .                                 | 1.00   |
| 21     | " " " Amory Coffin, Phila. . . . .                          | 2.00   |
| "      | " " " Anna T. Jeans . . . . .                               | 500.00 |
| "      | " " " Mary L. Evans, Germantown, . . . . .                  | 10.00  |
| 22     | " " " Rev. Wm. H. Miller, Bryn Mawr . . . . .               | 500.00 |
| "      | " " " Sarah Marshall . . . . .                              | 100.00 |
| "      | " " " Israel H. and Mary M. Johnson . . . . .               | 200.00 |
| 26     | " " " Wm. Vandevere, 1509 Green St., Phila. . . . .         | 50.00  |
| "      | " " " Elizabeth P. Smith . . . . .                          | 15.00  |
| "      | " " " Jacob P. Jones . . . . .                              | 50.00  |
| "      | " " " Aurelia P. Foote, 48 Ontario St., Cleveland . . . . . | 5.00   |
| "      | " " " Hannah P. Evans . . . . .                             | 25.00  |



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|                              |                       |  |   |   |   |   |          |
|------------------------------|-----------------------|--|---|---|---|---|----------|
| May 26                       | By cash received from | James Whitall  | . | . | . | . | \$100.00 |
| "                            | "                     | George Vaux  | . | . | . | . | 50.00    |
| "                            | "                     | Israel Morris  | . | . | . | . | 100.00   |
| "                            | "                     | James S. Mason   | . | . | . | . | 100.00   |
| "                            | "                     | Andrew H. Miller                                       | . | . | . | . | 25.00    |
| "                            | "                     | Chas. B. Reed  | . | . | . | . | 500.00   |
| "                            | "                     | & Juliano Wood   | . | . | . | . | 25.00    |
| "                            | "                     | Robert C. Matlack                                      | . | . | . | . | 10.00    |
| "                            | "                     | Miss K. J. D.  | . | . | . | . | 1.00     |
| "                            | "                     | Mary H. Browne   | . | . | . | . | 50.00    |
| "                            | "                     | Mrs. Brinton Coxe                                      | . | . | . | . | 50.00    |
| "                            | "                     | S. Longstreth (\$5 of which from<br>a lady at meeting) | . | . | . | . | 30.00    |
| "                            | "                     | T. Wistar Brown  | . | . | . | . | 50.00    |
| "                            | "                     | A friend through E. N. Benson                          | . | . | . | . | 5.00     |
| "                            | "                     | Helen T. Cope  | . | . | . | . | 25.00    |
| "                            | "                     | Mr. B. Marshall, 1116 Spruce St.                       | . | . | . | . | 50.00    |
| "                            | "                     | Burnham, Parry & Co.                                   | . | . | . | . | 500.00   |
| "                            | "                     | E. W. Clarke & Co.                                     | . | . | . | . | 100.00   |
| "                            | "                     | R. C. Ogden  | . | . | . | . | 10.00    |
| "                            | "                     | Joseph Bacon (J. B.)                                   | . | . | . | . | 30.00    |
| 29                           | "                     | Clementine Cope  | . | . | . | . | 50.00    |
| "                            | "                     | Through Cope Bros.                                     | . | . | . | . | 130.00   |
| Amt. carried to pg. 48 - - - |                       |  |   |   |   |   | 16480.85 |

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|        |   |   |   |   |   |   |   |   |        |
|--------|---|---|---|---|---|---|---|---|--------|
| May 31 | " | " | " | " | Sam'l. Jeanes   | . | . | . | 250.00 |
| "      | " | " | " | " | Joseph Jeanes   | . | . | . | 250.00 |
| "      | " | " | " | " | Thos. D. Robinson, Rockford, Ill.   | . | . | . | 25.00  |
| "      | " | " | " | " | Sale of rags  | . | . | . | 1.50   |
| "      | " | " | " | " | Proceeds of Morning Star  | . | . | . | .16    |
| "      | " | " | " | " | Elizabeth V. Graham thro Geo.<br>Vaux   | . | . | . | 50.00  |
| June 4 | " | " | " | " | G. J. R. Miller, D. D. S. Phila.  | . | . | . | 5.00   |
| "      | " | " | " | " | B. H. Bartol of Phila.  | . | . | . | 100.00 |
| "      | " | " | " | " | A. Coates of Phila.   | . | . | . | 50.00  |
| 6      | " | " | " | " | Mrs. C. W. Stannard, Brooklyn   | . | . | . | 107.10 |
| "      | " | " | " | " | Mary L. Evans thro Chas. Rhoads   | . | . | . | 50.00  |
| 7      | " | " | " | " | Robert Morrison, Mt. Sterling,<br>Illinois.   | . | . | . | 20.00  |
| "      | " | " | " | " | Stuart R. Emory, Treas. of<br>Berean Bible Class 2nd Ref.<br>Epis. Church                             | . | . | . | 13.00  |
| 9      | " | " | " | " | L. H. Severance, exp. of trip to<br>Cleveland, O.   | . | . | . | 202.16 |
| "      | " | " | " | " | Theophs. A. Bronwer of S. S. of<br>48th & 5th Ave. R. P. Dutch Ch.<br>New York                        | . | . | . | 50.00  |
| "      | " | " | " | " | Mary Anna Longstreth  | . | . | . | 100.00 |
| "      | " | " | " | " | Mary L. Erwin, 1126 Arch St.  | . | . | . | 40.00  |
| 10     | " | " | " | " | Wistar Morris   | . | . | . | 500.00 |
| "      | " | " | " | " | Hannah Morris   | . | . | . | 50.00  |
| "      | " | " | " | " | Jane Morris   | . | . | . | 50.00  |
| 11     | " | " | " | " | M. C. Cope  | . | . | . | 100.00 |
| 13     | " | " | " | " | R. S. Brown of Phila.   | . | . | . | 30.00  |
| "      | " | " | " | " | A. F. Huston, Coatesville   | . | . | . | 13.00  |
| "      | " | " | " | " | Mrs. E. M. F.   | . | . | . | 5.00   |
| "      | " | " | " | " | A. B. Caswell, Sec'y. & Treas.<br>of Young Ladies Mission Circles<br>of 1st Cong'l. Ch. of Waterbury, | . | . | . | 175.00 |
| 16     | " | " | " | " | Entn. on deposits in bank.  | . | . | . | 10.00  |
| 17     | " | " | " | " | W. Graham Tyler, Slem, N. J.  | . | . | . | 25.00  |



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|                         |                |                          |          |
|-------------------------|----------------|--------------------------|----------|
| May 24                  | By cash rec'd. | from Wm. Thaw, Pittsburg | \$100.00 |
| 26                      | " "            | thro E. N. Benson.       | 30.00    |
| 27                      | " "            | from Mrs. E. W. Herendun | 1.50     |
| Amt. carried to page 50 |                |                          | 18884.27 |

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|                               |               |                   |          |
|-------------------------------|---------------|-------------------|----------|
| June 30                       | By cash rec'd | from Morning Star | 10.20    |
| Amt. carried to pages 50 & 52 |               |                   | 18894.27 |

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|                         |                      |                                     |         |
|-------------------------|----------------------|-------------------------------------|---------|
| July 1                  | To bal. on hand      |                                     | 351.16  |
| 10                      | " Cash received from | John Sinclair, N. Y.                | 100.00  |
| 14                      | " "                  | Anna S. Ludlum                      | 50.00   |
| 21                      | " "                  | P. F. Ball, Belair, Md.             | 10.00   |
| 22                      | " "                  | An interested friend                | 5.00    |
| 24                      | " "                  | Harriet T. Wolcott                  | 100.00  |
| "                       | " "                  | C. H. Chapman, Supt. Athol          |         |
| "                       | " "                  | Evan. S. S.                         | 15.00   |
| Aug. 1                  | " "                  | Morning Star                        | 6.10    |
| 15                      | " "                  | Anna Hazzard                        | 500.00  |
| Sept. 5                 | " "                  | Sue M. Ingles, Mendota, Ill.        | 2.00    |
| Sept. 6                 | " "                  | Morning Star                        | 9.29    |
| 8                       | " "                  | A Friend                            | 2.54    |
| 20                      | " "                  | G. M. Wells, Oscola, Ark.           | 5.00    |
| 29                      | " "                  | Wm. A. Newbold, Sec'y. of Amer. Ch. |         |
| "                       | " "                  | Miss'y. Society, N. Y.              | 11.00   |
| 30                      | " "                  | Miss Fox Perrigirrick, Fal-         |         |
| "                       | " "                  | mouth, England                      | 20.00   |
| "                       | " "                  | Rev. Geo. L. Spinning, Cleveland    | 15.00   |
| Oct. 6                  | &                    | Morning Star                        | 7.01    |
| 13                      | " "                  | Rags and barrels                    | 7.55    |
| 16                      | " "                  | Sale of bones                       | 44.24   |
| 20                      | " "                  | L. G. Sanford, Erie, Pa.            | .75     |
| 31                      | " "                  | Mrs. Hnery G. DeForest, #15 W.      |         |
| "                       | " "                  | 30th St., N. Y.                     | 50.00   |
| Nov. 4                  | " "                  | North Haven Conn. Cong. S. S.       |         |
| "                       | " "                  | thro C. B. Foote                    | 20.00   |
| 6                       | " "                  | Josiah Morris of Phila.             | 16.00   |
| "                       | " "                  | Wistar Morris of Phila.             | 25.00   |
| "                       | " "                  | Richard Vaux                        | 10.00   |
| 12                      | " "                  | Sale of milk                        | 7.95    |
| 22                      | " "                  | Interest on deposits                | 1.30    |
| "                       | " "                  | Sale of hogs                        | 66.50   |
| 24                      | " "                  | Bible class of Rev. H. C.           |         |
| "                       | " "                  | Trumbull, Walnut St. Presby. Ch.    |         |
| "                       | " "                  | W. Phila. thro D. S. Lindsay        | 37.00   |
| 26                      | " "                  | Burnham, Perry & Co. (Baldwin       |         |
| "                       | " "                  | Works) thro John H. Converse        | 100.00  |
| Amt. carried to page 56 |                      |                                     | 1595.39 |
| Dec. 3                  | " "                  | J. C. Kibbon of Lee, Mass.          |         |
| "                       | " "                  | through Miss Hyde                   | 45.00   |
| 9                       | " "                  | Mrs. Wm. H. Miller of Media         | 5.00    |
| 16                      | " "                  | Robinsonia S. School thro Miss      |         |
| "                       | " "                  | V. Ferguson                         | 16.00   |
| 17                      | " "                  | Susan Longstreth                    | 1000.00 |
| 18                      | " "                  | M. A. Longstreth(dying gift)        | 500.00  |
| "                       | " "                  | Jos. E. Temple, Continental         |         |
| "                       | " "                  | Hotel                               | 100.00  |
| "                       | " "                  | T. Wistar Brown                     | 50.00   |
| "                       | " "                  | Mary H. Brown, 322 S. 21st St.      | 50.00   |



Page 56 - continued)

|                         |                       |   |                 |
|-------------------------|-----------------------|---|-----------------|
| Dec. 18                 | To cash received from | Wm. G. Fischer, 1210 Chestnut St.,  | \$50.00         |
| "                       | "                     | Mr. E. H. Farnum  | 500.00          |
| "                       | "                     | Mrs. Russell Sage, 506 5th Ave. New York  | 50.00           |
| "                       | "                     | Mrs. Lydia B. Coan  | 20.00           |
| 24                      | "                     | Mrs. J. W. Ryers thro Susan Longstreth  | 100.00          |
| 27                      | "                     | Dr. C. R. Agnew   | 8.00            |
| "                       | "                     | Wm. Hyde of Ware, Mass.   | 100.00          |
| 29                      | "                     | S. A. Hyde & sister   | 4.00            |
| 30                      | "                     | Mrs. Harriet F. Wolcott   | 100.00          |
| "                       | "                     | Nattick S. S. Mass thru Belle F. Wright by Miss Hyde  | 20.00           |
| "                       | "                     | Belle F. Wright through Miss Hyde   | 5.00            |
| "                       | "                     | John Sinclair   | 50.00           |
| "                       | "                     | H. O. Armour  | 100.00          |
| <u>1885</u>             |                       |   |                 |
| Jan. 1                  | "                     | Mrs. C. A. Astor, N. Y.   | 100.00          |
| "                       | "                     | Proceeds of Morning Star for Oct. from Miss Burgess   | 37.09           |
| "                       | "                     | D. S. Lindsay from Bible class of Walnut St. Pres. Ch., Phila. Rev. H. Clay Trumbull, Teacher | 126.75          |
| 5                       | "                     | John Hamilton from class at S. S. of St. John's Ch. Ft. Hamilton                              | 10.00           |
| 7                       | "                     | Mrs. Elizabeth Proudfit of Highlands, N. J.   | 10.00           |
| Amt. carried to page 58 |                       |   | <u>.4752.23</u> |

(Page 58)

|         |   |  |        |
|---------|---|--|--------|
| Jan. 13 | " | for oil barrels  | 8.25   |
| 14      | " | Robert Morris, Mt. Sterling, Ill.  | 10.00  |
| "       | " | Julia E. Remington   | 6.06   |
| 15      | " | Telegraph message  | .25    |
| 19      | " | Miss'y. Society of the Ch. of the Strangers in N. Y. thro J. S. Taylor, Sec'y. | 60.00  |
| 23      | " | Int. on certificate  | .580   |
| 24      | " | for skates sold  | 4.35   |
| 27      | " | "  | 12.60  |
| 31      | " | "  | 2.10   |
| "       | " | "  | 2.10   |
| "       | " | "  | 2.10   |
| Feb. 2  | " | "  | 2.10   |
| 4       | " | "  | 2.10   |
| 5       | " | from Cong. Ch. S. S. North Adams, Mass. by Geo. French thro Miss Hyde          | 30.00  |
| "       | " | from sale of three oil barrels   | 2.30   |
| 7       | " | for skates sold  | 2.10   |
| 11      | " | from A. J. Huston, Coatesville, Pa.  | 100.00 |
| 19      | " | Mahom & Mundorf for oil barrels  | 5.70   |
| "       | " | A friend Mrs. S. F. Williston of Northampton, Mass. \$44.00 & \$20.            | 64.00  |
| 28      | " | Robert Morris, Mt. Sterling  | 20.00  |
| Mar. 4  | " | for Northern Arapahoe trinkets sold A. F. Huston                               | 6.00   |
| 14      | " | from a friend, of Herndon, Va.   | 4.00   |
| 17      | " | rent of "Hocker" farm for 9 mo.  | 750.00 |
| 25      | " | Wistar Morris  | 500.00 |
| 28      | " | Chas. A. Vermlye through Thomas A. Brown, 113 Fulton St., N. Y.                | 25.00  |



(Page 58 - continued)

|                             |  |                |
|-----------------------------|--|----------------|
| Mar. 30                     | By cash received from H. W. Piikin, 45 S. 2nd St. Phila. | \$500.00       |
| 31                          | " " " " Anna T. Jeans, Phila.                            | 100.00         |
| Apr. 1                      | " " " " H. E. Brooks, Churchville, N. Y.                 | 400.00         |
| Amt. carried to page 60 - - |  | <u>7379.14</u> |

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|        |   |              |
|--------|---|--------------|
| Apr. 1 | " " " " A. J. Standing for expenses to N.O.   | 150.00       |
| "      | " " " " for payment of judgment   | 1700.00      |
| 3      | " " " " Harriet T. Wolcott, Boston  | 100.00       |
| "      | " " " " sale of bones   | 44.10        |
| 13     | " " " " from interest on deposit  | 1.80         |
| 14     | " " " " Sarah Lewis, 2016 Spruce St., Phila.  | 50.00        |
| 15     | " " " " A. L. Faulkner, N. Bellerica, Mass.   | 20.00        |
| 21     | " " " " two oil barrels   | 1.70         |
| 24     | " " " " John Wanamaker  | 250.00       |
| 28     | " " " " Mahon & Mundorf, being money refunded on payment made for coal oil on Feb. 19, 1885 | 9.43         |
| May 4  | " " " " Mrs. W. L. Sanford, 1222 Spruce St., Phila.   | 5.00         |
| 5      | " " " " Thos. D. Robinson, Rockford, Ill.   | <u>25.00</u> |

(See certificate page 63)

9736.17

(Page 64)

|         |  |               |
|---------|--|---------------|
| May 7   | To Balance   | 392.04        |
| 8       | To Cash received from Miss E. A. Pratt of Murray Hill Hotel, N. Y.       | 50.00         |
| 9       | " " " " Mrs. William Lambert, 538 Mad. Av. N. Y.                         | 20.00         |
| 11      | " " " " Mrs. Russell Sage  | 50.00         |
| 20      | " " " " Cong'l. S' S', N. Adam, Mass., C. W. Ford, Treas., per Miss Hyde | 14.77         |
| 22      | " " " " Anna T. Jeanes, Phila.   | 31.00         |
| 23      | " " " " Mary J. Griffith, Skaneateles, N.Y.                              | 100.00        |
| "       | " " " " Int. on certificate  | 3.60          |
| June 23 | " " " " Glatfelter & Nace for barrels                                    | 14.75         |
| 26      | " " " " for rent of Hocker farm to June 30, '85                          | 250.00        |
| 30      | " " " " from sale of hides   | 4.10          |
| "       | " " " " Rags and barrels   | 12.00         |
|         |  | <u>942.26</u> |

(Copy)

"We the undersigned have examined the foregoing account from May 5, 1885 to and including June 30, 1885, and the vouchers for the payments belonging thereto and find the same correct leaving a balance as stated of three hundred and sixteen 51/100 dollars in the hands of Capt. R. H. Pratt 10th Cavalry, Supt."

(Signed) R. M. Henderson

J. A. McCauley.

July 14, 1885.



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|         |  |  |  |                                     |     |          |
|---------|--|--|--|-------------------------------------|-----|----------|
|         |  |  |  |                                     |     | \$316.51 |
| July 1  | To Balance   |  |  |                                     |     |          |
| July 2  | To cash received from Athol, Mass. Evan. S. S. through |  |  |                                     |     |          |
|         |  |  |  | E. A. Chapman                       |     | 15.00    |
| 20      | " " " "  |  |  | Miss Alice Byington of Stockbridge  |     | 50.00    |
|         |  |  |  | Mass.                               |     |          |
| 21      | " " " "  |  |  | sale of rags                        |     | 46.90    |
| 22      | " " " "  |  |  | " " " "                             |     | 3.50     |
| 25      | " " " "  |  |  | for telegram for Ida Cornelius      |     | .25      |
| 37      | " " " "  |  |  | from Wm. A. Bretz                   |     | 5.00     |
| Aug. 1  | " " " "  |  |  | B. Rice, Treas.                     |     | 25.00    |
| "       | " " " "  |  |  | sale of hogs                        |     | 41.80    |
| 11      | " " " "  |  |  | Cong'l. S. S. of North Adams, Mass. |     |          |
|         |  |  |  | Chas. W. Ford, Treas. through Miss  |     |          |
|         |  |  |  | Mary R. Hyde                        |     | 10.51    |
| 18      | " " " "  |  |  | Friend through I. Toploff Johnson   |     |          |
|         |  |  |  | of Phila.                           |     | 5.00     |
| Sept. 1 | " " " "  |  |  | a friend                            |     | .40      |
| Oct. 1  | & " " "  |  |  | for a beef hide                     |     | 2.30     |
| "       | " " " "  |  |  | from Ida Charles                    |     | 15.50    |
| 5       | " & " "  |  |  | Mrs. E. Ege for Ralph F.            |     | 37.00    |
| 13      | " " " "  |  |  | Interest on deposit                 |     | 4.75     |
|         | " " " "  |  |  | R. P. Henderson                     |     | 37.75    |
| 16      | " " " "  |  |  | beef hide                           |     | 2.80     |
| 17      | " " " "  |  |  | Bones &c                            |     | 22.44    |
| Nov. 4  | " " " "  |  |  | Beef hide                           |     | 1.65     |
| 5       | " " " "  |  |  | Miss W. W. Wight, Nattick, Mass.    |     | 3.00     |
| 6       | " " " "  |  |  | Mrs. W. H. Miller, Media, Pa.       |     | 5.00     |
| 11      | " " " "  |  |  | L. T. Baggs, Abington, Pa. (tools)  |     | 10.00    |
| "       | " " " "  |  |  | M. Burgess, net returns from        |     |          |
|         |  |  |  | Morning Star to date                |     | 77.93    |
| 13      | " " " "  |  |  | John H. Converse of Burnham, Parry  |     |          |
|         |  |  |  | & Co. of Baldwin L. Works           |     | 100.00   |
| "       | " " " "  |  |  | A. Barkley for rags                 |     | 18.67    |
| 21      | " " " "  |  |  | on loan from Miss A. S. Ely         |     | 165.00   |
| 29      | " " " "  |  |  | Dr. C. R. Early                     |     | 51.50    |
|         |  |  |  |                                     |     |          |
|         |  |  |  | Amt. carried to page 68             | - - | 1075.16  |

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|        |  |  |  |                                     |  |        |
|--------|--|--|--|-------------------------------------|--|--------|
| Dec. 1 | By cash received from Miss Fox of Pengerrick, Fal- |  |  |                                     |  |        |
|        |  |  |  | mouth, England                      |  | 1.19   |
| "      | " " " "  |  |  | Miss Burgess, proceeds of Morning   |  |        |
|        |  |  |  | Star for Nov. 1885                  |  | 12.74  |
| 5      | " " " "  |  |  | C. W. Ford, Treas. Cong. S. S.,     |  |        |
|        |  |  |  | North Adams, Mass.                  |  | 11.83  |
| 16     | " " " "  |  |  | for rent of Hocker farm to Dec. 31, |  |        |
|        |  |  |  | 1885                                |  | 500.00 |
| 18     | " " " "  |  |  | Julia M. DeForest, 15 W. 30th       |  |        |
|        |  |  |  | St., N. Y.                          |  | 50.00  |
| 22     | " " " "  |  |  | Rev. Dr. Trumbull's Bible class     |  |        |
|        |  |  |  | in the W. Walnut St. Pres. Ch.,     |  |        |
|        |  |  |  | Phila. thro D. S. Lindsay, Treas.   |  | 114.00 |
| 23     | " " " "  |  |  | three sisters thro Miss Hyde        |  | 4.00   |
| 24     | " " " "  |  |  | R. P. Henderson - empty barrels     |  | 28.75  |
| 28     | " " " "  |  |  | M. Burgess net proceeds of Morning  |  |        |
|        |  |  |  | Star for Dec. 1885                  |  | 14.51  |
| 29     | " " " "  |  |  | Sale of hogs                        |  | 40.46  |
| 31     | " " " "  |  |  | Pitts. & Allegheny Aux. of the      |  |        |
|        |  |  |  | Woman's Nat. Indian Ass'n. through  |  |        |
|        |  |  |  | Mrs. L. B. Snyder, Allegheny, Pa.   |  | 24.00  |



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|                         |                       |                                   |        |                                   |
|-------------------------|-----------------------|-----------------------------------|--------|-----------------------------------|
| Jan. 4                  | By cash received from | Mrs. J. W. Ryers thro Susan Long- | streth | \$100.00                          |
| 13                      | "                     | "                                 | "      | Miss Semple toward payment for    |
|                         |                       |                                   |        | extra service of J. W. Olmsted    |
|                         |                       |                                   |        | 25.00                             |
| "                       | "                     | "                                 | "      | S. Longstreth                     |
|                         |                       |                                   |        | 50.00                             |
| 21                      | "                     | "                                 | "      | Anna Hazzard, Newport, R. I.      |
|                         |                       |                                   |        | 300.00                            |
| 26                      | "                     | "                                 | "      | Mrs. Huntingdon Wolcott of Boston |
|                         |                       |                                   |        | 100.00                            |
| 29                      | "                     | "                                 | "      | Mary H. Brown of Phila.           |
|                         |                       |                                   |        | 25.00                             |
| Feb. 1                  | "                     | "                                 | "      | Net Proceeds of Morning Star      |
|                         |                       |                                   |        | 16.10                             |
| 9                       | "                     | "                                 | "      | Int. on certificate of deposit    |
|                         |                       |                                   |        | 9.40                              |
| 4                       | "                     | "                                 | "      | Albert K. Smiley                  |
|                         |                       |                                   |        | 10.00                             |
|                         | "                     | "                                 | "      | M. Jarvis Naval Observatory,      |
|                         |                       |                                   |        | Washington                        |
|                         |                       |                                   |        | 5.00                              |
| 23                      | "                     | "                                 | "      | S. Longstreth                     |
|                         |                       |                                   |        | 20.00                             |
| Mar. 2                  | "                     | "                                 | "      | Net proceeds of Morning Star      |
|                         |                       |                                   |        | 14.38                             |
| 6                       | "                     | "                                 | "      | Anne R. Faulkner                  |
|                         |                       |                                   |        | 20.00                             |
| 8                       | "                     | "                                 | "      | E. H. Farnum, 1214 Arch St. for   |
|                         |                       |                                   |        | printing office                   |
|                         |                       |                                   |        | 1000.00                           |
| Amt. carried to page 70 |                       |                                   |        | 3571.52                           |

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|                         |   |   |   |                                   |         |
|-------------------------|---|---|---|-----------------------------------|---------|
| Mar. 13                 | " | " | " | A. F. Huston of Coatesville       | 100.00  |
| 16                      | " | " | " | Mary R. Hyde                      | 15.00   |
| "                       | " | " | " | Interest on certificate           | 1.00    |
| 19                      | " | " | " | Mrs. Sarah R. Osgood thro G. C.   |         |
|                         |   |   |   | King, 33 Nassau St., N. Y.        | 5000.00 |
| "                       | " | " | " | Mrs. Whitall of Germantown thro   |         |
|                         |   |   |   | Mary R. Hyde                      | 25.00   |
| 22                      | " | " | " | Friend Lines                      | 1.75    |
| 26                      | " | " | " | Int. on certificate               | 2.40    |
| "                       | " | " | " | Wm. Hyde, Ware, Mass. thro Mary   |         |
|                         |   |   |   | R. Hyde                           | 25.00   |
| 28                      | " | " | " | North Haven Conn. Cong. S. S.     |         |
|                         |   |   |   | thro C. B. Foote                  | 25.71   |
| Apr. 7                  | " | " | " | Mr. John P. Munn                  | 10.00   |
| "                       | " | " | " | Sarah Lewis                       | 50.00   |
| "                       | " | " | " | Cong. S. S. of North Adams        | 17.87   |
| 14                      | " | " | " | S. A. Pague                       | 4.48    |
| Mar. 30                 | " | " | " | rent of farm                      | 250.00  |
| Apr. 24                 | " | " | " | sale of rags                      | 35.20   |
| May 1                   | " | " | " | Morning Star                      | 38.57   |
| 6                       | " | " | " | sale of carpet rags               | 11.20   |
| 27                      | " | " | " | Elizabeth Proudfit of Highland    |         |
|                         |   |   |   | N. J. now of Pasadena, Cal.       | 10.00   |
| "                       | " | " | " | Sale of bones                     | 91.71   |
| 29                      | " | " | " | Mr. C. Astor                      | 500.00  |
| June 1                  | " | " | " | Morning Star                      | 15.05   |
| 2                       | " | " | " | Luke Phillips and Jos. Wisecoby,  |         |
|                         |   |   |   | expenses of returning them from   |         |
|                         |   |   |   | Pittsburg as runaways             | 40.15   |
| 11                      | " | " | " | "For a boy" at Carlisle through   |         |
|                         |   |   |   | Band of Home Missions, Pres. Ch.  | 6.00    |
| "                       | " | " | " | J. L. Kilbon, Treas., Cong. S. S. |         |
|                         |   |   |   | of Lee, Mass.                     | 30.00   |
| 15                      | " | " | " | S. Longstreth                     | 10.00   |
| 18                      | " | " | " | Int. on certificates              | 7.06    |
| Amt. carried to page 72 |   |   |   | 9894.67                           |         |

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|         |   |   |   |                                      |        |
|---------|---|---|---|--------------------------------------|--------|
| June 18 | " | " | " | from rent of farm                    | 250.00 |
| "       | " | " | " | " Carlisle Deposit Bank on note dis- |        |



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counted . . . \$1193.20

11337.87

(See certificate Page 79)

(Page 80)

|         |  |         |
|---------|--|---------|
| June 22 | To Balance brot forward  | 1242.94 |
| 24      | " Cash received from Dr. James E. Rhoads of Phila.                                   | 25.00   |
| "       | " " " " S. Longstreth for Mr. Menant's type  | 5.00    |
| 12      | " " " " S. Framingham Cong. S. S. thro Brainard Rice, Treas.                         | 30.00   |
| "       | " " " " Int. on certificate  | 1.83    |
| 15      | " " " " Mr. Chas. A. Vermilye of N. Y. through Theoph. A. Broeuver of 113 Fulton St. | 25.00   |
| 16      | " " " " Miss I. E. Conant, No. 42 W. 48 St., N. Y.                                   | 4.40    |
| 17      | " " " " Miss Hyde for broken glass   | 1.25    |
| "       | " " " " Miss Anna T. Jeanes of Phila.  | 5.00    |
| Aug. 3  | " " " " Morning Star   | 9.65    |
| 4       | " " " " Athol Evan. S. S. through C. A. Chapman                                      | 15.00   |
| "       | " " " " three runaway pupils toward covering expenses of returning them              | 2.38    |
| "       | " " " " loan of A. J. Standing   | 800.00  |
| "       | " " " " rent of Hocker farm till Sept. 30th, 1886                                    | 250.00  |
| 9       | " " " " Thos. D. Robertson, Rockford, Ill.   | 25.00   |
| 10      | " " " " Cong. S. S. N. Adams, Mass. thro C. W. Ford, Treas.                          | 12.23   |
| "       | " " " " A. J. Standing as loan   | 800.00  |
| 18      | " " " " M. C. Cope, Phila.   | 100.00  |
| 20      | " " " " Ermini Moore of Lee, Mass.   | 5.00    |
| 28      | " " " " P. M. Bronson, New Britain, Conn.  | 10.00   |
| 30      | " " " " Erwin for repirs to house  | 38.71   |
| Sep. 4  | " " " " Alice Byington, Stockbridge, Mass.   | 50.00   |
| 21      | " " " " Miss Ely   | 1.34    |
| Oct. 2  | " " " " Pasturage from Morrison & Hartzell   | 26.85   |
| 6       | " " " " A. A. Line for hogs  | 83.25   |
| "       | " " " " Boys. two mites Band of Smyrna through Mr. F. F. Evans                       | 2.75    |
| 9       | " " " " S. S. of Troy, N. Y. through Paul Cook                                       | 15.00   |

Amt. carried to page 82 - - - 3587.58

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|        |  |        |
|--------|--|--------|
| Oct. 9 | To Cash received from Friends through Paul Cook of Troy, N. Y.                             | 25.00  |
| Nov. 2 | " " " " "Friend" through Miss S. Longstreth  | 100.00 |
| 4      | " " " " Glatfelter & Nace for 172 bu. & 21 lbs. wheat from Parker farm at \$.78 per bushel | 134.43 |
| 5      | " " " " Sarah Marshall of Phila. through S. Longstreth                                     | 50.00  |
| 6      | " " " " Mrs. Mary T. Jones of Phila. thro S. Longstreth                                    | 50.00  |



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|         |                       |   |         |
|---------|-----------------------|---|---------|
| Nov. 6  | To cash received from | A Friend of Phila. through S. Longstreth                    | \$50.00 |
| 8       | "                     | " sale of rags  | 26.77   |
| "       | "                     | " Morrison & Hartzler for pasture in Oct.                   | 27.55   |
| 9       | "                     | " P. A. Hazzard of Fallsington                              | 10.00   |
| "       | "                     | " D. Miller for calf hides.                                 | 8.98    |
| "       | "                     | " Sale of rags  | 4.25    |
| 12      | "                     | " Helen T. Cope through S. Longstreth                       | 40.00   |
| "       | "                     | " Elliott T. Shepard of Wall St. N. Y.                      | 500.00  |
| Nov. 13 | "                     | " proceeds of Morning Star                                  | 18.30   |
| 15      | "                     | " Int. on deposits of pupils' money                         | 64.68   |
| 26      | "                     | " Benj. Coates, Phila. thro S. L.                           | 50.00   |
| 27      | "                     | " Morrison and Hartzler                                     | 32.50   |
| 29      | "                     | " A. J. Standing, freight money refunded                    | 1.50    |
| 30      | "                     | " Mrs. Wm. H. Miller of Media, Pa.                          | 5.00    |
| "       | "                     | " Cong. S. S. of N. Adams, Mass. through C. W. Ford, Treas. | 10.79   |
| Dec. 1  | "                     | " pupils on account of exhibition of J. H. Harper           | 10.15   |

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Amt. carried to page 84 - - -, 4807.48

|        |                       |  |         |
|--------|-----------------------|--|---------|
| Dec. 6 | By cash received from | Miss M. M. Brown of Phila. thro S. Longstreth                                | 10.00   |
| 8      | "                     | " Board of Foreign Missions of Pres. Church                                  | 100.00  |
| 13     | "                     | " Anna T. Jeanes   | 100.00  |
| "      | "                     | " Morrison & Hartzel   | 90.00   |
| 16     | "                     | " Josephine Vetter on loan   | 2100.00 |
| 17     | "                     | " Chas. F. Huston & Son  | 25.00   |
| 22     | "                     | " Collegiate Ref. Dutch Ch. S. S. through Theoph. A. Bronwer                 | 50.00   |
| "      | "                     | " Mrs. Harriet Wolcott of Boston, Massachusetts                              | 50.00   |
| 24     | "                     | " L. A. Bradley, Wall St., N. Y.   | 1.00    |
| 28     | "                     | " Bible Class of Walnut St. Pres. Ch. (Dr. Trumbull's) through D. S. Lindsay | 70.00   |
| "      | "                     | " J. W. Ogilby, P. M. for returned postals                                   | 41      |
| 29     | "                     | " sale of hay from Parker farm   | 90.87   |
| 31     | "                     | " fine of John Wiscoby   | 8.00    |
| "      | "                     | " rent of Hocker farm  | 250.00  |

1887

|         |   |  |        |
|---------|---|--|--------|
| Jan. 22 | " | " Bertram Mitchell   | .70    |
| 24      | " | " Miss S. W. Dana of Boston, Mass. thru R. H. Dana, 30 Court St., Boston | 73.16  |
| 29      | " | " Sale of hogs   | 63.75  |
| Feb. 7  | " | " Harriet S. Benson, 1526 Spruce St., Phila.                             | 200.00 |
| "       | " | " W. E. Dodge, Jr., N. Y. City   | 50.00  |
| "       | " | " Mrs. Julia M. DeForest, 5th Ave. & 23rd St., N. Y.                     | 50.00  |
| "       | " | " Unknown friends in Brooklyn  | 26.00  |
| "       | " | " W. B. Mossman of "   | 10.00  |
| "       | " | " Other friends in Brooklyn  | 7.00   |
| "       | " | " Mr. Schofield of "   | 5.00   |



(Page 84 - continued)

|        |                       |   |         |
|--------|-----------------------|---|---------|
| Feb. 7 | By cash received from | Ex-Mayor Booth of Brooklyn ...                                      | \$10.00 |
| 8      | " " "                 | Samuel B. Ladd, 98 Remsen St.<br>Brooklyn . . . . .                 | 100.00  |
| "      | " " "                 | Rachel Sharp Brown . . . . .  | 50.00   |
| "      | " " "                 | Elliott F. Shephard, Wall St.,<br>N. Y. . . . .                     | 100.00  |
| "      | " " "                 | S. Longstreth of Phila. . . . .                                     | 36.00   |
| 9      | " " "                 | Mrs. Lucy H. Shober, 1020 Clinton<br>St., . . . . .                 | 100.00  |
| "      | " " "                 | Gross proceeds of meetings in<br>Phila., N. Y. & Brooklyn . . . . . | 865.75  |

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|         |                   |  |          |
|---------|-------------------|--|----------|
|         |                   | Amt. carried to page 90 - - - -  | 9500.12  |
| Feb. 10 | " " received from | Ex-Mayor Samuel Booth of Brooklyn  | 20.00    |
| "       | " " "             | Sale of two cows . . . . .   | 30.00    |
| "       | " " "             | Edward Welsh paid in excess for<br>refreshments at Phila. . . . .                                    | 40.00    |
| 14      | " " "             | R. H. Stroud of Germantown . . . . .   | 5.00     |
| 16      | " " "             | Willie H. Wheelock of 75 Park<br>Ave., N. Y., through his mother<br>Mrs. G. G. Wheelock . . . . .    | 25.00    |
| "       | " " "             | Susan Longstreth from Catharine<br>M. Brown of Phila. . . . .  | 10.00    |
| 17      | " " "             | Hannah J. Morris, Overbrook . . . . .  | 4.00     |
| "       | " " "             | Jos. LaRocque of N. Y. City . . . . .  | 200.00   |
| Q       | " " "             | Mrs. Anna S. LaRocque to N. Y.<br>exhibition . . . . .   | 31.00    |
| "       | " " "             | Mr. Brenneman for 1 cow & calf . . . . .   | 26.00    |
| 21      | " " "             | Mary T. Jones \$20. and from Henry<br>Longstreth \$10. through Susan<br>Longstreth of Phila. . . . . | 30.00    |
| "       | " " "             | S. Longstreth . . . . .  | 7.00     |
| 18      | " " "             | David Miller from sale of hides . . . . .  | 8.61     |
| 23      | " " "             | North Haven, Conn. Cong. S. S.<br>through C. B. Foote . . . . .                                      | 42.00    |
| 28      | " " "             | Augustus Richard #63 - 69th St.<br>N. Y. thro A. G. Agnew . . . . .                                  | 25.00    |
| Mar. 3  | " " "             | A. R. Faulkner, N. Bellerica, Mass. . . . .  | 20.00    |
| 5       | " " "             | Elizabeth H. Farnum of Phila. . . . .  | 100.00   |
| "       | " " "             | Mrs. David B. Kimball, Boston, Mass. . . . .   | 100.00   |
| 7       | " " "             | John B. Gesh, 327 Chestnut St.,<br>Phila. . . . .  | 50.00    |
| 10      | " " "             | Francis LaFlesche . . . . .  | 2.00     |
| 12      | " " "             | A friend through S. Longstreth . . . . .   | 25.00    |
| 19      | " " "             | Int. on certificates . . . . .   | 3.20     |
| 22      | " " "             | Geo. H. Cooper, Mantowese, Conn.<br>through C. B. Foote of New Haven,<br>Conn. . . . .               | 8.00     |
| Apr. 1  | " " "             | F. Wistar Brown of Phila. . . . .  | 50.00    |
| "       | " " "             | Rent of Hocker farm . . . . .  | 250.00   |
|         |                   | Amt. carried to page 92 - -  | 10611.93 |

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|        |              |  |         |
|--------|--------------|--|---------|
| Apr. 2 | By cash from | Cong. S. S. of North Adams, Mass. thru<br>C. W. Ford, Treas. . . . . | 16.46   |
| 4      | " " "        | Dr. C. R. Agnew of N. Y. . . . .                                     | 20.00   |
| "      | " " "        | Ellen Collins of N. Y. . . . .                                       | 100.00  |
| "      | " " "        | Sarah Lewis of Phila. . . . .  | 50.00   |
| 5      | " " "        | Mrs. Mary C. Thaw of Pittsburg . . . . .                             | 1000.00 |
| "      | " " "        | Alice Byington, Stockbridge, Mass. . . . .                           | 100.00  |
| "      | " " "        | Friends of Indians of Scarsdale, N.Y.<br>(N. E. C.) . . . . .        | 15.00   |
| "      | " " "        | Emily F. Faulkner, Bellerica, Mass. . . . .                          | 50.00   |



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|                          |              |  |          |
|--------------------------|--------------|--|----------|
| Apr. 6                   | By cash from | D. Stuart Dodge of N. Y.   | \$250.00 |
| "                        | "            | " Melissa P. Dodge "   | 1000.00  |
| "                        | "            | " H. V. Armour .   | 1000.00  |
| 7                        | "            | " Burnham, Parry, Williams & Co., Phila.                             | 100.00   |
| 8                        | "            | " Roland Mather, Hartford, Conn.                                     | 100.00   |
| 9                        | "            | " Mrs. C. A. Astor .   | 500.00   |
| "                        | "            | " on loan from Carlisle Dep. bank on<br>Apr. 1st                     | 7968.00  |
| 11                       | "            | " M. Burgess, money of "Indian Helper"                               | 50.00    |
| "                        | "            | " Mrs. Harriet Wolcott of Boston .                                   | 50.00    |
| "                        | "            | " J. Huntingdon Wolcott of Boston .                                  | 50.00    |
| 12                       | "            | " Mr. & Mrs. Wm. Lambert, 538 Mad. Ave., N.Y.                        | 20.00    |
| 13                       | "            | " Bible class of Troy, N. Y. through<br>Paul Cook .                  | 40.00    |
| 14                       | "            | " Mrs. C. C. Sinclair of Cedar Rapids, Ia.                           | 200.00   |
| "                        | "            | " M. C. Cope .   | 100.00   |
| "                        | "            | " P. M. Bronson, New Britain, Conn. .                                | 10.00    |
| "                        | "            | " Sale of 6 sheep .  | 36.00    |
| 15                       | "            | " Geo. Morrison Coates, Ex'r. of Benj.<br>Coates of Phila., dec'd. . | 1000.00  |
| 16                       | "            | " Susan Longstreth .   | 100.00   |
| "                        | "            | " Sale of stock on Parker farm after pay-<br>ing O. Harlan .         | 264.09   |
| 18                       | "            | " Anna Hazzard of Newport, R. I. .                                   | 300.00   |
| "                        | "            | " Edward F. Wilson Treas. Ind. Homes,<br>Toronto .                   | 5.00     |
| Carried to page 94 - - - |              |  | 25106.48 |

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|         |   |   |  |          |
|---------|---|---|--|----------|
| Apr. 20 | " | " | Rev. Wm. H. Miller, Bryn Mawr .  | 50.00    |
| "       | " | " | John Sinclair of N. Y. .   | 500.00   |
| "       | " | " | B. F. Cornman for turnips and 2 calf hides   | 8.15     |
| 15      | " | " | Amt. advanced Parker refunded from appro-<br>priation for Parker farm .  | 11000.00 |
| 25      | " | " | Albert H. Potter of Niagara Falls<br>through Wm. Rankin, Treas. of Presby.<br>Board of Foreign Missions, N. Y. | 200.00   |
| 30      | " | " | Carpet purchased by David Miller and re-<br>funded by U. S. .  | 36.35    |
| "       | " | " | Morning Star .   | 22.69    |
| "       | " | " | Indian Helper .  | 12.46    |
| May 2   | " | " | Miss Ely the following sums from pupils<br>of the school as follows :  |          |
|         |   |   | Chester Cornelius, a pupil   | \$3.00   |
|         |   |   | Peter Powlas " "   | 10.00    |
|         |   |   | Dick Wallace " "   | 35.00    |
|         |   |   | Frank Lock " "   | 5.00     |
|         |   |   | John Miller " "  | 5.00     |
|         |   |   | Ernie Black " "  | 5.00     |
|         |   |   | Wm. S. T. Bear " "   | 10.00    |
|         |   |   | Stacy Matlack " "  | 5.00     |
|         |   |   | Adam Metoxen " "   | 2.00     |
|         |   |   | A. Yellow Wolf " "   | 5.00     |
|         |   |   | A. Standing Elk " "  | 1.00     |
|         |   |   | Bawtiste Routze " "  | 10.00    |
|         |   |   | Bryan E. Burd " "  | 10.00    |
|         |   |   | Brule I. E. Feather " "  | 2.00     |
|         |   |   | Calls H. Looking " "   | 5.00     |
|         |   |   | Chas. Dakota " "   | 10.00    |
|         |   |   | Clay Ainsworth " "   | 5.00     |



(Page 94 - continued )  
Conrad Roubideaux

|                            |     |        |            |
|----------------------------|-----|--------|------------|
| Conrad Roubideaux, a pupil |     | \$1.75 |            |
| Constand Bread             | " " | 9.62   |            |
| Eben Beads                 | " " | 2.80   |            |
| Ed. Schenandore            | " " | 6.00   |            |
|                            |     | 148.17 | \$36936.13 |

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|                     |     |        |            |
|---------------------|-----|--------|------------|
| E. Ducommo,         | " " | 5.00   |            |
| Frank Yates         | " " | 13.00  |            |
| Isaac Cutter        | " " | 5.00   |            |
| James Seweyea       | " " | 3.00   |            |
| John Elm            | " " | 5.00   |            |
| John Pullin         | " " | 1.00   |            |
| J. A. Chano         | " " | 14.00  |            |
| Mack Kutepi         | " " | 3.00   |            |
| Mark Evert          | " " | 4.00   |            |
| Nori                | " " | 2.00   |            |
| Obed Rabbitt        | " " | 6.00   |            |
| Paul E. Star        | " " | 1.00   |            |
| Peter Cornelius     | " " | 8.00   |            |
| Robert A. Herse     | " " | 10.00  |            |
| Ralph I. E. Feather | " " | 10.00  |            |
| Wm. Baird           | " " | 17.00  |            |
| Wm. Morgan          | " " | 10.00  |            |
| Wood Nashoza        | " " | 5.00   |            |
| Geo. W. Hill        | " " | 10.19  |            |
| Clayton Brave       | " " | 5.00   |            |
| Luther Kuhns        | " " | 15.00  |            |
| Frank West          | " " | 20.00  |            |
| Wm. Brown           | " " | 55.00  |            |
| Harvey Waner        | " " | 10.00  |            |
| Philip B. T. White  | " " | 8.00   |            |
| John Rooks          | " " | 1.98   |            |
| Conway Ywo Cuts     | " " | 5.00   |            |
| Abram Platt         | " " | 10.00  |            |
| Andreas Sandoval    | " " | 6.00   |            |
| Benj. Damon         | " " | 5.00   |            |
| Chas. Martin        | " " | 3.00   |            |
| Frank Everett       | " " | 4.50   |            |
| Jas. Cornelius      | " " | 1.00   |            |
| Jesse "             | " " | 4.00   |            |
| Jim Schenandore     | " " | 4.60   |            |
|                     |     | 428.44 | \$36936.13 |

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|                     |     |       |  |
|---------------------|-----|-------|--|
| Justin Head         | " " | 10.00 |  |
| Jose Madilgody      | " " | 3.48  |  |
| Kise Sioux Man      | " " | 4.00  |  |
| Martin Zuohada      | " " | 21.00 |  |
| Noel Lovejoy        | " " | 10.00 |  |
| Paul Good Bear      | " " | 1.00  |  |
| Preston Three Bears | " " | 2.00  |  |
| Samuel Diven        | " " | 2.00  |  |
| Timber Y. Robe      | " " | 14.00 |  |
| Willard S. Bear     | " " | 1.00  |  |
| Wm. Crow            | " " | 1.00  |  |
| Geo. T. Thunder     | " " | 15.00 |  |
| Samuel Townsend     | " " | 20.00 |  |
| Francis Lee         | " " | 5.00  |  |
| Wm. Tivis           | " " | 2.50  |  |
| Carl Lieder         | " " | 20.00 |  |
| Albert Anderson     | " " | 2.00  |  |



(Page 98 - continued)

|                             |    |               |          |
|-----------------------------|----|---------------|----------|
| Austin Navajo, a pupil      | \$ | .79           |          |
| Ben Come up Hill " "        |    | 1.00          |          |
| Big White Thunder, a pupil, |    | 3.00          |          |
| Bruce Hayman " "            |    | 3.00          |          |
| Calling Thunder " "         |    | 1.00          |          |
| Francis Ortiz " "           |    | 5.00          |          |
| Given Bat " "               |    | 2.00          |          |
| Hiram Doctor " "            |    | 5.00          |          |
| Juan Cordero " "            |    | 5.00          |          |
| John D. Miles " "           |    | 24.00         |          |
| John Hiwi " "               |    | 2.88          |          |
| Job Hunterboy " "           |    | 2.00          |          |
| Joel Archiquette " "        |    | 5.00          |          |
| Justin Sheedee " "          |    | 2.45          |          |
| Kirochumma " "              |    | 6.00          |          |
| Kowiee " "                  |    | 1.72          |          |
| Martin Hill " "             |    | 5.00          |          |
| Saathlie " "                |    | 13.00         |          |
|                             |    | <u>650.26</u> | 36936.13 |

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|                   |     |       |  |
|-------------------|-----|-------|--|
| Theodore McCauley | " " | 5.00  |  |
| Thomas Metoxen    | " " | 3.50  |  |
| Vic Gatchupin     | " " | 3.51  |  |
| Paul Boynton      | " " | 5.00  |  |
| Otto Zotom        | " " | 3.70  |  |
| John Londrosh     | " " | 2.25  |  |
| John M. Davis     | " " | 10.00 |  |
| Alex. Y. Man      | " " | 5.00  |  |
| Jas. B. Garcia    | " " | 5.00  |  |
| Chas. Carr        | " " | 5.00  |  |
| Harvey Townsend   | " " | 2.00  |  |
| Howard Logan      | " " | 3.30  |  |
| John Lowry        | " " | 1.44  |  |
| Jas. McClaskey    | " " | 6.70  |  |
| Jesse Paul        | " " | 25.00 |  |
| Jos. B. Harris    | " " | 1.74  |  |
| Kitewine          | " " | 5.00  |  |
| Lomis Smith       | " " | .50   |  |
| Lot Eyelask       | " " | 4.00  |  |
| Lorenzi Martinez  | " " | 10.00 |  |
| Mark Penoi        | " " | 5.00  |  |
| Ocoyame           | " " | 4.60  |  |
| Odellah           | " " | 5.00  |  |
| Walter Gurrier    | " " | 10.00 |  |
| Wm. Cochran       | " " | 2.00  |  |
| Ya - ame          | " " | 3.50  |  |
| Henry Kendall     | " " | 10.00 |  |
| Morgan Toprock    | " " | 5.00  |  |

|       |  |  |                 |
|-------|--|--|-----------------|
|       |  |  | 803.00          |
| May 3 | To cash rec'd. from C. M. Marsh. 111 B'dw'y, N. Y. |  | 10.00           |
| 4     | " " " " A. A Line for hogs                         |  | 55.25           |
| "     | " " " " Willie Wheelock of 75 Park Ave.            |  |                 |
| "     | " " " " N. Y. thro mother Mrs. A. T. W.            |  | 10.00           |
| "     | " " " " Nicholas Jannice for payment of            |  |                 |
| "     | " " " " fare for son Ed. to Pine Ridge             |  |                 |
| "     | " " " " Agency                                     |  | 42.50           |
| 5     | " " " " Miss E. T. Dennison of                     |  |                 |
| "     | " " " " Worcester, Mass.                           |  | .20             |
| May 6 | (Page 102) Amt. carried to page 102 - -            |  | <u>37857.08</u> |
| "     | To cash from Paul Cook of Troy, N. Y. from         |  |                 |
| "     | " " " " S. S.                                      |  | 13.00           |
| 7     | " " " " Rev. Wm. H. Miller of Bryn Mawr            |  | 500.00          |
| 10    | " " " " Herbert Welsh for photographs              |  | 25.00           |



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|        |              |   |         |
|--------|--------------|---|---------|
| May 10 | To cash from | Geo. S. Vibbert & Co., Clintonville,<br>Conn.                                 | \$45.00 |
| 11     | " "          | Mrs. Chas. L. Davis of Bloomfield, N.J.                                       | 5.00    |
| "      | " "          | Mrs. Alice W. Craighead of Wash., D.C.  | 100.00  |
| "      | " "          | Miss Harriet V. Craighead " "   | 50.00   |
| 14     | " "          | A friend through A. G. Agnew of N. Y.   | 20.00   |
| "      | " "          | A. A. Line for hogs   | 54.00   |
| 17     | " "          | Miss Cobb   | 5.00    |
| "      | " "          | Mrs. Delia Dickson of Phila. through<br>Dr. Norcross                          | 10.00   |
| "      | " "          | Mrs. M. R. Harlan, Churchville, Md. S.S.                                      | 6.00    |
| "      | " "          | Rev. B. F. Vincent of Phila.  | 2.00    |
| 18     | " "          | Sale of rags  | 26.65   |
| "      | " "          | A friend of Indian boys, Worcester, Mass.                                     | 2.50    |
| "      | " "          | Harriet E. Clarke of Worcester, Mass.   | 2.00    |
| "      | " "          | Eliza F. Dennison   | .50     |
| "      | " "          | Hazleton Pres. S. S. thro Rev. W.C. Still                                     | 30.70   |
| 18     | " "          | Jesse Cadbury thro S. Longstreth  | 5.00    |
| 20     | " "          | Carlisle Fer. Co. for bones   | 85.60   |
| 21     | " "          | Dr. Caruthers, Tarrytown, N. Y.   | 30.00   |
| 25     | " "          | Eliz. N. Proudfit, Highland, N. J.  | 10.00   |
| "      | " "          | S. Longstreth   | 5.00    |
| "      | " "          | Sarah R. Osgood of N. Y.  | 500.00  |
| "      | " "          | Marion C. Tucker, Worcester, Mass.  | .44     |
| 27     | " "          | G. M. Jones, 1312 Filbert St., Phila.   | 10.00   |
| 31     | " "          | Thos. A. Harper, Dr. W. Z. Bentz, John<br>Martin & G. H. Gilmore for 4 bricks | .40     |
| June 1 | " "          | Eliz. Hoopes, Downingtown, 5 bricks   | .50     |
| "      | " "          | Morning Star  | .51     |
| "      | " "          | Indian Helper   | 35.82   |

Amt. carried to page 104

39435.70

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|        |              |   |     |        |
|--------|--------------|---|-----|--------|
| June 3 | To cash from | Chas. Huston & Sons   | - - | 100.00 |
| "      | " "          | S. Longstreth   | .   | 25.75  |
| "      | " "          | Mrs. Russell Sage   | .   | 100.00 |
| 4      | " "          | Julia A. Gallaher   | .   | 281.75 |
| "      | " "          | Anna T. Jeanes  | .   | 100.00 |
| "      | " "          | 5 bricks  | .   | .50    |
| "      | " "          | In Memory of L. M. & Frank of N. Y.<br>thro Miss Fletcher   | .   | 5.00   |
| "      | " "          | Willie Cook of Troy, N. Y. 20 bricks  | .   | 2.00   |
| "      | " "          | One interested in the welfare of Indian,<br>Florence, Ariz.   | .   | 3.77   |
| 6      | " "          | Mary F. W. Houghton, Mitteneague, Mass.   | .   | 1.00   |
| 7      | " "          | Miss H. Graff of Phila. through S.<br>Longstreth - 20 brick   | .   | 2.00   |
| 9      | " "          | Julia A. Gallaher of N. Y.  | .   | 1.25   |
| "      | " "          | Cong. S. S. S. Framinham, Conn. thro<br>C. D. Lloyd. Treas.   | .   | 20.81  |
| 10     | " "          | B. C. Wood, Painted Post, N. Y. 1 brick   | .   | .10    |
| 13     | " "          | Albert H. Porter of Niagara Falls thro<br>Wm. Rankin, Treas. Pres. Board of For-<br>eign Missions, 23 Centre St., N. Y. | .   | 200.00 |
| 14     | " "          | Pres. S. S. of Hazleton thro Miss J.<br>V. Kinsey   | .   | 1.12   |
| "      | " "          | Solomon Bibb for R. R. fare of wife to<br>her home at Tacoma, N. M., the same<br>being paid by Gov't.                   | .   | .54.00 |
| 15     | " "          | Carrie D. Nichols of Worcester, Mass.<br>thro C. L. Nichols 60 brick  | .   | 6.00   |
| "      | " "          | Eliza F. Dennison of Worcester, Mass.<br>10 brick   | .   | 1.00   |



(Page 104 - continued)

|                          |              |  |                |
|--------------------------|--------------|--|----------------|
| June 17                  | To cash from | Miss Ely - amt. from Cleaver Worden's acct.          | 18.13          |
| 21                       | " " "        | H. H. Wright, 34 State St., N. Y.                    | 1.40           |
| "                        | " " "        | Cong. S. S. River Falls, Wis. thro Hattie L. Lerings | 20.00          |
| "                        | " " "        | L. A. Crandall, 119 E. 28th St. N.Y.                 | 4.00           |
|                          |              |  | <hr/> 40385.28 |
| Amt. carried to page 106 |              |  | - -            |

(Page 106)

|         |              |  |                |
|---------|--------------|--|----------------|
| June 21 | To cash from | Sarah Marshall of Phila. thro Israel H. Johnson, Atty.                   | 500.00         |
| "       | " " "        | 5 friends of Indians, 14 Lincoln Sq., Worcester, Mass.                   | .50            |
| 23      | " " "        | Smith College Miss'y. Society, Northampton, Mass. thro Mrs. L. A. Huston | 50.00          |
| 24      | " " "        | Miss Dale, Lancaster, Pa.  | .50            |
| "       | " " "        | Miss Lizzie Simpson, Lancaster, Pa.                                      | .25            |
| 25      | " " "        | Subscriptions of pupils of school  | 300.00         |
| 27      | " " "        | Indian pupils at Hampton, Va.  | 5.00           |
| 29      | " " "        | Bal. from R. R. fare of S. Prickett                                      | .40            |
| 30      | " " "        | "Morning Star" June, bal.  | 7.81           |
| "       | " " "        | Indian Helper " " "  | 29.61          |
| "       | " " "        | Miss Ely being subscriptions of pupils of school to building             | 65.86          |
| "       | " " "        | Fannie P. Hardy of Brewer, Me.   | 60.00          |
| "       | " " "        | S. Longstreth  | 100.00         |
|         |              |  | <hr/> 41505.21 |

(See certificate page 107)

(Page 108) July 1st

|                      |              |  |               |
|----------------------|--------------|--|---------------|
| To bal. brot forward |              |  | 5573.59       |
| July 5               | To cash from | Miss Ely for telegram  | .25           |
| "                    | " " "        | L. Hoopes  | 3.00          |
| 6                    | " " "        | E. B. Holden for 2 bricks                                      | .20           |
| "                    | " " "        | Capt. R. H. Pratt donation to bldg.                            | 110.00        |
| 9                    | " " "        | Woman's In. Ass'n. of Guilford 3rd Cong. S. S. " " , Conn.     | 5.28<br>19.72 |
|                      |              | both thro Mary H. Shepard.                                     | 25.00         |
| 14                   | " " "        | Mrs. I. P. Cobb of Stockton, Cal.                              | 1.20          |
| "                    | " " "        | rent of Hocker farm  | 150.00        |
| 15                   | " " "        | Miss Ely for photos N. Y.                                      | 18.26         |
| 16                   | " Miss Ely   | - being subscriptions from boys of the school to, bldg.        | 67.03         |
| 18                   | " " "        | Miss Field, 411 S. 9th St., Phila.                             | 1.00          |
| 23                   | " " "        | S. Longstreth of Phila.  | 50.00         |
| 26                   | " " "        | A. W. Wodoman, Bucks Co., Pa.                                  | 1.00          |
| 27                   | " " "        | Harriet E. Brooks, Churchville, N. Y.                          | 1000.00       |
| Aug. 1               | " " "        | Miss Ely subscriptions from boys of the school to bldg.        | 44.48         |
| 3                    | " " "        | Miss Ely, subs. from boys of the school to bldg.               | 49.66         |
| "                    | " " "        | A. J. Standing on loan   | 2000.00       |
| "                    | " " "        | Morning Star, July balance.                                    | 1.66          |
| "                    | " " "        | Indian Helper " " "  | 17.92         |
| 4                    | " " "        | W. P. Campbell on acct. of sub. to bldg.                       | 20.00         |
| 8                    | " " "        | Sale of rags   | 5.20          |
| 11                   | " " "        | North Adams, Mass. Cong. S. S. thro C. W. Ford, Treas.         | 14.66         |
| 15                   | " " "        | E. Hoopes of Downington  | .30           |
| 16                   | " " "        | Wide Awakes of Springfield, Mass. through N. N. Fowler, Treas. | 5.00          |



(Page 108 - continued)

|         |              |  |         |
|---------|--------------|--|---------|
| July 20 | To cash from | Miss Ely - subs. of boys of the school to building | \$45.50 |
| 30      | "            | " Miss Ely - subs. from boys of the school         | 67.61   |
|         |              | Amt. carried to page 110                           | 9272.52 |

(Page 110)

|         |              |   |          |
|---------|--------------|---|----------|
| Sept. 2 | By cash from | W. P. Campbell - subs. to bldg.   | 15.00    |
| "       | "            | " Lavinia Bender  | 11.50    |
| 3       | "            | " Anna T. Jeanes  | 100.00   |
| "       | "            | " Glatfelter & Nace   | 48.86    |
| 5       | "            | " Aug. bal. of Morning Star   | 3.35     |
| "       | "            | " " " Indian Helper   | 8.59     |
| 7       | "            | " Miss Ely - subscriptions from school boys   | 61.00    |
| "       | "            | " a lady in Carlisle through Mr. E. B. McFadden   | 1.00     |
| 7       | "            | " Carlisle Dep. Bank on loan \$4000.00<br>Less disct. for 90<br>das. 62.67                  | 3937.33  |
| 8       | "            | " A. L. Snowden for exps. of Dentennial Exhibition at Phila.                                | 5500.00  |
| "       | "            | " Chas. Vermilye of N. Y. thro Theophs.<br>A. Bronwer                                       | 25.00    |
| 10      | "            | " M. Burgess' check   | 11.78    |
| 12      | "            | " Miss Mary R. Hyde   | 5.00     |
| 13      | "            | " Mrs. Henry Dexter #42 W. 56th St., N.Y.   | 100.00   |
| 16      | "            | " Dr. C. R. Agnew for halters (9)   | 7.50     |
| 20      | "            | " A. Loudon Snowden for exps. of Centennial Exhibition at Phila.                            | 200.00   |
| 22      | "            | " Ann S. Ely - subscription of pupils to new bldg.  | 59.48    |
| 23      | "            | " Woodward, Greybill & Co. Limited for 400 flour sacks                                      | 36.00    |
| 27      | "            | " Miss Ely, the fine imposed on Robert M. Matthews a pupil of the school by a court martial | 14.07    |
| 30      | "            | " Chas. M. Davis of Bloomfield, N. J.   | 3.00     |
| "       | "            | " Rent of "Hocker" famr to date   | 150.00   |
| "       | "            | " Sept. bal. from Star & Helper   | 50.13    |
| Oct. 10 | "            | " Thos. D. Robertson, Rockford, Ill.  | 25.00    |
|         |              | Amt. carried to page 112)   | 14646.11 |

(Page 112)

|         |   |  |       |
|---------|---|--|-------|
| Oct. 13 | " | " Mr. G. Kendall of #17 W. 35th St. N. Y. through Lyman Abbott | 25.00 |
| 15      | " | " Sale of rags 5.11<br>Less paid for<br>boxes 4.10             | 1.11  |
| 17      | " | " Helen T. Cope through S. Longstreth                          | 20.00 |
| "       | " | " Sale of hogs   | 60.80 |
| "       | " | " " bones  | 38.75 |
| "       | " | " T. D. Robertson of Mo.                                       | .27   |
| 21      | " | " Bingham Bros. for harness                                    | 75.00 |
| "       | " | " Dr. Agnew for harness  | 80.00 |
| 25      | " | " Sarah J. Van Sickles, W. 23rd St., N.Y.                      | 25.00 |
| 27      | " | " Sale of rags   | 8.90  |
| Nov. 2  | " | " Morning Star   | 50.27 |
| 4       | " | " A friend through S. A. Gilbert of the Christian Union        | 25.00 |
| 7       | " | " Subscription of boys to large boys' qrs.                     | 49.67 |
| 10      | " | " Friends of N. J. having read the Christian Union"            | 5.00  |



(Page 112)

|                             |              |  |          |
|-----------------------------|--------------|--|----------|
| Nov. 17                     | To cash from | Mr. E. Farnum  | \$100.00 |
| "                           | "            | Wistar Morris  | 500.00   |
| "                           | "            | Elliott F. Sheppard  | 50.00    |
| 23                          | "            | Burnham, Parry Williams & Co.  | 200.00   |
| 26                          | "            | Miss Mather  | 20.00    |
| "                           | "            | Wm. Hamilton Miller  | 50.00    |
| 29                          | "            | Miss Ely - sub. of boys to bldg.   | 42.44    |
| "                           | "            | 1st Cong. S. S. of N. Adams, Mass.<br>thro C. W. Ford, Treas.                    | 9.43     |
| Dec. 1                      | "            | M. Burgess being net proceeds from<br>Morning Star & Indian Helper               | 10.45    |
| "                           | "            | Geo. Vaux  | 50.00    |
| "                           | "            | Eliz. V. Graham thro Geo. Vaux   | 50.00    |
| 3                           | "            | Int. on certificate  | 9.45     |
| 5                           | "            | Robt. W. Ryers, Excr. of Anna W. Ryers<br>legacy of \$5000.00 less tax of \$250. | 4750.00  |
| Carried to page 114 - - - - |              |  | 20952.65 |

(Page 114)

|                                  |              |   |          |
|----------------------------------|--------------|---|----------|
| Dec. 6                           | To cash from | S. Longstæth  | 100.00   |
| "                                | "            | Piedmont Mission Builders of Worcester,<br>Mass. thro Mr. H. C. Higgins         | 10.00    |
| "                                | "            | Carlisle Dep. Bank - proceeds of Note<br>for \$2000. disctd. for 60 das.        | 1978.67  |
| 15                               | "            | Mrs. Wm. H. Miller of Media, Pa.  | 5.00     |
| 24                               | "            | A friend postmarked Pittsfield, Mass.   | 5.00     |
| "                                | "            | Miss E. F. Duncan of Worcester, Mass.   | 6.35     |
| "                                | "            | Mrs. A.S. Young, Murray Hotel, N. Y.  | 5.00     |
| 27                               | "            | Miss Ely int. on certificate  | .83      |
| 28                               | "            | Bible class Walnut St. Pres. Ch. through<br>D. S. Lindsay                       | 90.00    |
| 30                               | "            | Athol Evan. S. S. per A. F. Tyler, Treas.                                       | 15.00    |
| 31                               | "            | 3rd Ch. S. S. of Guilford, Conn. thro<br>Mary H. Shepard, Treas.                | 11.68    |
| "                                | "            | Miss Ely sub. of pupils to bldg. fund   | 42.84    |
| "                                | "            | Rent of Hocker farm   | 150.00   |
| <u>1888</u>                      |              |   |          |
| Jan. 3                           | "            | Star & Indian Helper for Dec.   | 63.82    |
| 5                                | "            | Augustus Richard # 12 E. 69th St.   | 25.00    |
| "                                | "            | Int. on certificate from Miss Ely   | 3.00     |
| 11                               | "            | O. R. Bonton, Supt. of Fime Pt. Mission<br>N. Y.                                | 1.00     |
| 24                               | "            | M. Burgess from Star & Helper   | 56.84    |
| 31                               | "            | Willie H. Wheelock, 78 Park Ave. thro his<br>mother Mrs. G. G. Wheelock         | 25.00    |
| Feb. 7                           | "            | L. F. Spencer, Ind. Agt. for exp. on<br>set of harness - see cr. of Dec 10, '87 | 5.85     |
| 8                                | "            | Lucy H. Shoher of Phila.  | 100.00   |
| Amt. carried to page 116 - - - - |              |   | 23503.53 |

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|         |              |   |        |
|---------|--------------|---|--------|
| Feb. 21 | To cash from | N. Haven Cong. S. S., New Haven Conn.<br>thro C. B. Foote | 47.00  |
| 27      | "            | Rent of Hocker farm from Jan. 1 to<br>Mar. 31, 1888       | 150.00 |
| "       | "            | Sale of bones   | 62.82  |
| 28      | "            | S. Longstreth   | 10.00  |
| Mar. 2  | "            | The Misses Faulkner of N. Bellerica,<br>Mass.             | 20.00  |
| "       | "            | Day Spring Band of 1st Ch. Hannibal, Mo.                  | 5.00   |
| "       | "            | Red Man & Helper  | 71.74  |
| 8       | "            | Henry Longstreth \$70 - 25 - - -                          | 45.00  |
| "       | "            | Sale of 200 posts at 55 ¢ cash, sold                      |        |



(Page 116 - continued)

|         |              |   |                  |          |
|---------|--------------|---|------------------|----------|
|         |              |   | to U. S. . . . . | \$110.00 |
| Mar. 12 | To cash from | Mrs. Henry G. DeForest  | . . . . .        | 50.00    |
|         |              | 15 W. 30th St., N. Y.   | . . . . .        | 50.00    |
| 14      | " "          | Rev. W. H. Miller   | . . . . .        | 80.00    |
| 17      | " "          | W. H. Wanamaker,  | . . . . .        | 1.90     |
| 22      | " "          | Dr. Hepburn int. on cert.   | . . . . .        | 48.37    |
| Apr. 2  | " "          | Star & Indian Helper  | . . . . .        | 50.00    |
| Mar. 9  | " "          | L. J. Muchman   | . . . . .        | 2099.20  |
| Apr. 2  | " "          | Boys & girls certs. on C. D. B.   |                  | 50.00    |
| 4       | " "          | Sarah Lewis 2016 Spruce St., Phila.   |                  | 10.00    |
| 5       | " "          | Mrs. Wm. Lambert of N. Y. thro<br>Henry Talmadge  | . . . . .        | 18.00    |
| 12      | " "          | John Elm  | . . . . .        | 5.00     |
| "       | " "          | Mrs. Tripp thru Miss Shears   | . . . . .        | 2.90     |
| 16      | " "          | Sale of tinware at Atlantic Cty fair  |                  | 62.02    |
| "       | " "          | Sale of hogs  | . . . . .        | 50.00    |
| 23      | " "          | Gould & Fischer   | . . . . .        | 34.20    |
| 30      | " "          | M. Burgess from Star & Helper   | . . . . .        | 100.00   |
| May 11  | " "          | S. Longstreth   | . . . . .        | 25.00    |
| "       | " "          | Addison P. Wonson, Gloucester, Mass.  |                  | 4.70     |
| "       | " "          | T. J. Crilly  | . . . . .        | 5.00     |
| "       | " "          | Chas. M. Davis of Newark, N. J.   |                  |          |
|         |              | Amt. carried to page 126  | -                | 26821.38 |
| 19      | " "          | T. D. Robertson, Rockford, Ill.   |                  | 25.00    |
| "       | " "          | Sale of rags  | . . . . .        | 15.25    |
| "       | " "          | " " "   | . . . . .        | 18.00    |
| 31      | " "          | J. L. Meloy, empty oil barrels  |                  | 22.70    |
| June 1  | " "          | Red Man & Helper  | . . . . .        | 12.71    |
| 5       | " "          | Rev. Henry M. Smith of New Orleans  |                  | 50.00    |
| 11      | " "          | Cong. S. S. of N. Adams, Mass. thru<br>C. W. Ford, Treas.                                   | . . . . .        | 18.36    |
| "       | " "          | Mrs. Phebe C. Harrison, Franklin Falls,<br>N. H.  | . . . . .        | .10      |
| 21      | " "          | Smith College, Northampton, Mass. Missy.<br>Society thru L. A. Husted, Treas.               | . . . . .        | 33.00    |
| 28      | " "          | S. Cong. S. S. S. Framingham, Mass.<br>thro' C. D. Cloyd, Treas.                            | . . . . .        | 20.40    |
| July 2  | " "          | Red Man & Helper  | . . . . .        | 17.68    |
| 6       | " "          | Wm. Mulligan for harness  | . . . . .        | 76.25    |
| 11      | " "          | Mrs. Eliz. Pelligrew of Rose Hill,<br>Dorking Seminary                                      | . . . . .        | 2.50     |
| "       | " "          | Jas. R. Wood being amt. refunded on<br>acct. of bringing pupils from Martinsburg            |                  | 49.28    |
| "       | " "          | Govt. on acct. of bringing pupils from<br>Martinsbrg, the same being checked for<br>charity | . . . . .        | 98.56    |
|         |              |   |                  | 27281.17 |
|         |              | Amt. disbursed  |                  | 27462.29 |
|         |              | Overpaid  |                  | 181.12   |

(Copy)

"We the undersigned have examined the foregoing account of Capt. R. H. Pratt 10th Cav. Supt. of Indian School at Carlisle Barracks of his receipts and disbursements from July 19, 87 to July 14, 88 and the vouchers for the payments belonging thereto, and find the same correct and also find that there was overpaid by him the sum of \$181.12 which amt. is due him."

(Signed) R. M. Henderson.

J. A. McCauley.

Correct amt over paid  
\$181.32



(Page 130)  
1888

|                         |   |         |
|-------------------------|---|---------|
| July 22                 | By cash from F. H. Kunnelfor hogs . . . . .   | \$26.95 |
| "                       | " " " Mr. West for 1 hog . . . . .  | 12.90   |
| 26                      | " " " " " " 4 " s . . . . .   | 56.65   |
| 28                      | " " " Wide Awake Society of Springfield, Mass.<br>thro A. N. Fowler, Treas. . . . . | 10.00   |
| 31                      | " " Off acct. of band transpor. to Taggs Run<br>paid by Church . . . . .            | 2.80    |
| Aug. 7                  | " " from sale of rags . . . . .   | 12.50   |
| 9                       | " " " " " hogs . . . . .  | 38.50   |
| 16                      | " " " " " " . . . . .   | 37.13   |
| 17                      | " " " Miss Ely - boys' sub. to bldg. . . . .  | 33.01   |
| Sept. 1                 | " " " M. Burgess - proceeds of Red Man &<br>Helper for July & Aug. '88 . . . . .    | .11     |
| 21                      | " " " Sale of bones . . . . .   | 19.40   |
| Oct. 2                  | " " " 1st Cong. S. S. of N. Adams, Mass.<br>thro C. W. Ford, Treas. . . . .         | 9.75    |
| 8                       | " " " Sale of two hogs . . . . .  | 52.50   |
| "                       | " " " loan of girls' money . . . . .  | 300.00  |
| 22                      | " " " S. Longstreth . . . . .   | 200.00  |
| 23                      | " " " J. G. Astor as residuary legatee of his<br>wife . . . . .                     | 2200.00 |
| "                       | " " " Wm. Springer for leather . . . . .  | 9.90    |
| 27                      | " " " S. Longstreth . . . . .   | 10.00   |
| 29                      | " " " Jas. Whitall . . . . .  | 100.00  |
| Nov, 5                  | " " " A. S. Ely - boys' sub. . . . .  | 16.38   |
| 7                       | " " " Sarah R. Osgood . . . . .   | 500.00  |
| 13                      | " " " Rev. Wm. H. Miller . . . . .  | 75.00   |
| 14                      | " " " Mrs. W. H. Miller pf Media, Pa. . . . .                                       | 5.00    |
| 19                      | " " " Paul Cooke of Troy, N. Y. . . . .   | 50.00   |
| "                       | " " " Willie " " " " . . . . .  | .1.00   |
| "                       | " " " Rent of Hocker farm from July 1 to<br>Sept. 30 . . . . .                      | 150.00  |
| 26                      | " " " Ellen Collins of N. Y. . . . .  | 100.00  |
| Dec. 11                 | " " " Anna T. Jeanes . . . . .  | 100.00  |
| 13                      | " " " Mrs. Russell Sage \$25.00<br>Pd. M. Burgess sub. to<br>2 papers . . . . .     | 24.40   |
| 19                      | " " " Estate of Ada Fox Cather, dec'd. . . . .                                      | 15.00   |
| Carried to page 132 - - |   | 4168.88 |

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|             |  |        |
|-------------|--|--------|
| Dec. 24     | " " " T. S. Bau . . . . .  | 5.10   |
| "           | " " " Sale of rags &c at sale . . . . .  | 17.12  |
| 26          | " " " Miss Frances L. Walters of William-<br>town, Mass. . . . .                                       | 5.12   |
| 28          | " " " Dr. Trumbull's Bible class thro D. S.<br>Lindsay . . . . .                                       | 93.00  |
| <u>1889</u> |  |        |
| Jan. 1      | & " " M. Burgess Helper & Red Man . . . . .  | 51.11  |
| 2           | " " " 1st Cong. S. S. of N. Adams, Mass.<br>thro C. W. Ford, Treas. . . . .                            | 16.38  |
| 3           | " " " Sale of tinware, Standing . . . . .  | .50    |
| 4           | " " " A. M. Worthington for Mrs. Miller . . . . .  | 1.00   |
| "           | " " " Rent of Hocker farm . . . . .  | 150.00 |
| 9           | " " " C. H. Tucker from Missy. Society of<br>S. S. of 48th St & 5th Ave. . . . .                       | 50.00  |
| 12          | " " " S. Longstreth . . . . .  | 100.00 |
| 15          | " " " Mrs. Louise. L. Finker, 933 Park Av. N.Y. . . . .  | 25.00  |
| Feb. 5      | " " " Bloomsburg School Furnishing Co. for<br>freight on parts of school desks return-<br>ed . . . . . | 1.15   |



(Page 132 - continued)

|        |              |  |        |         |
|--------|--------------|--|--------|---------|
| Feb. 6 | By cash from | M. Burgess, Supt. Printing bal. from         |        |         |
|        |              | Red Man & Helper for Jan. 1889               |        | \$50.11 |
| 7      | " "          | " Mrs. Alice S. Wheelock for Willie          |        |         |
|        |              | H. Wheelock, her son                         |        | 25.00   |
| 16     | " "          | " Anna T. Jeanes                             |        | 100.00  |
| 20     | " "          | " Mrs. J. Huntingdon Wolcott                 |        | 14.00   |
| 21     | " "          | " Int. on certificate from S. H. Gould       |        | 3.75    |
| 22     | " "          | " Mrs. Julia De Forest, 15 W. 30th St., N.Y. |        |         |
|        |              | N. Y.  |        | 50.00   |
| 25     | " "          | " Thos. D. Robertson of Rockford, Ill.       |        | 25.00   |
| 26     | " "          | " Int. on certificate from                   |        |         |
|        |              | Capt. Pratt                                  | \$4.25 |         |
|        |              | Gould  | 1.43   | 5.68    |
| 28     | " "          | " M. Burgess Helper & Red Man                |        | 52.78   |
| Mar. 2 | " "          | " Mrs. J. Huntingdon Wolcott                 |        | 100.00  |
| 5      | " "          | " The Misses Faulkner of N. Bellerica,       |        |         |
|        |              | Mass.  |        | 20.00   |
| 8      | " "          | " sale of old iron and metal                 |        | 24.20   |
| 22     | " "          | " sale of two bull hides                     |        | 2.48    |
| 26     | " "          | " Dr. W. A. Mack, Pittsfield, Mass.          |        | 10.00   |
| Apr. 1 | " "          | " Geo. F. Wright, S. Walpole, Mass.          |        | 1.00    |
| "      | " "          | " M. Burgess, Supt. Printing office          |        | 69.59   |
| "      | " "          | " Rent of Hocker farm                        |        | 150.00  |

Carried to page 134 - - 5387.95

(Page 134)

|        |     |  |  |        |
|--------|-----|--|--|--------|
| Apr. 2 | " " | " Sarah Lewis, 2016 Spruce St., Phila.   |  | 50.00  |
| 11     | " " | " N. Haven Cong. Ch. of N. Haven, Mass.  |  |        |
|        |     | thro G. E. Thorpe, Treas.                |  | 30.66  |
| 30     | " " | " W. D. Valentine, Secy. & Treas. of     |  |        |
|        |     | S. S. of 1st Pres. Ch. Lansingburg, N.Y. |  | 4.50   |
| "      | " " | " Naragansett Machine Co., Providence,   |  |        |
|        |     | R. I. reimbursement on bill of Mar.      |  |        |
|        |     | 22, 89                                   |  | 10.72  |
| May 1  | " " | " 1st Cong. S. S. of N. Adams, Mass.     |  |        |
|        |     | thro C. W. Ford, Treas.                  |  | 15.57  |
| 2      | " " | " M. Burgess, Supt. Printing office      |  | 27.58  |
| 14     | " " | " S. Longstreth                          |  | 70.00  |
| 15     | " " | " Miss Kate Irwine from friends for ben- |  |        |
|        |     | efit of sick Indian girls                |  | 75.00  |
| 16     | " " | " Int. on certificate for C. H. Hepburn  |  | 2.60   |
| "      | " " | " Woodward for flour sacks               |  | 17.00  |
| 23     | " " | " Wm. Lambert, 538 Mad. Av.              |  | 10.00  |
| 24     | " " | " Mrs. Chief Justice Miller              |  | 10.00  |
| 29     | " " | " Chas. Vermilye of N. Y. thro           |  |        |
|        |     | Theoph. A. Bronwer, Treas.               |  | 25.00  |
| 31     | " " | " M. Burgess, Supt. Printing office      |  | 11.63  |
| June 4 | " " | " Oliver Harlan for one old cow sold     |  | 7.50   |
| 18     | " " | " Sale of bones                          |  | 52.37  |
| 24     | " " | " S. Cong. Ch. of Framingham, Mass.      |  |        |
|        |     | thro A. J. Heath, Secy. & Treas.         |  | 13.56  |
| 25     | " " | " Int. on cert.                          |  | 6.75   |
| 29     | " " | " M. Burgess                             |  | 9.02   |
| 30     | " " | " Rent of Hocker farm                    |  | 150.00 |
| July 6 | " " | " Smith College Missy. Society,          |  |        |
|        |     | Northampton, Mass.                       |  | 50.00  |
| 13     | " " | " Being fare of Jennie Black Carlisle to |  |        |
|        |     | Okla. overlooked                         |  | 31.30  |
| 18     | " " | " Rev. W. W. Evans                       |  | 10.00  |

Carried to page 142 - 6078.71



(Page 142)

|   |   |              |
|---|---|--------------|
| Amt. brot forward from page 134                                   | - | \$6078.71    |
| Amt. disbursed to June 30 1889                                    | - | 6017.31      |
|   |   | <u>61.40</u> |
| error .25 included in a v <del>x</del> oucher and dis-<br>allowed |   | .25          |
|   |   | <u>61.65</u> |

(Copy)

We the undersigned have examined the foregoing charity account of Capt. R. H. Pratt, Supt. of Indian Training School at Carlisle Barracks showing the receipts and disbursements from July 22, 1888 to July 16, 1889 inclusive and the vouchers belonging thereto and find the same correct and also find that there is due said account sum of sixty one 65/100.

July 23, 1889 (Signed) R. M. Henderson.

Geo. Norcross.

|          |   |                |
|----------|---|----------------|
| July 19  | By cash received from Eliza A. Pratt                          | 50.00          |
| 23       | " amt. due on audited acct. <i>balance brot forw.</i>         | 61.65          |
| "        | " " reimbursed for Rev. Walks                                 | 306.25         |
| 30       | " John B. Gest, Phila.  | 50.00          |
| 31       | " Miss Burgess, Printing office                               | 39.33          |
| Aug. 9   | " Athol Cong. S. S. of Athol, Mass. thro C. A. Chapman, Supt. | 15.00          |
| 12       | From sale of rags   | 58.73          |
| 28       | " " " " Indian trinkets                                       | 5.00           |
| "        | " Mary Wright, Wethersfield, Conn.                            | 30.00          |
| Sept. 2  | " M. Burgess, Supt. Printing                                  | 28.37          |
| 5        | " Susan Longstreth  | 125.00         |
| July 4   | " Cash from Mrs. C. Bancroft, (see page 224)                  | 3000.00        |
| Sept. 10 | " " " Penna. R.   | .50            |
| 26       | " " " P. M. Bronson, New Brittain, Conn.                      | 10.00          |
| 30       | " " " Rent of Hocker farm                                     | 150.00         |
| Oct. 1   | " " " M. Burgess  | 69.35          |
| 4        | " " " R. M. Henderson for bags                                | 6.44           |
| 8        | " " " Mrs. Newbold  | 10.00          |
| 11       | " " " Wm. H. Miller of Phila.                                 | 75.00          |
| 21       | " " " N. Adams Cong. S. S. thro C. W. Ford, Treas.            | 14.59          |
| 25       | " " " Baeder, Adams <del>on</del> & Co.                       | 1.00           |
| Nov. 1   | " " " M. Burgess, Print. office                               | 113.37         |
| 4        | " " " Fred'k. G. Burnham for harness.                         | 25.00          |
| 26       | " " " Mrs. Russell Sage                                       | 25.00          |
| Dec. 2   | " " " M. Burgess, print. office                               | 67.74          |
| 3        | " " " Mrs. Wm. H. Miller of Media, Pa.                        | 5.00           |
| 10       | " " " W. R. DeWitt on acct. of harness                        | 20.00          |
| 12       | " " " E. Collins  | 50.00          |
| 15       | " " " S. Longstreth   | 100.00         |
| "        | " " " J. E. Pollinger for calf hides                          | 1.90           |
| 19       | " " " One hog to A. B. Beisel                                 | 19.53          |
| 20       | " " " Anna T. Jeanes  | 100.00         |
| 24       | " " " Geo. W. Conover, bal. from \$25.                        | 1.47           |
| 27       | " " " Bible class Walnut St., Pres. Ch.                       | 72.00          |
|          | Carried forward to page 146                                   | <u>4707.22</u> |

(Page 146)

|         |                              |        |
|---------|------------------------------|--------|
| Dec. 28 | " " . . . . .                | 1.13   |
| 1890    |                              |        |
| Jan. 1  | " Check, C. W. Ford, Treas.. | .14.82 |



(Page 146 - continued)

|        |              |  |          |
|--------|--------------|--|----------|
| Jan. 1 | To cash from | rent of Hocker farm.   | \$150.00 |
| 8      | "            | " " Wide Awake Missy. Society, Springfield, Mass.                          | 5.00     |
| 13     | "            | " " M. Burgess   | 2.86     |
| 17     | "            | " " Merchant & Co.,  | 5.00     |
| 22     | "            | " " B. Hoyer.  | 8.00     |
| Feb. 3 | "            | " " M. Burgess   | 76.71    |
| "      | "            | " " I. P. Neff - refunded  | 1.75     |
| 10     | "            | " " Dr. W. A. Mack   | 5.00     |
| "      | "            | " " Wilkie Sharp's effects   | 23.67    |
| 13     | "            | " " Willie H. Wheelock   | 25.00    |
| 19     | "            | " " Mrs. Julia M. DeForest   | 50.00    |
| "      | "            | " " E. S. Clark  | 25.00    |
| 26     | "            | " " for leather and work at shoe shop                                      | 7.00     |
| Mar. 3 | "            | " " M. Burgess   | 18.07    |
| 7      | "            | " " A. P. Wonson   | 25.00    |
| "      | "            | " " Edw. H. Williams   | 75.00    |
| Apr. 1 | "            | " " T. S. Ball   | 23.00    |
| 7      | "            | " " R. P. Henderson  | 6.44     |
| "      | "            | " " M. Burgess   | 8.01     |
| 19     | "            | " " Proceeds rags &c.  | 28.50    |
| "      | "            | " " Wm. Mulligan   | 35.00    |
| 23     | "            | " " Pro. scrap iron  | 13.16    |
| 24     | "            | " " Bones  | 62.90    |
| 26     | "            | " " John Comley, Supt. Friends' Book Assn.                                 | 5.00     |
| 30     | "            | " " Mark Evarts  | 5.00     |
| May 9  | "            | " " Anna R. Faulkner   | 20.00    |
| 20     | "            | " " Joel Tyndall   | 2.00     |
| 23     | "            | " " Frances T. Lambert   | 10.00    |
| 28     | "            | " " Chas. A. Vermilye  | 25.00    |
| 29     | "            | " " Missy. Society Smith College through Miss Fannie P. Hardy, Brewer, Me. | 20.00    |
| 31     | "            | " " C. H. Tucker, Jr.  | 50.00    |
| June 3 | "            | " " Estate C. M. Delamater, dec'd.   | 28.58    |

Amt. carried forward to page 148 - 5568.82

(Page 148)

|        |   |   |       |
|--------|---|---|-------|
| June 7 | " | " " Amherst, Mass.                          | 20.23 |
| 10     | " | " " hogs                                    | 64.25 |
| 11     | " | " " M. Burgess                              | 29.91 |
| 14     | " | " " Miss J. R. Williams, Amherst, Mass.     | 12.00 |
| 17     | " | " " Eliz. T. Williams, Treas. Smith College | 50.00 |
| 18     | " | " " Robert A. McFadden                      | 10.00 |
| 21     | " | " " for two cow hides                       | 3.80  |
| 25     | " | " " Flour sacks                             | 9.76  |

Amt. carried to page 164 - 5768.77

" disbursed to July 1st/90 - 5225.54

Carried forward 543.23

*See pages 156, 7*

(Copy)

"We the undersigned have examined the foregoing account of Capt. R. H. Pratt Supt. of Indian Training School at Carlisle Barracks, Pa. showing the receipts and disbursements from July 17, 1889 to July 1st 1890, inclusive and the vouchers belonging thereto, and find the same correct and that the balance due on said account amounts to Five hundred and forty three 23/100 dollars (\$543.23).

July 1, 1890

(Signed) R. M. Henderson.  
Geo. Norcross.

*Correct bal \$639.01*



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|         |   |  |          |
|---------|---|--|----------|
| July 2  | To bal. due on audit of acct.   |  | \$543.23 |
| "       | " rent Hocker farm 6 mos.   |  | 300.00   |
| "       | " Amt. recd. from M. Burgess  |  | .24.32   |
| 9       | " Pro. of \$700. U. S. 4% bonds recd. under will of Catharine M. Diameter         |  | 849.12   |
| "       | " Int. on above   |  | 7.00     |
| 10      | " Amt. recd. from Ellen Collins   |  | 50.00    |
| 22      | " " " " Mary A Wright, Wethersfield, Conn.  |  | 30.00    |
| 23      | " " " " employes  |  | 18.50    |
| "       | " " " " "   |  | 1.50     |
| Aug. 5  | " " " " M. Burgess  |  | 20.70    |
| 20      | " " " " sale of rags  |  | 23.60    |
| 25      | " " " " sale of bones   |  | 31.35    |
| 27      | " " " " Thos. A. Barnes, Treas, Cong. S. S. North Haven, Conn.                    |  | .25.55   |
| Sept. 6 | " " " Moravian Society on acct. exp. of 2 Eskimo boys                             |  | 120.00   |
| 8       | " " " Miss A. C. Fletcher on acct. S. Reubens                                     |  | 51.00    |
| 29      | " Cash recd. from sale of flour sacks   |  | 6.04     |
| 30      | " " " " A. H. Barber, Treas. S. S., North Adams, Mass.                            |  | 44.45    |
| "       | " " " " rent of Hocker farm - three mos.  |  | 150.00   |
| Oct. 15 | " " " " Miss S. Longstreth  |  | 150.00   |
| 27      | " " " " Sarah Lewis   |  | 50.00    |
| Nov. 1  | " " " " C. C. Chapman   |  | 15.00    |
| "       | " " " " M. Burgess  |  | 27.32    |
| 26      | " " " " Glatfelter & Nace   |  | 237.33   |
| "       | " " " " U. S, purchase of piano   |  | 150.00   |
| Dec. 3  | " " " " Geo. Vaux   |  | 5.00     |
| 5       | " " " " Ellen collins   |  | 35.00    |
| 8       | " " " " Mrs. Wm. H. Miller of Media, Pa.  |  | 5.00     |
| 12      | " " " " per Miss Luckenbach   |  | 2.00     |
| 24      | " " " " Anna T. Jeanes  |  | 50.00    |
| 26      | " " " " Bible class Walnut St. Ch., Dr. H. C. Trumbull thro D. S. Lindsay, Treas. |  | 62.00    |
| 31      | " " " " rent of Hocker farm   |  | 150.00   |

Amt. carried forward to page 168 - 3235.01

(Page 168)

|             |   |  |          |
|-------------|---|--|----------|
| <u>1891</u> |   |  |          |
| Jan. 7      | To amt. recd. from S. Longstreth                              |  | 100.00   |
| 20          | " " " " Cong. S. S. N. Adams, Mass. thru A. H. Barber, Treas. |  | 16.82    |
| 21          | " " " " for Spectacles  |  | 1.80     |
| Feb. 9      | " " " " from Mrs. Julia M. DeForest                           |  | 50.00    |
| "           | " " " " Willie H. Wheelock                                    |  | 25.00    |
| 10          | " " " " Wistar Morris   |  | 100.00   |
| 21          | " " " " H. W. Hubbard   |  | 1.56     |
| 28          | " " " " employes flr entertainments                           |  | 6.00     |
| "           | " " " " Eliz. H. Farnum                                       |  | 100.00   |
| Mar. 3      | " " " " pupils for entertainments                             |  | 15.00    |
| 4           | " " " " Calls H. Looking refunded                             |  | 3.30     |
| 12          | " " " " sale of hides   |  | 4.90     |
| 16          | " " " " " " rags  |  | 24.40    |
| "           | " " " " Anne R. Faulkner, Boston, Mass.                       |  | 20.00    |
| 20          | " " " " Eben Beads - donation                                 |  | .30.00   |
| 28          | " " " " Int. on certificates, bank                            |  | .22.85   |
| 31          | " " " " Rent of Hocker farm                                   |  | 150.00   |
| Apr. 1      | " " " " Pupils contributions to Gymnasium                     |  |          |
| "           | " " " " " " " " " " " "                                       |  | .3012.77 |



(Page 168 - continued)

|                                  |                    |                               |         |
|----------------------------------|--------------------|-------------------------------|---------|
| Apr. 2                           | To amt. recd. from | Kish Hawkins                  | \$20.00 |
| 9                                | " " "              | Mason D. Pratt for Gymnasium  | 5.00    |
| 10                               | " " "              | Peter Cornelius               | 13.00   |
| 14                               | " " "              | Sales of "Stiya"              | 80.00   |
| 18                               | " " "              | " " Bones                     | 111.71  |
| 20                               | " " "              | M. Cadwallader (Jno. W. Pipe) | 13.47   |
| 23                               | " " "              | A. J. Standing (loan)         | 1000.00 |
| 28                               | " " "              | John F. Graver for rags       | 12.87   |
| 30                               | " " "              | 4 Hymnals                     | 4.00    |
| May 1                            | " " "              | Sales of Stiya                | 32.00   |
| 14                               | " " "              | " " "                         | 57.00   |
| 25                               | " " "              | Glatfelter & Nace             | 363.70  |
| 27                               | " " "              | S. Longstreth                 | 50.00   |
| June 2                           | " " "              | Miss Alice Byington           | 100.00  |
| 8                                | " " "              | Frances T. Lambert            | 10.00   |
| 10                               | " " "              | Eliz. Parsons                 | 100.00  |
| Amt. carried ford. to page 170 - |                    |                               | 8892.16 |

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|         |       |                                   |                |
|---------|-------|-----------------------------------|----------------|
| June 10 | " " " | Sale of Indian trinkets           | .30            |
| 18      | " " " | Eliz. T. Williams, Treas.         | 50.00          |
| "       | " " " | Smith College Missy. Society      |                |
| "       | " " " | Pupils contributions to Gymnasium | 14.01          |
| 20      | " " " | Int. on ctfs.                     | 2.28           |
| 29      | " " " | Int. on ctfs.                     | 5.27           |
| 30      | " " " | Rent of Hocker farm               | 150.00         |
| 25      | " " " | Sale of "Stiya"                   | 14.00          |
|         |       |                                   | <u>9128.02</u> |

Copy -

We the undersigned have examined the foregoing account of Capt. R. H. Pratt, Supt. Indian Training School Carlisle Barracks, Pa. showing the receipts and disbursements from July 2, '90 to July 1, 1891 inclusive with the vouchers pertaining thereto, and find the same correct and find the balance due amounts to One Thousand & eighteen 91/100 dollars.

July 1, 1891

(Signed) R. M. Henderson  
George Norcross.

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|         |                   |  |         |
|---------|-------------------|--|---------|
| July 1  | To bal. on audit  |  | 1018.91 |
| 3       | " amt. recd. from | Athol S. S., N. Adams, Mass.                           | 15.00   |
| 6       | " " "             | Cong. S. S.  | 20.60   |
| 8       | " " "             | Paul Cook  | 25.00   |
| 10      | " " "             | Miss Mary A. Wright, Wetherfield, Conn.                | 50.00   |
| 22      | " " "             | Rev. Aug. Schultze on acct. education two Alaskan boys | 93.34   |
| 27      | " " "             | Miss Fanny P. Hardy                                    | 10.00   |
| Aug. 5  | " " "             | Sale of Stiya  | 19.00   |
| "       | " " "             | expenses Wm. Lannan refunded                           | 10.08   |
| 21      | " " "             | P. M. Bronson, New Britain, Conn                       | 10.00   |
| Sept. 1 | " " "             | W. P. Campbell - Gym. fund                             | 35.00   |
| 3       | " " "             | Sale of Indian dol ls                                  | 2.50    |
| "       | " " "             | Hymnals  | .75     |
| 9       | " " "             | E. S. N. in Memoriam, Pittsfield, N. H.                | 5.00    |
| 11      | " " "             | Johnson Webster - fine                                 | 15.00   |
| 21      | " " "             | Cong. S. S. N. Haven, Conn. thro T. A. Barnes, Treas.  | 34.58   |
| 30      | " " "             | rent of Hocker farm                                    | 150.00  |
| Oct. 3  | " " "             | Sales of Stiya   | 11.50   |



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|         |                    |                                       |         |
|---------|--------------------|---------------------------------------|---------|
| Oct. 3  | To amt. recd. from | B. F. Bennett, gym, fund              | \$6.00  |
| 23      | " " "              | " Premiums county Fair '91 . . .      | 10.00   |
| Nov. 2  | " " "              | " Sale of hogs . . . . .              | 97.50   |
| 12      | " " "              | " sales of Stiya . . . . .            | 11.00   |
| 16      | " " "              | " Mrs. W. H. Miller of Media, Pa. . . | 5.00    |
| 20      | " " "              | " Hides . . . . .                     | 11.49   |
| Dec. 4  | " " "              | " A. J. Wetzel . . . . .              | 122.50  |
| 9       | " " "              | " Ellen Collins . . . . .             | 22.00   |
| 14      | " " "              | " Ida Johnson - refunded . . . . .    | 26.25   |
| 17      | " " "              | " Miss Anna T. Jeanes . . . . .       | 50.00   |
| 19      | " " "              | " J. W. Huston . . . . .              | 2.00    |
| 22      | " " "              | on acct. sales of Stiya . . . . .     | 12.00   |
| "       | " " "              | from int. on ctfs. . . . .            | 9.16    |
| 24      | " " "              | " Bible Class Walnut St. Ch. . . .    | 80.00   |
| Oct. 26 | " " "              | Sarah Lewis . . . . .                 | 50.00   |
| " 28    | " " "              | sales of Stiya . . . . .              | 10.00   |
|         |                    | Amt. forwarded to page 188            | 2051.16 |

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|             |       |   |         |
|-------------|-------|---|---------|
| Dec. 28     | " " " | " S. Longstreth . . . . .   | 50.00   |
| 29          | " " " | " John Frost . . . . .  | 17.74   |
| 31          | " " " | for rent of Hocker farm . . . . .   | 150.00  |
| <u>1892</u> |       |   |         |
| Jan. 4      | " " " | " flour sacks . . . . .   | 3.52    |
| 9           | " " " | from Wm. H. Ordway, Treas. . . . .  | 2.17    |
| 14          | " " " | " John Frost bal. tkt. . . . .  | 26.26   |
| 18          | " " " | " Chas. E. Thompson, Treas. Asylum<br>Hill Cong. S. S., Hartford, Conn. . . | 1.00    |
| 20          | " " " | " Joanna T. C. Nott, Albany, N.Y. . .                                       | 150.00  |
| Feb. 1      | " " " | " M. Burgess . . . . .  | 42.32   |
| 9           | " " " | " Geo. G. Wheelock . . . . .  | 25.00   |
| 10          | " " " | " Mrs. J. M. DeForest . . . . .   | 50.00   |
| Mar. 4      | " " " | " Miss E. Proudfit, Morriston, N.J. . .                                     | 10.00   |
| "           | " " " | " sale of books . . . . .   | 5.55    |
| 5           | " " " | " Samuel S. Killer for R. R. tkt. . . .                                     | 24.15   |
| 6           | " " " | " sales of Stiya . . . . .  | 10.50   |
| "           | " " " | " & int. on ctfs. . . . .   | 10.20   |
| 21          | " " " | " Miss A. R. Faulkner . . . . .   | 20.00   |
| 25          | " " " | " Penna. R.R. Co. . . . .   | 25.76   |
| 21          | " " " | " sale junk . . . . .   | 5.50    |
| Apr. 1      | " " " | " Int. on Pottstown Iron Co. bonds . .                                      | 150.00  |
| "           | " " " | " rent of Hocker farm . . . . .   | 150.00  |
| "           | " " " | " M. Burgess . . . . .  | 32.32   |
| 11          | " " " | " sale of rags . . . . .  | 60.75   |
| 18          | " " " | " sale of Indian curios . . . . .   | 184.15  |
| "           | " " " | " 5 bonds Pottstown Iron Co. recd.<br>from Mrs. Wistar Morris . . . . .     | 5000.00 |
| 23          | " " " | " Rev. Robt. de Schweinitz, Treas.<br>exp. 2 Eskimo boys . . . . .          | 222.66  |
| May 9       | " " " | " Miss Shaffner - use of setreoptican<br>at Harrisburg . . . . .            | 4.00    |
| 14          | " " " | " Mrs. F. T. Lambert, N. Y. . . . .   | 10.00   |
| 19          | " " " | " sales of Stiya . . . . .  | 10.00   |
| 31          | " " " | " Rev. J. Edgar . . . . .   | 1.00    |
| June 27     | " " " | " S. S. South, Easton, Mass. per<br>A. C. Heath . . . . .                   | 2.66    |

8508.37



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Copy -

We the undersigned have examined the foregoing account of Capt. R. H. Pratt, Supt. Indian Industrial School, Carlisle Barracks, Pa. showing the receipts and disbursements from July 1, '91 to June 30th '92, inclusive, with the vouchers pertaining thereto, and find the balance due amounts to Thirty Six hundred and ten 28/100 dollars.

August 2, 1892

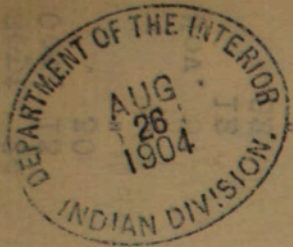
(Signed) R. M. Henderson,  
George Norcross.

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|         |                    |                 |   |           |                             |
|---------|--------------------|-----------------|---|-----------|-----------------------------|
| To Bal. | July 1st, 1892     |                 |   | \$3610.28 | <i>Carried over</i>         |
| July 7  | To amt. recd. from | Mary A. Wright, | Wethersfield, Conn.                               |           |                             |
| "       | "                  | "               | "   | 50.00     | <i>Carried to Exhibit B</i> |
| 12      | "                  | "               | rent of Hocker farm                               | 150.00    |                             |
| 20      | "                  | "               | C. W. Ford, Treas. 1st Cong. S.S. N. Adams, Mass. | 42.32     |                             |
| Aug. 11 | "                  | "               | J. W. Bacon, Supt. Cong. S. S. Harvard, Mass.     | 15.00     |                             |
| 30      | "                  | "               | sale of two hogs                                  | 23.50     |                             |
| Sept. 1 | "                  | "               | Contribution from Ellen Collins N. Y.             | 70.00     |                             |
| "       | "                  | "               | sale of hogs                                      | 47.00     |                             |
| "       | "                  | "               | " " rags  | 38.33     |                             |
| "       | "                  | "               | C. G. Gordon, ret. exp. on pigs                   | 1.40      |                             |
| 20      | "                  | "               | sale of milk                                      | 88.29     |                             |
| 23      | "                  | "               | S. Longreth                                       | 300.00    |                             |

1230  
1902





Indian Office,  
Incl. No. 3  
4139  
1905

2987.50

Govt. funds, 25% of two horses Alice  
D. W. Singson, payment on hooker farm 328.00  
140. 181 & 238 1000.00  
Reimbursement from Govt. for items 38.20  
Mr. Singson, on price of firm 500.00  
Refuse of H. P. Henderson (282 pigs at .05) 11.25  
Rent of hooker farm 150.00  
Sale of fallow (200 lbs. at 2-1/4¢) 4.50  
H. P. Singson on price hooker farm 50.00  
Miss. Roberts 20.00  
Bertha H. Holden, 1000. Smith College 20.00  
Sara H. Allen

1893  
1890 for horse at 2 1/4 per lb. 10.48  
Rent of hooker farm 150.00  
Hollyon Mt. Conn. 12.70  
Tenns. P. B. Co. (see value of horses) 1.78  
2041.88

Richard S. Henderson 80.92  
Addie's 29.00  
Rent of hooker farm 500.00  
" " 150.00  
" " 30  
Honor Oct. 70 & 71 & 72 17.83  
Band soap 80  
Sale of soap fat (830 lbs.) 24.80  
Miss A. M. Wagner (refined Post, Tol. Co.) 11.00  
Sale of horse 188.00  
Am. H. Miller, Hedge, Pa. 2.00  
W. Adams, Kase, Conn. 2.20  
Athletic Ass'n. (see lbs. glycens) 22.00  
Sale of horse 36.22  
Athletic Ass'n. 69.20  
Band soap 28  
Sale of horse, Mr. Jackson 38.02  
Miss Miller, Singson services, Rev. H. A. Genger 879.78  
Refund on account of Singson's horse 82.00  
18.00  
18.70

8561

(14)



**EXHIBIT "B"**

Charity fund Book No. 2.

Capt. R. H. Pratt 10th Cav. in acct. with the Charity fund  
of Indian Training School, Carlisle.

Dr.

1892

|         |            |   |           |
|---------|------------|---|-----------|
| July 1  | To Balance |   | 3610.28   |
| 7       | "          | Amt. recd. from Mary A. Wright,<br>Wethersfield, Conn.    | 50.00     |
| "       | "          | " from rent of Hocker farm                                | 150.00    |
| 12      | "          | " C.W. Ford, Treas. 1st Cong.<br>S. S. North Adams, Mass. | 42.32     |
| 20      | "          | " J. W. Bacon, Supt. Cong. S. S.<br>Harvard, Mass.        | 15.00     |
| Aug. 11 | "          | " sale of 2 hogs (470 lbs. at .05                         | 23.50     |
| 30      | "          | " Contribution from Ellen Collins,<br>N. Y.               | 70.00     |
| Sept. 1 | "          | " from sale of hogs                                       | 47.00     |
| &       | "          | " " " rags  | 38.33     |
| "       | "          | " C. G. Gordon ret. ex. on pigs                           | 1.40      |
| 20      | "          | " sale of milk  | 8.29      |
| 23      | "          | " Miss Susan Longstreth                                   | 300.00    |
| 29      | "          | " Lieut. Caldwell, Spanish<br>ck. Madrid Exp.             | 64.94     |
| Oct. 3  | "          | " Mary S. Green, Treas. Smith<br>College Miss'y. Society  | 50.00     |
| "       | "          | " Pottstown Iron Co. int. on bonds                        | 150.00    |
| 4       | "          | " Printing office   | 55.00     |
| 8       | "          | " A. M. B. Davenport                                      | 5.00      |
| 14      | "          | " Chas. Huston  | 100.00    |
| "       | "          | " Rev. Geo. D. Boardman                                   | 5.00      |
| "       | "          | " Judge W. N. Ashman                                      | 10.00     |
| "       | "          | " Wm. G. Fisher   | 50.00     |
| "       | "          | " L. E. Gurley  | 50.00     |
| "       | "          | " Mrs. L. E. Gurley                                       | 5.00      |
| &       | "          | " Paul Cook   | 25.00     |
| 15      | "          | " Peter Cornelius for harness                             | 20.00     |
| 17      | "          | " P. M. Bronson   | 10.00     |
| "       | "          | " Mrs. Francis T. Lambert                                 | 5.00      |
| "       | "          | " Anna Hazzard  | 100.00    |
|         |            |   | 5061.06 ✓ |

(Page 4)

|         |   |                           |        |
|---------|---|---------------------------|--------|
| Oct. 17 | " | " Roland Mather           | 100.00 |
| "       | " | " John L. Kilban          | 10.00  |
| "       | " | " Harriet S. Benson       | 25.00  |
| "       | " | " Julia H. Clarke         | 1.00   |
| 18      | " | " Edward S. Benson        | 25.00  |
| "       | " | " Mrs. Wm. E. Dodge       | 100.00 |
| "       | " | " D. Start Dodge          | 25.00  |
| "       | " | " Jane Morris             | 5.00   |
| "       | " | " John Sinclair           | 100.00 |
| "       | " | " Miss Brown              | 2.00   |
| "       | " | " Wm. H. Wheelock         | 10.00  |
| "       | " | " A. McIntyre             | 20.00  |
| "       | " | " Sarah Lewis             | 50.00  |
| "       | " | " Mrs. Russell Sage       | 80.00  |
| "       | " | " Mrs. John P. Munn       | 20.00  |
| "       | " | " Mr. & Mrs. Henry Dexter | 100.00 |
| "       | " | " Miss Alice Byington     | 25.00  |
| "       | " | " Mrs. H. B. Chapman      | 5.00   |
| "       | " | " Mary Ann Wright         | 50.00  |
| 19      | " | " Phineas F. Ball         | 5.00   |
| "       | " | " W. Graham Tyler         | 5.00   |
| &       | " | " Geo. Vaux               | 10.00  |

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ford 5834.06

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|---------|-------------------------------------|--------|----|
| Oct. 20 | From Thos. D. Robertson             | 25.00  |    |
| "       | " Anna E. Peale                     | 10.00  |    |
| "       | " Mrs. J. G. Craighead              | 25.00  |    |
| "       | " Miss Alice W. Craighead           | 5.00   |    |
| 22      | " Mrs. Sarah R. Osgood              | 1.00   |    |
| "       | " Chas. E. Teale                    | 10.00  |    |
| 24      | " Mrs. Wm. Thaw                     | 100.00 |    |
| 25      | " Mr. Julian Ripley                 | 5.00   |    |
| "       | " Mrs. T. C. P. Hyde                | 5.00   |    |
| "       | " John B. Gest                      | 20.00  | 6  |
| 29      | " Evan, Cong. S. S. of Athol, Mass. | 15.00  | 0  |
| 31      | " Mrs. Jos. LaRocque                | 250.00 | 35 |
| "       | " Anna C. Lowell                    | 10.00  | 21 |

6315.06 ✓

(Page 6)

|        |  |        |  |
|--------|--|--------|--|
| Nov. 2 | " Wm. H. Miller  | 10.00  |  |
| 7      | " Bones sold   | 42.00  |  |
| 9      | " Mrs. Wm. H. Miller   | 5.00   |  |
| 14     | " Pupils for Boston Stars  | 36.80  |  |
| "      | " Employes " " "   | 13.50  |  |
| "      | " Dr. Williams   | 5.00   |  |
| 15     | " Burnham, Williams & Co.  | 100.00 |  |
| 19     | " Jamison Schanandore, for harness   | 5.00   |  |
| 25     | " J. R. Wood, G. P. A.   | 91.28  |  |
| "      | " Cumb. Co. Fer. Co. for bones   | 52.30  |  |
| "      | " Hbg. Boiler & Mfg. Co. for frt.  | 16.56  |  |
| 28     | " Sale of potatoes to J. & W. M. Ogilby  | 35.00  |  |
| 30     | " Mrs. Pratt for potatoes  | 7.00   |  |
| Dec. 1 | " Robert A. McFadden   | 1.00   |  |
| 2      | " Whatsoever Circle Kings Daughters  | 10.00  |  |
| "      | " R. C. Ogden  | 25.00  |  |
| 5      | " Ellen Collins  | 60.00  |  |
| 6      | " sales of potatoes to Mrs. Sage   | 23.10  |  |
| 9      | " Mary Harshorne   | 50.00  |  |
| "      | " Mrs. Dixon's circle of Kings Daughters   | 10.00  |  |
| "      | " Miss Fisher's circle of Kings "  | 25.00  |  |
| 12     | " Mrs. F. M. Bennitt's class of young girls                                      | 3.53   |  |
| "      | " Mrs. C. N. Smith " " " boys  | 1.35   |  |
| "      | " Malcolm Graham   | 50.00  |  |
| 16     | " Samuel D. Davis  | 50.00  |  |
| 19     | " Woman's National Indian Ass'n. expenses to N. Y. & ret. R. Davis & D. Wheelock | 12.10  |  |
| "      | " Miss Luckenbach from sale of Stiya   | 20.00  |  |
| 27     | " Geo. Penciman for harness  | 15.00  |  |
| "      | " D. S. Lindsay  | 56.50  |  |
| 29     | " Anna F. Jeanes   | 50.00  |  |
| "      | " First Cong. S. S.  | 22.19  |  |

Amt. forwarded 7219.27 ✓

(Page 8)

|             |  |        |  |
|-------------|--|--------|--|
| Dec. 30     | " Robt. de Schweinitz  | 150.00 |  |
| 31          | " R. P. Henderson  | 63.60  |  |
| "           | " Mr. Affleck for entertainment at Hbg.                            | 25.00  |  |
| <u>1893</u> |  |        |  |
| Jan. 5      | " Cong. S. S. at North Haven, Conn.                                | 30.25  |  |
| "           | " 3 mos. rent of Hocker farm (Oct. & Dec.)                         | 150.00 |  |
| 11          | " Mrs. Henry G. deForest   | 50.00  |  |
| 18          | " Large boys' fund on acct. of Flora Patterson                     | 60.00  |  |
| 19          | " Miss Luckenbach from sale of Stiya                               | 15.00  |  |
| 23          | " Mrs. C. C. Sinclair  | 100.00 |  |
| 31          | " Gulielma M. S. P. Jones  | 25.00  |  |
| Feb. 2      | " A. S. Ely for envelopes & cards in excess needed for invitations | 2.50   |  |
| 4           | " Geo. G. Wheelock   | 25.00  |  |

7915.62



(Page 8 - continued)

7915.62

|         |  |         |                     |
|---------|--|---------|---------------------|
| Feb. 11 | From Geo. H. Cooper  | 2.00    |                     |
| 14      | " Cambridge Indian Ass'n.                                    | 100.00  |                     |
| 16      | " Sale of hogs   | 210.70  |                     |
| 18      | " H. O. Houghton   | 100.00  |                     |
| 21      | " Sale of rags   | 71.35   |                     |
| "       | " H. O. Armour   | 250.00  |                     |
| "       | " Harriet F. Wolcott   | 100.00  |                     |
| "       | " Wm. H. Wanamaker   | 50.00   |                     |
| "       | " Col. E. F. Shepard   | 25.00   |                     |
| 23      | " Jordan for one heater                                      | 20.00   |                     |
| 27      | " Jas. Barr Ames   | 100.00  |                     |
| Mar. 2  | " Mrs. R. Blankenburg  | 10.00   |                     |
| 8       | " Whatsoever circle of Kings Daughters thru<br>Miss Shaffner | 12.00   | 7<br>28<br>29<br>19 |
|         | " The Misses Faulkner  | 20.00   |                     |
| 25      | " R. Bourassa, acct. Wolf & Wertz bill                       | 6.10    |                     |
|         |  | <hr/>   |                     |
|         |  | 8992.77 | ✓                   |

(Page 10)

|            |  |          |                                  |
|------------|--|----------|----------------------------------|
| Apr. 1     | " Entertainment in Hbg.  | 65.95    |                                  |
| "          | " rental of Hocker farm  | 150.00   |                                  |
| "          | " Mary T. Vanderveer   | 25.00    |                                  |
| "          | " R. P. Hemerson for flour sacks   | 14.14    |                                  |
| 7          | " Tickets for Fred Douglas' lecture  | 30.50    |                                  |
| 8          | " Thomas Dominnick for R. R. tkts. 1 fare<br>Phila. 2 fares Schenectady                        | 14.70    |                                  |
| 13         | " Boys and girls subscribed for Fred Douglas'<br>lecture                                       | 53.75    |                                  |
| 25         | " Theo. Beaulieu, ret. of money not used,<br>see entry Oct. 15th                               | 67.90    |                                  |
| 29         | " Prof. O. H. Bakless in ret. for R. R. tkt.<br>see entry Mar. 27th                            | 13.64    |                                  |
| May 2      | " Mrs. Elliott F. Shepard, covering keep of<br>2 Alaskans Jan. 1 to Dec. 31, 93                | 500.00   |                                  |
| "          | " sale of bones  | 9.86     |                                  |
| "          | " Nellie Moore for telegram  | .56      |                                  |
| 10         | " Penna. R. R Co. for difference in rate and<br>amt. paid for tkt. Arkansas Cty to Carlisle    | 1.78     |                                  |
| 11         | " Students for admittance to circus  | 58.75    |                                  |
| "          | " Officers of school   | 9.75     |                                  |
| 12         | " Rev. Robt. de Schweinitz for care and school-<br>ing 2 Alaskan boys from Jan. 1 to May 8, 93 | 100.00   | 56<br>96<br>74<br>62<br>23<br>10 |
| 29         | " Mrs. Wm. Lambert   | 10.00    |                                  |
| June 5     | " Balance due Newton Pierce runaway from farm  | 5.61     |                                  |
| 19         | " rental of Hocker farm  | 150.00   |                                  |
| 26         | " Miss'y. Society of Smith College   | 50.00    |                                  |
|            |  | <hr/>    |                                  |
| Amt. ford. |  | 10324.66 | ✓                                |

(Page 12)

|         |  |       |  |
|---------|--|-------|--|
| June 29 | " Government reimbursing accounts paid as<br>follows : |       |  |
| Feb. 15 | J. V. aHrris   | 4.44  |  |
| 22      | Wm. Strauss  | 37.60 |  |
| 25      | J. R. Wood G.P.A.                                      | 16.75 |  |
| "       | Phila. Ledger  | 16.50 |  |
| Mar. 18 | A. J. Standing   | 29.19 |  |
| 25      | Harry G. Beetem  | 72.16 |  |
| "       | Saxton & Bixler  | 53.99 |  |
| "       | S. B. Kissell  | 8.17  |  |
| "       | Wolf & Wertz   | 18.59 |  |
| "       | H. A. Barr   | 88.91 |  |

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10324.66

(Page 12 - continued)

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346.30

|         |                            |       |          |
|---------|----------------------------|-------|----------|
| April 1 | J. N. Chaoate              | 69.88 |          |
| "       | John W. Plank              | 21.34 |          |
| "       | frt. on World's Fair goods |       | 59.14    |
| 7       | Ledger job office          |       | 9.00     |
| "       | J. R. Wood, G. P. A.       |       | 33.50    |
| 22      | C. V. R. R. Co.            | 6.30  |          |
| 29      | Ad. Ex. Co.                | 8.50  |          |
|         |                            |       | 553.96 ✓ |

|         |                                      |       |
|---------|--------------------------------------|-------|
| June 30 | From R. P. Henderson for flour sacks | 11.79 |
| "       | " N. J. Campbell reimbursing account |       |
|         | J. E. Ditson & Co. Jan. 14           | .07   |

10890.48



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1893

|         |   |  |                |   |
|---------|---|--|----------------|---|
| July 1  | To Balance  |  | 1550.73        | ✓ |
| 3       | From sale of 6 hogs sold to Geo. M. Hoffer  |  | 113.60         |   |
| "       | returned on voucher of J. H. Richards,<br>Mar. 23, 1893                           |  | 18.00          |   |
| 5       | recd fro use of stereoptican at Shippensburg.                                     |  | 7.00           |   |
| 10      | " profit on photos sold by Miss Ely   |  | 35.00          |   |
| 11      | Samuel Sixkiller & Geo. McDaniels for 2 tkts. to<br>Seneca, Mo. paid for by Govt. |  | 38.26          |   |
| 12      | C. W. Ford, Treas. 1st Cong. S. S. ,<br>North Adams, Mass.                        |  | 23.31          |   |
| 15      | amt. refunded from band acct. fro drum & exp.                                     |  | 18.25          |   |
| 25      | Sale of Stiya   |  | 45.00          |   |
| 27      | Susan Gibson amt. pd. by Govt. for tkt.<br>to Petoskpey, Mich.                    |  | 13.79          |   |
| Aug. 2  | refunded from band acct. for music  |  | 4.85           |   |
| 21      | Chicago, expenses of American Turner band   |  | 15.00          |   |
| Sept. 8 | Morris Weil & Sons for rags   |  | 31.46          |   |
| 29      | J. W. Bacon, Harvard Cong. S. S.  |  | 15.00          |   |
| 30      | " rent of Hocker farm   |  | 150.00         |   |
| "       | receipts from printing office   |  | 52.29          |   |
| Oct. 19 | Bal. from creamery  |  | .45            |   |
| 21      | amt. from Miss Hench use of stereoptican at<br>2nd Pres. Ch. one night            |  | 4.00           |   |
| Nov. 1  | sale milk & cream to club   |  | 22.95          |   |
| "       | Capt. Pratt, Chicago over-plus  |  | 13.00          |   |
| "       | expenses of Elmer Simon & Lovett Halftown   |  | 45.00          |   |
| 7       | by error bill of J. E. Ditson & Co.   |  | 6.01           |   |
| 8       | Mrs. Wm. H. Miller  |  | 5.00           |   |
| 14      | students towards minister's salary  |  | 87.95          |   |
| 15      | Miss Burgess bal. from expenses while in<br>charge of exhibit World's Fair        |  | 6.68           |   |
|         |   |  | <u>2322.58</u> | ✓ |

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(Page 28)

|         |   |        |        |  |
|---------|---|--------|--------|--|
| Nov. 17 | amt. recd. by error (R. H. Owen's bill)       |        | 23.75  |  |
| 18      | breaking electric bulb                        |        | .60    |  |
| 21      | Wesson Murdock, breaking electric bulb        |        | .60    |  |
| 28      | E. Arnold for one cow                         |        | 5.00   |  |
| 29      | sale of one cow                               |        | 5.00   |  |
| Ded. 1  | " " milk to club                              |        | 24.98  |  |
| "       | loan boys & girls fund                        | 877.84 |        |  |
| "       | " Richard Davis                               | 600.00 |        |  |
| 2       | O. H. Bakeless, pastor's salary               |        | 5.00   |  |
| 4       | Julia Given                                   |        | .25    |  |
|         | Miss Shaffner, extra elec. light              |        | 3.00   |  |
| 23      | Govt. rent on Hocker farm                     |        | 150.00 |  |
| "       | Repayment on books                            |        | 9.00   |  |
| "       | H. C. Trumbull's Bible Class                  |        | 50.00  |  |
| 27      | Sale of partitions, World's Fair              |        | 5.00   |  |
| 29      | " " Photos                                    |        | 1.85   |  |
| 30      | Govt. returns paid Peffer (see opposite page) |        | 10.00  |  |

1894

|        |                             |  |       |  |
|--------|-----------------------------|--|-------|--|
| Jan. 1 | Barnitz for sacks           |  | 25.00 |  |
| "      | Milk for club               |  | 26.69 |  |
| 3      | " " Webber                  |  | 1.65  |  |
| 6      | Cong. S. S. Chicopee, Mass. |  | 5.04  |  |
| 8      | " " North Adams             |  | 22.97 |  |
| "      | " " " "                     |  | 4.29  |  |
| 9      | Mrs. Mary Rinehart          |  | 2.50  |  |

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(Page 28 - con.)

|         |   |         |    |
|---------|---|---------|----|
| Jan. 10 | From Cong. S. S. North Haven                          | 28.30   |    |
| 17      | " Mrs. Henry G. deForest                              | 50.00   |    |
| "       | " sale of bones                                       | 79.70   |    |
| 31      | " " milk to club                                      | 26.16   | 29 |
| "       | " " " " Webber  | 1.55    | 28 |
| Feb. 1  | bequest of Elias Bray, of Kraus dale, Lehigh Co., Pa. | 100.00  | 42 |
| "       | Teachers' club surplus                                | 49.59   | 32 |
| 6       | Dr. Whiting for use of lantern                        | 5.00    | 5  |
|         | Carried forward                                       | 4532.89 | 4  |

(Pg. 30)

|         |  |         |     |
|---------|--|---------|-----|
| Feb. 16 | Willie H. Wheelock, N. Y.  | 25.00   |     |
| 28      | E. A. Pratt  | 50.00   |     |
| "       | A. T. Jeanes   | 50.00   |     |
| Mar. 15 | Boys & girls for chief's expenses                                  | 193.00  |     |
| "       | Large boys' lit. fund for type writer                              | 30.00   |     |
| "       | sales of Stiya   | 17.00   |     |
| "       | Miss A. L. Faulkner  | 20.00   |     |
| "       | Mrs. Shepard   | 200.00  |     |
| 21      | rent of Hocker farm  | 150.00  |     |
| April   | Quanah Parker for wife's r. r. tkt. Carlisle to, Chickashaw. I. T. | 28.00   |     |
| 21      | M. Burgess towards Thos. W. Pricebill                              | 34.69   |     |
| 25      | Tickets unused   | 2.13    |     |
| "       | Mrs. J. Wells Champney   | 11.00   |     |
| "       | Mrs. Wistar Morris   | 100.00  |     |
| Mar.    | sale of rags   | 160.36  |     |
| "       | " " sacks  | 21.60   |     |
| May 2   | Mary C. Whitall thro Mrs. Morris                                   | 50.00   |     |
| 3       | Mrs. Greer thro Mrs. LaRocque                                      | 10.00   |     |
| 5       | Teachers' club surplus   | 75.00   | 35  |
| 12      | sale of Markley dresspattern                                       | 1.00    | 42  |
| "       | Borrowed from students fund at 6% int.                             | 1000.00 | 74  |
| 28      | Rec'd. from sale of hogs   | 78.00   | 107 |
| June 2  | " " Teachers Club surplus  | 50.00   | 23  |
| 9       | Mrs. Wm. Lambert   | 10.00   | 7   |
| 11      | Printing office  | 2.50    |     |
| 16      | Odd telegraphing pd. by charity                                    | 2.00    |     |
| 9       | Note   | 199.63  |     |
| 22      | Smith College Missy' Society thro Alice C. Atwood                  | 35.00   |     |
| 25      | Rent of Hocker farm  | 150.00  |     |
| 28      | Sale of hogs   | 75.25   |     |
| 30      | U. G. Barnitz  | 10.20   |     |
|         | Forwarded  | 7374.25 | ✓   |

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|          |  |         |    |
|----------|--|---------|----|
| July 1   | To Balance   | 388.42  | ✓  |
| 3        | Mr. Kensler being surplus fund from Teacher's Club                   | 89.69   |    |
| 14       | Mary Ann Wright  | 50.00   |    |
| 16       | 1st Cong. S. S. North Adams, Mass.                                   | 16.82   |    |
| Aug. 28  | sale of Stiya  | 20.00   |    |
| Sept. 17 | " " bones  | 65.68   |    |
| 29       | rent of Hocker farm  | 150.00  |    |
| "        | 1 large bowl broken by Julia Cobell                                  | .90     |    |
| 28       | sale of 4 bonds on Hocker farm to Miss A. S. Luckenbach for students | 400.00  | 22 |
| Oct. 3   | surplus from teachers club   | 60.00   | 44 |
| 4        | sale of rags to Morris Weil & Sons                                   | 75.81   | 38 |
| "        | Amt. returned from Govt. funds(see chg. #41)                         | 1.10    | 51 |
|          |  | 1318.42 | 13 |



(Page 42 - continued)

|        |   |        |
|--------|---|--------|
| Oct. 4 | From amt. returned from Govt. funds (see chg. #45)                    | 2.60   |
| Nov. 1 | sale of Stiya   | 10.00  |
| 16     | Mrs. Wm. H. Miller  | 5.00   |
| Dec. 1 | Sale of Stiya   | 12.00  |
| 3      | " " 28 Epworth hymnals  | 14.56  |
| 4      | Lake Mohonk fund for higher Indian education per A. K. Smiley, Treas. | 200.00 |
| 8      | Mrs. A. G. Agnew  | 25.00  |
| 12     | Sale of one Epworth Hymnal  | .52    |
| 19     | express refunded (see chg. #79)                                       | .65    |
| 12     | Employe and students for Judge Green's entertainment                  | 22.00  |
| 26     | Rev. Geo. Stevens   | 15.00  |
| "      | Dr. Trumbull's Bible Class thro. D. S. Lindsay                        | 50.00  |
| 31     | rent of Hocker farm   | 150.00 |
| "      | U. G. Barnitz   | 24.85  |

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1895

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| Jan. 1 | 1st Cong. S. S. of N. Adams, Mass. thro C. W. Ford | 30.68 |
|--------|--|-------|

1881.28 ✓

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|        |  |        |
|--------|--|--------|
| Jan. 3 | surplus teachers club  | 50.00  |
| 8      | Mrs. Henry G. deForest   | 50.00  |
| 31     | Mohonk Indian fund for higher education of Indians thru A. K. Smiley                               | 200.00 |
| Feb. 4 | surplus teachers' club   | 61.00  |
| 14     | Geo. G. Wheelock   | 25.00  |
| 19     | Mrs. Eliza A. Pratt  | 50.00  |
| 23     | Brooklyn Woman's Assn. thro' E. M. Jadwin for Frances Johnson's tuition                            | 55.00  |
| Mar. 4 | Proceeds from Dr. Abbott's lecture   | 51.60  |
| 6      | Dr. Sheldon Jackson for r. r. tkts. for Comm.  | 10.00  |
| "      | Judge W. N. Ashman   | 20.00  |
| 12     | Mrs. L. L. Blankenburg   | 12.00  |
| "      | The Misses Faulkner  | 20.00  |
| "      | Mr. Kensler for surplus provisions bot for Commencement  | 9.93   |
| 14     | Govt. refubd of expressage (see # 91)  | 1.85   |
| "      | Miss Luckenbach returned \$6.00, 3 mos. int. on 4.00 = 4 bonds, see Dr. entry Sept. 28th & Cr.#171 | 6.00   |
| 22     | Miss Luckenbach from students funds from pupils who have died or runaway                           | 137.70 |
| "      | Express charges on typewriter refunded by Govt.  | .65    |
| 28     | rent of Hocker farm  | 150.00 |
| "      | Sale of sacks  | 13.75  |
| Apr. 3 | Surplus teachers club  | 60.00  |
| 18     | Rent of lantern to, Children's Aid Society   | 3.00   |

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2868.76 ✓

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|          |   |        |
|----------|---|--------|
| April 18 | rent of lantern to University Extension | 3.00   |
| "        | sale of 32 N. Eng. Magazines            | 6.40   |
| "        | " " 30 " "                              | 6.00   |
| 24       | " " rags                                | 110.02 |
| 27       | " " mementoes                           | 2.50   |
| May 4    | surplus from teacher's club             | 40.00  |
| 7        | Printing office                         | 79.20  |
| 10       | sale of bones                           | 99.76  |

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(Page 46 - continued)

|        |                                     |  |                |      |
|--------|-------------------------------------|--|----------------|------|
|        |                                     |  | 3215.64        |      |
| May 10 | From 4 cases for Atlanta Exposition |  | 450.00         |      |
| 29     | sale of New England Magazines       |  | 2.10           | -220 |
| June 1 | " " corn fodder                     |  | 14.80          |      |
| 3      | contribution from Miss H. A. Ellis  |  |                |      |
|        | 1235 N. 13th St., Phila.            |  | .40            | 9    |
| &      | surplus from club                   |  | 50.00          | 32-  |
| 23     | Hocker farm                         |  | 150.00         | 32   |
| "      | flour sacks                         |  | 8.85           | 20   |
| "      | Wilbur Smith, subs. to gym.         |  | 5.00           | 9    |
| "      | Jas. Kawaykla " "                   |  | 5.00           | 3    |
| "      | L. Istone " "                       |  | .40            |      |
|        |                                     |  | <u>3902.29</u> | ✓ #  |

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|         |  |  |                |  |
|---------|--|--|----------------|--|
|         | To Balance                                   |  | 529.90         |  |
| July 2  | Mrs. Lyman Abbott, Brooklyn, N. Y.           |  | 25.00          |  |
| "       | for tuition of Frances Johnson               |  |                |  |
| "       | amt, recd. from Miss Luckenbach from sale of |  |                |  |
|         | Stiya  |  | 24.00          |  |
| 3       | " " " " Mary Ann Eright,                     |  |                |  |
|         | Wethersfield, Conn.                          |  | 50.00          |  |
| 5       | " " " Mrs. Wm. Lambert, N. Y. Cty.           |  | 10.00          |  |
| 6       | surplus from club                            |  | 57.40          |  |
| 8       | gym. subscriptions                           |  | 720.00         |  |
| 15      | amt recd. from Smith College Miss'y.         |  |                |  |
|         | Society thro E. H. Nichols                   |  | 50.00          |  |
| Aug. 3  | amt. recd. from printing office              |  | 10.00          |  |
| 5       | Prof. Clark on acct. printing labels, etc.   |  | 15.00          |  |
| Sept. 2 | Mrs. Agnew for harness                       |  | 20.00          |  |
| 5       | sale of args                                 |  | 4.70           |  |
| 6       | " " souvenir                                 |  | 85.00          |  |
| "       | subs. to gym.                                |  | 101.50         |  |
| 25      | rent of Hocker farm                          |  | 150.00         |  |
| Oct. 2  | students for gym. (see list boys' ledger G.  |  |                |  |
|         | pages 216, 244 & 245)                        |  | 228.00         |  |
| "       | surplus from teachers' club                  |  | 95.00          |  |
| 22      | sale of rags                                 |  | 105.64         |  |
|         | " " hymn book                                |  | .52            |  |
| 30      | Dr. Nikambe's lecture                        |  | 3.75           |  |
| Nov. 4  | C. W. Lilly, Adr. Est. S. Belle Lilly        |  | 475.00         |  |
| "       | Baldwin Locomotive works                     |  | 75.00          |  |
| 7       | Binding books B. & E.                        |  | 2.50           |  |
| 18      | Mrs. Wm. H. Miller                           |  | 5.00           |  |
| Dec. 7  | Mrs. A. S. Young                             |  | 25.00          |  |
|         |  |  | <u>2867.91</u> |  |

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|         |  |  |        |  |
|---------|--|--|--------|--|
| Dec. 16 | Faculty and pupils for Sunday services       |  | 111.00 |  |
| 17      | Harriet W. Marshall                          |  | 22.50  |  |
| 27      | D. S. Lindsay for Br. Trumbull's Bible Class |  | 40.00  |  |
| "       | Printing office to partly defray bills       |  |        |  |
|         | paid by Charity                              |  | 51.72  |  |
| 28      | Rent of Hocker farm                          |  | 150.00 |  |
| 30      | sale of souvenirs                            |  | 110.00 |  |
| 1896    |  |  |        |  |
| Jan. 1  | sale of old iron                             |  | 11.70  |  |
| 2       | Balance from settlement of club acct.        |  | 50.00  |  |
| 4       | Mrs. Lyman Abbott                            |  | 30.00  |  |
| 6       | sale of sacks                                |  | 19.75  |  |
|         | " " hymn book                                |  | .52    |  |
| 7       | Cong. S. S. thro C. W. Ford                  |  | 60.74  |  |
| 14      | N. Haven Cong. S. S. thro C. W. Todd         |  | 7.13   |  |
| Feb. 10 | Mrs. Henry G. deForest                       |  | 50.00  |  |
| 13      | sale of 2 hogs                               |  | 37.35  |  |
| 14      | Wm. H. Wheelock                              |  | 25.00  |  |



(Page 60 - continued)

|         |  |         |
|---------|--|---------|
| Feb. 14 | From Mrs. W. W. Crannell for Wacheka's tuition | 20.00   |
| "       | " Junior C. E. Society thro Grace Higgins      | 2.00    |
| 19      | Rev. Geo. Runciman for harness and trimmings   | 25.00   |
| 24      | sale of 4 hogs                                 | 64.15   |
| Mar. 2  | Judge W. N. Ashaman                            | 20.00   |
| 4       | sale of 1 hymn book                            | .52     |
| 7       | entry #144 on Cr. side returned by Govt.       | .40     |
| "       | The Misses Faulkner                            | 20.00   |
| 9       | Miss E. A. Pratt                               | 50.00   |
|         |  | <hr/>   |
|         |  | 3847.39 |

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|         |   |            |
|---------|---|------------|
| Mar. 9  | F. Gardner & Sons sale of 3 steam boilers                         | 17.00      |
| 10      | sale of rags  | 1.40       |
| 13      | Geo. Conners for one set harness                                  | 75.00      |
| 31      | sale of sacks   | 17.10      |
| 26      | rent of Hocker farm   | 150.00     |
| Apr. 23 | sale of hogs  | 67.00      |
| "       | Govt. fund to redeem bill of Wm. Small<br>se entry cr. side # 180 | 47.65      |
| May 1   | cash sale of Stiya  | 14.00      |
| 11      | sale of steel tank to R. R. Todd                                  | 40.00      |
| 14      | " " rags  | 92.84      |
| 18      | " " 7 hogs  | 63.62      |
| "       | " " 1650 lbs. pork  | 52.49      |
| "       | Mrs. Lyman Abbott, tuition of Frances Johnson                     | 15.00      |
| 25      | flour sacks sold  | 7.35       |
| 26      | 1416 lbs. pork  | 46.02      |
| 30      | Mrs. Lyman Abbott for tuition of Frances<br>Johnson               | 20.00      |
| "       | rent of Hocker farm   | 150.00     |
| "       | see entry # 219   | 1.00       |
|         |   | <hr/>      |
|         |   | \$ 4724.86 |

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|         |  |         |
|---------|--|---------|
| July    | To balance   | 755.05  |
| 5       | Mrs. Lyman Abbott for tuition of Frances<br>Johnson                            | 5.00    |
| 18      | Mary Ann Wright  | 50.00   |
| 31      | sale of souvenir   | 110.00  |
| "       | Capt. R. H. Pratt  | 150.00  |
| Aug. 12 | Students & employes 20 ¢ each for picnic                                       | 37.60   |
| Sept. 5 | sale of one hymn book  | .55     |
|         | New Haven S. S. Cong. thro W. H. Todd  | 10.98   |
| 24      | sale of sloyd work   | 10.51   |
| "       | rent of Hocker farm  | 150.00  |
| 25      | sale of hymn book  | .55     |
| Oct. 2  | " " flour sacks to U. G. Barnitz   | 3.45    |
| 5       | " " hogs   | 30.22   |
| 10      | " " crushed stone  | 100.00  |
| 12      | " " hogs   | 50.84   |
| 30      | Minnie Topi's acct. <i>Deceased friend</i>                                     | 157.89  |
| Nov. 4  | Capt. Pratt  | 101.50  |
| 12      | Mrs. W. H. Miller, Media,  | 5.00    |
| 13      | Mary Ann Wright, Wethersfield, Conn.   | 50.00   |
| Dec. 11 | sale of rags to Morris Weil & Sons   | 89.03   |
| 21      | admission of G. A. R. Post and three others (.60)<br>to Mrs. Brinton's lecture | 4.65    |
| 24      | Athletic fund  | 500.00  |
| 26      | Dr. Trumbull's Bible Class in Walnut St.<br>Pres. Church                       | 50.00   |
|         |  | <hr/>   |
|         |  | 2422.82 |



|                 |  |               |
|-----------------|--|---------------|
| (Page 78)       | To Balance   | 2422.82       |
| Dec. 28         | From U. G. Barnitz, sale of sacks                        | 21.45         |
| 29              | rent of Hocker farm                                      | 150.00        |
| 1897<br>Jan. 31 | sale of bones, etc. to Cumb. Co. er. Co.                 | 28.26         |
| Jan. 7          | " " Stiya  | 16.00         |
| "               | " " souvenir   | 93.00         |
| "               | " " 2 tkts. to Mrs. Bristow's lecture                    | .20           |
| 13              | 1st Cong. S. S. of North Adams thro C. W. Ford           | 35.00         |
| 15              | for stripes Hugh Soucea, .20                             | .20           |
| 22              | John Collins   | 1.00          |
| Feb. 3          | Capt. R. H. Pratt  | 125.00        |
| 23              | Geo. Wheelock, N. Y.                                     | 25.00         |
| 24              | boys toward expenses in attending inauguration           | 411.07        |
| 27              | Mrs. Julia H. Clarke                                     | 1.00          |
| "               | Miss E. A. Pratt   | 50.00         |
| Mar. 2          | employes toward Wilberforce entertainment                | 13.00         |
| 6               | Mr. Julian A. Ripley                                     | 5.00          |
| 15              | Inaugural Parade Committee                               | 250.00        |
| "               | Mrs. Wm. Lambert   | 10.00         |
| "               | over payment of Comm. r. r. tkts.                        | 1.53          |
| "               | The Misses Faulkner                                      | 20.00         |
| 20              | Red Man funds to help meet bill( see entry #173)         | 50.00         |
| "               | Error to balance   | 19.55         |
| 22              | Through Mrs. R. S. Freeland                              | 1.00          |
| "               | pupils fro Wilberforce entertainment (see cr. side #137) | 16.30         |
|                 |  | <hr/> 3766.38 |

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|         |  |               |
|---------|--|---------------|
| April 5 | Capt. R. H. Pratt                                      | 150.00        |
| 12      | North Haven Cong. S. S.                                | 6.52          |
| 1       | U. G. Barnitz sale of sacks                            | 27.45         |
| 16      | sale of hogs   | 121.39        |
| 20      | "M. D." New York                                       | 2.00          |
| May 3   | Mrs. L. L. Blankenburg                                 | 12.85         |
| 4       | Capt. R. H. Pratt                                      | 100.00        |
| 16      | sale of rags   | 83.34         |
| June 12 | W. B. Beitzel, hymn book                               | .52           |
| 30      | Smith College Miss'y. Society thro Miss G. E. Matthews | 50.00         |
| "       | rent of Hocker farm                                    | 300.00        |
| "       | borrowed of students' fund through Miss Luckenbach     | 500.00        |
|         |  | <hr/> 5120.45 |

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|         |  |         |
|---------|--|---------|
| July 1  | To Balance   | 398.23  |
| 9       | sale of souvenirs  | 48.00   |
| 12      | Mary Ann Wright  | 50.00   |
| 16      | Capt. R. H. Pratt  | 42.64   |
| Aug. 16 | Mary C. Clapp, a legacy from the estate of Sarah Martin, Pittsfield, Mass. | 1900.00 |
| Sept. 2 | Gen. O. O. Howard  | 35.00   |
| 18      | Hocker farm  | 150.00  |
| Sept. 7 | printing of fice to help pay bill Johnston & Co. \$19.55                   | 4.80    |
| "       | sale of hymn book  | .55     |
| 17      | " " sacks  | 7.70    |
| Nov. 8  | Capt. Pratt  | 100.00  |
| 11      | sale of hogs   | 200.20  |
| 19      | Mrs. Wm. H. Miller   | 5.00    |
| 27      | H. A. Gross, G. E. A.  | 13.12   |
| "       | Gen. Howard's lecture  | 74.85   |



1897

(Page 92 - continued)

|         |                              |         |
|---------|------------------------------|---------|
| Nov. 30 | From sale tanks              | 25.00   |
| Dec. 2  | Emma Seowista (see vou. #89) | 7.82    |
| 3       | Morris Weil & Sons           | 122.46  |
| 7       | foot-ball fund for Sanno lot | 2500.00 |
| "       | Dr. Jackson's lecture        | 41.75   |
| 10      | Mary Nash Agnew (harness)    | 20.00   |
| 16      | Teachers for entertainments  | 14.10   |
| 22      | Students " "                 | 48.95   |
| "       | Jos. Adams                   | 15.00   |
| 24      | Mrs. Dr. F. Grinnell         | 12.60   |
| 28      | Dr. Trumbull's Bible Class   | 40.00   |

Amt. forwarded 5877.77

1898

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|         |                                 |        |
|---------|---------------------------------|--------|
| Jan. 5  | Penna. R. R.                    | 20.95  |
| "       | Hocker farm                     | 150.00 |
| 11      | Mary Ann Wright                 | 50.00  |
| "       | 1st Cong. S. S.                 | 50.00  |
| 14      | Gen. John Eaton                 | 60.00  |
| 17      | sale of souvenirs               | 39.00  |
| 22      | Mr. Standing                    | 1.20   |
| 24      | students' funds                 | 79.50  |
| "       | Teachers, (entertainment)       | 19.00  |
| Feb. 14 | M. Burgess                      | 6.70   |
| 17      | sale of stereoptican            | 27.50  |
| 21      | Eliza A. Prall                  | 50.00  |
| 24      | Geo. G. Wheelock                | 25.00  |
| Mar. 2  | Dr. E. H. Williams              | 100.00 |
| "       | Thos. D. Robertson              | 10.00  |
| 7       | Judge Ashman                    | 25.00  |
| "       | " McCammon                      | 5.00   |
| 9       | The Misses Faulkner             | 20.00  |
| 12      | sale tkts. to commencement      | 299.67 |
| 28      | Mrs. Wm. Lambert, New York      | 10.00  |
| April 1 | rent of Hocker farm             | 150.00 |
| 6       | sale of tkts. r. r.             | 41.46  |
| 8       | Mary Ann Wright                 | 75.00  |
| 9       | sale of hogs                    | 118.80 |
| 11      | Levi Levering (for uniform)     | 10.00  |
| 19      | Paul Cook                       | 20.00  |
|         | Penna. R. R. for tkts. returned | 20.60  |
| May 11  | J. H. Paul                      | .32    |
| 14      | sale of photos                  | 7.00   |
| "       | " " show cases                  | 74.60  |
| 17      | North Naven Cong. S. S. Conn.   | 11.11  |
| June 6  | sale of rags                    | 132.13 |
| 14      | " " iron, &c.                   | 7.44   |

7594.75

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|         |                                    |        |
|---------|------------------------------------|--------|
| June 15 | amt. recd. for pic nic to P. Grove | 52.80  |
| 23      | rent of Hocker farm                | 150.00 |
| 24      | Harness from Tinker                | 106.00 |
| 30      | H. C. Tinker                       | 12.00  |

7915.55



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|             |  |            |         |
|-------------|--|------------|---------|
| July 1      |  | Brot ford. | 1260.25 |
| 14          | From sale of hogs  |            | 140.80  |
| 22          | H. C. Tinker   |            | 8.55    |
| 29          | sale of souvenirs  |            | 34.00   |
| Aug. 5      | " " harness  |            | 60.00   |
| 17          | Washington tickets   |            | 12.90   |
| 18          | sale typewriter  |            | 15.00   |
| 24          | Miss Noble   |            | .55     |
| "           | Harness to Marmom  |            | 30.00   |
| Sept. 13    | sale of hogs   |            | 121.60  |
| 24          | " " paper  |            | 3.21    |
| 27          | " "  |            | 11.50   |
| 30          | rent Hocker farm   |            | 150.00  |
| Oct. 22     | Teachers Club(Miss L.)                                     |            | 9.48    |
| Nov. 15     | sale of rags   |            | 71.10   |
| "           | Mrs. W. H. Miller  |            | 5.00    |
| Dec. 12     | Band fund to reimburse charge to Harry Coleman             |            | 2.78    |
| 19          | Mrs. S. M. Sanford, Erie, Pa.                              |            | 10.00   |
| 20          | From Govt. to reimburse amt, paid J. W. Bushey Sept. 8 #55 |            | 46.50   |
| 23          | rent of Hocker farm  |            | 150.00  |
| 30          | Dr, Trumbull's Bible class thro D. S. Lindsay              |            | 31.00   |
| "           | R. P. Henderson, sale of sacks                             |            | 19.50   |
| <u>1899</u> |  |            |         |
| Jan. 2      | sale of souvenirs  |            | 33.00   |
| 20          | Cong. S. S. of North Adams thro C. W. Ford                 |            | 35.00   |
| 31          | Beetem Lumber & Mfg. Co.<br>(refund see # 124)             |            | 57.00   |
| Feb. 8      | Miss Mary Ann Wright, Wethersfield, Conn.                  |            | 100.00  |
| "           | Refund by transportation of Supt. Freer                    |            | 26.71   |
| 20          | Mr. Theo. S. Robertson                                     |            | 10.00   |

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 2455.43

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|         |  |  |        |
|---------|--|--|--------|
| Feb. 25 | Recd. from Miss E. A. Pratt                                    |  | 50.00  |
| 28      | W. H. Wheelock   |  | 25.00  |
| "       | Col. Jos. Hawley   |  | 5.00   |
| Nar. 8  | Maj. R. H. Pratt   |  | 134.00 |
| "       | The Mis es Faulkner  |  | 20.00  |
| 10      | Mr. Champney's lecture   |  | 25.70  |
| 11      | Miss Ely for R. R. tkts. for use of patrons<br>at Commencement |  | 224.77 |
| "       | Special guests for R. R. tickets for Comm.                     |  | 163.54 |
| 17      | rent of Hocker farm  |  | 150.00 |
| "       | Dr. L. W. Fox for Comm. R. R. tkt                              |  | 3.70   |
| 25      | Mrs. Wm. Lambert   |  | 10.00  |
| Apr. 11 | Major Pratt  |  | 35.52  |
|         | Richard P. Henderson   |  | 17.75  |
|         | Contractors for revenue stamps                                 |  | 7.10   |
| 28      | S. P. Jackson  |  | 189.19 |
| May 31  | S. P. Bocaston   |  | 21.85  |
| June 17 | rent of Hocker farm  |  | 150.00 |
| "       | Mr. Ralston for uniform cloth                                  |  | 6.69   |
| 26      | R. P. Henderson, floursacks                                    |  | 10.50  |
| 28      | Govt. to cover charge #255                                     |  | 43.50  |

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 3749.24

(136)

|        |                    |  |       |
|--------|--------------------|--|-------|
| July 1 | To amt. brot ford. |  | 36.93 |
|--------|--------------------|--|-------|



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|         |                                    |         |
|---------|------------------------------------|---------|
| July 20 | From Perry Tsamawa                 | 23.86   |
| 21      | sale of rags                       | 110.50  |
| Aug. 11 | F. Hayden Todd, North Haven, Conn. | 3.91    |
| Sept. 5 | Miss. Society, Smith College       | 50.00   |
| 22      | rent of Hocker farm                | 150.00  |
| Oct. 5  | Maj. Pratt                         | 65.00   |
| 6       | S. P. Bocastow                     | 16.60   |
| "       | Mrs. W. H. Miller                  | 5.00    |
| Nov. 6  | John T. Conner                     | 67.46   |
| "       | Auction sale rags                  | 65.79   |
| 20      | sale souvenirs                     | 71.00   |
| "       | " hogs                             | 63.23   |
| 25      | " barels                           | 11.50   |
| Dec. 18 | Athletic fund                      | 2500.00 |
| 22      | rent Hocker farm                   | 150.00  |
| 25      | Dr. Trumbull's class               | 25.00   |
| 29      | Bocastow                           | 22.65   |

1900

|         |   |         |                      |
|---------|---|---------|----------------------|
| Jan. 8  | football trip to S. F. <i>Not carried ac of</i> | 3157.83 | <i>Athletic fund</i> |
| "       | Athletic fund                                   | 2500.00 |                      |
| 20      | Refund on Cal. F. B. R. R. tkts.                | 15.04   |                      |
| 23      | sale of rags                                    | 71.43   |                      |
| Feb. 5  | Maj. Pratt                                      | 100.00  |                      |
|         | Sara Smith                                      | .25     |                      |
| Mar. 5  | C. T. Hunt                                      | 20.00   |                      |
| Feb. 28 | Hocker farm                                     | 150.00  |                      |
| Mar. 9  | sale of hogs                                    | 57.48   |                      |
| "       | students' funds (loan)                          | 700.00  |                      |
|         | Small, Maynard & Co. (rebate)                   | 1.15    |                      |
| 13      | Geo. G. Wheelock                                | 25.00   |                      |
| 10      | Miss E. A. Prall                                | 50.00   |                      |
| 26      | sale of hogs                                    | 63.17   |                      |
| 28      | Simon P. Bacastow                               | 23.95   |                      |
| Apr. 5  | Mrs. Wm. Lambert                                | 10.00   |                      |
| 10      | Miss Mary Ann Wright                            | 50.00   |                      |

Carried forward

10433.73

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|         |  |        |
|---------|--|--------|
| Apr. 12 | sale of hogs                                 | 62.25  |
| 23      | Miss Miller (tel. message)                   | .20    |
| 27      | sale of bones                                | 60.00  |
| May 1   | " " tallow                                   | 25.40  |
| "       | " " scrap iron                               | 50.50  |
| 3       | Telephone bills, (personal)                  | .45    |
| 12      | R. H. Pratt, Supt. in Trust (Sunday service) | 25.00  |
| 17      | Howard Pew (typewriter)                      | 70.00  |
| June 5  | Maj. Pratt                                   | 150.00 |
| May 21  | Thos. W. Potter                              | 52.78  |
|         | Josie Vetter (loan at 4 %)                   | 700.00 |
| June 28 | rent Hocker farm                             | 150.00 |
| July 5  | Smith College Miss. Society                  | 50.00  |
| 14      | sales of Stiya, souvenirs, etc.              | 46.84  |
| 19      | Mrs. Mary Ann Wright                         | 49.75  |
| 21      | Reimbursement from Govt. funds               | 170.00 |

11830.00

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|          |                             |        |
|----------|-----------------------------|--------|
| July 21  | To Balance                  | 585.68 |
| Aug. 3   | From sale of Campbell press | 50.00  |
| Sept. 3  | Maj. Pratt, cash            | 100.00 |
| Aug. 12  | sale of rags to Mr. Hartzel | 124.06 |
| 31       | G. W. Baird                 | 291.67 |
| Sept. 27 | rent of Hocker farm         | 150.00 |



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|             |   |        |
|-------------|---|--------|
| Oct. 3      | From Athletic Assn. (191 lbs. chickens)       | 19.10  |
| 5           | Reimbursement telephone rent                  | 12.00  |
| "           | Flour sacks                                   | 10.55  |
| Sept. 24    | Mr. Miller, Sunday Service, Rev. H. A. Benfer | 25.00  |
| Oct. 13     | sale of hogs, Mr. Jackson                     | 279.12 |
| 30          | Band acct.                                    | 38.05  |
| "           | Athletic ass'n.                               | .26    |
| "           | sale of rags                                  | 69.30  |
| Nov. 5      | Athletic ass'n. (293 lbs. chickens)           | 26.37  |
| 12          | N. Adams, Mass. Cong. S. S., C. W. Ford       | 35.00  |
| 22          | Wm. H. Miller, Media, Pa.                     | 5.00   |
| "           | sale of hogs                                  | 182.00 |
|             | Miss A. M. Riegner (refund Post. Tel. Co.)    | 1.00   |
| 26          | sale of soap fat (830 lbs.)                   | 24.90  |
| Dec. 4      | Band acct.                                    | .80    |
| 6           | Error Oct. 10 # 41 & 42                       | 17.82  |
| "           | " " 10 #43                                    | .90    |
| 21          | rent of Hocker farm                           | 150.00 |
| 10          | Athletic fund                                 | 500.00 |
| 26          | D. Trumbull's Bible class                     | 25.00  |
| 29          | Richard P. Henderson                          | 20.85  |
| <u>1901</u> |   |        |
| Jan. 21     | M. A. Garving for expenses of I. S.           | 100.00 |
| 29          | 373 lbs. Soap fat at 3 ¢ Fred Davis           | 11.19  |
| "           | Reference library fund                        | 38.63  |
| "           | Old souvenir fund                             | 14.20  |
| Feb. 25     | Geo. G. Wheelock                              | 25.00  |
| Mar. 7      | sale of rags                                  | 89.72  |
| 11          | F. H. Davis (365 lbs. fat at 3 ¢ )            | 10.95  |
| 22          | Margaret E. Rhoads for comm. tickets          | 7.40   |

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Amt. forward 3041.52

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|         |  |         |
|---------|--|---------|
| Mar. 21 | Penna. R. B Co. (refunding value of unused portion tkt. Comm. guest) | 1.72    |
| 29      | Flour sacks  | 19.70   |
| Apr. 1  | Rent of Hocker farm  | 150.00  |
| "       | 4800 lbs. bones at \$12. per ton                                     | 70.80   |
| "       | 2600 " iron .40 per 100  | 10.40   |
| "       | soap fat   | 8.87    |
| 4       | sale of carriagewheels, 1 set  | 2.50    |
| 6       | " " hogs, 1600 lbs.  | 92.00   |
| "       | Int. Josie Vetter (Treas. students funds)                            | 10.25   |
| 20      | Frances T. Lambert donation  | 10.00   |
| May 6   | sale of soap fat   | 7.69    |
| 29      | Sara Kennedy   | 4.00    |
| June 1  | Bertha H. Holden, Treas. Smith College Miss' Society                 | 50.00   |
| 20      | D. W. Sunday on price Hocker farm                                    | 50.00   |
| 24      | sale of tallow (200 lbs. at 2-1/4 ¢ )                                | 4.50    |
| 26      | rent of Hocker farm  | 150.00  |
| 28      | Estate of R. P. Henderson (225 sacks at .05)                         | 11.25   |
| July 1  | Mr. Sunday, on price of farm   | 500.00  |
| May 24  | Reimbursement from Govt. for items 170. 191 & 239                    | 26.50   |
| July 6  | D. W. Sunday, payment on Hocker farm                                 | 1000.00 |
| Apr. 8  | Govt. funds, pay for two horses #169                                 | 276.00  |

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5497.70



|      |                |      |
|------|----------------|------|
|      | Indian Office, | 1905 |
| 1139 | Incl. No. 4    |      |

needed of the school and to audit the Charity Accounts. The meeting being no further business, on motion the Board adjourned.

and advise with Capt. Pratt in regard to the immediate affairs and Horrocks was chosen as a member of the executive committee to confer with him as a member of the local. This view was accepted and Rev. Dr. more rendered it advisable that someone else be elected to fill his

Rev. Dr. Jas. A. McCaulley suggested that his removal to Beloit- Horrocks nominated and unanimously elected to fill the vacancy.

members of the Board, was then submitted and accepted and Rev. Dr. The resignation of Mrs. Mary E. Thaw of Pittsburg, one of the fill the vacancy.

College of Brunswick, N. J. was nominated and unanimously elected to was announced. When on motion Merrill D. Gates, President of Brunswick's

The death of Dr. C. R. Andrew (which occurred since last meeting) Hon. R. M. Henderson was called to the chair.

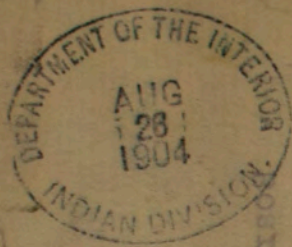
On motion  
Smithy and Capt. R. H. Pratt, Supt.

McCaulley, Hon. R. M. Henderson, Hon. Joe. K. McGannon, Albert K. Board met at 8. P. M. Present Susan Longstreth, Rev. Dr. J. A.

Ms. V. 33, 1883.  
Carlisle Barracks,

Indian Training School

8561









(Page 5 - con.)

|         |              |                                      |                |
|---------|--------------|--------------------------------------|----------------|
| June 1  | By cash paid | Potato plants and express            | 173441<br>4.45 |
| 12      | " "          | Bell & fixtures for chapel           | 58.00          |
| "       | " "          | Pencils and crayons                  | 6.45           |
| "       | " "          | Specimen books                       | 11.50          |
| 15      | " "          | Newspapers for distribution          | 4.25           |
| 28      | " "          | J. D. Meck acct. & exp.              | 5.40           |
| 30      | " "          | Fireworks &c. for July 4th           | 7.00           |
| July 6  | " "          | Extras for hospital                  | 5.25           |
| 7       | " "          | McAllister for magic lamp slides     | 6.50           |
| 27      | " "          | Music books for band                 | 2.17           |
| 28      | " "          | Sining books                         | 6.05           |
| 30      | " "          | Bowstrings and expr.                 | 2.80           |
| "       | " "          | Extras for supper and exp. on books  | 22.80          |
| "       | " "          | expenses to Oakville Camp            | 6.00           |
| Aug. 11 | " "          | Milk for hospital & expenses to camp | 21.16          |
| 26      | " "          | Chickens for hospital                | 1.53           |

Amt. carried to page 7 - - 1905.72 ✓

(Pg. 7)

|         |     |   |        |
|---------|-----|---|--------|
| Sept. 4 | " " | for music for band                      | 2.10   |
| 7       | " " | freight on bell                         | 1.72   |
| "       | " " | Etadleuh's expenses to Harrisburg       | 3.38   |
| "       | " " | Printing & exp.                         | 3.30   |
| "       | " " | Extras for hospital                     | 6.77   |
| 20      | " " | Express to Muskogee                     | 7.25   |
| Oct. 12 | " " | Miss Weistling board bill               | 10.50  |
| 14      | " " | extra expenses for John Renville        | 23.50  |
| 29      | " " | To Teacher Miss                         | 11.75  |
| "       | " " | Expr. & premium for Rose                | 2.93   |
| "       | " " | Whiskey for hospital                    | 6.40   |
| "       | " " | Circus for children                     | 60.00  |
| "       | " " | Expr. on box - donation                 | 1.40   |
| Oct. 30 | " " | On acct. of steam heater                |        |
|         |     | J. D. Marshbank & Son                   | 100.00 |
| Nov. 11 | " " | " " " " " " " "                         | 50.00  |
| 20      | " " | " " " " " " " "                         | 350.00 |
| Dec. 4  | " " | " " " " " " " "                         | 500.00 |
| "       | " " | expr. on donations and extras for hosp. | 1.75   |
| 7       | " " | Material for harness shop               | 14.00  |
| "       | " " | Expenses of trip for self to Phila.     | 20.40  |
| 20      | " " | Expr. on boxes of donations             | 1.40   |
| "       | " " | Expr. on organ                          | 35.00  |
| "       | " " | Expenses of Mrs. Gibbs                  | 40.00  |
| 27      | " " | Expr. on Christmas boxes                | 11.50  |
| 29      | " " | Stereoscopic views                      | 7.50   |
| "       | " " | " Photos                                | 1.50   |
| "       | " " | Jubilee singers                         | 4.50   |
| "       | " " | Expenses of Etadleuh to N. Y.           | 15.00  |

1881

|        |     |   |        |
|--------|-----|---|--------|
| Jan. 8 | " " | Cleaning chapel and school rooms              | 2.50   |
| "      | " " | M. B. Anderson expenses in visiting school    | 20.00  |
| "      | " " | Prof. Himes and J. D. Meck                    | 4.87   |
| 18     | " " | 1 Rowing Machine                              | 10.00  |
| "      | " " | Prof. Lippincott                              | 5.00   |
| Feb. 7 | " " | Cleaning rooms and knife grinding             | 2.25   |
| 19     | " " | Extras for hospital and expr. on dona'ns.     | 15.51  |
| 21     | " " | On acct. of steam heating to J. D. Marshbanks | 220.00 |

Amt. carried to page 9 - - 3479.40 ✓



|         |              |                          |  |             |
|---------|--------------|--------------------------|--|-------------|
| (Pg. 9) |              |                          |  | 3479.40     |
| Feb. 22 | By cash paid | for express on donations |  | .85         |
| Mar. 14 | "            | "                        | Johnston & Co. printing material           | 41.65       |
| 18      | "            | "                        | Heysinger rep. clocks                      | 3.75        |
| "       | "            | "                        | extras for hospital                        | 2.65        |
| "       | "            | "                        | Whiskey for hospital                       | 4.00        |
| 21      | "            | "                        | text-books for school                      | 2.35        |
| 26      | "            | "                        | " " " "                                    | 2.80        |
| 28      | "            | "                        | steam heating to J. D. Marshbanks & Son    | 280.00      |
| 31      | "            | "                        | lumber for gymnasium                       | 70.50       |
| Apr. 11 | "            | "                        | frt. & expr. on donations                  | 7.80        |
| "       | "            | "                        | material for shoemaker                     | 5.70        |
| "       | "            | "                        | expenses of self to Phila.                 | 30.70       |
| 17      | "            | "                        | " " " " N. Y.                              | 45.00       |
| "       | "            | "                        | " " Etahdleuh to Tarrytown & ret.          | 17.00       |
| 27      | "            | "                        | " " self & 22 Indians to Phila.            |             |
|         |              |                          | rent of hall, printing &c.                 | 166.72      |
| "       | "            | "                        | " Gen. Miles' expenses                     | 20.00       |
| 30      | "            | "                        | " paper & printing at Sentinel office      | 10.00       |
| "       | "            | "                        | " Drum head & expressage                   | 7.33        |
| "       | "            | "                        | " Team to move hospital                    | 8.50        |
| "       | "            | "                        | " Chickens for hosp.                       | 2.58        |
| May 12  | "            | "                        | " 2000 Christian Weeklies                  | 70.50       |
| "       | "            | "                        | " 1 yrs. sub. to Busy Bee                  | 15.00       |
| 18      | "            | "                        | " traveling expenses of Rev. J. W. Harding | 6.00        |
| "       | "            | "                        | " paper for circulars                      | 5.55        |
| "       | "            | "                        | " sassafras for tea                        | 1.50        |
| "       | "            | "                        | " Newspaper wrappers                       | 7.84        |
| "       | "            | "                        | " Wm. Bretz                                | 40.00       |
| "       | "            | "                        | " Trimmings & leather for harness          | 17.00       |
| 23      | "            | "                        | " Lumber for gymnasium                     | 427.50      |
| "       | "            | "                        | " Gardner for "                            | 10.00       |
| 31      | "            | "                        | " expenses of self to Phila.               | 24.33       |
| "       | "            | "                        | " Geo. Ensminger for leather               | 11.56       |
| June 1  | "            | "                        | " Cleaning boys' qrs.                      | 3.00        |
| 2       | "            | "                        | " 4 foot-balls for boys                    | 4.40        |
|         |              |                          | Amt. carried to pg. 11                     | - - 4853.46 |

(Page 11)

|        |   |   |  |        |
|--------|---|---|--|--------|
| June 2 | " | " | " AM. Tract Society for engraving of pupils          | 51.66  |
| 6      | " | " | " M. A. Heefner for bill of teleg. in int. of school | 42.20  |
| 7      | " | " | " frt. on box from Atlanta                           | 6.00   |
| 8      | " | " | " expr. on books from Phila.                         | .25    |
| 8      | " | " | " F. C. Kramer, repairing horns of band              | 7.00   |
| "      | " | " | " J. Wanamaker - 4 foot-balls for girls              | 4.40   |
| "      | " | " | " J. N. Chaote for photos.                           | 50.00  |
| 12     | " | " | " expenses for lunch for visitors to exam. of school | 41.41  |
| "      | " | " | " " of self to Phila. & Washington                   | 21.50  |
| 24     | " | " | " 40 prs. blinds for schoolrooms                     | 180.00 |
| 25     | " | " | " help at lunch on examination day                   | 5.25   |
| "      | " | " | " H. Saxton & Co. for glass for gymnasium            | 9.88   |
| "      | " | " | " Garrigue & Co. for "100 choice selections          | 15.00  |
| 30     | " | " | " Letter head for printing office                    | 2.50   |
| July 2 | " | " | " E. W. Wetzel for work on gymnasium                 | 30.75  |
| "      | " | " | " Geo. Beetem & Co. lumber for reading rm.           | 72.68  |
| July 4 | " | " | " fore works &c for celebration                      | 12.33  |
| "      | " | " | " expenses of self to Phila.                         | 16.00  |
| "      | " | " | " repairs on drum                                    | .35    |
| 6      | " | " | " H. B. Cornelius - hauling molasses                 | 2.50   |
| 7      | " | " | " M. Domer, rep. shoemaker's tools                   | 4.00   |



(pg. 11 - con.)

|                             |              |  |         |
|-----------------------------|--------------|--|---------|
| July 16                     | By cash paid | E. W. Wetzel work on gymnasium . . . .                           | 18.00   |
| "                           | "            | " " for chickens for hosp. . . . .                               | .50     |
| 21                          | "            | " J. W. Stahl for rent of house and lot                          | 10.00   |
| 22                          | "            | " Johnston & Co. paper for printing office                       | 8.50    |
| "                           | "            | " G. S. Beetem & Co. Lumber for gym. . . .                       | 6.00    |
| Aug. 5                      | "            | " fitting up gym. with clubs, weights,<br>swings &c &c . . . . . | 59.60   |
| 6                           | "            | " extras and whiskey for hospital . . . .                        | 9.87    |
| "                           | "            | " expr. on box donations . . . . .                               | 1.60    |
| "                           | "            | " J. Umholtz , work on gym. . . . .                              | 16.00   |
| Carried to pg. 13 . . . . . |              |  | 5559.19 |

(Pg. 13)

|         |              |   |         |
|---------|--------------|---|---------|
| Aug. 10 | By cash paid | Gov. Rice on acct. of contract for bldg.<br>an addition to girls' qrs. . . . .      | 1200.00 |
| "       | "            | " E. M. Wetzel work on gym. . . . .   | 21.00   |
| 22      | "            | " expenses of M. D. Pratt & Indian goods<br>for exhib'n. at fair in Boston and ret. | 70.98   |
| 27      | "            | " J. Wanamaker 4 foot-balls . . . . .   | 5.00    |
| "       | "            | " J. H. Stahl for rent of house & 2 lots  | 15.00   |
| Sept. 2 | "            | " frt. on doantions to children . . . . .   | 2.07    |
| "       | "            | " " printing paper . . . . .  | 1.26    |
| 6       | "            | " expenses of self to Washington . . . .  | 16.80   |
| "       | "            | " material and trimmings for harness<br>for Hampton & Bishop homes . . . . .        | 30.00   |
| 8       | "            | " Roman nose for expenses to I. T. . . . .  | 10.00   |
| 10      | "            | " H. Saxton & Co. for bill of hardware for<br>gymnasium. . . . .                    | 26.49   |
| 16      | "            | " Gen. Miles , money refunded . . . . .   | 8.00    |
| 20      | "            | " J. H. Stahl for rent of house and lot   | 10.00   |
| "       | "            | " expenses in repairs to home . . . . .   | 5.50    |
| "       | "            | " M. D. Pratt for work on school paper . .  | 50.00   |
| "       | "            | " G. S. Beetem, altering 19 blinds of G.Q.  | 19.00   |

7050.29

(Pg. 15)

|         |   |  |         |
|---------|---|--|---------|
| Oct. 15 | " | " paid Geo. Rice on cont. for addition to<br>Girls Qrs. . . . .                    | 1000.00 |
| "       | " | " G. S. Beetem , contract for Indian clubs   | 50.00   |
| "       | " | " for stock book, illustrated . . . . .  | 5.75    |
| "       | " | " reps. to band instruments . . . . .  | 2.25    |
| 17      | " | " Rev. J. A. Lippincott . . . . .  | 100.00  |
| 20      | " | " J. H. Stahl for rent of house and lot  | 10.00   |
| "       | " | " R. H. Pratt expenses in putting children<br>on farms for vacation . . . . .      | 80.44   |
| 31      | " | " G. Spencer, services in printing . . . .   | 40.00   |
| Nov. 7  | " | " J. Grant, services as laborer . . . . .  | 3.50    |
| "       | " | " Robt. Thompson, cleaning sink . . . . .  | 46.87   |
| 9       | " | " A. Blair , lumber for L. Boys Qrs. . . .   | 61.75   |
| "       | " | " J. N. Shaefer & Shuchman for mason work<br>done to Mrs. Shiverick's Qrs. . . . . | 20.62   |
| "       | " | " expenses of self in trip to Worcester,<br>Mass. . . . .                          | 38.60   |
| "       | " | " " trip of Miss Burgess to<br>Columbia Co. . . . .                                | 9.25    |
| "       | " | " Johnson & Co. for paper . . . . .  | 5.25    |
| 12      | " | " I. Grant for labor . . . . .   | 6.00    |
| "       | " | " M. Smith plastering at Mrs. Shiverick's<br>Qrs. . . . .                          | 3.75    |
| 16      | " | " traveling expenses of self to Washington   | 21.50   |



(Pg. 15 - continued)

|         |  |                  |
|---------|--|------------------|
| Nov. 18 | By cash paid expr. on exhibit from Boston and for lead pipe . . .                    | \$7.20           |
| 21      | " " " L. A. Stahl , rent of house and lot . . .                                      | 10.00            |
| 22      | " " " Geo. Rice in full of bal. due on contract f<br>for addition to Girls' Qrs. . . | 1562.50          |
| "       | " " " at different times for postage, ink, paper<br>benzine for Eadle . . .          | 14.80            |
| 23      | " " " H. K. Pepper, paper for printing . . .   | 5.75             |
| "       | " " " expr. frt. on carpet, &c. . .  | 14.33            |
| 24      | " " " H. J. Good for 10 - 2 light<br>chandeliers at 4.75 . . .                       | 47.50            |
|         | Amt. carried to pg. 17 - -   | <u>3167.61</u> ✓ |

Pg. 17)

|         |   |                |
|---------|---|----------------|
| Nov. 24 | " " " Van Nest Bro. nails for name plate . . .                                  | .77            |
| 26      | " " " H. B. Cornelous for hauling heaters . . .                                 | 4.00           |
| "       | " " " Jacob Smith for digging . . .   | 1.00           |
| "       | " " " Wm. K. Pepper for blank book . . .  | 1.00           |
| 30      | " " " Geo. Spencer, 1 mos. service in printing<br>office . . .                  | 35.00          |
| Dec. 1  | " " " for boxing & carting invoice of Waefler<br>& Duystlus . . .               | 1.10           |
| 2       | " " " Adams exp. on box of registrs . . .                                       | 2.35           |
| 3       | " " " digging and other labor . . .   | 5.00           |
| "       | " " " 2 blank ck. bks. . .  | 2.50           |
| 5       | " " " 1 #54 Heater to Smith Anthony Stone Co. . .                               | 150.00         |
| 7       | " " " Adams Exp. Co. for expr. on trunk to<br>Emby Gibson . . .                 | 1.50           |
| 8       | " " " F. A. North & Co. music for band . . .                                    | 1.82           |
| "       | " " " expr. on bundle of clothing. . .  | .55            |
| "       | " " " W. K. Piper for mem. bks. and paper . . .                                 | .95            |
| 10      | " " " Thomas Ogden for books for Herman & Moses . . .                           | 3.10           |
| "       | " " " Chas. Shapley for chairs by Miss Hyde . . .                               | 9.00           |
| "       | " " " A. W. Bentz " flannel " " " . . .   | 1.75           |
| "       | " " " 1 lounge to C. Shapley " " " . . .  | 18.00          |
| "       | " " " Jacob Smith for 6 das. labor . . .  | 6.00           |
| "       | " " " Adams Expr. on case & bbl. donation . . .                                 | 2.50           |
| "       | " " " " " " pkg. printing material . . .  | .25            |
| 12      | " " " O. Strasburger & Co. for lot beads . . .                                  | 1.75           |
| "       | " " " M. Armstrong & Sons for 1/3 doz. chrs. . .                                | 2.00           |
| "       | " " " Calhoun, Robbins & Co. for seed beans . . .                               | 1.52           |
| "       | " " " 1 lunch basket for Duke . . .   | .25            |
| 14      | " " " 100 lbs. Clay expr. from Trenton . . .                                    | 3.25           |
| 16      | " " " A. H. Parker for contents of ice-house . . .                              | 21.00          |
| "       | " " " sleeping berth on cars for "Duke" . . .                                   | 4.50           |
| 20      | " " " J. W. Stahl for 1 mo. rent of hou e & lot . . .                           | 10.00          |
| "       | " " " H. B. Cornelius , hauling . . .   | .75            |
| "       | " " " M. A. Heefner agt. for frt. on grate bars<br>pap r and donation box . . . | 1.02           |
|         | Amt. carried to pg. 19 - -  | <u>3461.79</u> |

(pg. 19)

|         |   |       |
|---------|---|-------|
| Dec. 17 | " " " Jacob Smith for 6 das. labor . . .                    | 6.00  |
| 18      | " " " F. W. Derve for paints . . .                          | 1.00  |
| "       | " " " A. W. Morton " " brushes, &c. . .                     | .90   |
| 24      | " " " Juliet Corson expenses of trip to N. Y.<br>& ret. . . | 21.00 |
| "       | " " " John H. Reed for books &c. for Karvah . . .           | 3.30  |
| "       | " " " Adams Expr. Co. for frt. on goods . . .               | 2.25  |







|          |        |              |  |                |
|----------|--------|--------------|--|----------------|
|          |        |              | Amt. brot. forward . . . . .                                       | \$1074.30      |
| (Pg. 23) | Mar. 6 | By cash paid | J. L. Meloy, P. M. postage on Eadle                                | .46            |
|          | "      | "            | " " " " " " " "  | .52            |
|          | "      | "            | " Murphy's Sons for 2 bks. to order . . . . .                      | 10.00          |
|          | 10     | "            | " A. W. Bentz, printer . . . . .                                   | 19.20          |
|          | "      | "            | " J. H. Wolf for mourning material for<br>Pres. Garfield . . . . . | 2.75           |
|          | "      | "            | " paper for Eadle . . . . .  | 11.52          |
|          | 14     | "            | " J. Zeamer for use of press . . . . .                             | 1.25           |
|          | 18     | "            | " plumbing and fitting . . . . .                                   | 17.00          |
|          | 20     | "            | " W. U. Telegraph for dispatches . . . . .                         | 13.89          |
|          | 22     | "            | " Capt. Pratt trip to Wasington . . . . .                          | 15.68          |
|          | "      | "            | " freight on printing press . . . . .                              | 7.12           |
|          | "      | "            | " exp. on two bxs. from Phila. . . . .                             | 1.20           |
|          | 23     | "            | " J. H. Stahl, 1 mo. rent of house . . . . .                       | 10.00          |
|          | 25     | "            | " W. K. Piper for W. C. paper . . . . .                            | 15.12          |
|          | 27     | "            | " expenses of trip of Miss Ely to Bucks Co. . . . .                | 14.95          |
|          | "      | "            | " S. A. Frost for beads . . . . .                                  | 15.00          |
|          | "      | "            | " Exp. Cp. frt. on beads . . . . .                                 | .60            |
|          | "      | "            | " F. Gardner & Sons rep. press . . . . .                           | 11.50          |
|          | 30     | "            | " Adams Exp. . . . .   | .25            |
|          | "      | "            | " for printing &c. . . . .   | 327.75         |
|          | Apr. 1 | "            | " A. W. Bentz, printer . . . . .                                   | 30.00          |
|          | "      | "            | " F. C. Kramer, rep. horn . . . . .                                | .50            |
|          | "      | "            | " R. R. two girls to Craighead . . . . .                           | .80            |
|          | 5      | "            | " R. S. Menamin for printing material . . . . .                    | 175.55         |
|          | "      | "            | " J. S. Meloy for 4000 2 ct. stamps . . . . .                      | 80.00          |
|          | "      | "            | " Capt. Pratt expenses for trip to Bost. . . . .                   | 34.42          |
|          | "      | "            | " Johnston & Co. for printer's material . . . . .                  | 10.82          |
|          | "      | "            | " Exp. Co. for freight on printer's " . . . . .                    | .25            |
|          | 7      | "            | " " " " " " " " singing books . . . . .                            | 3.75           |
|          | "      | "            | " H. K. Peffer for 1400 shts. paper . . . . .                      | 4.00           |
|          | "      | "            | " M. A. Heefner, frt. agt, Co V. R. R. . . . .                     | 6.20           |
|          | 8      | "            | " Metjodist Book Concern . . . . .                                 | 133.22         |
|          | 10     | "            | " Mrs. H. L. Hecker for rolls . . . . .                            | .70            |
|          | "      | "            | " Traveling expenses sending Guy to Trenton<br>N. J. . . . .       | 4.55           |
|          |        |              | Amt. forwrdded - - -   | <u>2054.82</u> |

(Page 25)

|         |   |   |  |        |
|---------|---|---|--|--------|
| Apr. 10 | " | " | " Ad. Exp. Co. . . . .                                       | 3.25   |
| 12      | " | " | " J. W. Stahl for rent of house . . . . .                    | 3.66   |
| "       | " | " | " Chas. H. Mullin for paper . . . . .                        | 3.92   |
| 14      | " | " | " R. H. Owen for printers' slab of marble . . . . .          | 5.00   |
| 17      | " | " | " Exp. Co. . . . .   | .75    |
| 20      | " | " | " Stevens & Beetem for matting for hosp. . . . .             | 23.63  |
| 22      | " | " | " Harper & Bro. for publications . . . . .                   | 6.00   |
| 25      | " | " | " C. H. McFarland fixing flower beds . . . . .               | 1.25   |
| 29      | " | " | " A. W. Bentz, printer . . . . .                             | 30.00  |
| May 5   | " | " | " Adams Exp. Co. . . . .                                     | .25    |
| 6       | " | " | " S.P. Jackson for 15 pigs . . . . .                         | 79.80  |
| 8       | " | " | " H. K. Peffer cutting paper . . . . .                       | 1.50   |
| 11      | " | " | " boxes, napkins, &c. . . . .                                | 4.00   |
| "       | " | " | " S. E. Bell for scrubbing school rooms . . . . .            | 2.00   |
| 12      | " | " | " W. U. Tel. Co. . . . .                                     | 10.09  |
| "       | " | " | " Brown and Long on acct. of drilling for<br>drain . . . . . | 200.00 |
| 15      | " | " | " Amos Miller for 2 red Sows . . . . .                       | 20.00  |
| "       | " | " | " Express on " " . . . . .                                   | 3.80   |
| "       | " | " | " Capt. Pratt expenses for trip to Wash-<br>ington . . . . . | 18.34  |
| 17      | " | " | " Exp. Co. for frt. on pkg. printer's ink . . . . .          | 1.00   |



Pg. 25 Continued)

|        |              |                                      |         |
|--------|--------------|--------------------------------------|---------|
| May 17 | By cash paid | Johnston & Co. for printer's ink     | \$1.00  |
| 24     | " "          | " frt. on bows &c.                   | 1.50    |
| 26     | " "          | " " " & pkg.                         | .65     |
| 27     | " "          | " expenses to N. Y.                  | .91     |
| "      | " "          | " F. C. Kramer for 1 pr. drum sticks | 1.50    |
| 31     | " "          | " A. W. Bentz for printing           | 30.00   |
| "      | " "          | " Anna E. Mills, Asst. Tchr.         | 10.00   |
|        |              |                                      | 2517.87 |

Bal. in hand of Capt. Pratt at this date 269.42  
 June 1, 1882. 2787.29

We have examined the foregoing account since Jan. 1, 1882 and the vouchers for payment belonging thereto and find the same correct leaving the above stated balance of \$269.42 in hands of Capt. Pratt.

(Signed) Wm. McMichael

June 1, 1882.

Daniel I. H. Fox .

(Page 27)

|        |                |  |          |
|--------|----------------|--|----------|
| June 2 | By amt. paid   | N. J. Campbell for teaching music                                | \$ 50.00 |
| "      | " "            | " for advertising exam. of school in Phila. papers               | 6.30     |
| 5      | " "            | " J. S. Low for shad for hospital                                | 5.00     |
| "      | " "            | " for advertising to J. Zeamer                                   | 2.50     |
| "      | " "            | " Lunch for Congressional Committee                              | 69.44    |
| 6      | " "            | " " examination of school  | 65.06    |
| 9      | " "            | " Johnston & Co. casting rollers                                 | 2.00     |
| 12     | " "            | " Ad. Exp. Co.   | .25      |
| "      | " "            | " P. R. R. for deficit in special train to Carlisle June 1, 1882 | 248.00   |
| 15     | " "            | " 25 copies of Sentinel  | .50      |
| 27     | " "            | " S. Mountain R. R. for excursion to Pine Grove with pupils      | 25.00    |
| 29     | " "            | " postage of Morning Star  | 1.52     |
| July 3 | " "            | " C. V. R. R. frt. on bbl. clothing                              | .89      |
| "      | " "            | " postage for Morning Star                                       | .98      |
| "      | " "            | " A. W. Bentz, one mo. service as printer                        | 30.00    |
| 8      | " "            | " for bal. due on trip to Pottstown Tchr's. Ass'n.               | 1.68     |
| 11     | " "            | " Capt. Pratt traveling expenses to Washington                   | 17.48    |
| "      | " "            | " Ad. Exp. on pkg.   | .25      |
| "      | " "            | " Johnston & Co. for ink printing                                | 3.00     |
| 13     | " "            | " services of "Horse Papermaker"                                 | 15.00    |
| 18     | " "            | " W. U. Tel. Co.   | 10.39    |
| 20     | " "            | " W. K. Piper, Stationery  | 17.84    |
| 21     | " "            | " Car. Dep. Bank Disct. on Note                                  | 3.64     |
| "      | " "            | " M. Burgess traveling expenses                                  | 4.88     |
| 25     | " "            | " frt. on cattle from Baltimore                                  | 20.00    |
| "      | " "            | " R. H. Owen for 22 grave stones                                 | 110.00   |
| "      | " "            | " for dinner at Luray, Va.                                       | 20.00    |
| 31     | " "            | " A. W. Bentz, printer   | 30.00    |
| Aug. 3 | W. U. Tel. Co. |  | 9.50     |
| Aug. 3 | By amt. paid   | A. Richey, rent of house for woman                               | 20.00    |
| "      | " "            | " Bal. of frt. on cattle from Baltimore                          | 5.00     |
| 4      | " "            | " fortelegram to Albuquerque, N. M.                              | 1.50     |
| 5      | " "            | " Ad. Exp. 3 pkgs. for children                                  | 1.40     |
| "      | " "            | " J. L. Mott Iron Works  | .78      |
|        |                |  | 799.81   |

Amt. carried forward

799.81



(Pg. 29)

|         |              |               |  |          |
|---------|--------------|---------------|--|----------|
|         |              |               | By amt. brot. from page 27 - -                 | \$799.81 |
| Aug. 27 | By cash paid | J. B. Patton, | medical treatment at Mil-                      |          |
|         |              |               | ville  | 2.00     |
| 17      | " "          | "             | for telegraph message . . . . .                | .65      |
| 19      | " "          | "             | Penna. R. R. for transportation of Omaha       |          |
|         |              |               | children Chicago to Carlisle . . . . .         | 165.00   |
| 22      | " "          | "             | A. V. H. Carpenter, agt. C. M. & St. P.        |          |
|         |              |               | fare of 21 children Sioux City to Chicago      | 143.85   |
| "       | " "          | "             | A. C. Fletcher bal. of acct. for transp.       |          |
|         |              |               | of children across the Miss. River . . . . .   | 14.40    |
| 26      | " "          | "             | Brown, Long & Co. bal. due them on             |          |
|         |              |               | drilling for drain . . . . .                   | 315.00   |
| 31      | " "          | "             | A W. Bentz, printer . . . . .                  | 30.00    |
| Sept. 2 | " "          | "             | Ad. Exp. Co. . . . .                           | .30      |
| 4       | " "          | "             | Chickering & Sons for Piano                    | 200.00   |
| "       | " "          | "             | frt. and hauling " . . . . .                   | 9.20     |
| "       | " "          | "             | Stool &c. . . . .                              | 4.50     |
| "       | " "          | "             | Ten pin alley and bagalette . . . . .          | 16.00    |
| 6       | " "          | "             | Ad. Exp. Co. . . . .                           | .70      |
| 12      | " "          | "             | W. U. Tel. Co. . . . .                         | 24.20    |
| 15      | " "          | "             | H. Caruthers for expenses in going to          |          |
|         |              |               | I. T. in the interests of the school . . . . . | .67.95   |
| 18      | " "          | "             | Ad. Exp. Co. . . . .                           | .25      |
| 20      | " "          | "             | " " " . . . . .                                | .25      |
| 21      | " "          | "             | " " " . . . . .                                | .25      |
| 22      | " "          | "             | Samul Young for 22 pigs . . . . .              | 88.40    |
| 25      | " "          | "             | C. V. R. R. frt. on matting paper &c.          | 14.48    |
| 28      | " "          | "             | Mahon & Mundorf for articles for picnic        | 7.50     |
| Oct. 2  | " "          | "             | L. M. Myers for altering shutter at            |          |
|         |              |               | chapel . . . . .                               | 20.00    |
| 4       | " "          | "             | Ad. Exp. Co. . . . .                           | .25      |
| 12      | " "          | "             | Southern Pa. Telephone Co. . . . .             | 12.00    |

Amt. carried forward

1936.94

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|         |              |              |  |       |
|---------|--------------|--------------|--|-------|
|         | Oct. 18      |              |  |       |
|         | By cash paid | Ad. Exp. Co. | . . . . .                                    | .25   |
| Oct. 23 | " "          | "            | for 3 telegs. . . . .                        | 1.12  |
| 27      | " "          | "            | Abm. Witmer for fossil . . . . .             | 25.44 |
| "       | " "          | "            | Ad. Ex. Co. on 4 pkgs. . . . .               | 2.18  |
| Nov. 1  | " "          | "            | W. K. Piper music paper . . . . .            | .35   |
| 2       | " "          | "            | Wm. Bottgenback for one mattress . . . . .   | 3.50  |
| 8       | " "          | "            | Brower Bros. for letter file . . . . .       | 5.00  |
| 9       | " "          | "            | for ice for hosp. . . . .                    | 2.11  |
| 14      | " "          | "            | Sam'l. A. Jordan for extra work. . . . .     | 5.00  |
| 14      | " "          | "            | for frt. to C. V. R. R. . . . .              | 2.90  |
| 15      | " "          | "            | W. U. Tel. Co. . . . .                       | 1.97  |
| "       | " "          | "            | for ck. bk. . . . .                          | 1.25  |
| 18      | " "          | "            | C. V. R. frt. on box . . . . .               | .25   |
| "       | " "          | "            | O. T. Harris fare to New Cumberland & ret.   | 1.12  |
| 22      | " "          | "            | Ad. Expr. frt. on pupils' clothing . . . . . | 3.00  |
| 24      | " "          | "            | " " " " pkgs. . . . .                        | 1.15  |
| 25      | " "          | "            | expenses of trip to meeting at Dr.           |       |
|         |              |              | Dana's Ch. . . . .                           | 11.95 |
| "       | " "          | "            | Ad. Exp. Co. . . . .                         | .95   |
| 27      | " "          | "            | R. Albright for turkeys for Thanksgiving     | 22.40 |
| "       | " "          | "            | Trav. expenses of Miss Hyde & girls          | 3.45  |
| 29      | " "          | "            | paper, expressage, etc. for Morning Star     | 17.90 |
| Dec. 1  | " "          | "            | Chas. Shapley for furniture for hospital     | 20.50 |
| "       | " "          | "            | S. A. Jordan for services . . . . .          | 10.00 |
| "       | " "          | "            | Ad. Expr. . . . .                            | .60   |
| 4       | " "          | "            | Ad. Exp. & Telegraph . . . . .               | .65   |







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|                 |              |  |         |
|-----------------|--------------|--|---------|
| Feb. 20         | By cash paid | Thos. C. Basshor for repairs . . . . .   | \$11.61 |
| 21              | " " "        | Ad. Expr. . . . .  | .55     |
| "               | " " "        | W. F. Horn vaccine viris . . . . .   | 2.00    |
| Mar. 1          | " " "        | Dr. O. G. Given . . . . .  | 22.20   |
| "               | " " "        | S. A. Jordan . . . . .   | 10.00   |
| 5               | " " "        | Wm. T. B. Dixon . . . . .  | 5.00    |
| 7               | " " "        | Capt. R. H. Pratt traveling expense . . . . .  | 33.29   |
| 8               | " " "        | expenses of lunch to Congressmen &c. . . . .   | 89.23   |
| 9               | " " "        | John Wanamaker for toilet paper . . . . .  | 21.60   |
| 10              | " " "        | W. U. T. bill . . . . .  | 3.90    |
| "               | " " "        | A. D. B. Smead atty. fee in purchase<br>of a farm . . . . .                            | 25.00   |
| 13              | " " "        | D. B. Saxton recording deed of farm . . . . .  | 2.50    |
| 14              | " " "        | B. W. Hocker for transfer of policy of<br>insurance on farm bldgs. and stock . . . . . | 5.00    |
| 27              | " " "        | Ad. Expr. Co. for 3 pkgs. . . . .  | 1.60    |
| "               | " " "        | Miss Mary R. Hyde trav. expense . . . . .  | 10.00   |
| "               | " " "        | Ad. Exp. Co. . . . .   | 1.10    |
| "               | " " "        | " " " 1 box from Bryn Mawr . . . . .   | .50     |
| 30              | " " "        | Collins & McLeester for printing material . . . . .                                    | 29.30   |
| Apr. 2          | " " "        | Jos. Stevens labor on Humrich farm . . . . .   | 11.25   |
| "               | " " "        | S. A. Jordan . . . . .   | 9.00    |
| 3               | " " "        | one tenor drum & expressage . . . . .  | 10.80   |
| 4               | " " "        | frt. on goods to C. V. R. R. . . . .   | 1.89    |
| "               | " " "        | R. E. Shearer for transferring policy of<br>insurance . . . . .                        | 1.25    |
| 10              | " " "        | Dr. O. G. Given . . . . .  | 13.90   |
| "               | " " "        | Southern Penna. Tel. Co. . . . .   | 12.00   |
| 16              | " " "        | A. Blair for lumber for farm . . . . .   | 49.92   |
| "               | " " "        | Ad. Expr. Co. . . . .  | .25     |
| Carried forward |              |  | 3237.10 |

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|         |       |   |                 |
|---------|-------|---|-----------------|
| Apr. 20 | " " " | S. H. Gould int. on loan . . . . .                          | 16.50           |
| "       | " " " | B. W. Hocker on acct. of farm . . . . .                     | 4000.00         |
| "       | " " " | " " " Interest . . . . .                                    | 65.18           |
| 23      | " " " | Johnston & Co. for type & c. . . . .                        | 80.71           |
| "       | " " " | G. S. Eisenhower . . . . .                                  | 121.19          |
| May 5   | " " " | S. A. Jordan . . . . .                                      | 11.30           |
| "       | " " " | Dr. A. D. Markley . . . . .                                 | 10.50           |
| "       | " " " | expense of trip to Brooklyn, N. Y. . . . .                  | 302.14          |
| 7       | " " " | postage stamps for exam. cards . . . . .                    | 25.00           |
| "       | " " " | Thos. C. Basshor & Co. . . . .                              | 1900.00         |
| "       | " " " | Trav. expenses of Henry Romanose . . . . .                  | 30.00           |
| 8       | " " " | J. N. Choate . . . . .                                      | 100.00          |
| 14      | " " " | for 17 shafts to L. A. Hartzle . . . . .                    | 82.50           |
| "       | " " " | W. P. Chambers for music . . . . .                          | 4.00            |
| 18      | " " " | Postage stamps for circulars and cards<br>for exam. . . . . | 27.00           |
| 21      | " " " | Capt. Pratt traveling expenses to N.Y. . . . .              | 18.00           |
| 22      | " " " | Express Co. for pkg. from Phila. . . . .                    | 1.05            |
| "       | " " " | Dr. O. G. Given . . . . .                                   | 17.60           |
|         |       |   | <u>10057.77</u> |

Deduct credits of \$20. and \$10. of June 29, 1883 to Geo. W. Rinesmith & Sons and John D. Meck, having been credited twice 30.00

Amt. of disbursements 10027.77



(Page 37 - continued)

|                       |                |
|-----------------------|----------------|
| Amt. of disbursements | \$10027.77     |
| " on hand             | <u>2385.22</u> |
|                       | 12412.99       |

Copy -

We the undersigned have examined the foregoing account from June 1, 1882 to May 23, 1883 and the vouchers for the payment belonging thereto and find the same correct leaving the above stated balance of \$2385.22 in the hands of Capt. Pratt.

(Signed) Jos. K. McCannon

R. M. Henderson

Carlisle Barracks,  
May 23, 1883.

Albert K. Smiley

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|        |              |  |                |
|--------|--------------|--|----------------|
| May 24 | By cash paid | Adams Express Co.                          | .30            |
| 25     | " "          | " for hektograph                           | 5.00           |
| 31     | " "          | " Miss F. W. Noble for lunch for exam.     | 49.00          |
| "      | " "          | " S. A. Jordan                             | 9.60           |
| "      | " "          | " Dr. O. G. Given                          | 14.80          |
| "      | " "          | " expenses of Jane Freeman                 | 1.75           |
| "      | " "          | " " " trip to Saratoga                     | 12.00          |
| "      | " "          | " expr. on pkg. for boy                    | .30            |
| "      | " "          | " " " from Phila.                          | 1.05           |
| June 7 | " "          | " O. Harlan                                | 5.80           |
| 11     | " "          | " expense of Fannie Merrick, a pupil       | 3.75           |
| "      | " "          | " Mt. Holly Paper Co.                      | 3.24           |
| 12     | " "          | " Telephone Co.                            | 21.66          |
| "      | " "          | " Ad. Expr. Co.                            | .70            |
| 20     | " "          | " Geo. S. Beetem & Co. lumber for shops    | 733.30         |
| "      | " "          | " Wm. H. Woodward, Supt. S. M. R. R.       | 50.00          |
| "      | " "          | " W. K. Piper for printing cards and paper | 20.93          |
| 23     | " "          | " S. Wetzel repairs on farm barn           | 288.00         |
| 25     | " "          | " J. Michael for matt                      | .70            |
| "      | " "          | " Chas. Shapley for 2 chairs for chapel    | 30.00          |
| 27     | " "          | " H. K. Pepper for paper for "Star"        | 13.16          |
| "      | " "          | " expenses of trip to Saratoga . . .       | 109.10         |
| 28     | " "          | " A. Blair for lumber for farm             | 23.29          |
| 30     | " "          | " Dr. O. G. Given                          | 17.60          |
| "      | " "          | " S. A. Jordan                             | 10.30          |
| "      | " "          | " J. Zeamer                                | 9.45           |
| "      | " "          | " J. M. Goodyear                           | 8.69           |
| "      | " "          | " Mary Stevens                             | 6.00           |
| July 2 | " "          | " Geo. Beetem & Co.                        | 35.11          |
| "      | " "          | " M. D. L. Smith                           | 36.75          |
| "      | " "          | " for toll from and to farm for 6 mos.     | 25.00          |
| "      | " "          | " C. V. R. R. frt. on paper                | 2.52           |
| 4      | " "          | " Geo. Miller & Son                        | 15.03          |
|        |              | Amt. carried forward                       | <u>1563.88</u> |

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|        |     |   |       |
|--------|-----|---|-------|
| July 4 | " " | " Adams Ex. Co.   | .50   |
| 11     | " " | " Penna. Tel. Co.   | 12.00 |
| "      | " " | " Dr. O. G. Given traveling expense in visiting Taylor Ealy at Shellsburg | 8.26  |
| "      | " " | " Mary Stevens wages for June   | 6.00  |



(Page 41 - continued)

|                   |              |   |         |
|-------------------|--------------|---|---------|
| July 14           | By cash paid | C. V. R. R.   | \$1.00  |
|                   | "            | " Valley Sentinel   | 2.50    |
| 18                | "            | " Alex. M. Peters   | 5.66    |
| 21                | "            | " W. U. Telegraph Co.   | 19.44   |
| "                 | "            | " W. T. Brandon & Co.   | 1.25    |
| "                 | "            | " Marcus D. L. Smith  | 14.00   |
| "                 | "            | " Adams Expr. Co.   | 1.20    |
| 31                | "            | " Geo. W. Rinesmith   | 1.35    |
| "                 | "            | " F. W. Noble   | 4.63    |
| "                 | "            | " Indian apprentices  | 154.70  |
| Aug. 7            | "            | " Carlisle Mfg. Co.   | 25.44   |
| "                 | "            | " Rev. J. A. Lippincott   | 250.00  |
| "                 | "            | " H. B. Cornelius   | 1.00    |
| "                 | "            | " Dr. T. G. Williams & W. E. Chapp for med.<br>attention on<br>Manuelito, a sick boy going home | 5.60    |
| 9                 | "            | " Stevick & Barr  | 33.50   |
| "                 | "            | " Geo. H. Litzman   | 1.10    |
| 10                | "            | " John B. Chapman, trav. expenses   | 20.00   |
| 16                | "            | " Dr. A. P. Heller  | 5.00    |
| "                 | "            | " R. H. Pratt, Capt. & Supt.  | 63.44   |
| 29                | "            | " Thos. C. Basshor & Co.  | 1200.00 |
| Sept. 2           | "            | " J. W. Pepper  | 1.00    |
| "                 | "            | " Johnston & Co.  | 17.98   |
| "                 | "            | " S. M. R. R. Co, fare for student to<br>camp and frt. on goods for camp                        | 36.40   |
| 3                 | "            | " Indian apprentices  | 107.94  |
| 21                | "            | " J. S. Low   | .88     |
| "                 | "            | " Ad. Expr. Co.   | .40     |
| Oct. 1            | "            | " Indian apprentices  | 108.39  |
| 5                 | "            | " C. V. R. R. for frt.  | 1.46    |
| Amt. carried over |              |   | 3675.90 |

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|        |   |   |        |
|--------|---|---|--------|
| Oct. 6 | " | " Bentz & Wolf for piano cover                                  | 7.00   |
| 25     | " | " Telephone Co.   | 28.25  |
| "      | " | " Rinesmith, Bentz & Wolf by Miss Hyde                          | 4.95   |
| Nov. 1 | " | " Indian apprentices  | 129.57 |
| "      | " | " W.H. Shepler storage for baggage                              | 2.10   |
| "      | " | " Ad. Ex. Co.   | .70    |
| 16     | " | " W. H. Martin, Coll. for State, County<br>& School tax on farm | 63.48  |
| 17     | " | " Stevick & Barr  | 36.38  |
| 20     | " | " W. U. Telegraph Co.   | 18.65  |
| 21     | " | " A. J. Standing for book                                       | 1.55   |
| "      | " | " Lizzie Conrad for sewing                                      | 20.00  |
| 23     | " | " H. K. Peffer  | 2.25   |
| 24     | " | " G. S. Beetem & Co. for lumber for shops                       | 169.45 |
| 26     | " | " Ad. Expr. Co.   | .95    |
| 27     | " | " " " "   | 1.20   |
| 28     | " | " Hiram Davis   | 5.00   |
| "      | " | " J. R. Buchanan, fare of Mamie Springer                        | 2.27   |
| "      | " | " H. Saxton for hardware for hennery                            | 5.35   |
| "      | " | " Mahon & Mundorf   | 3.76   |
| 29     | " | " Herman Sontag   | 2.00   |
| Dec. 1 | " | " H. B. Cornelius   | 2.00   |
| 5      | " | " Hiram Davis   | 10.00  |
| 1      | " | " Indian apprentices for November                               | 139.45 |
| 6      | " | " Capt. Pratt for traveling expenses                            | 5.17   |
| "      | " | " Ad. Ex. Co.   | .25    |
| 8      | " | " John R. Pilkay for churn                                      | 8.00   |



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|                      |              |                               |                |
|----------------------|--------------|-------------------------------|----------------|
| Dec. 8               | By cash paid | Methodist Book Concern        | 31.50          |
| 11                   | " "          | C. B. Porter - chamber bucket | .50            |
| "                    | " "          | C. V. R. R. frt.              | 5.02           |
| "                    | " "          | H. K. Peffer                  | 15.15          |
| 14                   | " "          | Adams Express Co.             | .30            |
| 15                   | " "          | Capt. R. H. Pratt, Supt.      | 21.90          |
| "                    | " "          | Methodist Book Concern        | 25.00          |
| Amt. carried forward |              |                               | <u>4445.00</u> |

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|         |     |   |        |
|---------|-----|---|--------|
| Dec. 15 | " " | Julia E. Remington                      | 32.72  |
| 17      | " " | Ad. Expr. Co.                           | .60    |
| "       | " " | M. W. Plelcher                          | 30.00  |
| 24      | " " | Ad. Ex. Co.                             | 1.10   |
| "       | " " | A. S. Ely                               | 46.05  |
| "       | " " | Frank Miller                            | 10.35  |
| 26      | " " | Johnston & Co.                          | 196.90 |
| 29      | " " | Geo. S. Beetem & Co. for henney         | 101.38 |
| "       | " " | " " " walks                             | 10.00  |
| 31      | " " | A. M. Worthington                       | 10.00  |
| "       | " " | A. J. Standing bal. on Christmas din'r, | 14.95  |
| "       | " " | C. V. R. R. frt. on desk, carpet & bull | 34.11  |
| "       | " " | Mahon & Mundorf                         | 6.00   |

1884

|                     |     |  |                |
|---------------------|-----|--|----------------|
| Jan. 1              | " " | Ad. Exp. Co.                               | 1.35           |
| 4                   | " " | Florence M. Carter                         | 35.00          |
| "                   | " " | Indian apprentices                         | 129.95         |
| "                   | " " | Dan Tucker                                 | 30.00          |
| "                   | " " | H. Saxton & Co. for mouse traps            | 1.00           |
| "                   | " " | Adams Express Co.                          | .90            |
| "                   | " " | H. Saxton & Co. hardware for farm          | 98.76          |
| "                   | " " | " " " fitting shops                        | 30.74          |
| "                   | " " | " " " for cement                           | 24.00          |
| "                   | " " | Telephone extra service                    | 1.10           |
| 10                  | " " | Martin H. Bucher                           | 28.25          |
| 14                  | " " | Prof. Newberry                             | 2.00           |
| 17                  | " " | Phil Norman                                | 1.00           |
| 19                  | " " | W. H. Shepler, Agt. C. V. R.R.             | 124.32         |
| "                   | " " | Adams Expr. Co.                            | 4.40           |
| 21                  | " " | Capt. R. H. Pratt                          | 21.90          |
| "                   | " " | J. H. Richards, Tel. operator              | 14.79          |
| "                   | " " | Wm. Heagy                                  | 45.95          |
| 25                  | " " | W. B. Clarke & Carruth                     | 5.30           |
| 29                  | " " | Capt. Pratt expenses trip to N. Y. & Wash. | 37.17          |
| 30                  | " " | Ad. Exp. Co. & C. V. R. R.                 | 1.24           |
| "                   | " " | L. D. Davis, frt. on printing press        | 18.26          |
| Carried forward - - |     |  | <u>5596.54</u> |

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|         |              |                    |        |
|---------|--------------|--------------------|--------|
| Jan. 31 | By cash paid | David Leshar       | 38.75  |
| "       | " "          | H. B. Cornelius    | 1.00   |
| Feb. 1  | " "          | Indian apprentices | 123.13 |
| 2       | " "          | C. V. R. R.        | .32    |
| "       | " "          | Benj. K. Sanno     | 80.00  |
| "       | " "          | J. H. P. Foster    | 2.25   |
| 4       | " "          | Phil Norman        | 3.00   |
| "       | " "          | A. M. Worthington  | 10.00  |
| 7       | " "          | Leidich & Birnie   | 4.25   |



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|        |   |                 |
|--------|---|-----------------|
| Feb. 7 | John H. Wolfe and Co.                               | 3.00            |
| "      | By cash paid Mary Baird                             | 3.00            |
| "      | " " " Adams Express Co.                             | .75             |
| 8      | " " " Dan Tucker                                    | 10.00           |
| 11     | " " " S. P. Jackson                                 | 58.50           |
| 13     | " " " J. A. Covington                               | 10.00           |
| 14     | " " " Frank Twiss                                   | 3.00            |
| 18     | " " " Jas. Greenwood                                | 55.00           |
| "      | " " " Ad. Expr. Co.                                 | 111.15          |
| "      | " " " Capt. R. H. Pratt, Supt.                      | 30.15           |
| 19     | " " " W. U. Telegraph Co.                           | 15.76           |
| 20     | " " " Pedro Sanches                                 | 18.00           |
| 26     | " " " Ad. Expr. Co.                                 | 1.10            |
| 29     | " " " A. M. Worthington                             | 10.00           |
| Mar. 1 | " " " Johnston & Co.                                | 4.50            |
| 3      | " " " Jas. A. Sibbett                               | .80             |
| "      | " " " D. Lothrop                                    | 18.00           |
| "      | " " " Morrison & Hartzle                            | 3.00            |
| "      | " " " Rev. Geo. M. Zacharias                        | 5.00            |
| "      | " " " Adams Express Co.                             | 1.75            |
| "      | " " " Indian apprentices                            | 163.86          |
| "      | " " " Jos. & John Musser 2 judgts. & int.           | 3834.02         |
| 8      | " " " John D. Meck                                  | 19.26           |
| "      | " " " toll. from & to farm for 9 mos. to<br>M. Bell | 37.50           |
| "      | " " " M. H. Pletcher for sewing machine rep.        | 1.75            |
| 13     | " " " W. K. Piper                                   | 37.00           |
|        |   | <u>10205.09</u> |
|        | Amt. carried over.                                  |                 |

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|         |       |                                     |        |
|---------|-------|-------------------------------------|--------|
| Mar. 13 | " " " | J. H. Richards W. U. Tel. Co.       | 16.57  |
| 14      | " " " | Mrs. Frank Leslie                   | 15.00  |
| "       | " " " | Adams Expr. Co.                     | 1.00   |
| "       | " " " | Capt. R. H. Pratt, Supt.            | 9.70   |
| "       | " " " | S. M. Leidich, atty. for C. Jacoby  | 3.50   |
| 17      | " " " | J. Zeamer                           | 1.80   |
| 18      | " " " | J. N. Choate                        | 9.70   |
| 21      | " " " | Geo. G. Graff                       | 15.00  |
| "       | " " " | Chas. Shapley                       | 32.00  |
| 22      | " " " | Int. on judgments                   | 45.00  |
| "       | " " " | C. V. R. R. freight                 | 1.70   |
| 25      | " " " | John A. Means                       | 1.00   |
| 27      | " " " | Wm. H. Moon, Treas. &c.             | 47.00  |
| 28      | " " " | W. H. Shepler frt. on desks & seats | 61.20  |
| "       | " " " | " " "                               | 2.05   |
| 29      | " " " | A. M. Worthington                   | 10.00  |
| "       | " " " | Eveline R. Musser, int. on judgt.   | 140.00 |
| 31      | " " " | Int. and cost on Hocker judgt.      | 609.93 |
| Apr. 2  | " " " | S. A. Pague                         | 2.75   |
| "       | " " " | Indian ap rentices                  | 171.14 |
| "       | " " " | W. U. Tel. Co.                      | 19.93  |
| 14      | " " " | Adams Express Co.                   | .35    |
| 21      | " " " | A. J. Standing                      | 4.55   |
| "       | " " " | J. W. Pepper Repeg. room            | 3.00   |
| 22      | " " " | Dr. O. G. Given                     | 6.55   |
| "       | " " " | S. Griffith, M. D.                  | 11.00  |
| May 1   | " " " | A. M. Worthington                   | 10.00  |
| 2       | " " " | Adams Expr. Co.                     | .25    |
| "       | " " " | J. S. Tomlinson                     | 3.75   |
| 3       | " " " | G. Wetzel                           | 1.00   |



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|                      |           |               |                    |          |
|----------------------|-----------|---------------|--------------------|----------|
| May 3                | Cash paid | Geo. W. Smith | . . . .            | \$ .50   |
| 7                    | "         | "             | A. Blair           | 13.45    |
| 9                    | "         | "             | H. K. Peffer       | 7.00     |
| "                    | "         | "             | Indian apprentices | 142.50   |
| Amt. carried forward |           |               |                    | 11624.96 |

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|                      |   |   |                              |          |
|----------------------|---|---|------------------------------|----------|
| May 12               | " | " | Penna. Telephone Co.         | 28.25    |
| "                    | " | " | Buffalo Schl. Furniture Co.  | 159.50   |
| "                    | " | " | John Wanamaker               | 25.00    |
| 17                   | " | " | W, U, Telegraph              | 7.23     |
| 21                   | " | " | Johnston & Co.               | 3.30     |
| "                    | " | " | J. W. Pepper                 | 4.50     |
| 22                   | " | " | Capt. Pratt, Supt.           | 17.00    |
| "                    | " | " | " " " "                      | 13.38    |
| "                    | " | " | A. J. Standing               | 46.11    |
| "                    | " | " | F. W. Noble                  | 35.38    |
| "                    | " | " | A. J. Standing               | 1419.58  |
| "                    | " | " | Wm. H. Bretz                 | 14.00    |
| "                    | " | " | Francis Wells                | 3.00     |
| "                    | " | " | W. H. Shepler                | 3.60     |
| "                    | " | " | for rent of Academy of Music | 175.00   |
| "                    | " | " | Doorkeepers, ushers, etc.    | 12.00    |
| 29                   | " | " | expenses to Cleveland        | 202.16   |
| "                    | " | " | " " Phila. & Brooklyn        | 124.74   |
| "                    | " | " | Jos. W. Ogilby, P. M.        | 40.00    |
| 31                   | " | " | F. N. Frank                  | 1.30     |
| "                    | " | " | A, M, Worthington            | 10.00    |
| "                    | " | " | Indian apprentices           | 143.39   |
| June 2               | " | " | John D. Meck                 | 6.50     |
| "                    | " | " | Carlisle Fert. Co.           | 1.25     |
| 6                    | " | " | Adams Expr. Co.              | .25      |
| "                    | " | " | Crosscup & West              | 18.00    |
| "                    | " | " | Frank Baker                  | 27.61    |
| "                    | " | " | Pilkin & Thomas              | 18.00    |
| 9                    | " | " | J. H. Shively                | 66.00    |
| 10                   | " | " | Pa. R. R.                    | 200.00   |
| "                    | " | " | H. Saxton & Co.              | 3.30     |
| 14                   | " | " | Capt. R. H. Pratt            | 10.30    |
| "                    | " | " | R. M. Henderson              | 250.00   |
| 16                   | " | " | Indian apprentices           | 20.39    |
| 17                   | " | " | W. H. Shepler                | 3.05     |
| Amt. carried forward |   |   |                              | 11738.03 |

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|                     |   |   |   |                 |
|---------------------|---|---|---|-----------------|
| June 17             | " | " | J. D. Meck  | 3.42            |
| 18                  | " | " | O. G. Given   | 7.00            |
| 20                  | " | " | Rev. Jas. Brown   | 8.25            |
| 21                  | " | " | S. Wetzel   | 18.00           |
| 24                  | " | " | L. M. Hartzel   | 40.00           |
| 26                  | " | " | Henderson & Hays on acct. of Hocker<br>judgment on farm | 3688.51         |
| 30                  | " | " | A. M. Worthington                                       | 10.00           |
| "                   | " | " | Johnston & Co.  | 30.10           |
| Total disbursements |   |   |   | 18543.31        |
| Balance             |   |   |   | 351.16          |
|                     |   |   |   | <u>18894.16</u> |



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Copy -

We the undersigned have examined the foregoing account from May 23, 1883 to June 30, 1884 and the vouchers for the payments belonging thereto and find the same correct, leaving the above stated balance of three hundred and fifty one 16/100 dollars in the hands of Capt. R. H. Pratt.

Carlisle Barracks,  
July 16, 1884.

(Signed) R. M. Henderson  
J. A. McCauley

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|                   |              |                                   |               |
|-------------------|--------------|-----------------------------------|---------------|
| July 1            | By cash paid | Jas. H. Deese                     | \$14.00       |
| "                 | "            | " Roland A. Robbins               | 3.05          |
| 2                 | "            | " W. H. Shepler                   | 3.78          |
| 8                 | "            | " H. K. Peffer                    | 6.60          |
| 9                 | "            | " Indian apprentices (von. #8208) | 83.03         |
| 10                | "            | " A. J. Standing                  | 14.71         |
| 12                | "            | " M. H. Bucher, Treas.            | 28.25         |
| 14                | "            | " A. L. Groff                     | 10.00         |
| 18                | "            | " D. Tucker                       | 25.00         |
| 23                | "            | " W. U. Telegraph                 | 34.31         |
| "                 | "            | " J. D. Meck.                     | 50.50         |
| 24                | "            | " H. Saxton & Co.                 | 7.00          |
| "                 | "            | " M. D. Pratt                     | 3.59          |
| 28                | "            | " A. S. Ely                       | 24.53         |
| "                 | "            | " W. H. Woodward                  | 32.00         |
| Aug. 4            | "            | " S. H. Gould                     | 4.11          |
| "                 | "            | " Adams Expr. Co.                 | 1.80          |
| 28                | "            | " A. J. Standing                  | 10.44         |
| Sept. 1           | "            | " Aug. Pollman                    | 18.17         |
| 2                 | "            | " W. H. Schifflin & Co.           | 5.35          |
| 3                 | "            | " Lizzie Diamnet                  | 20.00         |
| "                 | "            | " F. W. Frank                     | 1.20          |
| 6                 | "            | " Dr. O. G. Givwn                 | 19.02         |
| "                 | "            | " A. W. Morton                    | 8.01          |
| "                 | "            | " John A. Lawn, Agt.              | 28.00         |
| "                 | "            | " Chas. Shapley                   | 4.50          |
| 12                | "            | " R. L. Hardy                     | 15.00         |
| 13                | "            | " C. F. Shower, R. R.             | 79.31         |
| 20                | "            | " Adams Expr. Co.                 | .35           |
| 25                | "            | " W. H. Shepler, Agt. C. V. R. R. | 1.14          |
| 27                | "            | " W. U. Telegraph Co.             | 26.17         |
| "                 | "            | " Adams Expr. Co.                 | 1.75          |
| "                 | "            | " Wm. W. Ellsworth                | 60.00         |
| "                 | "            | " David McKay                     | 30.00         |
| 30                | "            | " Crosscup & West                 | 25.00         |
| "                 | "            | " W. C. Mixon                     | 2.95          |
| Amt. carried over |              |                                   | <u>652.62</u> |

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|          |   |                                      |        |
|----------|---|--------------------------------------|--------|
| Sept. 30 | " | " M. Bell toll to farm to Dec. 3, 84 | 25.00  |
| "        | " | " Phil Norman for music              | 1.00   |
| Oct. 1   | " | " M. H. Buchler                      | 28.25  |
| 3        | " | " W. D. Wert                         | 75.00  |
| "        | " | " Adams Expr. Co.                    | .50    |
| "        | " | " J. P. Bixler                       | 25.00  |
| 6        | " | " S. H. Rothrock, M. D.              | 55.15  |
| "        | " | " W. H. Shepler, Co V. R. R.         | 6.44   |
| "        | " | " A. Expr. Co.                       | 6.25   |
| 7        | " | " A. McDevitt                        | 277.55 |
| "        | " | Ad. Expr. Co.                        | 4.75   |



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|        |              |                                    |        |
|--------|--------------|------------------------------------|--------|
| Oct. 7 | By cash paid | Leidich and Birnie                 | \$2.16 |
| "      | "            | " Geo. F. Newland                  | .75    |
| 8      | "            | " Johnston & Co.                   | 26.40  |
| "      | "            | " J. W. Pepper                     | 6.00   |
| 14     | "            | " A. J. Standing                   | 12.83  |
| "      | "            | " Wolf & Wertz                     | 1.00   |
| 16     | "            | " Rev. Geo. Norcross               | 35.00  |
| 18     | "            | " J. S. Low                        | 2.79   |
| 20     | "            | " H. B. Cornelius                  | 3.00   |
| 22     | "            | " Tainter Bros. Merrill & Co.      | 1.00   |
| "      | "            | " O. G. Given                      | 15.40  |
| "      | "            | " Surgeon M. K. Taylor             | 45.00  |
| 31     | "            | " J. W. Pepper                     | 6.50   |
| Nov. 3 | "            | " John S. Low                      | 15.74  |
| 7      | "            | " W. H. Bretz                      | 1.50   |
| "      | "            | " W. H. Shepler                    | 3.40   |
| 12     | "            | " Capt. Pratt (over 47.90)         | 37.50  |
| 13     | "            | " John Wanamaker                   | 33.75  |
| 14     | "            | " W. U. Telegraph                  | 12.98  |
| 15     | "            | " A. J. Standing                   | 20.52  |
| 20     | "            | " Benj. K. Sanno                   | 50.00  |
| Dec. 1 | "            | " Rev. W. A. Freas                 | 30.00  |
| 4      | "            | " C. F. Shower, Agt. G. & H. R. R. | 23.04  |
| 6      | "            | " Jos. H. Wilson                   | 15.00  |

Amt. carried forward

1558.77

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|        |   |  |        |
|--------|---|--|--------|
| Dec. 8 | " | " H. A. Moore  | 21.84  |
| 13     | " | " Ad. Expr.  | 1.00   |
| "      | " | " " "  | 1.95   |
| "      | " | " A. K. Williams   | 35.00  |
| 17     | " | " F. E. Beltzhowe, Esq. Atty. judgt.<br>of cost of Jos. Musser | 952.45 |
| "      | " | " W. U. Tel. Co.   | 21.13  |
| 20     | " | " Wm. McFarland  | 7.54   |
| 22     | " | " R. E. Shearer  | 10.80  |
| "      | " | " Capt. Pratt  | 20.00  |
| 24     | " | " Ad. Expr.  | .30    |
| "      | " | " " "  | .70    |
| "      | " | " R. M. Henderson  | 250.00 |
| "      | " | " Alfred Heirnies  | 10.80  |
| 25     | " | " C. S. Heckaman   | 2.50   |
| 26     | " | " Emma K. Miller   | 20.00  |
| 27     | " | " John D. Meck   | 6.50   |
| "      | " | " W. H. Martin, taxes for 1884                                 | 69.58  |

1885

|        |   |                      |        |
|--------|---|----------------------|--------|
| Jan. 2 | " | " Martin H. Buchler  | 28.25  |
| "      | " | " R. H. Pratt        | 13.58  |
| "      | " | " A. J. Standing     | 100.00 |
| "      | " | " H. Saxton & Co.    | 13.16  |
| 3      | " | " Geo. Bridges       | 34.00  |
| 5      | " | " T. H. Dearborn     | 10.50  |
| 7      | " | " M. D. Pratt        | 1.75   |
| "      | " | " R. H. Pratt        | 65.00  |
| 9      | " | " J. W. Pepper       | .80    |
| 12     | " | " A. J. Standing     | 50.00  |
| "      | " | " Capt. Pratt, Supt. | 6.06   |
| "      | " | " Ad. Expr. Co.      | .35    |
| 13     | " | " David McKay        | 5.00   |
| 14     | " | " Capt. Pratt        | 39.27  |



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|                      |                              |                |
|----------------------|------------------------------|----------------|
| Jan. 16              | Adams Expr. Co.              | \$ .75         |
| "                    | By cash paid Henry K. Peffer | 2.45           |
| 21                   | " " " Rev. Hamill            | 35.00          |
| Amt. carried forward |                              | <u>3396.78</u> |

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|                      |       |                                 |                |
|----------------------|-------|---------------------------------|----------------|
| Jan. 24              | " " " | Alfred Humes                    | .90            |
| 27                   | " " " | HK Peffer                       | 3.00           |
| 29                   | " " " | J. Dise & Co.                   | 1.00           |
| "                    | " " " | Adams Expr. Co.                 | .35            |
| "                    | " " " | Capt. R. H. Pratt               | 6.00           |
| 31                   | " " " | M. Bell                         | 12.50          |
| Feb. 2               | " " " | H. A. Moore                     | 3.08           |
| 5                    | " " " | Ad. Expr.                       | .55            |
| 7                    | " " " | Capt. Pratt                     | 14.28          |
| 12                   | " " " | F. N. Frank, Mgr.               | 1.50           |
| "                    | " " " | J. W. Pepper                    | 4.00           |
| 13                   | " " " | Adams Expr. Co.                 | .85            |
| 18                   | " " " | Capt. R. H. Pratt               | 23.67          |
| "                    | " " " | Ad. Expr.                       | .50            |
| 19                   | " " " | Mahon & Mundorf                 | 21.33          |
| 20                   | " " " | Ad. Expr. Co.                   | .60            |
| "                    | " " " | A. S. Ely                       | 11.39          |
| 25                   | " " " | H. Saxton & Co.                 | 3.50           |
| 27                   | " " " | Ad. Expr. Co                    | .70            |
| Mar. 2               | " " " | Capt. R. H. Pratt               | 13.40          |
| 7                    | " " " | Philip Burkett Co.              | 13.80          |
| "                    | " " " | Ad. Expr.                       | .25            |
| 16                   | " " " | W. U. Telegraph                 | 17.58          |
| 17                   | " " " | Mrs. M. Bell                    | 25.00          |
| 18                   | " " " | H. Saxton & Co.                 | 1.20           |
| 20                   | " " " | Ad. Expr. Co.                   | .25            |
| "                    | " " " | L. Fayette Sykes                | 1.50           |
| 21                   | " " " | Mrs. Silverhorne & Miss Babbitt | 12.40          |
| 26                   | " " " | Amos Miller                     | 150.00         |
| 27                   | " " " | John A. Means                   | 1.25           |
| 28                   | " " " | Geo. G. Graff                   | 10.00          |
| 30                   | " " " | W. H. Shepler                   | 4.65           |
| "                    | " " " | R. F. Sipe                      | 2.00           |
| Ap'l. 1              | " " " | Eveline Musser                  | 140.00         |
| Amt. carried forward |       |                                 | <u>3899.77</u> |

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|         |       |                                |                |
|---------|-------|--------------------------------|----------------|
| Apr. 1  | " " " | HM. Buchler, Treas.            | 28.25          |
| "       | " " " | R. M. Henderson                | 5300.00        |
| 7       | " " " | Rev. A. J. Bender              | 5.00           |
| 8       | " " " | W. H. Shepler, Agt. C. V. R.R. | 18.00          |
| 14      | " " " | Capt. Pratt                    | 14.40          |
| "       | " " " | R. P. Henderson                | 1.36           |
| "       | " " " | Mahon & Mundorf                | 1.85           |
| 25      | " " " | Leonard Martin                 | 8.00           |
| "       | " " " | H. B. Cornelius                | 1.00           |
| "       | " " " | John Brownawell                | 1.50           |
| 28      | " " " | Rev. Jos. Vance                | 55.00          |
| May 1   | " " " | Henry & Voltz                  | 5.00           |
| 4       | " " " | A. Newberry                    | 5.00           |
|         |       |                                | <u>9344.13</u> |
| Balance |       |                                | 392.04         |
|         |       |                                | <u>9736.17</u> |



Copy -

We the undersigned have examined the foregoing account from July 1, 1884 to May 5, 1885 and the vouchers for the payments belonging thereto and find the same correct leaving the above stated balance of three hundred and ninety two 4/100 dollars in the hands of Cpat.  
R. H. Pratt, Supt.

(Signed) R. M. Henderson  
J. A. McCauley

Carlisle Barracks,  
July 14, 1885

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|         |              |  |        |
|---------|--------------|--|--------|
| May 7   | By cash paid | V. T. McGillicuddy                     | 30.38  |
| "       | "            | " W. K. Piper                          | 29.15  |
| 8       | "            | " Fanny Noble                          | 18.60  |
| 11      | "            | " H. A. Moore                          | 1.84   |
| 13      | "            | " H. K. Peffer                         | 7.30   |
| 20      | "            | " Geo. H. Lizzman                      | .75    |
| 23      | "            | " Jacob Albright                       | 1.95   |
| "       | "            | " Wm. H. Woodward(100 copies of books) | 10.00  |
| 26      | "            | " Ad. Expr. Co.                        | .50    |
| "       | "            | " J. B. Lippincott Co.                 | 22.50  |
| "       | "            | " Jos. W. Ogilby, P. M.                | 15.00  |
| 28      | "            | " Catharine McKuhn                     | 39.00  |
| 30      | "            | " F. W. Conrad, D. D. or H. M. Bickel  | 4.30   |
| June 1  | "            | " H. L. Spottswood                     | 5.05   |
| 3       | "            | " Chas. Shapley                        | 5.00   |
| 5       | "            | " J. H. Richards                       | 5.00   |
| 6       | "            | " Fleishman & Co.                      | 1.06   |
| 8       | "            | " Ella J. Gibles                       | 20.00  |
| "       | "            | " Alice M. Fletcher                    | 16.70  |
| 11      | "            | " John D. Meck                         | 4.50   |
| "       | "            | " Adams Express Co.                    | .40    |
| "       | "            | " Jos. S. Wetzell                      | 3.00   |
| 16      | "            | " Rev. W. C. Leverett                  | 35.00  |
| 17      | "            | " J. H. Richards                       | 14.62  |
| 22      | "            | " E. Z. Wallower                       | 6.00   |
| 23      | "            | " R. P. Henderson                      | 20.00  |
| "       | "            | " Adams Express Co.                    | 1.95   |
| 25      | "            | " Prof. S. F. Baird                    | 40.00  |
| "       | "            | " Francis Brain                        | .75    |
| 26      | "            | " W. H. Shepler, Agt. C. V. R. R.      | 6.09   |
| 27      | "            | " Adams Express Co.                    | .30    |
| "       | "            | " R. M. Henderson                      | 250.00 |
| "       | "            | " Wm. Crawshaw                         | 8.00   |
| 29      | "            | " Miss H. A. Moore                     | 1.06   |
|         |              |  | <hr/>  |
|         |              |  | 625.75 |
| Balance |              |  | <hr/>  |
|         |              |  | 316.51 |
|         |              |  | <hr/>  |
|         |              |  | 942.26 |

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|        |   |   |                                    |       |
|--------|---|---|------------------------------------|-------|
| July 1 | " | " | " Penna. Telephone Co.             | 28.25 |
| 3      | " | " | " H. L. Spottswood Tele. Co.       | 2.10  |
| 6      | " | " | " John D. Meck                     | 2.50  |
| 11     | " | " | " W. W. King                       | 30.00 |
| 13     | " | " | " Mosser & Sadler                  | 13.00 |
| "      | " | " | " Adams Express Co.                | .60   |
| "      | " | " | " H. Saxton & Co.                  | 2.20  |
| 15     | " | " | " Fanny G. Paull                   | 6.56  |
| 18     | " | " | " Adams Express Co.                | .60   |
| 21     | " | " | " O. T. Harris                     | 1.32  |
| 24     | " | " | " Eagle Lock Co. Terryville, Conn. | 13.88 |



(Page 67 - continued)

|         |              |                                   |         |
|---------|--------------|-----------------------------------|---------|
| July 25 | By cash piad | Margaret D. Weary                 | \$25.20 |
| 27      | " "          | " A. G. Elliott & Co.             | 20.00   |
| 29      | " "          | " Mahon & Mundorf                 | 2.20    |
| 30      | " "          | " H. Saxton & Co.                 | 3.00    |
| Aug. 4  | " "          | " Kissell & Cornman               | 10.00   |
| "       | " "          | " Kate Irvine                     | 5.00    |
| 5       | " "          | " Adams Exp. Co.                  | .90     |
| 6       | " "          | " C. F. Shower                    | 65.77   |
| "       | " "          | " Mt. Holly Paper Co.             | 2.10    |
| 7       | " "          | " S. F. Estis                     | 14.00   |
| 10      | " "          | " J. S. Low                       | 1.29    |
| "       | " "          | " Dr. O. G. Given                 | 11.60   |
| 11      | " "          | " Pilkin & Thomas                 | 236.40  |
| 13      | " "          | " Adams Expr. Co.                 | .45     |
| "       | " "          | " Sub. Merged Fitler Co.          | 5.50    |
| "       | " "          | " Capt. Pratt                     | 2.85    |
| 14      | " "          | " W. U. Tel. Co.                  | 11.00   |
| Oct. 3  | " "          | " Ice for office for Sept, & Aug. | 1.27    |
| "       | " "          | " John Wanamaker                  | 11.00   |
| 5       | " "          | " W. H. Shepler, agt. C. V. R.R.  | 11.26   |
| 6       | " "          | " Martin H. Buchler               | 28.25   |
| 10      | " "          | " Adams Expr. Co.                 | .55     |
| "       | " "          | " J. W. Pepper                    | 3.15    |
| 13      | " "          | " C. B. Wagner                    | 10.00   |
| 16      | " "          | " Adams Express Co.               | .60     |

Amt. carried forward

584.35

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|         |     |   |       |
|---------|-----|---|-------|
| Oct. 17 | " " | " Ad. Ex. Co.   | 1.25  |
| "       | " " | " A. J. Standing                                      | 9.93  |
| "       | " " | " E. C. Longbartel                                    | 5.80  |
| 19      | " " | " Ad. Ex. Co.   | .35   |
| 22      | " " | " W. U. Tel. Co.                                      | 26.19 |
| "       | " " | " Wyckoff, Seamen & Benedict                          | 2.50  |
| 26      | " " | " Ad. Ex. Co.   | 4.35  |
| "       | " " | " Prof. Starr   | 20.00 |
| "       | " " | " John Lennig   | 6.00  |
| 27      | " " | " Chas. W. Mills                                      | 10.65 |
| "       | " " | " H. K. Peffer  | 7.30  |
| Nov. 2  | " " | " Bankers & Merchant Co. Tel. Co.                     | 4.50  |
| "       | " " | " Ad. Expr. Co.                                       | .70   |
| 3       | " " | " Regina S. Rote                                      | 7.10  |
| 4       | " " | " John S. Low   | 1.19  |
| 5       | " " | " Ad. Ex. Co.   | .60   |
| 7       | " " | " Lurie Hartzel                                       | 26.10 |
| 9       | " " | " John W. Olmsted                                     | 5.00  |
| 10      | " " | " Wm. Myers Col.                                      | 57.80 |
| 12      | " " | " H. Saxton & Co. for tools for<br>Ralph Eaglefeather | 47.86 |
| "       | " " | " Adams Expr. Co.                                     | 1.15  |
| 14      | " " | " Dr. O. G. Given                                     | 4.12  |
| "       | " " | " W. H. Woodward, Supt.                               | 64.00 |
| "       | " " | " Rev. Dr. Kremer                                     | 45.00 |
| 16      | " " | " Adams Expr. Co.                                     | .85   |
| 17      | " " | " Prof. Geo. E. Little                                | 10.00 |
| "       | " " | " M. Bell   | 12.50 |
| 20      | " " | " C. F. Shower  | 12.41 |
| 21      | " " | " Adams Expr. Co.                                     | .40   |
| 23      | " " | " J. W. Pepper  | 47.30 |
| 24      | " " | " Benj. K. Sanno                                      | 50.00 |
| 27      | " " | " A. J. Standing                                      | 39.05 |
| Dec. 2  | " " | " A. Squires  | 1.00  |
| 5       | " " | " Postage on papers                                   | 1.27  |

Amt. carried forward

1118.57



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|                      |              | By amt. brot forward |                     | \$1118.57 |
|----------------------|--------------|----------------------|---------------------|-----------|
| Dec. 9               | By cash paid | Adams                | Express Co.         | .40       |
| 16                   | " "          | "                    | R. M. Henderson     | 250.00    |
| "                    | " "          | "                    | Capt. Pratt         | 10.00     |
| "                    | " "          | "                    | " "                 | 16.96     |
| 17                   | " "          | "                    | A. S. Ely           | 165.00    |
| 23                   | " "          | "                    | Coyle Bros.         | 1.45      |
| 24                   | " "          | "                    | C. Besler           | 6.50      |
| 25                   | " "          | "                    | Wolf & Wertz        | 5.51      |
| 29                   | " "          | "                    | S. A. apgue         | .90       |
| "                    | " "          | "                    | Brandon & Peffer    | 10.00     |
| 30                   | " "          | "                    | H. Saxton & Co.     | 7.29      |
| 31                   | " "          | "                    | S. P. Jackson       | 29.28     |
| "                    | " "          | "                    | U. G. Barnitz       | 10.00     |
| "                    | " "          | "                    | John W. Olmsted     | 16.80     |
| "                    | " "          | "                    | W. H. Shepler       | .50       |
| <u>1886</u>          |              |                      |                     |           |
| Jan. 5               | " "          | "                    | Martin H. Buchler   | 28.25     |
| "                    | " "          | "                    | C. W. Mills         | 5.88      |
| "                    | " "          | "                    | Ad. Exp. Co.        | 1.25      |
| 6                    | " "          | "                    | C. H. Shinn         | 4.00      |
| 7                    | " "          | "                    | Herald Printing Co. | 7.25      |
| 12                   | " "          | "                    | Simon Smith & Son   | 5.50      |
| 13                   | " "          | "                    | John W. Olmsted     | 197.50    |
| 16                   | " "          | "                    | A. J. Standing      | .40       |
| 20                   | " "          | "                    | Geo. W. Boyd        | 25.00     |
| 21                   | " "          | "                    | A. J. Standing      | 300.00    |
| Feb. 1               | " "          | "                    | L. B. Pike          | 10.00     |
| 12                   | " "          | "                    | Rev. P. W. Group    | 35.00     |
| "                    | " "          | "                    | Ad. Exp. Co.        | 1.85      |
| 15                   | " "          | "                    | Capt. R. H. Pratt   | 86.00     |
| 18                   | " "          | "                    | Rev. Geo. Norcross  | 25.00     |
| "                    | " "          | "                    | Rev. Geo. Zimmerman | 5.00      |
| 24                   | " "          | "                    | David McKay         | 11.20     |
| "                    | " "          | "                    | Ad. Expr. Co.       | .25       |
| 27                   | " "          | "                    | H. P. Cornaman      | 21.43     |
| Mar. 2               | " "          | "                    | Jno. Wanamaker      | 30.92     |
| Amt. carried forward |              |                      |                     | 2450.84   |

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|        |     |   |                              |         |
|--------|-----|---|------------------------------|---------|
| Mar. 2 | " " | " | Capt. Pratt                  | 10.00   |
| 4      | " " | " | Niles M. Fissel              | 6.60    |
| "      | " " | " | Jno. D. Meck                 | 21.95   |
| "      | " " | " | Ad. Express                  | .50     |
| "      | " " | " | Koch Sons & Co.              | 40.00   |
| 5      | " " | " | Adams Express Co.            | .70     |
| 6      | " " | " | T. Albert Dutton             | 5.00    |
| "      | " " | " | J. W. Pepper                 | 1.00    |
| 8      | " " | " | A. J. Standing               | 11.68   |
| 9      | " " | " | Ad. Ex. Co.                  | .35     |
| 12     | " " | " | Military Service Institution | 33.33   |
| 12     | " " | " | Lurie Hartzel                | 40.00   |
| 13     | " " | " | Capt. R. H. Pratt            | 12.51   |
| 11     | " " | " | Military Service Institution | 25.00   |
| 17     | " " | " | Adams Express Co.            | .80     |
| "      | " " | " | Mahon & Mundorf              | 4.80    |
| 19     | " " | " | R. H. Pratt                  | 10.75   |
| 22     | " " | " | Cowperthwaits & Co.          | 2.27    |
| "      | " " | " | J. L. Meloy & Co.            | 1.05    |
| 25     | " " | " | Eveline R. Musser            | 2940.00 |
| "      | " " | " | A. J. Standing               | 1499.75 |
| "      | " " | " | Willis D. Humer              | 17.81   |
| 30     | " " | " | J. E. Wolf                   | 2.00    |
| 31     | " " | " | Geo. S. Beetem & Co.         | 6.00    |



(Page 73 - continued)

|         |              |                       |        |
|---------|--------------|-----------------------|--------|
| Mar. 31 | By cash paid | Ad. Exp. Co.          | \$ .45 |
| Apr. 1  | " "          | " W. H. Shepler       | 17.92  |
| "       | " "          | " A. S. Barnes & Co.  | 6.48   |
| "       | " "          | " H. Gardner          | 38.71  |
| "       | " "          | " Martin H. Buchler   | 28.25  |
| 3       | " "          | " Sphia E. Pettit     | 8.30   |
| 12      | " "          | " A. J. Standing      | 1.92   |
| "       | " "          | " W. U. Telegraph Co. | 30.93  |
| 15      | " "          | " Thomas J. Morgan    | 28.00  |
| "       | " "          | " John M. Clark       | 3.47   |
| 17      | " "          | " Adams Expr. Co.     | .35    |

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Amt. carried forward - 7309.47

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|         |     |                            |        |
|---------|-----|----------------------------|--------|
| Apr. 17 | " " | " A. D. Foudray            | 60.00  |
| 19      | " " | " F. G. Lovell, agt.       | 3.75   |
| "       | " " | " Thomas S. Wilcox, Supt.  | 33.75  |
| 21      | " " | " W. K. Piper              | 7.45   |
| 24      | " " | " John D. Meck             | 2.50   |
| 26      | " " | " Mt. Holly Paper Co.      | 7.95   |
| "       | " " | " Miller Bros. Cutlery Co. | 1.50   |
| 27      | " " | " Lurie Hartzel            | 45.00  |
| 28      | " " | " Geo. S. Beetem & Co.     | 22.00  |
| 29      | " " | " J. A. Means              | 2.50   |
| "       | " " | " Jos. W. Ogilby           | 20.00  |
| "       | " " | " Adams Exp. Co.           | .25    |
| 30      | " " | " I. L. Davis              | 4.50   |
| May 1   | " " | " Dr. J. A. McCauley et al | 20.00  |
| "       | " " | " I. L. Davis              | 1.00   |
| "       | " " | " T. N. Frank              | 2.55   |
| "       | " " | " J. A. Means              | 1.68   |
| 3       | " " | " A. J. Standing           | 16.50  |
| 6       | " " | " C. F. Shower             | 21.24  |
| "       | " " | " H. W. Rice               | 1.25   |
| "       | " " | " Stephens & Beetem        | 11.20  |
| 7       | " " | " J. A. Means              | 3.75   |
| "       | " " | " A Adams Express Co.      | .35    |
| 8       | " " | " " " "                    | .40    |
| "       | " " | " Hager Brooks             | 5.00   |
| 10      | " " | " Ad. Exp. Co.             | .50    |
| 13      | " " | " Levent L. Mason          | 7.84   |
| "       | " " | " W. F. Hammond            | 12.40  |
| 14      | " " | " Geo. W. Boyd             | 198.94 |
| 15      | " " | " Hbg. Pub. Co.            | 1.05   |
| "       | " " | " Adams Express Co.        | .30    |
| "       | " " | " A. J. Standing           | 37.88  |
| "       | " " | " Saxton & Bixler          | 6.30   |
| "       | " " | " Adams Express Co.        | 2.35   |
| 18      | " " | " Hbg. Pub. Co.            | 1.46   |

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Amt. carried over 7874.56

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|        |     |                        |       |
|--------|-----|------------------------|-------|
| May 18 | " " | " Henry K. Peffer      | 4.40  |
| 24     | " " | " Clara Snow           | 30.00 |
| 25     | " " | " Lavinia Bender       | 7.94  |
| 27     | " " | " Fertilizing Co.      | 5.00  |
| "      | " " | " Robt. A. McFadden    | 6.00  |
| 28     | " " | " N. E. Publishing Co. | 2.50  |
| 31     | " " | " Rev. B. B. Hamlin    | 25.00 |



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|        |              |                      |         |
|--------|--------------|----------------------|---------|
| May 31 | By cash paid | Mabel Crane          | \$27.50 |
| June 1 | " "          | Regina S. Rote       | 10.57   |
| "      | " "          | H. M. Campbell       | .25     |
| 2      | " "          | E. Doanmoe           | 10.00   |
| 4      | " "          | A. Squire            | 1.50    |
| "      | " "          | Dr. O. G. Given      | 1.00    |
| 5      | " "          | Wolf & Wertz         | 1.24    |
| 8.     | " "          | Ad. Express Co.      | .65     |
| "      | " "          | F. W. Price Co.      | 3.00    |
| "      | " "          | Herman Berg          | 5.40    |
| "      | " "          | Wolf & Wertz         | 13.81   |
| "      | " "          | C. W. Strohm         | 18.90   |
| 9      | " "          | G. W. Rinesmith      | 1.20    |
| 11     | " "          | Mrs. J. R. Armstrong | 10.00   |
| "      | " "          | Ad. Ex. Co.          | .80     |
| 12     | " "          | Edward E. Spencer    | 3.39    |
| 14     | " "          | J. E. Pague          | 1.00    |
| 15     | " "          | Adams Exp. Co.       | .25     |
| "      | " "          | John D. Meck         | 3.00    |
| "      | " "          | Wm. H. Thrush        | 2.00    |
| 16     | " "          | Saxton & Bixler      | 2.50    |
| 17     | " "          | Ad. Exp. Co.         | .50     |
| "      | " "          | Johnston & Co.       | 16.97   |
| 18     | " "          | J. W. Pepper         | 13.00   |
| 19     | " "          | Ad. Exp. Co.         | .30     |
| "      | " "          | R. M. Parker         | 2000.00 |
| 21     | " "          | Saxton & Bixler      | .80     |

|                      |   |   |                |
|----------------------|---|---|----------------|
| Amt. carried forward | - | - | 10094.93       |
| Balance              |   |   | <u>1242.94</u> |
|                      |   |   | 11337.87       |

Copy -

We the undersigned have examined the foregoing account of Capt. R. H. Pratt 10th Cav. Supt. of Indian School at Carlisle Barracks of his receipts and disbursements of his Charity fund from July 1, 1885 to and including June 22, 1886, and the vouchers for the payments belonging thereto and find the same correct leaving a balance as stated of twelve hundred and forty two 94/100 dollars in his hands.

(Signed) James E. Rhoads

J. A. McCauley

6 mo. 22, 1886

July 17, 1886.

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|         |              |                        |         |
|---------|--------------|------------------------|---------|
| June 23 | By cash paid | Miss E. Collins        | \$27.00 |
| "       | " "          | Adams Express Co.      | .25     |
| 26      | " "          | Johnston & Co.         | 14.88   |
| "       | " "          | Adams Express Co.      | .25     |
| "       | " "          | M. D. Pratt            | .85     |
| 28      | " "          | Daniel S. Knox         | 2.50    |
| 29      | " "          | Mabel Crane            | 35.00   |
| "       | " "          | Ad. Express Co.        | .55     |
| 30      | " "          | Fanny W. Noble         | 5.00    |
| "       | " "          | Rev. Wm. C. Leverett   | 20.00   |
| July 1  | " "          | Brandon & Schott       | 20.10   |
| 2       | " "          | Edward B. McFadden     | 26.00   |
| 3       | " "          | Samuel Townsend        | 2.50    |
| 5       | " "          | John S. Low            | 1.32    |
| "       | " "          | Capt. Pratt            | 8.56    |
| 6       | " "          | H. K. Pepper           | .30     |
| 7       | " "          | Penna. Telephone Co.   | 28.25   |
| "       | " "          | W. H. Shepler          | 59.86   |
| 9       | " "          | E. B. Gleason Mfg. Co. | 6.35    |



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|                          |              |  |                |
|--------------------------|--------------|--|----------------|
| July 9                   | By cash paid | Pilkin & Thomas                                | \$3.25         |
| "                        | "            | Penna. Inst'n. for blind                       | 7.97           |
| "                        | "            | Jos. LaFrance                                  | 13.00          |
| 10                       | "            | J. N. Choate                                   | 3.00           |
| "                        | "            | Saxton Bixler                                  | 4.65           |
| 12                       | "            | Stevick & Barr                                 | 26.63          |
| "                        | "            | A. J. Standing                                 | 6.65           |
| 15                       | "            | Johnston & Co. <i>(on a/c rec aug 5 infra)</i> | 400.00         |
| 16                       | "            | R. M. Henderson                                | 200.00         |
| 17                       | "            | E. Doanmoe                                     | 10.00          |
| "                        | "            | Capt. R. H. Pratt                              | 25.00          |
| 19                       | "            | Benj. K. Sannot, rent                          | 50.00          |
| 20                       | "            | Shuler Co. Phillips broom machinery            | 5.13           |
| 21                       | "            | A. J. Wetzel <i>addition to Girls' School</i>  | 500.00         |
| 27                       | "            | Phi Buck                                       | 20.00          |
| 30                       | "            | L. D. Wishard                                  | 22.70          |
| "                        | "            | Lloyd Balderston                               | 10.86          |
| Amt. carried forward - - |              |  | <u>1568.36</u> |

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|                      |   |   |                |
|----------------------|---|---|----------------|
| July 31              | " | E. Doanmoe                                      | 10.00          |
| Aug. 3               | " | John S. Low for Ice                             | .84            |
| "                    | " | Adams Express                                   | .35            |
| "                    | " | Capt. R. H. Pratt                               | 7.53           |
| 4                    | " | Car. Dep. Bank Interest                         | 28.80          |
| "                    | " | Adams Express Co.                               | 2.55           |
| 5                    | " | A. Squire for music                             | 2.00           |
| "                    | " | Johnston & Co. <i>(see July 15 supra)</i>       | 625.00         |
| 6                    | " | Capt. R. H. Pratt                               | 7.00           |
| "                    | " | Chester P. Cornelius                            | 16.49          |
| 7                    | " | R. S. Rote for boarding                         | 5.73           |
| "                    | " | A. J. Wetzel <i>addition to Girls' quarters</i> | 500.00         |
| "                    | " | A. J. Standing                                  | 4.81           |
| "                    | " | "   | 20.67          |
| 9                    | " | M. Bell   | 40.00          |
| 10                   | " | Jas. A. Green - costs                           | 20.79          |
| 17                   | " | Tel. message                                    | .35            |
| "                    | " | Mary R. Hyde                                    | 16.00          |
| 21                   | " | Capt. R. H. Pratt                               | 63.36          |
| 24                   | " | R. E. Shearer Insurance                         | 12.75          |
| 26                   | " | Coyle Bros.                                     | 1.27           |
| 27                   | " | A. J. Wetzel <i>addition to Girls' quarters</i> | 250.00         |
| "                    | " | C. D. Wheelock & others                         | 14.85          |
| 28                   | " | Brown & Long                                    | .50            |
| "                    | " | J. Zeamer, printing                             | 3.15           |
| 30                   | " | P. W. Group, Rev.                               | 20.00          |
| 31                   | " | E. Doanmoe                                      | 10.00          |
| Sept. 1              | " | Adams Express Co.                               | .40            |
| 6                    | " | Ice for office J. S. Low                        | .93            |
| 13                   | " | Daily & Weekly Patriot                          | 32.21          |
| 20                   | " | J. L. Meloy & Co.                               | 3.00           |
| 22                   | " | Adams Exp. Co.                                  | .30            |
| 23                   | " | J. W. Pepper                                    | 5.00           |
| 24                   | " | Geo. S. Beetem & Co.                            | 9.27           |
| Oct. 1               | " | Adams Express Co.                               | .70            |
| Amt. carried forward |   |   | <u>3305.96</u> |

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|        |   |                         |       |
|--------|---|-------------------------|-------|
| Oct. 1 | " | Bauner Thomas           | 3.10  |
| "      | " | W. H. Shepler           | 12.03 |
| 6      | " | L. Hartzel              | 24.75 |
| "      | " | M. H. Buchler Tel. rent | 28.25 |



(Page 85 - continued)

|                      |              |   |         |
|----------------------|--------------|---|---------|
| Oct. 11              | By cash paid | E. Doanmoe                                      | \$10.00 |
| 19                   | " "          | Car. Dep. Bank                                  | 5.33    |
| 20                   | " "          | Amanda How                                      | 80.00   |
| 21                   | " "          | W. K. Piper                                     | 58.83   |
| 21                   | " "          | A. J. Standing                                  | 3.60    |
| "                    | " "          | C. V. R. R.                                     | 1.36    |
| 22                   | " "          | John Robinson                                   | 7.50    |
| 27                   | " "          | Adams Exp. Co.                                  | .50     |
| 30                   | " "          | A. J. Wetzel <i>addition to Girls' quarters</i> | 500.00  |
| Nov. 1               | " "          | W. U. Telegraph Co.                             | 78.96   |
| 2                    | " "          | E. Doanmoe                                      | 10.00   |
| "                    | " "          | A. Squire                                       | 1.70    |
| 4                    | " "          | J. S. Low for ice                               | 1.56    |
| 6                    | " "          | John M. Watson                                  | 10.00   |
| "                    | " "          | C. F. Shower                                    | 63.30   |
| "                    | " "          | A. L. Marshall, Agt.                            | 99.00   |
| 9                    | " "          | Dr. Rittenhouse                                 | 20.00   |
| "                    | " "          | W. U. Telegraph Co.                             | .50     |
| 13                   | " "          | R. S. Menamin                                   | 6.25    |
| "                    | " "          | Williams Paper Co.                              | 51.20   |
| "                    | " "          | J. W. Harper                                    | 25.00   |
| 15                   | " "          | Crosscup & West                                 | 22.00   |
| 16                   | " "          | Ad. Expr. Co.                                   | .25     |
| 17                   | " "          | Capt. R. H. Pratt                               | 16.35   |
| 18                   | " "          | David Winters                                   | 1.02    |
| 19                   | " "          | Regina Rote                                     | 10.95   |
| 20                   | " "          | Ad. Expr. Co.                                   | .35     |
| 24                   | " "          | E. Steiger & Co.                                | 4.14    |
| 26                   | " "          | W. C. Loudon                                    | 34.90   |
| "                    | " "          | A. J. Standing                                  | 1.45    |
| Amt. carried forward |              |   | 4500.09 |

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|         |     |   |         |
|---------|-----|---|---------|
| Nov. 27 | " " | A. D. Meloy agt. for trees                      | 15.00   |
| 30      | " " | E. Doanmoe                                      | 10.00   |
| "       | " " | Coyle Bros. toilet paper                        | 4.25    |
| 30      | " " | G. W. Rinesmith, Putz Powder                    | 1.00    |
| Dec. 1  | " " | Bankers & Merchants Tel. Co.                    | .82     |
| 4       | " " | Ad. Ex. Co.                                     | .75     |
| "       | " " | " "   | .75     |
| 7       | " " | C. F. Shower, charcoal &c.                      | 18.10   |
| 9       | " " | Ad. Expr. Co.                                   | .30     |
| 10      | " " | Lieut. S. C. Mills                              | 3.75    |
| 13      | " " | Rev. Jos. Vance                                 | 50.00   |
| "       | " " | R. M. Parker (Interest)                         | 480.00  |
| "       | " " | M. Burgess                                      | 10.20   |
| 15      | " " | A. J. Wetzel <i>Addition to Girls' quarters</i> | 586.23  |
| 16      | " " | R. M. Parker                                    | 1000.00 |
| 17      | " " | Stevick & Barr                                  | 7.40    |
| "       | " " | W. K. Piper                                     | 14.40   |
| 22      | " " | Adams Express Co.                               | .40     |
| "       | " " | Jas. M. Morrison, tax on Parker farm            | 28.12   |
| "       | " " | John S. Low for ice                             | 36.48   |
| 23      | " " | R. W. Barnheisel                                | 12.30   |
| "       | " " | Kate Irvine for dolls                           | 3.36    |
| "       | " " | Ad. Express Co.                                 | .30     |
| "       | " " | Jos. W. Ogilby                                  | 50.00   |
| "       | " " | Capt. R. H. Pratt                               | 50.00   |
| 24      | " " | Ad. Expr. Co.                                   | .45     |
| "       | " " | " "   | 5.25    |
| "       | " " | John Fought for apples                          | 5.00    |
| "       | " " | John D. Meck                                    | 4.40    |
| "       | " " | Geo. F. Baker                                   | 25.00   |
| 27      | " " | Johnston & Co.                                  | 43.00   |



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|                       |              |                                  |               |              |
|-----------------------|--------------|----------------------------------|---------------|--------------|
| Dec. 27               | By cash paid | Secy. of Academy of Music, N. Y. | \$100.00      | <i>memo.</i> |
| 28                    | " "          | A. J. Standing (Christmas)       | 42.44         |              |
| 29                    | " "          | Wolf & Wertz                     | 3.19          |              |
| "                     | " "          | M. Bell                          | 20.00         |              |
| "                     | " "          | J. G. Spangenberg                | 19.13         |              |
| Amt. carried forward. |              |                                  | <hr/> 7151.86 |              |

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|         |     |                              |       |
|---------|-----|------------------------------|-------|
| Dec. 30 | " " | Coyle Bros. for toilet paper | 16.00 |
| "       | " " | Thos. Monyer making candy    | 5.25  |
| "       | " " | Adams Express Co.            | .90   |
| 31      | " " | Geo. S. Beetem & Co.         | 23.96 |
| "       | " " | E. Doanmoe                   | 10.00 |
| "       | " " | C. V. R. R. Co.              | 7.49  |

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|                     |     |  |               |
|---------------------|-----|--|---------------|
| Jan. 3              | " " | Rev. Geo. Norcross                                 | 25.00         |
| "                   | " " | W. U. Telegraph Co.                                | 9.48          |
| "                   | " " | Penna Tele. Co.                                    | 16.25         |
| 5                   | " " | John Grosz   | 1.80          |
| 7                   | " " | T. N. Frank, Tel. extra                            | 3.70          |
| 8                   | " " | Oliver Harlan on acct. of farming<br>stock (check) | 350.00        |
| "                   | " " | L. Hartzel for 12 shoats                           | 48.00         |
| "                   | " " | Capt. R. H. Pratt trav. expenses                   | 9.59          |
| "                   | " " | Adams Express Co.                                  | .35           |
| 13                  | " " | " " "  | .85           |
| "                   | " " | Leidich & Burnie                                   | .25           |
| "                   | " " | W. K. Piper  | .60           |
| 14                  | " " | J. W. Pepper                                       | 15.00         |
| 15                  | " " | Rev. A. Rittenhouse                                | 5.00          |
| "                   | " " | Jas. W. Queen & Co.                                | 5.00          |
| 21                  | " " | Mt. Holly Paper Co.                                | 10.68         |
| 22                  | " " | Jos. W. Ogilby                                     | 10.00         |
| "                   | " " | Adams Express Co.                                  | .30           |
| 26                  | " " | Capt R. H. Pratt                                   | 38.50         |
| "                   | " " | Hauck & Comstock                                   | .40           |
| 31                  | " " | Adams Express Co.                                  | .25           |
| "                   | " " | E. Doanmoe   | 10.00         |
| "                   | " " | Ad. Express Co.                                    | .40           |
| Feb. 1              | " " | Humrich & Rhey                                     | 13.50         |
| "                   | " " | W. U. Telegraph Co.                                | 4.03          |
| 2                   | " " | J. R. Wood   | 200.00        |
| "                   | " " | John Wanamaker                                     | 3.00          |
| "                   | " " | R. M. Henderson                                    | 200.00        |
| Amt. carried over + |     |  | <hr/> 8197.39 |

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|        |     |  |         |
|--------|-----|--|---------|
| Feb. 3 | " " | Adams Ex. Co.                          | .40     |
| 7      | " " | T. N. Frank, Tel. rental               | 12.00   |
| 8      | " " | expenses of trip to Phila. & N.Y.      | 1511.65 |
| "      | " " | J. F. Boyd, Supt.                      | 20.00   |
| 9      | " " | Frank Battles                          | 2.40    |
| 10     | " " | Boston Herald                          | 10.00   |
| 11     | " " | C. F. Shower agt. frt. on sewing mach. | 2.34    |
| 12     | " " | Ad. Ex. Co.                            | .35     |
| "      | " " | J. W. Pepper                           | 7.90    |
| 14     | " " | C. Montezuma, trav. expenses           | 39.00   |
| 15     | " " | John Wanamaker for blackboards         | 30.00   |
| 16     | " " | J. R. Wood, G. P. A. Penna. R. R.      | 5.00    |
| 17     | " " | John Bentz                             | 3.50    |
| "      | " " | Rev. B. B. Hamlin                      | 25.00   |



(Page 91 - continued)

|                    |              |                                |           |
|--------------------|--------------|--------------------------------|-----------|
| Feb. 18            | By cash paid | H. K. Peffer, Valley Sentinel  | \$3.60    |
| "                  | "            | " Saxton & Bixler              | 1.24      |
| 19                 | "            | " A. R. Stafford               | 1.23      |
| 21                 | "            | " Alice C. Fletcher Trav. Exp. | 8.00      |
| 23                 | "            | " Adams Express Co.            | .90       |
| "                  | "            | " Johnston & Co.               | 57.75     |
| 28                 | "            | " E. Doanmoe                   | 10.00     |
| Mar. 1             | "            | " W. U. Telegraph Co.          | 4.97      |
| "                  | "            | " Capt R. H. Pratt             | 7.65      |
| "                  | "            | " A. S. Ely                    | 1.00      |
| "                  | "            | " Postal Tel. Co.              | .91       |
| 2                  | "            | " John Wanamaker               | 5.75      |
| 3                  | "            | " Johnston & Co.               | 1.63      |
| "                  | "            | " L. Hartzel for sow and pigs  | 25.00     |
| 4                  | "            | " W. H. Scott, Cong'l. Record  | 12.00     |
| 9                  | "            | " Joshua H. Given              | 4.65      |
| 12                 | "            | " J. E. Paguefor tan           | 2.50      |
| 14                 | "            | " Saxton & Bixler              | 1.75      |
| "                  | "            | " Regina G. Rote               | 2.94      |
| 15                 | "            | " Adams Express Co.            | .50       |
| "                  | "            | " Thomas S. Wilcox             | 5.85      |
| Amt. carried ford. |              |                                | -10026.75 |

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|                      |   |  |          |
|----------------------|---|--|----------|
| Mar. 15              | " | " Adams Express Co.                    | .35      |
| "                    | " | " Capt. R. H. Pratt trav. expenses     | 10.75    |
| "                    | " | " Dr. Jno. M. Bents                    | 2.50     |
| "                    | " | " Wolf & Wertz                         | 17.65    |
| 16                   | " | " S. A. Haverstick                     | .36      |
| 17                   | " | " " "                                  | .18      |
| 18                   | " | " W. D. McLanth, 1stylograph copy book | 4.50     |
| 21                   | " | " A. Squire music for band             | 1.00     |
| "                    | " | " J. C. Eckels                         | 3.00     |
| 22                   | " | " C. F. Shower Agt. C. V.R.R.R         | 9.80     |
| "                    | " | " M. M. Bell                           | 10.00    |
| 23                   | " | " Rev. H. B. Wile                      | 25.00    |
| 26                   | " | " W. H. Shepler, Agt. C. V.R.R.        | 3.31     |
| "                    | " | " D. A. Carbaugh quarrying stone       | 10.00    |
| 28                   | " | " Capt. Pratt for Thomas Kester        | 5.00     |
| Apr. 1               | " | " Ad. Ex. Co.                          | 1.20     |
| "                    | " | " Wychoff, Seamans & Benedict          | 38.50    |
| "                    | " | " B. F. Cornman                        | 53.25    |
| 2                    | " | " Stephens & Beetem                    | 36.35    |
| "                    | " | " Penna Tel. Co.                       | 28.25    |
| "                    | " | " J. L. Meloy & Co.                    | 7.98     |
| "                    | " | " Crosscup & West                      | 21.00    |
| 4                    | " | " Alice C. Fletcher                    | 5.00     |
| "                    | " | " Samuel Townsend                      | 5.12     |
| "                    | " | " W. U. Telegraph                      | 5.33     |
| "                    | " | " E. Doanmoe                           | 5.67     |
| 5                    | " | " J. W. Ogilby, P. M.                  | 4.40     |
| 9                    | " | " Mason D. Pratt trav. expenses        | 10.75    |
| "                    | " | " Ad. Ex. Co.                          | .55      |
| "                    | " | " R. M. Parker on Apr. 1/87            | 8000.00  |
| "                    | " | " Capt. R. H. Pratt                    | 20.25    |
| "                    | " | " Wm. H. Manby                         | 10.00    |
| "                    | " | " D. A. Carbaugh                       | 25.00    |
| "                    | " | " Howard Challen for book              | 2.50     |
| 12                   | " | " Jesse Hetrick for hay                | 52.30    |
| Amt. carried forward |   |  | 18463.55 |



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|         |              |  | Amt. brot ford.      | \$18463.55 |
|---------|--------------|--|----------------------|------------|
| Apr. 15 | By cash paid | Mt. Holly Paper Co.                                |                      | 15.60      |
| "       | "            | " R. M. Parker interest                            |                      | 278.15     |
| "       | "            | " A. J. Standing                                   |                      | 2896.43    |
| 19      | "            | " Adams Express Co.                                |                      | .50        |
| 21      | "            | " Prof. W. E. Wilson                               |                      | 20.00      |
| 15      | "            | " Note discounted for advance payment to Parker    |                      | 8000.00    |
| 21      | "            | " W. E. Noffsinger                                 |                      | 1.65       |
| 23      | "            | " Jas. H. Richards                                 |                      | 4.06       |
| "       | "            | " D. A. Carbaugh                                   |                      | 20.00      |
| "       | "            | " Ad. Express Co. frt. on Prof. Wilson's boxes     |                      | 4.00       |
| 30      | "            | " Lizzie A Shears <i>alligator re</i>              |                      | 5.00       |
| ✓ May 2 | "            | " John Vedder for <i>allegation &amp;</i>          |                      | 23.25      |
| "       | "            | " Frank LaFlesche                                  |                      | 10.00      |
| "       | "            | " W. H. Lowdermilk & Co. (Books)                   |                      | 29.50      |
| "       | "            | " C. J. Welty (rep. horns)                         |                      | 1.05       |
| "       | "            | " Brenneman & Eckels                               |                      | 18.00      |
| "       | "            | " Bankers & Merchants Tel. Co.                     |                      | 1.00       |
| 3       | "            | " Humrich & Rhey                                   |                      | 28.00      |
| "       | "            | " N. E. Pub. Co.                                   |                      | 2.50       |
| "       | "            | " Johnston & Co.                                   |                      | 145.50     |
| "       | "            | " W. U. Tel. Co.                                   |                      | 9.37       |
| 4       | "            | " A. J. Standing                                   |                      | 8.30       |
| "       | "            | " W. H. Shepler fare of Ed. Jannies                |                      | 43.45      |
| 6       | "            | " A. J. Wetzel <i>Building large bags quarters</i> |                      | 500.00     |
| "       | "            | " J. N. Chaote Photos                              |                      | 68.20      |
| "       | "            | " D. A. Carbaugh                                   |                      | 25.00      |
| 7       | "            | " John Waggoner                                    |                      | 15.00      |
| "       | "            | " Rev. W. B. Morrow                                |                      | 25.00      |
| 11      | "            | " Ad. Expr. Co.                                    |                      | .65        |
| "       | "            | " B. K. Goodyears, Depy. Recorder                  |                      | 3.25       |
| "       | "            | " Lew Masonhemner, Prothy.                         |                      | .25        |
| 12      | "            | " J. H. Harper                                     |                      | 40.00      |
| "       | "            | " Alice C. Fletcher                                |                      | 100.00     |
| 13      | "            | " J. W. Ogilby, P. M.                              |                      | 15.00      |
|         |              |  | Amt. carried forward | 30821.21   |

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|        |   |   |   |         |
|--------|---|---|---|---------|
| May 14 | " | " | " A. M. Wothington, frt. charge on cotton             | .50     |
| "      | " | " | " D. A. Carbaugh, quarrying stone                     | 15.00   |
| "      | " | " | " John Waggoner for sand                              | 24.40   |
| 18     | " | " | " Capt. R. H. Pratt trav. exp.                        | 11.10   |
| 20     | " | " | " A. J. Wetzel  | 500.00  |
| 21     | " | " | " Henry D. Paxon                                      | 10.00   |
| "      | " | " | " Stevick & Barr                                      | 9.30    |
| 23     | " | " | " J. Donavan  | 12.00   |
| "      | " | " | " John Kitner   | 68.50   |
| 26     | " | " | " Wolf & Wertz  | 6.29    |
| "      | " | " | " Adams Express Co.                                   | 1.90    |
| 27     | " | " | " C. M. Semple  | 9.70    |
| "      | " | " | " Leach, Shewee & Sanborn                             | 1.70    |
| 28     | " | " | " D. A. Carbaugh                                      | 20.00   |
| "      | " | " | " Humrich & Rhey Insurance                            | 192.00  |
| "      | " | " | " Geo. S. Beetem & Co. <i>building large bags for</i> | 2000.00 |
| 30     | " | " | " A. J. Wetzel  | 500.00  |
| "      | " | " | " J. M. Goodyear                                      | 108.76  |
| "      | " | " | " Lizzie A Shears                                     | 5.00    |
| "      | " | " | " Oliver Harlan                                       | 1.76    |
| June 1 | " | " | " John S. Low Ice                                     | .78     |
| "      | " | " | " Adams Express Co.                                   | .70     |



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|        |              |                         |        |
|--------|--------------|-------------------------|--------|
| June 3 | By cash paid | E. R. Parker            | \$ .66 |
| 4      | " "          | Adams Expr. Co.         | .35    |
| "      | " "          | Daniel Wonders          | 2.75   |
| 5      | " "          | C. Reighter             | 31.12  |
| "      | " "          | C. F. Shower            | 6.64   |
| 7      | " "          | Jas. W. Queen & Co.     | 10.25  |
| 8      | " "          | W. U. Telegraph Co.     | 6.69   |
| 9      | " "          | Leidich & Burnie        | 3.00   |
| "      | " "          | J. L. Meloy & Co.       | 69.25  |
| "      | " "          | Geo. Bridges            | 9.25   |
| "      | " "          | Saxton & Bixler         | 6.40   |
| "      | " "          | Adams Express Co.       | 1.25   |
| "      | " "          | Henry S. Ritter, Treas. | 46.75  |

Amt. carried to page 105 - 34514.96

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|         |     |                                |        |
|---------|-----|--------------------------------|--------|
| June 10 | " " | J. B. Haverstick               | 24.00  |
| 11      | " " | Katie Irvine                   | 17.25  |
| "       | " " | Carlisle Mg. Co.               | 81.71  |
| "       | " " | D. A. Carbaugh                 | 20.00  |
| 13      | " " | John D. Meck                   | 2.46   |
| "       | " " | " " "                          | 1.50   |
| "       | " " | Saxton & Bixler                | 4.25   |
| 15      | " " | Adams Express Co.              | .30    |
| "       | " " | Mobile & Birmingham R. R. Co.  | 4.94   |
| "       | " " | C. F. Shower, Agt. C. V. R. R. | 8.95   |
| 17      | " " | A. J. Wetzel                   | 500.00 |
| 20      | " " | Adams Ex. Co.                  | 1.25   |
| 21      | " " | Regina Rote                    | 3.22   |
| 24      | " " | C. F. Shower " " "             | 2.04   |
| 25      | " " | A. J. Wetzel                   | 500.00 |
| "       | " " | D. A. Carbaugh                 | 25.00  |
| 27      | " " | Jas. H. Reed & Co.             | 21.00  |
| 29      | " " | K. E. Longley                  | 3.95   |
| "       | " " | C. W. Strohm                   | 3.15   |
| 30      | " " | J. M. Goodyear                 | 102.00 |
| "       | " " | E. B. McFadden                 | 32.00  |
| "       | " " | Long & Co.                     | 1.50   |
| "       | " " | C. V. R. R.                    | 1.11   |
| "       | " " | R. P. Thompson                 | 30.00  |
| "       | " " | W. U. Tel. Co.                 | 17.21  |
| "       | " " | Lizzie A. Shears               | 5.00   |
| "       | " " | Postal Tel. Co.                | 3.07   |

Carried forwrd - - - 35931.62

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Balance 5573.59

41505.21

Copy -

We the undersigned have examined the foregoing account of Capt. R. H. Pratt 10th Cav. Supt. of Indian Training School at Carlisle Barracks of his receipts and disbursements of his charity fund from June 22, 1886 to June 30, 1887 and the vouchers for the payments belonging thereto and find the same correct leaving a balance as stated of five thousand five hundred and seventy three 59/100 dollars in his hands. July 11th, 1887

(Signed) R. M. Henderson  
J. A. McCauley.



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|        |              |                            |                                 |                |
|--------|--------------|----------------------------|---------------------------------|----------------|
| July 1 | By cash paid | frt. on clothing to Mobile |                                 | \$4.94         |
| 2      | "            | "                          | Ad. Ex. Co.                     | .25            |
| "      | "            | "                          | Thomas White                    | 4.50           |
| 5      | "            | "                          | Capt. R. H. Pratt               | 13.20          |
| "      | "            | "                          | F. Gardner & Sons               | 42.00          |
| "      | "            | "                          | L. Hooper, M. D.                | 6.00           |
| "      | "            | "                          | Capt. R. H. Pratt               | 500.00         |
| 6      | "            | "                          | Nancy Cornelius                 | 10.00          |
| 8      | "            | "                          | A. J. Wetzel                    | 1000.00        |
| "      | "            | "                          | J. N. Choate                    | 29.97          |
| 9      | "            | "                          | D. A. Carbaugh                  | 35.00          |
| "      | "            | "                          | Alice G. Woodward               | 8.60           |
| "      | "            | "                          | James Lane                      | .75            |
| "      | "            | "                          | Thomas White                    | 6.00           |
| 11     | "            | "                          | P. Bernheisel & Co.             | 49.50          |
| "      | "            | "                          | extra pay to Indian apprentices | 34.11          |
| "      | "            | "                          | R. M. Henderson                 | 200.00         |
| 14     | "            | "                          | Geo. S. Beetem & Co.            | 2000.00        |
| 15     | "            | "                          | Adams Express Co.               | .80            |
| "      | "            | "                          | Mrs. Fuller & Co.               | 309.05         |
| 16     | "            | "                          | Thomas White                    | 7.87           |
| 19     | "            | "                          | E. L. Patterson                 | .30            |
| 20     | "            | "                          | Johnston & Co.                  | 11.22          |
| 21     | "            | "                          | Mrs. C. E. Brenner              | 8.50           |
| 22     | "            | "                          | Ad. Ex. Co.                     | .25            |
| "      | "            | "                          | Capt. R. H. Pratt               | 10.05          |
| 23     | "            | "                          | M. D. Pratt                     | 15.00          |
| "      | "            | "                          | Thomas White                    | 7.50           |
| 25     | "            | "                          | A. S. Ely                       | 8.08           |
| "      | "            | "                          | S. A. Pague                     | 55.00          |
| "      | "            | "                          | Jas. Lane                       | 4.00           |
| 26     | "            | "                          | Saxton & Bixler                 | 252.66         |
| 27     | "            | "                          | Penna. Tel. Co.                 | 28.25          |
| "      | "            | "                          | Henry R. Mosser                 | 132.58         |
| 28     | "            | "                          | A. J. Wetzel                    | 1000.00        |
| 29     | "            | "                          | A. J. Standing                  | 110.23         |
|        |              |                            | Amt. carried over               | <u>5906.16</u> |

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|         |   |   |                                 |         |
|---------|---|---|---------------------------------|---------|
| July 30 | " | " | J. M. Goodyear                  | 200.40  |
| "       | " | " | Thomas White                    | 8.75    |
| "       | " | " | D. A. Carbaugh                  | 25.00   |
| Aug. 1  | " | " | Post. Tel. Co.                  | .30     |
| "       | " | " | C. P. Shower                    | 79.17   |
| 2       | " | " | "                               | 42.40   |
| "       | " | " | W. U. Tel. Co.                  | 15.19   |
| 3       | " | " | Adams Express Co.               | .70     |
| "       | " | " | Indian apprentices extra pay    | 41.90   |
| "       | " | " | J. B. Given                     | 32.00   |
| "       | " | " | R. P. Thompson                  | 30.00   |
| 4       | " | " | B. F. Cornman                   | 17.76   |
| 5       | " | " | Thomas White                    | 13.75   |
| "       | " | " | John S. Low ice for June & July | 1.83    |
| "       | " | " | W. Harry Boyd for Directory     | 2.50    |
| "       | " | " | P. W. Group                     | 20.00   |
| 6       | " | " | Miss Bell for toll              | 12.50   |
| "       | " | " | D. A. Carbaugh                  | 18.18   |
| 10      | " | " | Stevick & Barr                  | 6.17    |
| "       | " | " | S. A. Pague                     | 14.30   |
| "       | " | " | Stevick & Barr                  | 236.48  |
| 15      | " | " | Ad. Exp. Co.                    | .55     |
| "       | " | " | C. A. Carbaugh                  | 11.00   |
| "       | " | " | F. LaFlesche                    | 1.10    |
| 16      | " | " | A. J. Wetzel                    | 1000.00 |
| "       | " | " | Jacob C. Snyder                 | 70.17   |



(Page 111 - continued)

|                      |              |                      |                |
|----------------------|--------------|----------------------|----------------|
| Aug. 20              | By cash paid | Regina Rote          | \$1.20         |
| 17                   | " "          | Geo. S. Beetem & Co. | 1500.00        |
| 22                   | " "          | Adams Exp. Co.       | .75            |
| 29                   | " "          | Marcus D. L. Smith   | 1.00           |
| Sept. 1              | " "          | W. U. Tel. Co.       | 11.92          |
| "                    | " "          | Ad. Exp. Co.         | .90            |
| "                    | " "          | R. P. Thompson       | 30.00          |
| 3                    | " "          | Capt. R. H. Pratt    | 31.30          |
| "                    | " "          | J. W. Pepper         | 70.00          |
| Amt. carried forward |              |                      | <u>9455.33</u> |

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|                 |     |                              |                 |
|-----------------|-----|------------------------------|-----------------|
| Sept. 3         | " " | J. Wanamaker                 | 10.32           |
| "               | " " | Postal Tel. Co.              | .50             |
| "               | " " | J. M. Goodyear               | 65.65           |
| 5               | " " | J. S. Low                    | .93             |
| "               | " " | Romeike & Leavitt            | 12.00           |
| <del>7</del>    | " " | " "                          | 5.00            |
| 8               | " " | Adams Express Co.            | .35             |
| 9               | " " | " "                          | 1.10            |
| "               | " " | R. S. Rote                   | 2.10            |
| 10              | " " | Ad. Ex. Co.                  | .60             |
| "               | " " | Indian apprentices extra pay | 20.97           |
| "               | " " | J. Zeamer                    | 6.90            |
| 12              | " " | A. J. Wetzel                 | 500.00          |
| "               | " " | Geo. S. Beetem & Co.         | 500.00          |
| 13              | " " | " " "                        | 500.00          |
| "               | " " | Williams Paper Co.           | 62.50           |
| "               | " " | Johnston & Co.               | 3.00            |
| "               | " " | P. Bernheisel & Co.          | 8.25            |
| "               | " " | Jno. Rudy lettering          | 12.50           |
| 14              | " " | Peter Rupp                   | 27.00           |
| 15              | " " | Adams Express Co.            | .30             |
| 19              | " " | Stevick & Barr               | 1.32            |
| 20              | " " | Adams Express Co.            | .80             |
| "               | " " | Lewis Johnson                | 10.00           |
| "               | " " | Van Horn & Son               | 40.00           |
| 19              | " " | C. F. Shower                 | 55.01           |
| 20              | " " | John R. Wilbur               | 5.69            |
| 21              | " " | The Press Co. Limited        | 10.00           |
| 22              | " " | Adams Express Co.            | .30             |
| "               | " " | Leidich & Burnie             | 5.20            |
| 23              | " " | Saxton & Bixler              | 18.67           |
| "               | " " | Edward T. Bender             | 75.00           |
| 24              | " " | Wolf & Wertz                 | 27.95           |
| 28              | " " | J. L. Meloy                  | .35             |
| 29              | " " | F. Gardner & Sons            | 187.70          |
| Carried forward |     |                              | <u>11633.29</u> |

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|          |     |                              |        |
|----------|-----|------------------------------|--------|
| Sept. 29 | " " | L. F. Bower, Treas.          | 133.20 |
| "        | " " | Geo. Bridges, wagon hire     | 30.00  |
| 30       | " " | Chas. Redmore, extra pay     | 6.24   |
| "        | " " | Stevick & Barr               | 55.49  |
| "        | " " | W. U. Tel. Co.               | 42.29  |
| Oct. 1   | " " | Jacob B. Neisley, seed wheat | 42.94  |
| 3        | " " | J. H. Wise & Bro.            | 21.86  |
| "        | " " | C. V. R. R.                  | .41    |
| "        | " " | John S. Low                  | .90    |
| 4        | " " | Penna. Telephone Co.         | 28.25  |
| "        | " " | Mt. Holly Paper Co.          | 9.24   |
| 5        | " " | John S. Low                  | 19.00  |
| "        | " " | " "                          | 13.50  |



(aPge 115 - continued)

|        |              |                            |          |
|--------|--------------|----------------------------|----------|
| Oct. 5 | By cash paid | expenses to Centennial     | \$710.92 |
| "      | "            | " Wm. H. Bonn & Co.        | 15.00    |
| "      | "            | " Adams Express Co.        | .30      |
| "      | "            | " Postal Telegraph Co.     | .50      |
| 7      | "            | " C. V. R. R. Co.          | .25      |
| "      | "            | " Romeike & Leavitt        | 12.00    |
| "      | "            | " "Christian Union"        | 10.00    |
| "      | "            | " Carlisle Mfg. Co.        | .75      |
| "      | "            | " Dr. Given                | 3.00     |
| "      | "            | " Jas. H. Reed & Co.       | 92.16    |
| "      | "            | " C. J. Wetly              | 4.55     |
| "      | "            | " John Spotts              | 187.50   |
| 8      | "            | " Adams Express Co.        | .70      |
| 11     | "            | " Stevick & Barr           | 24.56    |
| "      | "            | " Jno. B. Landis, Treas.   | 136.71   |
| 12     | "            | " Rev. H. B. Wile          | 25.00    |
| 13     | "            | " Penna Telephone Co.      | 3.70     |
| 15     | "            | " Henry Walker stone fence | 15.00    |
| "      | "            | " A. J. Wetzel             | 500.00   |
| 20     | "            | " Adams Express Co.        | .55      |
| 21     | "            | " " "                      | .45      |
| "      | "            | " Stevick & Barr           | 9.22     |

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 Amt. carried forward 13789.43

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|         |   |                                     |        |
|---------|---|-------------------------------------|--------|
| Oct. 26 | " | " Ad. Ex. Co.                       | 1.50   |
| 27      | " | " " "                               | .30    |
| 28      | " | " James Queen & Co.                 | 6.00   |
| "       | " | " E. G. Smyser                      | 72.00  |
| "       | " | " Johnston & Co.                    | 170.00 |
| 31      | " | " L. Hartzel                        | 22.75  |
| Nov. 1  | " | " Josephine Vetter                  | 100.00 |
| 3       | " | " Postal Tel. Co.                   | .65    |
| 4       | " | " Rev. W. B. Monwer                 | 15.00  |
| 7       | " | " Apps. to tinning extra work       | 30.00  |
| "       | " | " John S. Low                       | 2.90   |
| "       | " | " " "                               | .27    |
| 8       | " | " L. Hartzel                        | 29.25  |
| 9       | " | " Romeike & Leavitt                 | 5.00   |
| 11      | " | " A. J. Wetzel                      | 250.00 |
| "       | " | " Geo. S. Beetem & Co.              | 500.00 |
| "       | " | " F. Gardner & Sons                 | 102.42 |
| "       | " | " Rev. Jesse B. Young               | 5.00   |
| 16      | " | " Ad. Ex. Co.                       | 1.00   |
| "       | " | " " "                               | .35    |
| 18      | " | " " "                               | .60    |
| "       | " | " G. P. Putnam & Sons               | 5.80   |
| "       | " | " Capt. Pratt                       | 11.50  |
| "       | " | " Ad. Ex. Co.                       | 2.90   |
| 22      | " | " L. A. Hartzel, sow & pigs         | 25.00  |
| 23      | " | " Geo. S. Beetem & Co.              | 500.00 |
| 27      | " | " Mt. Holly PaperCo.                | 4.50   |
| 29      | " | " Adams Express Co.                 | 1.40   |
| 30      | " | " E. T. Tomlinson                   | 50.00  |
| Dec. 1  | " | " Wm. McMillan                      | 12.50  |
| 2       | " | " Amern Baptist Union Ass'n. Papers | 4.63   |
| "       | " | " John R. Wilbon                    | 2.00   |
| 3       | " | " Johnston & Co.                    | 181.03 |
| "       | " | " American Baptist Union            | 4.63   |
| "       | " | " W. J. Canfield                    | 5.00   |
| "       | " | " Capt. R. H. Pratt                 | 33.27  |

Carried over

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 15948.58



|            |              |                                 |                             | (34)           |   |   |            |
|------------|--------------|---------------------------------|-----------------------------|----------------|---|---|------------|
| (Page 121) |              |                                 |                             | Amt. brot over | - | - | \$15948.58 |
| Dec. 3     | By cash paid | David McKay                     | .                           | .              | . | . | 18.32      |
| "          | "            | Romeike & Leavitt               |                             |                |   |   | 12.00      |
| 4          | "            | Rev. A. H. Kremer               |                             |                |   |   | 20.00      |
| "          | "            | Adams Express Co.               |                             |                |   |   | .60        |
| 5          | "            | "                               |                             |                |   |   | 5.85       |
| 7          | "            | L. Hartzel                      |                             |                |   |   | 15.00      |
| 9          | "            | R. G. Rote                      |                             |                |   |   | 2.50       |
| 10         | "            | Adams Express Co.               |                             |                |   |   | .85        |
| "          | "            | Carlisle Dep. Bank note disctd. |                             |                |   |   | 4000.00    |
| "          | "            | Geo. S. Beetem                  | <i>in full of a/c</i>       |                |   |   | 426.78     |
| 12         | "            | W. H. Shepler, Agt.             | C. V. R. R.                 |                |   |   | 33.62      |
| 13         | "            | Rev. J. Kistler                 | <i>entertainment</i>        |                |   |   | 10.00      |
| 16         | "            | Adams Express Co.               |                             |                |   |   | .50        |
| "          | "            | "                               |                             |                |   |   | .25        |
| 21         | "            | E. S. Werner                    |                             |                |   |   | 2.40       |
| 22         | "            | A. W. Walker                    |                             |                |   |   | 50.00      |
| 23         | "            | H. K. Peffer                    |                             |                |   |   | 3.87       |
| "          | "            | Adams Express Co.               |                             |                |   |   | .25        |
| 21         | "            | G. B. Longnecker                | <i>bride etc. gymnasium</i> |                |   |   | 25.00      |
| 27         | "            | John Spotts                     |                             |                |   |   | 1692.10    |
| 29         | "            | Saxton & Bixler                 |                             |                |   |   | 33.10      |
| 31         | "            | Wise & Bro.                     |                             |                |   |   | 9.68       |
| "          | "            | Ad. Exp. Co.                    |                             |                |   |   | .75        |
| "          | "            | W. B. Beitzel                   |                             |                |   |   | 13.46      |
| "          | "            | Jas. Welsh                      |                             |                |   |   | 1.26       |
| "          | "            | Carlisle Mfg. Co.               |                             |                |   |   | 13.51      |
| "          | "            | W. U. Tel. Co.                  |                             |                |   |   | .30        |
| 1888       | "            | Postal Tel Co                   |                             |                |   |   | .30        |
| Jan. 3.    | "            | A. J. Wetzel                    |                             |                |   |   | 538.46     |
| "          | "            | E. S. Masterson                 |                             |                |   |   | 1.80       |
| 4          | "            | Christmas dinner                |                             |                |   |   | 93.81      |
| 5          | "            | M. Bell                         |                             |                |   |   | 12.50      |
| "          | "            | RCv. Geo. W. Norcross           |                             |                |   |   | 25.00      |
| 6          | "            | J. W. Pepper                    |                             |                |   |   | 3.00       |
| "          | "            | S. A. Pague                     |                             |                |   |   | 6.25       |
| "          | "            | Vance & Co. Ltd.                |                             |                |   |   | 32.00      |

Amt. carried forward 23061.25

| (Page 123) |   |                          |  |  |  |  |        |
|------------|---|--------------------------|--|--|--|--|--------|
| Jan. 7     | " | Wolf & Wertz             |  |  |  |  | 2.05   |
| 12         | " | Adams Express Co.        |  |  |  |  | .75    |
| 13         | " | American S. S. Union     |  |  |  |  | 3.00   |
| "          | " | C. T. Strohm             |  |  |  |  | 2.70   |
| "          | " | Jas. H. Richards         |  |  |  |  | 4.10   |
| 14         | " | G. B. Longnecker         |  |  |  |  | 15.00  |
| "          | " | Stevick & Barr           |  |  |  |  | 30.00  |
| 16         | " | Adams Express Co.        |  |  |  |  | .45    |
| 23         | " | "                        |  |  |  |  | .35    |
| "          | " | F. Gardner & Sons        |  |  |  |  | 341.14 |
| 24         | " | Adams Express Co.        |  |  |  |  | .55    |
| 25         | " | L. L. Mason              |  |  |  |  | 4.25   |
| "          | " | Capt. Pratt              |  |  |  |  | 14.21  |
| 28         | " | A. J. Standing           |  |  |  |  | 1.00   |
| 31         | " | Adams Express Co.        |  |  |  |  | .35    |
| "          | " | A. Newberry              |  |  |  |  | 3.00   |
| "          | " | W. U. Telegraph Co.      |  |  |  |  | 7.52   |
| Feb. 3     | " | W. P. Campbell           |  |  |  |  | .32    |
| 3          | " | Ad. Express Co.          |  |  |  |  | .25    |
| "          | " | Jno. D. Meck             |  |  |  |  | 2.60   |
| "          | " | Wolf & Wertz             |  |  |  |  | 2.55   |
| "          | " | Penna. Tel. Co.          |  |  |  |  | 12.60  |
| 6          | " | Narragansett Machine Co. |  |  |  |  | 11.93  |
| 7          | " | L. J. Machinore          |  |  |  |  | 25.00  |
| "          | " | Romeike & Leavitt        |  |  |  |  | 12.00  |



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|        |              |                      |        |
|--------|--------------|----------------------|--------|
| Feb. 8 | By cash paid | A. J. Standing       | \$3.46 |
| 11     | "            | L. J. Newberry       | 4.00   |
| "      | "            | H. K. Peffer         | .75    |
| 13     | "            | E. Masterson         | 1.00   |
| 14     | "            | Penna. Telephone Co. | 2.70   |
| 15     | "            | H. K. Peffer         | .75    |
| "      | "            | A. H. Zimmerman      | 5.00   |
| "      | "            | J. H. Richards       | .84    |
| 18     | "            | A. E. Winshop        | 10.99  |
| 20     | "            | Capt. R. H. Pratt    | 21.11  |

Amt. carried forward - - 23609.52

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|         |   |   |         |
|---------|---|---|---------|
| Feb. 21 | " | R. M. Henderson                         | 200.00  |
| 29      | " | Mary E. Campbell                        | 10.00   |
| Mar. 5  | " | N. E. Pub. Co. for Journal of Education | 2.50    |
| "       | " | Adams Express Co.                       | .30     |
| 8       | " | Naragansett Machine Co.                 | 45.50   |
| 9       | " | Chas. E. Griffin                        | 15.00   |
| "       | " | Merrill E. Gates                        | 50.00   |
| "       | " | L. J. Muchman                           | 50.00   |
| 19      | " | Adams Express Co.                       | .30     |
| "       | " | Bertha E. Atwater                       | 2.70    |
| 20      | " | Adams Express Co.                       | 2.25    |
| "       | " | J. W. Pepper                            | 2.50    |
| 21      | " | Capt. R. H. Pratt                       | 10.00   |
| "       | " | Geo. Norcross                           | 25.00   |
| 22      | " | Adams Express Co.                       | .55     |
| 27      | " | Capt. Pratt                             | 9.19    |
| "       | " | Romeike & Leavitt                       | 12.00   |
| 28      | " | C. V. R. R. Co.                         | 1.68    |
| "       | " | J. L. Meloy                             | 4.00    |
| 29      | " | Saxton & Bixler                         | 34.74   |
| "       | " | Stevick & Barr                          | 1.42    |
| 31      | " | Adams Express Co.                       | 1.40    |
| "       | " | Mary E. Campbell                        | 10.00   |
| "       | " | W. U. Telegraph                         | 8.30    |
| Apr. 2  | " | Jno. D. Meck                            | 6.88    |
| "       | " | Williams Paper Co.                      | 10.00   |
| "       | " | Rev. A. Rittenhouse                     | 65.00   |
| "       | " | Josephine Vetter                        | 252.18  |
| "       | " | Carlisle Dep. Bank, note & int.         | 2039.00 |
| "       | " | W. H. Shepler                           | 7.75    |
| 4       | " | Wolf & Wertz                            | 2.00    |
| 9       | " | Cornelous & Rowland                     | 3.50    |
| 19      | " | Penna. Telephone Co.                    | 12.00   |
| 24      | " | Thos. S. Wilcox                         | 2.78    |

Amt. carried over 26509.94

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|         |   |                     |       |
|---------|---|---------------------|-------|
| Apr. 24 | " | Ad. Ex. Co.         | .25   |
| 26      | " | "                   | .30   |
| "       | " | Ria L. Kunkle       | 7.50  |
| 28      | " | L. J. Muchmore      | 43.80 |
| May 1   | " | W. U. Tel. Co.      | 5.32  |
| 4       | " | Thos. S. Wilcox     | .35   |
| 8       | " | Jos. Elcock         | 6.50  |
| 9       | " | Adams Express Co.   | .25   |
| "       | " | William Paper Co.   | 50.00 |
| "       | " | C. H. Gardner & Co. | .83   |
| "       | " | Niles M. Fissel     | 1.20  |



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|                   |              |                             |                    |
|-------------------|--------------|-----------------------------|--------------------|
| May 11            | By cash paid | Ad. Ex. Co.                 | \$4.70             |
| 15                | " "          | " W. W. Woodruff            | 4.72               |
| 21                | " "          | " Capt. R.H. Pratt          | 12.78 <sup>τ</sup> |
| 22                | " "          | " Ad. Expr. Co.             | .25                |
| 25                | " "          | " Capt. Pratt               | 17.45 <sup>τ</sup> |
| 26                | " "          | " James Gaw                 | 15.00              |
| "                 | " "          | " Sajuel Wetzel             | 5.00               |
| 28                | " "          | " W. H. Hefflefinger        | 5.00               |
| June 1            | " "          | " Regina S. Rote            | 4.00               |
| "                 | " "          | " W. U. Tel. Co.            | 7.56               |
| 5                 | " "          | " Ad. Exp. Co.              | .25                |
| 6                 | " "          | " John S. Low for ice       | .81                |
| "                 | " "          | " J. N. Chagte              | 18.75              |
| 8                 | " "          | " W. J. Campbell            | 7.95               |
| 9                 | " "          | " J. L. Meloy . Picnic      | 11.24              |
| 11                | " "          | " H. A. Barr                | 2.50               |
| 14                | " "          | " W. H. Woodward            | 67.00              |
| "                 | " "          | " The J. Church Co.         | .30                |
| 15                | " "          | " Boys' picking potato bugs | 7.55               |
| "                 | " "          | " Ad. Exp. Co.              | .55                |
| 21                | " "          | " Isaac H. Wise             | 5.85               |
| "                 | " "          | " Penna. Cyclostyle Co.     | 26.00              |
| 20                | " "          | " Amanda How                | 10.00              |
| "                 | " "          | " E. C. Cook                | 1.56               |
| Amt. carried over |              |                             | - - 226863.01      |

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|         |     |  |                    |
|---------|-----|--|--------------------|
| June 23 | " " | " H. A. Barr                                     | 31.50              |
| 26      | " " | " for picking potato bugs                        | 1.35               |
| "       | " " | " H. K. Peffer                                   | 5.26               |
| 27      | " " | " Adams Expr.                                    | 5.05               |
| "       | " " | " Wyckoff, Seaman & Benedict                     | 50.00              |
| "       | " " | " C. V. R. R.                                    | 3.34               |
| July 2  | " " | " J. S. Low                                      | .81                |
| "       | " " | " J. H. Richards                                 | 2.00               |
| "       | " " | " R. S. Rote                                     | 4.50               |
| 3       | " " | " W. U. Tel.                                     | 11.38              |
| 6       | " " | " Ad. Exp. Co.                                   | .25                |
| 7       | " " | " C. V. R. R.                                    | .29                |
| 11      | " " | " Samuel Wetzel <i>new roof on farm barn etc</i> | 395.00             |
| "       | " " | " Capt. Pratt                                    | 17.75 <sup>τ</sup> |
| "       | " " | " Adams Express Co.                              | .75                |
| 12      | " " | " Jacob B. Zeigler (Sauno tax)                   | 16.10              |
| "       | " " | " S. Kerr " "                                    | 10.92 } 53.05      |
| 13      | " " | " Jacob Wetzel " "                               | 26.03 }            |
| 14      | " " | " H. L. Gipp                                     | 20.00              |
|         |     |  | 27462.29           |

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|        |   |                             |                    |
|--------|---|-----------------------------|--------------------|
| July 1 | By amt. overpaid in years ending July 14, '88 |                             | 181.12             |
| 9      | " "   | " Post. Tel. Co.            | 1.93               |
| 23     | " "   | " Mason D. Pratt            | 11.59 <sup>τ</sup> |
| 26     | " "   | " Williams Paper Co.        | 25.00              |
| 28     | " "   | " Adams Express Co.         | 2.20               |
| Aug. 1 | " "   | " Post. Tel. Co.            | 2.44               |
| "      | " "   | " John S. Low, ice for July | .78                |
| "      | " "   | " Jas. F. Mulgrew for yeast | 18.03              |
| 2      | " "   | " A. J. Standing            | 7.47               |
| "      | " "   | " W. U. Tel. Co.            | 15.49              |
| 13     | " "   | " " "                       | .50                |
| 15     | " "   | " M. Bell for toll          | 12.50              |
| 16     | " "   | " E. B. McFadden            | 1.20               |
| "      | " "   | " Wolf & Wertz              | .62                |
| 22     | " "   | " M. E. B. Sturm            | 2.00               |



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|                   |              |  |        |
|-------------------|--------------|--|--------|
| Aug. 25           | By cash paid | Ad. Exp. Co.   | \$ .40 |
| 27                | " "          | Geo. Dustue  | 4.00   |
| 31                | " "          | Mrs. Annie Ring  | 3.25   |
| Sept. 1           | " "          | M. F. Thompson   | .50    |
| "                 | " "          | W. U. Tel. Co.   | 4.94   |
| 12                | " "          | Adams Express Co.  | 1.10   |
| "                 | " "          | Hbg. Telegraph   | .60    |
| 13                | " "          | Adams Express Co.  | .85    |
| 15                | " "          | " " "  | .30    |
| 18                | " "          | A. J. Standing   | 7.35   |
| "                 | " "          | Adams Express Co.  | .50    |
| 24                | " "          | Kate Irvine  | 1.00   |
| 26                | " "          | Wyckoff, Seaman & Benedict                                 | 1.00   |
| "                 | " "          | John Wanamaker   | 32.00  |
| "                 | " "          | W. U. Tel. Co.   | .25    |
| "                 | " "          | Adams Express Co.  | 1.05   |
| 29                | " "          | W. H. Shepler  | 1.42   |
| "                 | " "          | W. B. Beitzel  | .20    |
| Oct. 8            | " "          | W. Tel. Co.  | 14.44  |
| July 3            | " "          | Advanced to girls & boys going home<br>(see ck. of July 3) | 300.00 |
| Oct. 10           | " "          | Jno. B. Landis   | 9.55   |
| "                 | " "          | Johnston & Co.   | 28.00  |
| Carried forward - |              |  | 695.57 |

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|         |     |                                       |         |
|---------|-----|---------------------------------------|---------|
| Oct. 13 | " " | Adams Express Co.                     | .50     |
| 15      | " " | W. B. Beitzel                         | 61.81   |
| 23      | " " | Thomas S. Wilcox                      | 170.00  |
| "       | " " | R. M. Henderson                       | 400.00  |
| "       | " " | A. J. Standing <i>ent on judgment</i> | 120.00  |
| "       | " " | Jno. P. Landis, Treas.                | 17.90   |
| "       | " " | Kate Irvine                           | 1020.29 |
| 24      | " " | Phil Norman                           | 1.00    |
| "       | " " | Wm. H. Bower & Co.                    | 3.78    |
| "       | " " | S. Krnonenberg                        | 4.00    |
| 29      | " " | Prof. Rittenhouse                     | 125.00  |
| "       | " " | W. H. Bretz <i>(rem. \$52.50)</i>     | 50.00   |
| "       | " " | Adams Exp. Co.                        | .30     |
| 30      | " " | " "                                   | 1.30    |
| 31      | " " | Capt. Pratt                           | 3.00    |
| Nov. 1  | " " | Henry J. Kendall                      | 8.90    |
| 3       | " " | Ad. Ex. Co.                           | 1.30    |
| 6       | " " | Frances C. Sparhawk                   | 25.00   |
| 9       | " " | Merrill E. Gates                      | 50.00   |
| 10      | " " | W. U. Tel. Co.                        | 11.59   |
| 13      | " " | Rev. Wm. H. Miller                    |         |
| 19      | " " | E. L. Watson                          | 5.00    |
| 22      | " " | John E. Rollinger                     | 40.00   |
| Dec. 4  | " " | R. S. Rote                            | 3.25    |
| "       | " " | W. U. Tel. Co.                        | 12.48   |
| 8       | " " | Lutes A. Line                         | 2.50    |
| "       | " " | Carlisle Dep. Bank, Interest          | 6.00    |
| 12      | " " | Adams Express Co.                     | .30     |
| "       | " " | J. W. Pepper                          | 5.80    |
| 14      | " " | John F. Unger                         | 11.33   |
| 17      | " " | A. J. Standing                        | 3.18    |
| 18      | " " | O. G. Given                           | 1.79    |
| 20      | " " | J. L. Meloy                           | 12.99   |
| 22      | " " | Saxton & Bixler                       | 1.32    |
| 8       | " " | Jas. Howe                             | 5.00    |

Amt. carried forward

2882.18



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Amt. brot. ford.

\$2882.18

| (Page 135) |              |                     |  | Amt. brot. ford. | \$2882.18 |
|------------|--------------|---------------------|--|------------------|-----------|
| Dec. 22    | By cash paid | M. B. Ross          |  |                  | 20.00     |
| 24         | " "          | " Adams Express Co. |  |                  | .75       |
| 26         | " "          | " J. L. Meloy       |  |                  | 53.67     |
| "          | " "          | " R. Goldschmidt    |  |                  | 7.73      |
| "          | " "          | " " "               |  |                  | 3.50      |
| "          | " "          | " Monyer            |  |                  | 5.00      |
| 11         | " "          | " Adams Express Co. |  |                  | 1.00      |

| 1889   |     |   |                      |                   |         |
|--------|-----|---|----------------------|-------------------|---------|
| Jan. 2 | " " | " Childrens friend & kindergarten           |                      |                   | 1.50    |
| "      | " " | " Postal Tel. Co.                           |                      |                   | .51     |
| 3      | " " | " Frederick Mentzer                         |                      |                   | 44.00   |
| 4      | " " | " J. H. Richards                            |                      |                   | 8.15    |
| "      | " " | " W. B. Beitzel                             |                      |                   | 69.52   |
| 7      | " " | " W. U. Tel. Co.                            |                      |                   | 5.53    |
| "      | " " | " A. J. Standing                            |                      |                   | .35     |
| 8      | " " | " Adams Express Co.                         |                      |                   | .55     |
| "      | " " | " W. H. Shepler, C. V. R. R.                |                      |                   | 20.66   |
| "      | " " | " J. H. Richards                            |                      |                   | 13.02   |
| 11     | " " | " T. N. Frank                               |                      |                   | 1.40    |
| 15     | " " | " Annie Balderston                          |                      |                   | 7.80    |
| 19     | " " | " Jno. D. Meck                              |                      |                   | 6.21    |
| "      | " " | " Adams Express Co.                         |                      |                   | .25     |
| 21     | " " | " Capt. R. H. Pratt                         |                      |                   | 16.69   |
| "      | " " | " W. U. Tel. Co. at Ft. Yates & Chamberlain |                      |                   | 11.09   |
| 25     | " " | " Ad. Exp. Co.                              |                      |                   | .25     |
| 28     | " " | " H. K. Peffer                              |                      |                   | 10.75   |
| "      | " " | " Adams Express Co.                         |                      |                   | 1.40    |
| Feb. 1 | " " | " Post. Tel. Co.                            |                      |                   | 2.27    |
| "      | " " | " Capt. Pratt                               |                      |                   | 13.34   |
| 6      | " " | " A. J. Standing                            | <i>int. on judgt</i> |                   | 60.00   |
| "      | " " | " E. R. Baxter & Co.                        |                      |                   | 19.50   |
| "      | " " | " W. U. Tel. Co.                            |                      |                   | 3.15    |
| "      | " " | " A. E. Seiber                              |                      |                   | 33.92   |
| "      | " " | " Frances C. Sparhawk                       |                      |                   | 40.00   |
| 12     | " " | " Adams Express Co.                         |                      |                   | .60     |
|        |     |   |                      | Amt. carried over | 3366.24 |

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|         |     |                                      |  |  |       |
|---------|-----|--------------------------------------|--|--|-------|
| Feb. 16 | " " | " S. H. Gould                        |  |  | 6.00  |
| "       | " " | " Merrill E. Gates                   |  |  | 50.00 |
| "       | " " | " Adams Express                      |  |  | 1.15  |
| 19      | " " | " Alice C. Fletcher                  |  |  | 18.00 |
| "       | " " | " Canfield Pub. Co.                  |  |  | 5.00  |
| "       | " " | " Capt. Pratt                        |  |  | 35.65 |
| 20      | " " | " G. W. Troup                        |  |  | 5.00  |
| "       | " " | " Adams Express Co.                  |  |  | 5.15  |
| 21      | " " | " Samuel Hepburn, Jr.                |  |  | 52.50 |
| "       | " " | " J. P. Brindle, J. P. Costs in suit |  |  | 1.40  |
| 24      | " " | " Rev. Logan                         |  |  | 5.00  |
| 26      | " " | " Mrs. Balderston                    |  |  | 3.40  |
| 28      | " " | " Williams Paper Co.                 |  |  | 64.70 |
| Mar. 4  | " " | " Post. Tel. Co.                     |  |  | 1.11  |
| "       | " " | " A. Rittenhouse                     |  |  | 70.00 |
| 5       | " " | " R. R. Todd                         |  |  | 28.60 |
| "       | " " | " Geo. Foulk                         |  |  | 1.85  |
| "       | " " | " Adams Express Co.                  |  |  | .40   |
| "       | " " | " R. R. Todd                         |  |  | 3.00  |
| "       | " " | " J. H. Richards                     |  |  | 1.12  |
| 8       | " " | " J. A. Means                        |  |  | .75   |
| "       | " " | " Saxton & Bixler for Christmas      |  |  | 1.25  |
| 11      | " " | " W. P. Campbell                     |  |  | 9.05  |
| "       | " " | " Adams Express Co.                  |  |  | 1.10  |



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|                   |              |   |         |
|-------------------|--------------|---|---------|
| Mar. 13           | By cash paid | Adams Express Co.                         | 21.15   |
| "                 | "            | John W. Plank                             | 3.75    |
| 16                | "            | W. U. Tel. Co.                            | .25     |
| 20                | "            | Ad. Exp. Co.                              | .40     |
| 21                | "            | "   | 9.10    |
| 22                | "            | Naragansett Machine Co.                   | 56.88   |
| "                 | "            | H. R. Voth <i>Indian curio</i>            | 174.15  |
| "                 | "            | J. C. Robb                                | 22.25   |
| 25                | "            | John Woodburn, Jr. <i>subdivided road</i> | 5.20    |
| 21                | "            | "   | 15.00   |
| 27                | "            | C. Wellamn Parks                          | 5.00    |
| Amt. carried over |              |   | 4031.55 |

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|                   |   |   |                    |
|-------------------|---|---|--------------------|
| Mar. 27           | " | C. W. Turner  | 3.00               |
| 30                | " | L. T. Bower, Treas.                                 | 28.66              |
| "                 | " | Mary Bell, toll                                     | 12.50              |
| Apr. 1            | " | Postal Tel. Co.                                     | 2.35               |
| "                 | " | Geo. Luntz Tel. at Valentine                        | 1.75               |
| "                 | " | W. U. Tel. Co.                                      | 4.51               |
| "                 | " | W. B. Beitzel, frt. bills                           | 13.61              |
| "                 | " | W. H. Shepler                                       | 8.27               |
| 6                 | " | Johnston & Co.                                      | 84.85              |
| "                 | " | Capt. R. H. Pratt                                   | 25.00 <sup>t</sup> |
| 13                | " | D. C. Heath   | 2.80               |
| 22                | " | Henry Kendall                                       | 3.10               |
| "                 | " | J. Geo. Wright, Rosebud, bal. of tel. bill          | .45                |
| 24                | " | C. B. Wagner  | 5.00               |
| 27                | " | J. S. Brown   | 80.00              |
| May 1             | " | Post. Tel. Co.                                      | .20                |
| 2                 | " | Dr. O. G. Given                                     | 6.99               |
| 3                 | " | J. B. Landis  | 79.07              |
| "                 | " | W. U. Tel. Co.                                      | 12.08              |
| "                 | " | Josephine Vetter, int. on judgment <i>(No. 100)</i> | 112.50             |
| 4                 | " | Jas. W. Queen & Co.                                 | 1.50               |
| 7                 | " | Jennie D. Marsh                                     | 24.70              |
| "                 | " | Johnston & Co.                                      | 15.20              |
| 8                 | " | H. K. Peffer  | 30.00              |
| 9                 | " | J. L. Meloy <i>rou. \$21.00</i>                     | 21.06              |
| 10                | " | Adams Express Co.                                   | 1.50               |
| "                 | " | J. H. Richards                                      | .65                |
| 14                | " | J. M. Bentz   | 1.25               |
| "                 | " | for taxes of Sauno property                         | 34.08              |
| 16                | " | S. W. Thompson                                      | 7.65               |
| "                 | " | J. S. Meloy   | 1.50               |
| 20,               | " | Adams Express Co.                                   | 1.20               |
| "                 | " | Henry Diston Mfg. Co. <i>band ends</i>              | 292.00             |
| "                 | " | Adams Express Co.                                   | 1.80               |
| "                 | " | Maverick & Wissinger                                | 50.00              |
| Amt. carried over |   |   | 5002.23            |

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|        |   |                                |       |
|--------|---|--------------------------------|-------|
| May 23 | " | J. B. Given                    | 1.40  |
| "      | " | Adams Express Co.              | .40   |
| "      | " | Wm. F. Murphy                  | 1.50  |
| "      | " | Adams Express Co.              | .35   |
| "      | " | Capt. Pratt, Supt.             | 3.00  |
| "      | " | J. A. McCauley                 | 3.00  |
| "      | " | Adams Express Co.              | .55   |
| 25     | " | Henry J. Kendall <i>Pupils</i> | 10.00 |
| 27     | " | A. J. Standing                 | 18.82 |
| "      | " | J. N. Choate                   | 26.21 |
| "      | " | W. B. Beitzel                  | 2.76  |
| 28     | " | E. L. Stevens                  | 5.00  |
| "      | " | W. B. Beitzel                  | 1.68  |



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|        |              |   |                   |
|--------|--------------|---|-------------------|
| May 28 | By cash paid | Capt. R. H. Pratt                         | \$16.16           |
| "      | "            | "   | 4.50 <sup>t</sup> |
| "      | "            | " Indian boys for potato bugs             | 1.19              |
| "      | "            | " W. B. Beitzel                           | 6.10              |
| "      | "            | " W. U. Tel. Co.                          | 6.24              |
| 31     | "            | " Adams Express Co.                       | .40               |
| "      | "            | " W. B. Beitzel                           | 94.71             |
| June 1 | "            | " W. S. Yarnall                           | 50.00             |
| "      | "            | " Williams Paper Co.                      | 50.00             |
| 4      | "            | " Postal Tel. Co.                         | 7.36              |
| "      | "            | " John Wanamaker                          | 5.41              |
| 5      | "            | " R. Rote                                 | 12.25             |
| 10     | "            | " Reul B. Karib <i>Lectures (Persian)</i> | 20.00             |
| 12     | "            | " Adams Express Co.                       | .75               |
| "      | "            | " E. L. Fisher                            | 38.25             |
| "      | "            | " T. Walker                               | 8.16              |
| 13     | "            | " W. B. Beitzel, frt. on bones            | 2.31              |
| 15     | "            | " J. M. Goodyear                          | 6.50              |
| "      | "            | " Winfield S. Yarnall                     | 50.00             |
| "      | "            | " J. L. Meloy                             | 4.44              |
| "      | "            | " Bridges & Williams                      | 12.70             |
| "      | "            | " Boys for potato bugs                    | 1.85              |
| 18     | "            | " W. B. Beitzel                           | 47.02             |

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|         |   |                        | Amt. brot forward | 5523.20 |
|---------|---|------------------------|-------------------|---------|
| June 22 | " | " H. Campbell et al    |                   | 5520.23 |
| "       | " | " Winfield S. Yarnall  |                   | .30     |
| 25      | " | " J. M. Bentz          |                   | 50.00   |
| 27      | " | " J. C. Keiser         |                   | 1.00    |
| 29      | " | " E. B. McFadden       |                   | 30.00   |
| "       | " | " E. L. Patterson      |                   | 20.00   |
| "       | " | " Keefer & Heflefinger |                   | 1.92    |
| "       | " | " Winfield S. Yarnall  |                   | 3.25    |
| "       | " | " David Weaver         |                   | 50.00   |
| "       | " | " Frank Scradar        |                   | 5.00    |
|         |   |                        |                   | 10.00   |

|        |   |                          |                   |
|--------|---|--------------------------|-------------------|
| July 1 | " | " Capt. R. H. Pratt      | 5.90 <sup>t</sup> |
| 2      | " | " Postal Tel. Co.        | 4.81              |
| "      | " | " W. U. Tel. Co.         | 11.53             |
| 3      | " | " Thomas S. Wilcox       | 55.51             |
| "      | " | " Adams Express Co.      | .60               |
| "      | " | " " " "                  | 6.50              |
| 8      | " | " E. L. Fisher           | 5.94              |
| 10     | " | " Adams Express Co.      | .60               |
| "      | " | " H. K. Pepper           | 3.00              |
| "      | " | " A. J. Standing         | 8.25              |
| 13     | " | " Annie Thomas' expenses | 22.56             |
| "      | " | " A. J. Standing         | .25               |
| 15     | " | " Adams Express Co.      | .55               |
| "      | " | " Jno. B. Landis, Treas. | 103.05            |
| 16     | " | " A. Rittenhouse         | 95.00             |
| "      | " | " C. V. R. R.            | 2.36              |
|        |   |                          | <hr/>             |
|        |   |                          | 6019.11           |

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|         |   |                       |                    |
|---------|---|-----------------------|--------------------|
| July 19 | " | " Fisk Goodyear       | 7.00               |
| 25      | " | " Capt. R. H. Pratt   | 2.26               |
| 27      | " | " Winfield S. Yarnall | 45.57              |
| 26      | " | " " "                 | 60.68              |
| 27      | " | " Capt. Pratt         | 12.68 <sup>t</sup> |



(Page 145 - continued)

|                      |              |             |                                |                              |
|----------------------|--------------|-------------|--------------------------------|------------------------------|
| July 31              | By cash paid | S. H. Gould |                                | \$ .25                       |
| "                    | "            | "           | J. Porter Harris & Son         | 1.50                         |
| "                    | "            | "           | Williams Paper Co.             | 50.00                        |
| "                    | "            | Mrs. Harlan |                                | 10.00                        |
| Aug. 1               | "            | "           | Post. Tel. Co.                 | 3.53                         |
| "                    | "            | "           | W. U. Tel. Co.                 | 26.81                        |
| 6                    | "            | "           | Bessie C. Beechan              | 36.00                        |
| "                    | "            | "           | W. B. Beitzel                  | 32.00                        |
| "                    | "            | "           | J. H. Crawford <i>Bradford</i> | 6.55                         |
| 7                    | "            | "           | E. B. McFadden                 | 1.30                         |
| "                    | "            | "           | David Keiser                   | 10.00                        |
| "                    | "            | "           | Capt. Pratt                    | 16.68 <sup>t</sup>           |
| 8                    | "            | "           | Fisk Goodyear                  | 1.40                         |
| "                    | "            | "           | R. M. Henderson                | 200.00                       |
| 10                   | "            | "           | W. B. Beitzel                  | .88                          |
| 12                   | "            | "           | Capt. R. H. Pratt              | 1.20                         |
| 13                   | "            | "           | Adams Express Co.              | 1.50                         |
| 19                   | "            | "           | Henry Romeike                  | 22.00                        |
| 20                   | "            | "           | Adams Express Co.              | .55                          |
| "                    | "            | "           | Edwin H. Miller, M. D.         | 6.06                         |
| "                    | "            | "           | S. H. Gould                    | .40                          |
| 21                   | "            | "           | Capt. R.H. Pratt               | 37.80 <sup>t with Comr</sup> |
| 22                   | "            | "           | Mt. Holly Paper Co.            | 6.48                         |
| "                    | "            | "           | Peter J. Powlas <i>Indian</i>  | 5.00                         |
| "                    | "            | "           | May E. B. Phillips             | .60                          |
| 28                   | "            | "           | Stephens & Beetem              | 1.50                         |
| "                    | "            | "           | John D. Meck                   | 3.70                         |
| 31                   | "            | "           | Mary E. Campbell               | 25.00 <sup>e</sup>           |
| "                    | "            | "           | Della F. Bottsford             | 14.95                        |
| Sept. 2              | "            | "           | Wyckoff, Seaman & Benedict     | 34.50                        |
| "                    | "            | "           | Postal Tel. Co.                | 1.48                         |
| Amt. carried forward |              |             |                                | 687.81                       |

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|         |   |   |   |                    |
|---------|---|---|---|--------------------|
| Sept. 3 | " | " | Mary E. Campbell for Annie Thomas' expenses | 10.00              |
| "       | " | " | Fred C. Foster                              | 31.50              |
| "       | " | " | Dr. Theo. Worrall                           | 7.55               |
| "       | " | " | W. U. Tel. Co.                              | 21.11              |
| 6       | " | " | H. A. aBrr <i>Barr</i>                      | 6.73               |
| 7       | " | " | W. B. Beitzel                               | 1.70               |
| 9       | " | " | J. W. Peffer                                | 1.04               |
| 10      | " | " | G. & H. R. R. Co.                           | 95.50              |
| 11      | " | " | Adams Express Co.                           | .35                |
| 14      | " | " | F. A. North & Co.                           | 3.07               |
| "       | " | " | Adams Exp. Co.                              | .35                |
| 16      | " | " | Kish Hawkins                                | 25.00              |
| 18      | " | " | Dr. J. M. Bentz                             | 2.75               |
| 21      | " | " | Capt. Pratt                                 | 8.00 <sup>t</sup>  |
| "       | " | " | Adams Express Co.                           | 1.45               |
| 25      | " | " | "   | .40                |
| 26      | " | " | Williams aPper Co. <i>Paper</i>             | 50.00              |
| "       | " | " | Kish Hawkins <i>(no vote)</i>               | 10.00              |
| "       | " | " | J. H. Richards                              | 8.00               |
| "       | " | " | L. Voorhees                                 | 5.40               |
| "       | " | " | A. A. Line, Treas.                          | 9.60               |
| 27      | " | " | Capt. R. H. Pratt                           | 15.64 <sup>t</sup> |
| 28      | " | " | Henry Roberts <i>(no vote)</i>              | 3.50               |
| 30      | " | " | W. B. Beitzel                               | 8.96               |
| Oct. 1  | " | " | Penna Cyclostyle Co.                        | 2.75               |
| "       | " | " | Postal Tel. Co.                             | 2.39               |
| "       | " | " | A. J. Standing <i>interest on 3000</i>      | 60.00              |
| "       | " | " | "   | 2.50               |
| "       | " | " | T. N. Frank                                 | 1.10               |



(Page 147 continued)

|                      |              |                   |               |                |
|----------------------|--------------|-------------------|---------------|----------------|
| Oct. 2               | By cash paid | Adams Express Co. | <i>no vou</i> | \$ .35         |
| "                    | "            | "                 |               | 26.04          |
| 3                    | "            | W. U. Tel. Co.    | <i>no vou</i> | 1.17           |
| 4                    | "            | W. H. Shepler     |               | 4.75           |
| "                    | "            | Saxton & Bixler   |               | 6.56           |
| "                    | "            | W. B. Beitzel     |               | 12.50          |
| "                    | "            | M. Bell for toll  |               | 4.40           |
| 4                    | "            | Thos. Stubbs      |               |                |
| Amt. carried forward |              |                   |               | <u>1139.92</u> |

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|                     |   |   |                       |                |
|---------------------|---|---|-----------------------|----------------|
| Oct. 8              | " | " | Mt. Holly Paper Co.   | 8.20           |
| "                   | " | " | Monfort & Co.         | 5.00           |
| "                   | " | " | Jas. Richards         | .90            |
| 9                   | " | " | John E. Sipe          | 1.00           |
| "                   | " | " | Dr. John M. Bentz     | 1.25           |
| 11                  | " | " | Thomas S. Wilcox      | 123.25         |
| "                   | " | " | " " "                 | 7.50           |
| 12                  | " | " | Capt. Pratt           | 43.92 t        |
| "                   | " | " | Adams Express Co.     | 1.15           |
| "                   | " | " | " "                   | .50            |
| "                   | " | " | R. S. Rote            | 12.75          |
| "                   | " | " | Adams Exp. Co.        | 2.05           |
| 14                  | " | " | " "                   | .70            |
| "                   | " | " | Asa L. Shipman's Sons | 3.50           |
| "                   | " | " | Johnston & Co.        | 2.40           |
| 15                  | " | " | H. K. Peffer          | 7.50           |
| "                   | " | " | Stager Bros.          | 3.00           |
| "                   | " | " | Henry Roberts         | 2.50           |
| "                   | " | " | L. Bradley            | 2.69           |
| "                   | " | " | J. H. Richards        | 5.00           |
| 16                  | " | " | Adams Express Co.     | 1.25           |
| 17                  | " | " | Prof. E. O. Lyte      | 15.00          |
| 18                  | " | " | Jos. Miller           | 7.70           |
| 21                  | " | " | Baeder, Adamson & Co. | 1.00           |
| 23                  | " | " | Kate Irvine           | 1.50           |
| 24                  | " | " | Adams Exp. Co.        | 1.05           |
| "                   | " | " | Merrill E. Gates      | 50.00          |
| "                   | " | " | John Eaton            | 50.00          |
| "                   | " | " | Thomas S. Wilcox      | 8.00           |
| "                   | " | " | H. A. Barr            | 1.51           |
| "                   | " | " | Cecilia Londroche     | 10.00          |
| "                   | " | " | Annie Thomas          | 10.00          |
| "                   | " | " | J. A. Means           | 1.00           |
| "                   | " | " | A. J. Standing        | 1.73           |
| 28                  | " | " | J. W. Dice            | 33.04          |
| Amt. carried foward |   |   |                       | <u>1567.46</u> |

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|         |   |   |                        |        |
|---------|---|---|------------------------|--------|
| Oct. 24 | " | " | Prof. O. E. Lyte       | 140.00 |
| 28      | " | " | A. J. Standing         | 1.00   |
| "       | " | " | Adams Express Co.      | 13.00  |
| "       | " | " | " "                    | 1.05   |
| "       | " | " | " "                    | .50    |
| 29      | " | " | Annie B. Moore         | 3.00   |
| 31      | " | " | Bixler & Saxton        | .75    |
| "       | " | " | John Wanamaker         | 57.60  |
| Nov. 1  | " | " | W. U. Tel. Co.         | 11.29  |
| "       | " | " | Postal Tel. Co.        | 1.64   |
| "       | " | " | Phil Norman            | 2.00   |
| 2       | " | " | Milton Bradley Co.     | 7.80   |
| 4       | " | " | Guin & Co.             | 11.07  |
| "       | " | " | F. A. Northn & Co.     | 19.80  |
| "       | " | " | J. B. Lippincott & Co. | 32.40  |
| "       | " | " | H. A. Barr             | 8.00   |
| "       | " | " | Dr. John M. Bentz      | .50    |



(Page 151 - continued)

|                |              |                          |         |
|----------------|--------------|--------------------------|---------|
| Nov. 6         | By cash paid | Frank Maltby             | \$2.29  |
| "              | "            | John Wanamaker           | 12.25   |
| 7              | "            | Williams Paper Co.       | 50.00   |
| 8              | "            | Jno. B. Landis, Treas.   | 221.84  |
| 11             | "            | Adams Express Co.        | .50     |
| 15             | "            | S. Brainerd Sons & Co.   | 3.10    |
| 21             | "            | E. L. Fisher             | 1.05    |
| 22             | "            | Adams Express Co.        | .35     |
| "              | "            | Kate Irvine              | 31.39   |
| "              | "            | Capt. R. H. Pratt        | 14.41   |
| "              | "            | Robert A. Parke          | 8.68    |
| "              | "            | S. A. Haverstick         | 1.04    |
| 23             | "            | Wyckoff, Seaman Benedict | 4.80    |
| 26             | "            | Dr. Jno. Bentz           | .50     |
| Dec. 2         | "            | Mrs. E. Grinnell         | 25.00   |
| "              | "            | Johnston & Co.           | 109.75  |
| "              | "            | Postal Tel. Co.          | .76     |
| 3              | "            | E.L. Kellogg             | 1.25    |
| "              | "            | J. H. Richards           | .50     |
| "              | "            | J. W. Queen & Co.        | 1.50    |
| Amt. forwarded |              |                          | 2369.82 |

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|        |   |                          |       |
|--------|---|--------------------------|-------|
| Dec. 4 | " | Rev. W. B. Morrow        | 10.00 |
| "      | " | D. & H. Hertzler         | 30.00 |
| "      | " | Adams Express Co.        | 1.90  |
| 5      | " | R. S. Rote               | 8.50  |
| 6      | " | John D. Meck             | 13.95 |
| "      | " | Adams Express Co.        | .75   |
| 9      | " | Dr. J. M. Bentz          | 1.25  |
| "      | " | Ad. Exp. Co.             | 1.05  |
| "      | " | Public Opinion           | 3.00  |
| 10     | " | Ad. Exp. CO.             | .50   |
| "      | " | J. H. Bunnell & Co.      | 18.51 |
| 11     | " | Emma Pitt                | 2.25  |
| "      | " | W. B. Beitzel            | 4.00  |
| "      | " | Jas. How                 | 6.00  |
| 12     | " | J. A. Roach              | 18.00 |
| "      | " | Ad. Exp. Co.             | .90   |
| "      | " | "                        | .75   |
| 13     | " | "                        | .50   |
| "      | " | M. T. Thompson           | .50   |
| 20     | " | Ad. Ep. Co.              | 1.20  |
| 21     | " | Samuel Hepburn, Jr.      | 40.00 |
| "      | " | Saxton & Bixler          | 9.54  |
| "      | " | "                        | 4.00  |
| "      | " | Adams Exp. Co.           | .85   |
| 24     | " | "                        | .25   |
| "      | " | W. B. Beitzel            | 12.31 |
| 25     | " | Adams Express Co.        | .65   |
| "      | " | Sent to Paris Exposition | .64   |
| 28     | " | S. Brainard Sons' Co.    | 4.91  |
| "      | " | A. Rittenhouse           | 65.00 |
| 30     | " | A. J. Standing           | 70.97 |
| 31     | " | W. U. Tel. Co.           | 1.33  |
| "      | " | Wolf & Wertz             | 20.00 |
| "      | " | Theo. Cornman            | 55.57 |

1890

|        |   |            |      |
|--------|---|------------|------|
| Jan. 1 | " | R. S. Rote | 5.00 |
|--------|---|------------|------|

Carried forward.

2784.35



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|           |              |                                   | By amt. brot ford | \$2784.35 |
|-----------|--------------|-----------------------------------|-------------------|-----------|
| Jan 2     | By cash paid | W. B Beitzel, Agt.                |                   | 1.68      |
| "         | "            | " D. S. Wisler, agt, Ex. Co.      |                   | .25       |
| "         | "            | " Mrs. Elizabeth Grinnell         |                   | 40.00     |
| "         | "            | " Bankers & Merchants Tel. Co.    |                   | 1.58      |
| 3         | "            | " Annie Thomas                    |                   | 10.00     |
| 4         | "            | " Jos. Hemp                       |                   | 50.00     |
| "         | "            | " W. H. Shepler, Agt. C. V. R. R. |                   | 5.25      |
| "         | "            | " Adams Exp. Co.                  |                   | .85       |
| 6         | "            | " Kish Hawkins                    |                   | 22.00     |
| 7         | "            | " W. P. Roney                     |                   | 13.32     |
| "         | "            | " J. H. Richards                  |                   | 17.93     |
| "         | "            | " Wolf & Wertz                    |                   | 2.28      |
| "         | "            | " Jas. P. Neff                    |                   | 7.35      |
| "         | "            | " John D. Meck                    |                   | 2.44      |
| "         | "            | " J. S. Bursk                     |                   | 2.00      |
| "         | "            | " Johnston & Co.                  |                   | 6.00      |
| 9         | "            | " H. Romeike                      |                   | 22.00     |
| "         | "            | " W. Forward                      |                   | 3.00      |
| "         | "            | " W. B. Beitzel, C. V. R. R. Agt. |                   | 13.85     |
| 11        | "            | " Fisk Goodyear                   |                   | 2.15      |
| 13        | "            | " Chas. Beseler                   |                   | .75       |
| "         | "            | " Naragansett Machine Co.         |                   | 16.80     |
| "         | "            | " J. N. Choate                    |                   | 37.60     |
| "         | "            | " Jno. B. Landis, Treas.          |                   | 125.00    |
| 14        | "            | " W. B. Beitzel, C. V. R. R. Agt. |                   | .97       |
| "         | "            | " D. S. Wisler, exp. agt.         |                   | .25       |
| 15        | "            | " Merchant & Co.                  |                   | 5.00      |
| "         | "            | " A. A. Line Treas.               |                   | 9.60      |
| 16        | "            | " Jas. W. Queen & Co.             |                   | 5.40      |
| 20        | "            | " Adams Express Co.               |                   | .45       |
| 21        | "            | " W. H. Bretz                     |                   | 2.00      |
| 22        | "            | " I. P. Neff                      |                   | 1.75      |
| 23        | "            | " Adams Ex. Co.                   |                   | .65       |
| "         | "            | " J. B. Haverstick                |                   | 2.00      |
| 27        | "            | " Henry J. Kendall                |                   | 10.00     |
| Forwarded |              |                                   |                   | 3226.50   |

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|         |   |   |                             |       |
|---------|---|---|-----------------------------|-------|
| Jan. 27 | " | " | Cecilia Londrosh            | 10.00 |
| "       | " | " | Aug. Gehrning               | 1.50  |
| 28      | " | " | Geo. H. Ellis               | 2.80  |
| "       | " | " | Adams Exp. Co.              | .25   |
| 29      | " | " | J. W. Pepper                | 3.55  |
| 30      | " | " | C. V. R. R. Co.             | 3.06  |
| Feb. 1  | " | " | Postal Tel. Co.             | .54   |
| "       | " | " | A. J. Standing              | 1.75  |
| 3       | " | " | Capt. R. H. Pratt           | 14.99 |
| "       | " | " | Thos. S. Wilcox             | 1.95  |
| 4       | " | " | Mrs. Elizabeth Grinnell     | 40.00 |
| "       | " | " | J. B. Lippincott & Co.      | 17.30 |
| 6       | " | " | Kish Hawkins                | 20.00 |
| "       | " | " | Adams Express Co.           | .35   |
| 10      | " | " | W. P. Campbell              | .40   |
| 14      | " | " | N. E. Publishing Co.        | 2.40  |
| 17      | " | " | Adams Express Co.           | 1.00  |
| 19      | " | " | A. J. Standing              | 60.00 |
| 22      | " | " | F. Mentzer, Col. School tax | 2.00  |
| "       | " | " | Capt. R. H. Pratt, Supt.    | 21.40 |
| 24      | " | " | Gen. T. J. Morgan, Comm.    | 18.65 |
| 25      | " | " | J. H. Friend, Sec'y.        | 22.40 |
| 27      | " | " | W. U. Tel. Co.              | 10.41 |
| "       | " | " | Adams Express Co.           | .25   |



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|         |              |                         |          |
|---------|--------------|-------------------------|----------|
| Feb. 28 | By cash paid | R. M. Henderson         | \$200.00 |
| Mar. 1  | " "          | Postal Tel. Co.         | .68      |
| "       | " "          | Mrs. Elizabeth Grinnell | 40.00    |
| 3       | " "          | Phil Norman             | .50      |
| 5       | " "          | Hygienic Pub'g. Co.     | 2.00     |
| "       | " "          | J. W. Pepper            | 1.25     |
| "       | " "          | R. S. Rote              | 20.25    |
| 7       | " "          | H. A. Barr              | 6.44     |
| 10      | " "          | Malthus Ekieh           | 2.00     |
| "       | " "          | J. W. & W. M. Ogilby    | 25.04    |

Carried forward

3781.61

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|         |     |                                    |        |
|---------|-----|------------------------------------|--------|
| Mch. 11 | " " | E. O. Lyte, Prin.                  | 221.96 |
| "       | " " | Wm. G. Fischer                     | 75.00  |
| 13      | " " | Phil Norman                        | .50    |
| "       | " " | S. B. Kisell                       | 2.35   |
| 14      | " " | J. E. Williams                     | 3.00   |
| "       | " " | F. A. North & Co.                  | 15.32  |
| "       | " " | J. N. Choate                       | 23.42  |
| 24      | " " | Kish Hawkins                       | 25.00  |
| "       | " " | Annie Thomas                       | 10.00  |
| 25      | " " | J. H. Richards                     | 3.15   |
| 26      | " " | A. J. Standing                     | .75    |
| 24      | " " | D. D. Keeler, Wilkie Sharpe's fund | 23.67  |
| 28      | " " | Adams Express Co.                  | .75    |
| 31      | " " | Cecilia Londrosh                   | 10.00  |
| "       | " " | Clara Faber                        | 5.00   |
| Apr. 1  | " " | Postal Tel. Co.                    | 3.12   |
| 2       | " " | W. U. Tel. Co.                     | .70    |
| 3       | " " | " " "                              | 3.35   |
| "       | " " | Mrs. Elizabeth Grinnell            | 40.00  |
| 4       | " " | Saxton & Bixler                    | 4.70   |
| 5       | " " | Willis Gill                        | 10.00  |
| "       | " " | C. V. R. R. Co. (Shepler agt.)     | 15.90  |
| "       | " " | W. B. Beitzel, agt.                | 3.27   |
| "       | " " | A. A. Line, Treas.                 | 9.60   |
| 11      | " " | Adams Express Co.                  | .40    |
| "       | " " | J. A. Means                        | 6.25   |
| 12      | " " | Penna. Telephone Co.               | .70    |
| 15      | " " | S. Brainerd Sons' Co.              | 4.04   |
| "       | " " | R. S. Rote                         | 22.50  |
| "       | " " | E. L. Fisher                       | 1.12   |
| 16      | " " | Adams Express Co.                  | .90    |
| 17      | " " | L. F. Suesseratt                   | 2.00   |
| 19      | " " | Phil Norman                        | 3.00   |
| 22      | " " | S. Brainerd Sons & Co.             | 2.04   |
| "       | " " | Adams Express Co.                  | .30    |

Carried forward -

4335.37

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|         |     |                         |        |
|---------|-----|-------------------------|--------|
| Apr. 24 | " " | for P. O. Stamps        | 10.00  |
| 26      | " " | Willis Gill             | 15.00  |
| "       | " " | John B. Landis, Treas.  | 125.00 |
| "       | " " | Adams Express Co.       | .90    |
| 28      | " " | Henry L. Rupp & Sons    | 4.30   |
| May 1   | " " | Postal Tel. Co.         | .17    |
| "       | " " | M. Bell turnpike toll   | 12.50  |
| "       | " " | Mrs. Elizabeth Grinnell | 40.00  |
| 5       | " " | Dr. J. M. Bentz         | 3.00   |

U. S. Revenue



(Page 163 - continued)

|        |         |      |                                   |                       |
|--------|---------|------|-----------------------------------|-----------------------|
| May 8  | By cash | paid | A. J. Standing                    | 9.57                  |
| "      | "       | "    | " for P. O. Stamps                | 2.00                  |
| 15     | "       | "    | " Ad. Ex. Co.                     | .35                   |
| 13     | "       | "    | " L. F. Suesseroth                | 2.00                  |
| 19     | "       | "    | " Adams Express Co.               | 2.00                  |
| "      | "       | "    | " Cecilia Londrosh                | 5.00                  |
| "      | "       | "    | " O Faduma                        | 5.00                  |
| 20     | "       | "    | " Albert Zimmerman                | 10.00                 |
| "      | "       | "    | " B. F. Bennett                   | 45.00                 |
| 29     | "       | "    | " A. J. Standing                  | 8.76                  |
| 31     | "       | "    | " W. Gill                         | 21.10                 |
| "      | "       | "    | " J. R. Wood, G. P. A., Pa. R. R. | 230.96 <i>ex fmo.</i> |
| "      | "       | "    | " Postal Tel. Co.                 | 1.10                  |
| June 2 | "       | "    | " W. U. Tel. Co.                  | 1.75                  |
| 3      | "       | "    | " Adams Ex. Co.                   | 1.00                  |
| 4      | "       | "    | " J. A. Maens <i>Means</i>        | 18.00                 |
| "      | "       | "    | " J. W. & W. M. Ogilby            | 19.89                 |
| 7      | "       | "    | " Mrs. Elizabeth Grinnell         | 40.00                 |
| "      | "       | "    | " Annie Thomas                    | 20.00                 |
| 10     | "       | "    | " Johnston & Co.                  | 70.88                 |
| "      | "       | "    | " R. S. Rote                      | 11.00                 |
| 12     | "       | "    | " stamped envelopes               | 1.10                  |
| "      | "       | "    | " Cecilia Londrosh                | 5.00                  |
| "      | "       | "    | " Adams Express Co.               | .31                   |
| 13     | "       | "    | " S. A. Haverstick                | .75                   |
| "      | "       | "    | " J. H. Richards                  | 23.53                 |

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 5102.29

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|         |   |   |                                   |               |
|---------|---|---|-----------------------------------|---------------|
| June 16 | " | " | " W. H. Stonesifer                | 1.50          |
| "       | " | " | " H. A. Barr                      | 13.00         |
| "       | " | " | " Wagner Bros.                    | 17.65         |
| 17      | " | " | " H. M. Bushman                   | 2.96          |
| 18      | " | " | " Johnston & Co.                  | 54.06         |
| 19      | " | " | " H. S. Keller                    | 5.00          |
| "       | " | " | " B. Hosler                       | 2.50          |
| 21      | " | " | " C. V. R. R. Co.                 | 3.34          |
| "       | " | " | " Adams Express Co.               | 3.15          |
| 25      | " | " | " " " "                           | .70           |
| "       | " | " | " Theo. Everett                   | 5.00          |
| 26      | " | " | " Capt. R. H. Pratt, Supt.        | 9.59 <i>t</i> |
| 27      | " | " | " W. B. Beltzel, Agt. C. V. R. R. | 4.80          |

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 Balance 543.23

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 5768.77
 

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|        |      |   |                                 |        |
|--------|------|---|---------------------------------|--------|
| July 2 | amt. | " | Postal Tel. Co.                 | .10    |
| 3      | "    | " | " Mrs. Elizabeth Grinnell       | 40.00  |
| "      | "    | " | " J. F. Mulgrew                 | 3.32   |
| 5      | "    | " | " Capt. R. H. Pratt, Supt.      | 123.60 |
| 7      | "    | " | " Prof. E. O. Lyte              | 179.39 |
| "      | "    | " | " Rev. A. Rittenhouse           | 50.00  |
| "      | "    | " | " A. M. Dolph Co.               | 1.00   |
| "      | "    | " | " John D. Meck                  | 4.80   |
| 8      | "    | " | " Ad. Exp. Co.                  | .30    |
| "      | "    | " | " Jno. D. Meck                  | 3.95   |
| "      | "    | " | " Miss A. M. Seabrook, Telegram | .91    |
| 10     | "    | " | " Adams Ex. Co.                 | 1.15   |
| "      | "    | " | " W. U. Tel. Co.                | .75    |
| 11     | "    | " | " Valley Sentinel               | 2.50   |
| 12     | "    | " | " Adams Ex. Co.                 | .35    |
| "      | "    | " | " J. B. Gosman                  | 6.65   |



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|                     |              |                             |                    |
|---------------------|--------------|-----------------------------|--------------------|
| July 15             | By amt. Paid | S. Brainerd's Sons' Co.     | .83                |
| 16                  | " "          | Adams Express Co.           | .25                |
| 18                  | " "          | J. H. Friends, Secy.        | 20.00              |
| "                   | " "          | Patrick Robertson, Mngr.    | 10.00              |
| 21                  | " "          | Adams Ex. Co.               | .30                |
| 22                  | " "          | " "                         | .35                |
| "                   | " "          | Capt. R. H. Pratt, Supt.    | 31.09 <sup>t</sup> |
| "                   | " "          | S. W. Fleming               | 60.00              |
| 23                  | " "          | H. A. Riddle                | 100.00             |
| 28                  | " "          | Post office                 | .87                |
| 30                  | " "          | Jos. Hemp                   | 30.00              |
| 31                  | " "          | Miss E. A. Cutter           | 1.25               |
| "                   | " "          | Adams Express Co.           | 1.50               |
| "                   | " "          | De;ia F. Bottsford          | 7.00               |
| "                   | " "          | Capt. R. H. Pratt, Supt.    | 15.84 <sup>t</sup> |
| Aug. 1              | " "          | Ed., Shippensburg Chronicle | 3.00               |
| "                   | " "          | L. Peterson                 | 4.17               |
| "                   | " "          | Postal Tel. Co.             | .44                |
| 2                   | " "          | Mrs. Elizabeth Grinnell     | 40.00              |
| &                   | " "          | W. U. Tel. Co.              | 2.81               |
| Carried forward - - |              |                             | 748.47             |

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|                 |     |                         |                    |
|-----------------|-----|-------------------------|--------------------|
| Aug. 2          | " " | A. J. Standing          | .30                |
| 4               | " " | N. C. Reese             | 2.00               |
| "               | " " | R. M. Henderson         | 200.00             |
| 9               | " " | A. J. Standing          | 60.00              |
| 12              | " " | for Minnie Paisano      | 10.00              |
| 13              | " " | Ad. Ex. Co.             | .75                |
| 16              | " " | James Queen & Co.       | 8.05               |
| 22              | " " | Rev. W. W. Evans        | 50.00              |
| "               | " " | A. B. Sherk             | 48.00              |
| 25              | " " | Ad. Ex. Co.             | 1.20               |
| "               | " " | E. L. Fisher            | 7.75               |
| 27              | " " | Ad. Ex. Co.             | .50                |
| 30              | " " | Willis Gill             | 20.75              |
| 29              | " " | Capt. R. H. Pratt       | 10.36 <sup>t</sup> |
| Sept. 1         | " " | Postal Tel. Co.         | .33                |
| 2               | " " | S. A. Haverstick        | 19.50              |
| "               | " " | Chas. H. Mullin, Treas. | 4.00               |
| "               | " " | The Williams Paper Co.  | 92.60              |
| 2               | " " | Annie Thomas            | 25.00              |
| 3               | " " | J. P. Brindle           | 5.00               |
| "               | " " | J. E. Ditson & Co.      | 2.28               |
| "               | " " | W. U. Tel. Co.          | 12.08              |
| 4               | " " | Ad. Ex. Co.             | .35                |
| 5               | " " | Mt. Holly Paper Co.     | 5.76               |
| 13              | " " | A. J. Standing          | 9.36               |
| 16              | " " | Ad. Ex. Co.             | .35                |
| "               | " " | The Press               | .75                |
| 17              | " " | Adams Ex. Co.           | .25                |
| 18              | " " | J. H. Richards          | 2.00               |
| 20              | " " | Valley Sentinel         | 7.80               |
| 22              | " " | W. S. Matchett          | 5.20               |
| 26              | " " | H. A. Barr              | 4.14               |
| "               | " " | Rinesmith & Co.         | 1.75               |
| 30              | " " | Adams Exp. Co.          | .35                |
| "               | " " | J. W. & W. M. Ogilby    | 5.72               |
| Forwarded - - - |     |                         | 1372.60            |

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|        |     |                |      |
|--------|-----|----------------|------|
| Oct. 1 | " " | W. U. Tel. Co. | 5.70 |
|--------|-----|----------------|------|



(Page 171 -- continued)

|        |              |   |         |
|--------|--------------|---|---------|
| Oct. 2 | By amt. paid | Cecilia Londrosh                            | \$10.00 |
| "      | "            | " H. A. Barr                                | 6.24    |
| 3      | "            | " Adams Express Co.                         | 1.65    |
| "      | "            | " W. B. Beitzel, Agt.                       | 9.33    |
| "      | "            | " W. H. Shepler, Agt.                       | 5.57    |
| "      | "            | " Robt. C. Fay                              | .50     |
| 4      | "            | " W. U. Tel. Co.                            | .25     |
| "      | "            | " Frances C. Sparhawk                       | 10.00   |
| "      | "            | " W. Fackler                                | 3.00    |
| "      | "            | " E. O. Lyte                                | 140.00  |
| "      | "            | " A. A. Line, Treas. Carlisle Schl. Bd.     | 4.80    |
| 7      | "            | " John D. Meck                              | 2.85    |
| "      | "            | " Chester P. Cornelius                      | 15.00   |
| 8      | "            | " Ad. Ex. Co.                               | 1.25    |
| 9      | "            | " J. H. Friend, Sec'y.                      | 21.10   |
| 13     | "            | " Ringling Bros.                            | 75.00   |
| 14     | "            | " Ad. Ex. Co.                               | 151.50  |
| 18     | "            | " Gazette Co.                               | 6.00    |
| 22     | "            | " Adams Express Co.                         | .55     |
| 22     | "            | " Stephen Reuben, Cr. Acct.                 | 51.00   |
| 24     | "            | " Phil Norman                               | 1.00    |
| 28     | "            | " Adams Express Co.                         | .35     |
| "      | "            | " Patrick Robertson, Mgr.                   | 20.00   |
| 29     | "            | " Adams Express Co.                         | .40     |
| 30     | "            | " U. S. Printing Co. <i>Printing (flag)</i> | 2.00    |
| 31     | "            | " Adams Express Co.                         | .25     |
| Nov. 1 | "            | " Wyckoff, S. & B.                          | 4.19    |
| "      | "            | " Johnston & Co.                            | 12.00   |
| "      | "            | " Williams Paper Co.                        | 34.50   |
| "      | "            | " Thos. S. Wilcox                           | 51.00   |
| "      | "            | " J. W. Pepper                              | 7.25    |
| "      | "            | " W. a. & C. A. Peffer                      | .40     |
| "      | "            | " Rev. Henry B. Wile                        | 15.00   |
| "      | "            | " Rev. W. A. West                           | 20.00   |

Forwarded

1912.23

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|        |   |  |        |
|--------|---|--|--------|
| Nov. 3 | " | " Rev. L. B. Long                      | 5.00   |
| 4      | " | " Adams Express Co.                    | .65    |
| 5      | " | " Chas. H. McChesney                   | 7.80   |
| 6      | " | " W. B. Beitzel, Agt.                  | .60    |
| 8      | " | " W. U. Tel. Co.                       | 1.30   |
| "      | " | " Adams Express Co.                    | .25    |
| 10     | " | " Geo. E. Little                       | 8.10   |
| 11     | " | " Harriet Dexter                       | 84.19  |
| "      | " | " Adams Ex. Co.                        | .25    |
| 12     | " | " Clara Faber                          | 10.00  |
| "      | " | " Adams Express Co.                    | .35    |
| 13     | " | " " " "                                | 1.30   |
| "      | " | " Rev. E. L. Mapes                     | 25.00  |
| 14     | " | " Kate Irvine                          | 150.00 |
| "      | " | " Corbin Cabinet Lock Co.              | 53.00  |
| "      | " | " A. M. Cheney                         | 1.00   |
| 15     | " | " Adams Exp. Co.                       | .60    |
| "      | " | " J. H. Brinnell & Co. <i>Brinnell</i> | 4.08   |
| 18     | " | " Ad. Ex. Co.                          | .75    |
| 20     | " | " Capt. R. H. Pratt                    | 11.80  |
| "      | " | " Adams Express Co.                    | .70    |
| 21     | " | " Annie Thomas                         | 15.00  |
| "      | " | " J. N. Choate                         | 21.60  |
| 22     | " | " Ad. Ex. Co.                          | .30    |
| "      | " | " Chamberlain & Parkey                 | 5.92   |
| 28     | " | " Adams Ex. Co.                        | .45    |
| "      | " | " Frances C. Sparhawk                  | 8.00   |



(Page 173 - continued)

|         |              |                                      |        |
|---------|--------------|--------------------------------------|--------|
| Nov. 29 | By amt. paid | Ad. Ex. Co.                          | \$ .50 |
| "       | "            | Ad. Ex. Co.                          | .50    |
| Dec. 1  | "            | W. W. Weikert, Chf. of Police        | 5.00   |
| "       | "            | Kate E. Langley                      | 15.00  |
| "       | "            | R. R. fare Phila. to Carlisle & ret. | 5.62   |
| 2       | "            | R. H. Conlyn                         | 1.75   |
| 3       | "            | W. U. Tel. Co.                       | 1.31   |

Ford.

2359.90

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|                       |   |                        |        |
|-----------------------|---|------------------------|--------|
| Dec. 4                | " | Ad. Ex. Co.            | .60    |
| 5                     | " | "                      | .30    |
| "                     | " | C. H. Gardner & Co.    | 2.84   |
| "                     | " | Williams Paper Co.     | 57.50  |
| "                     | " | Jno. B. Landis, Treas. | 250.00 |
| 6                     | " | Geo. S. Beetem & Co.   | 113.04 |
| "                     | " | Bridges & Williams     | 11.80  |
| "                     | " | Dan'l. Gallagher       | 1.56   |
| 8                     | " | Jno. D. Meck           | 19.61  |
| 9                     | " | Adams Express Co.      | .45    |
| "                     | " | Weeks Engraving Co.    | 12.20  |
| "                     | " | H. & B. Turnpike Co.   | 12.50  |
| 11                    | " | R. P. Henderson        | 68.23  |
| 12                    | " | W. U. Tel. Co.         | .25    |
| "                     | " | A. A. Line, Treas.     | 4.80   |
| 13                    | " | Capt. R. H. Pratt      | 6.57   |
| 15                    | " | G. & H. R. R. Co.      | 5.70   |
| 16                    | " | Adams Express Co.      | .55    |
| 18                    | " | J. G. Richards & Co.   | 5.11   |
| "                     | " | Adams Express Co.      | .75    |
| "                     | " | Annie Thomas           | 15.00  |
| 23                    | " | Adams Express Co.      | .75    |
| 24                    | " | R. L. Polk & Co.       | 5.00   |
| 26                    | " | James W. Queen & Co.   | 7.95   |
| "                     | " | Centennial Memorial    | 8.00   |
| "                     | " | Van Horn & Sons        | 5.25   |
| "                     | " | Frances C. Sparhawk    | 5.00   |
| 30                    | " | Adams Express Co.      | .85    |
| "                     | " | "                      | .35    |
| 1891<br>Jan<br>July 2 | " | Postal Tel. Co.        | .88    |
| "                     | " | "                      | .68    |
| "                     | " | W. B. Beitzel Agt.     | 9.00   |
| "                     | " | W. H. Shepler, Agt.    | 8.27   |
| 9                     | " | Penna Tel. Co.         | 1.55   |
| 13                    | " | W. U. Telph. Co.       | 1.08   |

Amt. forwarded

3003.87

(177)

1891

|         |   |                   |       |
|---------|---|-------------------|-------|
| Jan. 13 | " | Adams Express Co. | .30   |
| 15      | " | Saxton & Bixler   | 4.10  |
| 16      | " | J. S. Bursk       | 14.00 |
| "       | " | J. W. Plank       | 3.70  |
| "       | " | S. A. Haverstick  | 3.45  |
| "       | " | Jno. D. Meck      | 22.33 |
| "       | " | Wolf & Wertz      | 57.51 |
| "       | " | Frank Hegger      | 32.50 |
| "       | " | Adams Ex. Co.     | .40   |
| 17      | " | "                 | 1.25  |
| "       | " | "                 | .25   |
| 19      | " | "                 | .35   |
| 22      | " | "                 | 22.50 |



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|      |    |              |                            |           |                     |
|------|----|--------------|----------------------------|-----------|---------------------|
| Jan. | 24 | By amt. paid | Capt. R. H. Pratt, Supt.   | 14.09     | t                   |
| "    | "  | "            | Jas. Coyle                 | 2.40      |                     |
|      | 26 | "            | for three hundred Tribunes | 3.00      |                     |
|      | 29 | "            | Adams Express Co.          | .25       |                     |
|      | 30 | "            | C. V. R. R. Co.            | .94       |                     |
|      | "  | "            | E. L. Fisher               | 1.57      |                     |
|      | 31 | "            | J. B. Given                | 10.00     |                     |
|      | "  | "            | R. S. Rote                 | 19.40     |                     |
| Feb. | 2  | "            | C. R. Dixon                | 4.37      |                     |
| "    | "  | "            | J. F. Edwards              | 2.00      |                     |
| "    | "  | "            | Public Opinion             | 3.00      |                     |
| "    | "  | "            | Kate E. Longley            | 5.82      |                     |
| "    | "  | "            | A. J. Standing             | 60.00     | <i>int. on loan</i> |
| "    | "  | "            | Annie Thomas               | 20.00     |                     |
|      | 3  | "            | A. W. Wood                 | 16.00     |                     |
| "    | "  | "            | Post. Tel. Co.             | 1.18      |                     |
| "    | "  | "            | W. U. Tel. Co.             | 6.51      |                     |
|      | 4  | "            | S. A. Haverstick           | 19.50     |                     |
|      | 8  | "            | Penna Tel. Co.             | .35       |                     |
|      | 11 | "            | J. Churchill               | 30.00     |                     |
|      | 12 | "            | James Coyle                | 10.00     |                     |
| "    | "  | "            | Samuel Wetzel              | 15.00     |                     |
|      |    |              |                            | Forwarded | <u>3389.89</u>      |

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|      |    |   |   |  |              |
|------|----|---|---|--|--------------|
| Feb. | 13 | " | " | Mt. Holly Paper Co.                                | 4.68         |
|      | 14 | " | " | W. H. & C. A. Peffer                               | 21.10        |
| "    | "  | " | " | Zineman & Co. (Cecilia Londrosh)                   | 4.00         |
|      | 17 | " | " | Rev. H. B. Wile                                    | 75.00        |
|      | 19 | " | " | Jas. P. Neff                                       | 11.25        |
|      | 20 | " | " | Cecilia Londrosh                                   | 10.00        |
| "    | "  | " | " | A. A. Thompson, P. M.                              | 5.50         |
|      | 21 | " | " | Lyman H. Howe                                      | 15.00        |
|      | 27 | " | " | Adams Express Co.                                  | .70          |
|      | 24 | " | " | G. H. Pray   | 15.00        |
|      | 28 | " | " | Ad. Ex. Co.  | .85          |
| Mar. | 2  | " | " | B. F. Meyers, P. M.                                | 11.20        |
| "    | "  | " | " | Ad. Ex. Co.  | 1.10         |
| "    | "  | " | " | Postal Tel. Co.                                    | 3.46         |
|      | 3  | " | " | John Wanamaker                                     | 8.00         |
| "    | "  | " | " | W. U. Tel. Co.                                     | 4.98         |
| "    | "  | " | " | H. F. Randolph                                     | 5.00         |
| "    | "  | " | " | Rev. Mapes   | 5.00         |
|      | 11 | " | " | R. S. Rote   | 20.00        |
| "    | "  | " | " | A. A. Line, Treas.                                 | 4.80         |
| "    | "  | " | " | Penna. Tel. Co.                                    | .10          |
|      | 19 | " | " | Adams Express Co.                                  | .50          |
|      | 20 | " | " | "  | 3.70         |
|      | 21 | " | " | "  | .25          |
|      | 23 | " | " | Annie Thomas                                       | 20.00        |
|      | 26 | " | " | Adams Express Co.                                  | 3.65         |
| Apr. | 1  | " | " | R. M. Henderson                                    | 200.00       |
| "    | "  | " | " | Penna. Tel. Co.                                    | .35          |
| "    | "  | " | " | A. J. Standing, note & int. ( <i>Modern farm</i> ) | 2020.00      |
| "    | "  | " | " | W. U. Tel. Co.                                     | 2.25         |
| "    | "  | " | " | W. H. Shepler, Agt. C. V. R. R.                    | 10.90        |
| "    | "  | " | " | W. B. Beitzel, agt. C. V. R. R.                    | .50          |
| "    | "  | " | " | Adams Express Co.                                  | .75          |
| "    | "  | " | " | E. O. Lyte   | 105.70       |
|      | 3  | " | " | L. Castelvechi                                     | <u>12.65</u> |
|      |    |   |   | Amt. forwarded                                     | 5997.81      |



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|       |    |              |                                       | Ford.           | 5997.81     |
|-------|----|--------------|---------------------------------------|-----------------|-------------|
| April | 3  | By amt. paid | H. O. Houghton & Co. Printing "Stiya" | 561.11          |             |
|       | 7  | " "          | " Cecilia Londrosh                    | 10.00           |             |
|       | "  | " "          | " Fisk Goodyear                       | .60             |             |
|       | 8  | " "          | " Sonle Photo Co.                     | 27.92           |             |
|       | "  | " "          | " Harriet Dexter, Prin.               | 87.13           |             |
|       | "  | " "          | " Post. Tel. Co.                      | 1.25            |             |
|       | 10 | " "          | " " E. O. Lyte, Prin.                 | 10.00           |             |
|       | 14 | " "          | " Adams Express Co.                   | .60             |             |
|       | 17 | " "          | " " " Q                               | .45             |             |
|       | 18 | " "          | " " " "                               | .45             |             |
|       | "  | " "          | " J. T. Conner, Treas. Fer. Co.       | 42.25           |             |
|       | 22 | " "          | " S. A Haverstick                     | 20.25           |             |
|       | 23 | " "          | " C. P. Humrich, Admr. no vac.        | 1000.00         | Sanno Track |
|       | 24 | " "          | " Hiram Bailey                        | 13.47           |             |
|       | 25 | " "          | " Annie Thomas                        | 40.00           |             |
|       | 28 | " "          | " Benj. Sanno                         | 10.00           |             |
|       | "  | " "          | " Hbg. Stencil Works                  | 8.45            |             |
|       | "  | " "          | " Adams Express Co.                   | .35             |             |
|       | 30 | " "          | " J. Lanahan                          | 7.00            |             |
| May   | 1  | " "          | " Postal Tel. Co.                     | 2.02            |             |
|       | "  | " "          | " W. U. Tel. Co.                      | 1.66            |             |
|       | 4  | " "          | " Adams Express Co.                   | .25             |             |
|       | 7  | " "          | " " " "                               | .30             |             |
|       | "  | " "          | " Ed. Sonder                          | 8.00            |             |
|       | "  | " "          | " B. Hosler                           | 17.88           |             |
|       | 8  | " "          | " Chas. Beseler                       | 4.00            |             |
|       | 11 | " "          | " Adams Ex. Co.                       | .40             |             |
|       | 14 | " "          | " " "                                 | .30             |             |
|       | 16 | " "          | " " "                                 | 1.10            |             |
|       | 19 | " "          | " Chamberlian & Parker                | 6.50            |             |
|       | 20 | " "          | " A. A. Line Ereas.                   | 4.80            |             |
|       | 25 | " "          | " B. F. Bennett                       | 1.12            |             |
|       | "  | " "          | " Cecilia Londrosh                    | 10.00           |             |
|       | 28 | " "          | " Adams Express Co.                   | 1.15            |             |
| June  | 1  | " "          | " Kate E. Longley                     | 1.08            |             |
|       | "  | " "          | " Postal Telegraph Co.                | 2.46            |             |
|       |    |              |                                       | Forwarded ----- | 7902.11     |

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|      |    |     |   |       |           |
|------|----|-----|---|-------|-----------|
| June | 1  | " " | " W. U. Tel. Co.                                      | 3.62  |           |
|      | "  | " " | " Romeyn B. Hough                                     | 5.00  |           |
|      | "  | " " | " H. E. McMillan                                      | 3.13  |           |
|      | 2  | " " | " boys destroying sparrows                            | 5.00  |           |
|      | "  | " " | " Penna. Tel. Co.                                     | .50   |           |
|      | 6  | " " | " A. J. Standing                                      | .80   |           |
|      | "  | " " | " T. J. Morgan, Commr. Trip by to Central and return. | 17.00 |           |
|      | "  | " " | " W. H. Bretz   | 2.00  |           |
|      | 8  | " " | " Annie Thomas  | 20.00 |           |
|      | "  | " " | " Johnson & Stokes                                    | 2.90  |           |
|      | 9  | " " | " Adams Express Co.                                   | .25   |           |
|      | "  | " " | " R. S. Rote  | 11.40 |           |
|      | 11 | " " | " N. Y. Engrav. & Printing Co.                        | 18.00 |           |
|      | 13 | " " | " Adams Express Co.                                   | .30   |           |
|      | 17 | " " | " Annie Thomas  | 5.00  |           |
|      | 19 | " " | " Kate E. Longley                                     | .29   |           |
|      | 22 | " " | " Valley Sentinel                                     | 18.00 |           |
|      | 23 | " " | " Adams Express Co.                                   | .25   |           |
|      | 24 | " " | " boys for destroying sparrows                        | 2.00  |           |
|      | 27 | " " | " W. H. Shepler, Agt. C.V.R.R.                        | .26   |           |
|      | "  | " " | " W. B. Beitzel " "                                   | 7.30  |           |
|      | 30 | " " | " Faulkner & Allen                                    | 24.00 |           |
|      | "  | " " | " S. W. Fleming, Treas.                               | 60.00 | \$8109.11 |



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|        |              |                                   |                   |
|--------|--------------|-----------------------------------|-------------------|
| July 1 | By amt. paid | Adams Ex. Co.                     | \$ .75            |
| "      | "            | " H. A. Riddle, G..P. A.          | 100.00            |
| 2      | "            | " R. S. Rote                      | 7.00              |
| "      | "            | " U. S. Express Co.               | .35               |
| "      | "            | " A. J. Standing                  | 1.70              |
| "      | "            | " W. U. Tel. Co.                  | 7.58              |
| "      | "            | " Post. Tel. CO.                  | 2.28              |
| "      | "            | " Capt. R. H. Pratt, Supt.        | 8.94 <sup>t</sup> |
| 3      | "            | " Rev. H. B. Wile                 | 80.00             |
| "      | "            | " Prof. E. O. Lyte, Prin.         | 62.23             |
| "      | "            | Johnston & Co.                    | 13.75             |
| "      | "            | " Chas. R. Palmer, Mgr.           | 1.65              |
| "      | "            | " boys for destroying potato bugs | 5.64              |
|        |              |                                   | <hr/>             |
|        |              |                                   | 291.87            |

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|        |   |                   |        |        |
|--------|---|-------------------|--------|--------|
|        |   |                   | Ford.  | 291.87 |
| July 3 | " | " J. Zeamer       | 18.00  |        |
| "      | " | " Jno. A. Means   | 11.20  |        |
| "      | " | " Penna. Tel. Co. | .50    |        |
| "      | " | " J. H. Richards  | 10.48  |        |
| "      | " | " P. O. Box rent  | .87    |        |
| 6      | " | " Chas. Clawson   | 2.00   |        |
| "      | " | " R. P. Henderson | 71.19  |        |
|        |   |                   | <hr/>  |        |
|        |   |                   | 406.11 |        |

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|        |   |                                   |                    |        |
|--------|---|-----------------------------------|--------------------|--------|
|        |   |                                   | Ford.              | 406.11 |
| July 9 | " | " Thos. S. Wilcox                 | 2.20               |        |
| 10     | " | " U. S. Express Co.               | .25                |        |
| 13     | " | " Adams Express Co.               | .25                |        |
| 15     | " | " Adams " "                       | .95                |        |
| "      | " | " Fisk Goodyear                   | 1.35               |        |
| "      | " | " Wesley B. Thompson              | 12.00              |        |
| "      | " | " John F. Soby                    | 4.20               |        |
| 16     | " | " Alvah Bushnell                  | .53                |        |
| "      | " | " A. J. Standing                  | .95                |        |
| 18     | " | " Adams Express Co.               | .35                |        |
| 21     | " | " J. W. Pepper                    | 6.25               |        |
| "      | " | " H. E. McMillin                  | 4.25               |        |
| "      | " | " Capt. R. H. Pratt               | 27.73 <sup>t</sup> |        |
| 23     | " | " Adams Express Co.               | .25                |        |
| 24     | " | " Johnston & Co.                  | 6.39               |        |
| 25     | " | " H. B. Wile                      | 20.00              |        |
| 28     | " | " A. J. Standing                  | 6.25               |        |
| 30     | " | " C. V. R. R. Co. Showers, agt.   | 13.65              |        |
| 31     | " | " " " Shepler "                   | .79                |        |
| "      | " | " W. U. Tel. Co.                  | 7.92               |        |
| Aug. 1 | " | " Penna Tel. Co'                  | .50                |        |
| "      | " | " Postal Tel. Co.                 | 4.60               |        |
| 3      | " | " U. S. Epress Co.                | .50                |        |
| 5      | " | " A. F. Rockwell <i>Text etc.</i> | 26.19              |        |
| "      | " | " W. H. Cundy                     | 2.50               |        |
| "      | " | " Chas. R. Palmer, Mgr.           | 1.00               |        |
| 6      | " | " W. B. Beitzel, agt. C. V. R. R. | .46                |        |
| 10     | " | " R. M. Henderson                 | 200.00             |        |
| 11     | " | " Capt. R. H. Pratt, Supt.        | 17.20 <sup>t</sup> |        |
| 13     | " | " Emily Guitar                    | 2.00               |        |
| 14     | " | " Adams Express Co.               | .55                |        |
| 18     | " | " Rev. Wm. A West                 | 5.00               |        |
| 21     | " | " G. P. Putnam's Sons             | 2.50               |        |
| "      | " | " Below Cozard                    | 2.00               |        |
| "      | " | " Capt. R. H. Pratt, Supt.        | 6.44 <sup>t</sup>  |        |



Insert

1  
Sept 30 -

Adams Ex Co

1.80

Oct 1

do

.35

4 1

Postal Tel Co

2.05



(Page 187 - continued)

|         |              |                                |        |
|---------|--------------|--------------------------------|--------|
| Aug. 21 | By amt. paid | A. S. Ely                      | \$4.50 |
| 28      | " "          | A. Squire                      | 2.00   |
| 29      | " "          | C. F. Shower, agt. C. V. R. R. | 1.99   |

Forwarded - - - 802.55

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|              |     |                                   |                  |
|--------------|-----|-----------------------------------|------------------|
| Aug. 29th    | " " | U. S. Express Co. (band instrts.) | 511.75           |
| 31           | " " | " " "                             | .25              |
| "            | " " | Mrs. Blackson                     | .75              |
| Sept. 1      | " " | W. U. Tel. Co.                    | 2.37             |
| "            | " " | Adams Express Co.                 | .55              |
| "            | " " | Postal Tel. Co.                   | 1.85             |
| "            | " " | Penna. Telephone Co.              | .50              |
| &            | " " | Annie Thomas                      | 20.00            |
| 2            | " " | Fisk Goodyear                     | 1.35             |
| 4            | " " | C. K. Waggoner, Clk. & recorder   | 2.75             |
| 8            | " " | C. V. R. R. Co.                   | .50              |
| "            | " " | Mt. Holly Paper Co.               | 3.06             |
| "            | " " | St. John Kirkham & Co.            | 2.28             |
| "            | " " | J. W. Pepper                      | 1.50             |
| "            | " " | J. E. Ditson & Co.                | 1.16             |
| "            | " " | Naragansett Machine Co.           | 37.88            |
| "            | " " | Thos. S. Wilcox                   | 12.75            |
| 9            | " " | U. S. Express Co.                 | .60              |
| 11           | " " | Horace Partridge & Co.            | 2.95             |
| 17           | " " | U. S. Express Co.                 | .40              |
| 22           | " " | Adams Express Co.                 | .35              |
| 25           | " " | J. S. Bursk                       | 2.50             |
| 29           | " " | Adams Express Co.                 | 1.65             |
| 30           | " " | C. F. Showers, Agt. C. V. R. R.   | 2.24 <i>mark</i> |
| "            | " " | Adams Ex. Co.                     | .25              |
| "            | " " | W. P. Campbell                    | 2.10             |
| "            | " " | C. V. R. R. Co.                   | 1.96             |
| "            | " " | Wolf & Wertz                      | 8.96             |
| "            | " " | W. U. Tel. Co.                    | .65              |
| <i>Oct</i> 3 | " " | Penna. Tel. Co.                   | 1.00             |
| "            | " " | U. S. Express Co.                 | .60              |
| "            | " " | H. A. Barr                        | 4.28             |

Forwarded - 1438.49

(191)

|        |     |  |       |
|--------|-----|--|-------|
| Oct. 3 | " " | J. W. Ogilby                           | 5.86  |
| "      | " " | Saxton & Bixler                        | .80   |
| 5      | " " | Capt. R. H. Pratt, Supt.               | 33.30 |
| 6      | " " | Adams Express Co.                      | .40   |
| &      | " " | " "                                    | .40   |
| 7      | " " | " "                                    | .80   |
| 10     | " " | H. A. Barr                             | .72   |
| 12     | " " | U. S. Exp. Co.                         | .25   |
| "      | " " | W. U. Tel. Co.                         | .75   |
| 14     | " " | Prof. W. K. Dave <i>Anderson Coll.</i> | 62.00 |
| 15     | " " | Herald Pub. Co.                        | 1.12  |
| 16     | " " | Annie Thomas                           | 36.00 |
| 17     | " " | Johnston & Co.                         | 12.50 |
| "      | " " | Thos. S. Wilcox                        | 3.00  |
| "      | " " | J. G. Richards                         | 1.50  |
| "      | " " | J. W. Pepper                           | 4.80  |
| "      | " " | Adams Express Co.                      | .55   |
| 20     | " " | R. S. Rote                             | 30.86 |
| "      | " " | Capt. R. H. Pratt                      | 14.60 |
| "      | " " | Adams Express Co.                      | .30   |
| 29     | " " | U. S. Express Co.                      | .60   |



(Page 191 - continued)

|           |              |  |             |
|-----------|--------------|--|-------------|
| Oct. 28   | By amt. paid | Rev. F. Durell                                     | 5.00        |
| Nov. 2    | " "          | Post. Tel. Co.                                     | 1.05        |
| "         | " "          | W. U. Tel. Co.                                     | 1.03        |
| 3         | " "          | Penna. Telephone Co.                               | .90         |
| 6         | " "          | Mrs. A. L. Pratt                                   | 3.25        |
| 11        | " "          | Adams Express Co.                                  | .90         |
| "         | " "          | " "  | .25         |
| 12        | " "          | U. S. Express Co.                                  | .80         |
| 14        | " "          | J. A. Means  | 1.33        |
| 16        | " "          | Capt. Chas G. Penney, U. S. A.                     | 10.00       |
| 20        | " "          | Ad. Ex. Co.  | 1.00        |
| Dec. 1    | " "          | Mrs. A. L. Pratt <i>entertaining School guests</i> | 11.00       |
| "         | " "          | Hbg. & C. Turnpkie Co.                             | 25.00       |
| "         | " "          | W. U. Tel. Co.                                     | 3.70        |
| "         | " "          | Post. Tel. Co.                                     | 1.30        |
| Forwarded |              |  | --- 1716.11 |

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|                |     |  |         |       |
|----------------|-----|--|---------|-------|
| Dec. 4         | " " | C. V. R. R. Co.                        | 16.00   | 16.05 |
| 5              | " " | Adams Express Co.                      | .60     |       |
| 7              | " " | Annie Thomas                           | 20.00   |       |
| "              | " " | Harriet Dexter, Prin.                  | 78.35   |       |
| "              | " " | H. E. M. Miller                        | 1.00    |       |
| "              | " " | C. G. Conn & Co.                       | 2.00    |       |
| "              | " " | Ginn & Co.                             | 10.00   |       |
| "              | " " | Walker Sons & Co.                      | 4.50    |       |
| "              | " " | Herald Pub. Co.                        | .50     |       |
| 8              | " " | Adams Exp. Co.                         | .25     |       |
| 9              | " " | Penna Telephone Co.                    | .50     |       |
| "              | " " | Rev. Henry B. Wile                     | 40.00   |       |
| 10             | " " | Adams Express Co.                      | 1.00    |       |
| 11             | " " | Robt. W. Rogers                        | 20.00   |       |
| "              | " " | Theo. Presser                          | 10.75   |       |
| 16             | " " | Annie Thomas                           | 10.00   |       |
| 19             | " " | Helen A. Lord                          | .40     |       |
| 21             | " " | Fisk Goodyear                          | 5.66    |       |
| "              | " " | Phil Norman                            | .50     |       |
| "              | " " | J. W. & W. M. Ogilby                   | 4.30    |       |
| "              | " " | R. R. Todd                             | 3.20    |       |
| 22             | " " | Reading R. R. Co.                      | 3.42    |       |
| "              | " " | L. B. Given                            | 10.00   |       |
| "              | " " | L. E. Dittes                           | 15.00   |       |
| 29             | " " | R. R. fare in part to Wittenberg, Wis. | 9.39    |       |
| 31             | " " | C. F. Shower, agt. C. V. R. R. Co.     | 8.37    |       |
| "              | " " | W. B. Beitzel " " "                    | 55.53   |       |
| "              | " " | A. J. Standing                         | 3.25    |       |
| "              | " " | " , int. on loan \$1000.               | 30.00   |       |
| "              | " " | Post. Tel. Co.                         | 1.21    |       |
| "              | " " | Penna. Tel. Co.                        | .10     |       |
| "              | " " | W. U. Tel. Co.                         | 1.77    |       |
| <u>1892</u>    |     |  |         |       |
| Jan. 2         | " " | Capt. R. H. Pratt, Supt.               | 10.00   |       |
| 4              | " " | J. H. Richards                         | 13.25   |       |
| 5              | " " | U. S. Express Co.                      | .60     |       |
| "              | " " | Jas. Hughes & W. P. Campbell           | 6.85    |       |
| Amt. forwarded |     |  | 2114.41 |       |

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|        |     |                      |      |
|--------|-----|----------------------|------|
| Jan. 6 | " " | F. E. Ditson & Co.   | 3.91 |
| "      | " " | G. G. Williams & Co. | 6.30 |
| "      | " " | Romeyn B. Hough      | 5.00 |
| 7      | " " | Wyckoff, Seaman & B. | .36  |



(Page 195 - continued)

|        |              |                                 |         |
|--------|--------------|---------------------------------|---------|
| Jan. 7 | By amt. paid | Mrs. A. L. Pratt                | \$24.00 |
| "      | "            | John S. Low                     | 1.20    |
| 8      | "            | Adams Express Co.               | .30     |
| 14     | "            | M. A. Keefer & Co.              | 28.55   |
| "      | "            | C. V. R. R. Co.                 | 27.00   |
| "      | "            | J. W. Pepper                    | 13.50   |
| "      | "            | C. J. Talcott, Mgr.             | 10.00   |
| 16     | "            | Phila. & Reading R. R.          | 2.57    |
| "      | "            | " " "                           | 2.68    |
| 18     | "            | Adams Express Co.               | .45     |
| "      | "            | Pomeroy Duplicator Co.          | 3.25    |
| 19     | "            | Adams Ex. Co.                   | .75     |
| "      | "            | S. B. Kissell & John W. Plank   | 3.13    |
| 26     | "            | Annie Thomas                    | 25.00   |
| 27     | "            | DeWitt Wire Cloth Co.           | 7.50    |
| "      | "            | Thos. W. Price Co.              | 4.80    |
| &      | "            | Wolf & Wertz                    | 14.00   |
| "      | "            | J. N. Choate                    | 3.85    |
| 30     | "            | Capt R. H. Pratt                | 6.59    |
| "      | "            | W. B. Beitzel, Agt. C. V. R. R. | 64.13   |
| "      | "            | C. F. Shower, " " "             | 2.81    |
| Feb. 1 | "            | A. S. Ely                       | 4.32    |
| "      | "            | Penna. Telephone Co.            | .80     |
| "      | "            | Post. Tel. Co.                  | 1.62    |
| 2      | "            | U. S. Exp. Co.                  | .30     |
| "      | "            | Adams " "                       | .30     |
| "      | "            | W. U. Telegraph Co.             | .78     |
| 4      | "            | G. H. Pray                      | 15.00   |
| 8      | "            | Mitchell & Meigs                | 17.94   |
| 18     | "            | Percy C. Madeira & Co.          | 19.55   |
| 13     | "            | U. S. Express Co.               | .25     |

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Forwarded ----- 2436.90

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|         |   |                               |       |
|---------|---|-------------------------------|-------|
| Feb. 13 | " | J. W. Pepper                  | 5.60  |
| "       | " | J. E. Ditson & Co.            | 4.53  |
| "       | " | Thos. W. Price Co.            | 59.75 |
| "       | " | Univ. Penna. Press            | 2.00  |
| "       | " | John W. Plank                 | 6.23  |
| "       | " | Bentz & Little                | 6.35  |
| 15      | " | W. K. Ware, Prin. Done        | 93.00 |
| 16      | " | S. B. Kisell                  | 6.50  |
| 19      | " | Adams Exp. Co.                | .45   |
| 22      | " | " "                           | .50   |
| "       | " | W. K. Lindemuth, Mngr.        | 9.00  |
| 24      | " | John B. Landis, Treas.        | 16.50 |
| 26      | " | Ad. Ex. Co.                   | .75   |
| 27      | " | A. J. Standing                | 29.39 |
| 29      | " | C. V. R. R. Co., Shower, Agt. | 43.95 |
| "       | " | Henry L. Keller               | 1.75  |
| Mar. 1  | " | W. U. Tel. Co.                | .75   |
| 2       | " | U. S. Express Co.             | .75   |
| "       | " | W. U. Tel. Co.                | 2.49  |
| "       | " | Postal Tel. Co.               | 5.99  |
| 4       | " | Wm. Beverly Harrison          | .60   |
| 9       | " | J. W. & W. M. Ogilby          | 6.96  |
| 10      | " | Penna. Telephone Co.          | .25   |
| "       | " | Mrs. M. R. Sage               | 1.00  |
| 11      | " | L. Hartzell                   | 15.00 |
| "       | " | Capt. R. H. Pratt             | 19.10 |
| "       | " | F. W. Palmer, Pub. Printer    | 1.32  |
| "       | " | John Wanamaker                | 5.69  |
| 12      | " | Frank Brehm                   | 1.20  |
| "       | " | J. W. Pepper                  | 7.28  |



(Page 197 - continued)

|         |              |                          |       |
|---------|--------------|--------------------------|-------|
| Mar. 12 | By amt. paid | W. H. Pepper             | 9.35  |
| 16      | " "          | J. R. Wood, G. P. A.     | 56.43 |
| 25      | " "          | Mrs. A. E. Campbell      | 2.00  |
| 26      | " "          | Capt. R. H. Pratt, Supt. | 25.00 |
| 28      | " "          | W. G. McConkey           | 2.85  |
| 31      | " "          | C. V. R. R. Shower, Agt. | .72   |

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 2887.88

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|         |     |  |        |
|---------|-----|--|--------|
| Mar. 31 | " " | Post. Tel. Co.                                     | 5.59   |
| "       | " " | W. U. Tel. Co.                                     | 4.44   |
| Apr. 1  | " " | Dr. C. R. Dixon                                    | 12.55  |
| "       | " " | Wolf & Wertz                                       | 5.54   |
| "       | " " | Morris & Riley                                     | 2.75   |
| 4       | " " | Public Opinion Co.                                 | 3.00   |
| "       | " " | Josie Vetter, int. on loan \$1875 <i>thru apr.</i> | 337.50 |
| 6       | " " | Penna. Tel. Co.                                    | .40    |
| 7       | " " | Harriet Dexter, Prin.                              | 27.50  |
| "       | " " | Geo. E. Reede, Pres.                               | 33.50  |
| "       | " " | J. W. Pepper                                       | 4.25   |
| "       | " " | Frank Brehm  | 1.60   |
| "       | " " | A. B. Sherk  | 2.25   |
| 12      | " " | M. B. Hinds  | 6.50   |
| 19      | " " | C. H. Hepburn                                      | 1.50   |
| 20      | " " | Dr. C. R. Dixon                                    | 1.00   |
| 21      | " " | Johnston & Co.                                     | 117.70 |
| 27      | " " | Prof. Th. A. Schurr <i>lectures</i>                | 15.00  |
| "       | " " | Henry S. Rupp & Sons                               | 12.05  |
| 28      | " " | U. S. Express Co.                                  | .35    |
| "       | " " | R. H. Owen <i>meatstoms</i>                        | 333.75 |
| 29      | " " | Adams Express Co.                                  | 1.20   |
| 30      | " " | A. J. Standing, int. on note \$1000.               | 30.00  |
| May 2   | " " | Mrs. M. R. Sage                                    | 2.00   |
| 3       | " " | Penna. Telephone Co.                               | .55    |
| "       | " " | Post. Tel. Co.                                     | 1.20   |
| "       | " " | W. U. Tel. Co.                                     | 2.94   |
| 7       | " " | Wm. Shughart                                       | 1.30   |
| 14      | " " | Adams Express Co.                                  | .35    |
| 16      | " " | " "  | .40    |
| "       | " " | Henry Distin Mfg. Co.                              | 300.00 |
| "       | " " | J. E. Ditson & Co.                                 | 3.81   |
| "       | " " | J. G. Richards & Co.                               | 1.00   |
| "       | " " | J. W. Pepper                                       | 2.75   |
| "       | " " | The Thos. W. Price Co.                             | 1.70   |
| "       | " " | Wyckoff, Seaman & Benedict                         | 1.00   |

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 Forwarded ---- 4166.80

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|        |     |   |        |
|--------|-----|---|--------|
| May 24 | " " | Adams Express Co.                           | 1.25   |
| "      | " " | Herald Pub. Co.                             | 3.30   |
| "      | " " | J. W. " W. M. Ogilby                        | 11.56  |
| 25     | " " | A. J. Standing                              | 6.00   |
| 31     | " " | U. S. Express Co.                           | .30    |
| "      | " " | Postal Tel. Co.                             | 2.35   |
| June 2 | " " | U. S. Exp. Co.                              | .60    |
| 4      | " " | C. V. R. R. Co.                             | .50    |
| "      | " " | W. U. Tel. Co.                              | 3.23   |
| "      | " " | Humrich & Rhy <i>Insurance Holder form</i>  | 37.50  |
| "      | " " | Rev. Geo. Norcross                          | 25.00  |
| "      | " " | J. R. Wood, G. P. A.                        | 137.76 |
| "      | " " | " " (tk. Saml. Sixkiller)                   | 24.15  |
| "      | " " | Miss A. S. Luckenbach <i>Balance on c/o</i> | 222.79 |
| 8      | " " | Adams Express Co.                           | 1.90   |
| 11     | " " | Rev. Henry B. Wile                          | 100.00 |
| 20     | " " | C. F. Milligan                              | 8.00   |



(Page 203 - continued)

|         |              |                               |       |
|---------|--------------|-------------------------------|-------|
| June 20 | By amt. paid | Wyckoff, S. & B.              | 4.18  |
| "       | "            | J. E. Itson & Co.             | 1.71  |
| "       | "            | J. W. Pepper                  | 10.70 |
| "       | "            | Theo. Pressed                 | 5.87  |
| "       | "            | J. G. Richards & Co.          | 1.00  |
| "       | "            | Dr. C. R. Dixon               | 5.50  |
| "       | "            | Annie Thomas, Apr. 21, '92    | 25.00 |
| 28      | "            | C. V. R. R. Co. C. F. Shower  | .36   |
| 29      | "            | Phila. R'd'g. & P. Telgh. Co. | .25   |
| "       | "            | F. Gardner & Sons             | 15.91 |
| 30      | "            | R. P. Henderson               | 72.00 |
| "       | "            | Post. Tel. Co.                | 2.62  |

4898.09

Balance

3610.28

8508.37

The following items on this page and page 58 were transferred from book 1, to  
 (Page 205) *Book 2 and appear in the transcript thereof.*

|        |   |                             |        |
|--------|---|-----------------------------|--------|
| July 1 | " | The A. M. Dolph Co.         | 9.00   |
| "      | " | Crane Co.                   | 14.94  |
| "      | " | J. W. & W. M. Ogilby        | 4.54   |
| "      | " | John Diffely                | 66.56  |
| "      | " | H. A. Barr                  | 43.86  |
| "      | " | Frederick & Co.             | 20.17  |
| "      | " | Saxton & Co.                | 29.90  |
| "      | " | Morris & Rile               | 13.60  |
| "      | " | J. H. Richards              | 11.70  |
| "      | " | Galvan. Engrav. Co.         | 10.63  |
| "      | " | W. B. Beitzel, Agt.         | 16.00  |
| "      | " | Geo. W. Smith               | 1.25   |
| "      | " | J. C. Duke, Agt.            | 2.00   |
| "      | " | boys destroying potato bugs | 9.15   |
| "      | " | W. U. Tel. Co.              | 1.89   |
| "      | " | R. R. Todd                  | 51.79  |
| "      | " | W. B. Beitzel, Agt.         | 12.95  |
| "      | " | W. F. Horn                  | 122.93 |
| 4      | " | Adams Express Co.           | .55    |
| 8      | " | Chicago Butterine Co.       | 13.92  |
| 9      | " | A. B. Sherk                 | 42.75  |
| "      | " | Capt. R. H. Pratt, Supt.    | 61.15  |
| 12     | " | P. R. & P. Tel. Co.         | .44    |
| 15     | " | Miss A. F. Luckenbach       | 8.25   |
| 25     | " | Adams Exp. Co.              | 7.65   |
| 26     | " | "                           | 2.50   |
| 28     | " | J. W. Pepper                | 24.30  |
| "      | " | A. Squire                   | 6.00   |
| "      | " | C. W. Kopf Co.              | 15.00  |
| "      | " | Phila. & Reading Co.        | 8.32   |
| 29     | " | Fisk Goodyear               | .55    |
| 30     | " | L. D. Price                 | 2.50   |
| "      | " | Wm. O. Belt                 | 50.00  |
| "      | " | Dennison Wheelock           | 20.00  |
| "      | " | Penna. Telephone Co.        | .10    |

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|        |   |                      |        |
|--------|---|----------------------|--------|
| Aug. 1 | " | Adams Exp. Co.       | 26.25  |
| "      | " | A. J. Standing       | 17.18  |
| "      | " | A. M. Seabrook       | 18.62  |
| "      | " | R. M. Henderson      | 400.00 |
| 2      | " | Postal Telgh. Co.    | 1.42   |
| 3      | " | W. U. Tel. Co.       | 3.06   |
| 4      | " | Ad. Exp. Co.         | 2.45   |
| "      | " | J. W. " W. M. Ogilby | 2.85   |
| 5      | " | Ad. Exp. Co.         | 1.00   |
| 8      | " | Chas. Shapley        | 5.00   |
| "      | " | Capt. R. H. Pratt    | 16.00  |



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|         |              |   |       |
|---------|--------------|---|-------|
| Aug. 9  | By amt. paid | U. S. Express Co.                       | 1.05  |
| 10      | "            | "                                       | 2.10  |
| 12      | "            | A. J. Standing                          | 12.76 |
| "       | "            | U. S. Express Co.                       | .90   |
| 29      | "            | Adams Express Co.                       | 2.40  |
| Sept. 1 | "            | for camp expense                        | 11.21 |
| 2       | "            | Chas. T. Cornaman (tkts. for Pine Grv.) | 49.75 |
| "       | "            | M. Wood                                 | 9.00  |
| 3       | "            | Postal Tel. Co.                         | .73   |
| 5       | "            | York Safe & Lock Co.                    | 6.73  |
| "       | "            | Acme folding Boat Co.                   | 28.50 |
| "       | "            | C. J. Conn                              | 2.00  |
| 6       | "            | Adams Express Co.                       | .45   |
| 7       | "            | J. W. Pepper                            | 1.00  |
| 8       | "            | Adams Express Co.                       | .85   |
| "       | "            | "                                       | .40   |
| 9       | "            | Rand, McNally & Co.                     | 25.00 |
| "       | "            | Ad. Exp. Co.                            | 1.90  |
| 13      | "            | W. U. Tel. Co.                          | 1.25  |
| 10      | "            | Adams Exp. Co.                          | .65   |
| 13      | "            | Wolf & Wertz                            | 17.93 |
| "       | "            | Telephone Co.                           | .70   |
| "       | "            | Balance of admission to menagerie       | 32.75 |
| "       | "            | Chicago Butterine Co.                   | 16.62 |

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Forwarded 1427.20

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|          |   |   |        |
|----------|---|---|--------|
| Sept. 17 | " | Mrs. A. B. Mershon, nursing, board, etc. of<br>Enos Graham 100.00, Dr. Walton 80.00 | 108.00 |
| "        | " | Henry B. Wile   | 75.00  |
| "        | " | A. J. Standing, expenses  | 23.47  |
| "        | " | Capt. R. H. Pratt   | 16.40  |
| 20       | " | J. W. Pepper  | 1.50   |
| 23       | " | A. J. Standing  | 5.00   |
| 24       | " | Dr. P. Hillarkley   | 6.25   |
| "        | " | U. S. Express Co.   | 2.80   |
| "        | " | J. H. Richards for cash book  | 3.00   |



Money received per Miss A. C. Fletcher from the parties here noted on account of the support and education of six Omaha children brought to the school in excess of the number allowed by the Department, and whose expenses are to be paid at the rate of \$225.00 each per year from funds collected through Miss A. C. Fletcher.

| Date of Receipt | From whom received   | Amount        |
|-----------------|--|---------------|
| <u>1882</u>     |  |               |
| Nov. 10         | Mrs. M. C. Thaw of Pittsburg for   |               |
| "               | Jos. Cox . . . . .   | \$200.00      |
| "               | Chas. Marsh for Frank Morris . . . . .   | 140.00        |
| "               | " " " " " " . . . . .  | 81.30         |
| "               | W. L. Gaylord for Thomas Mitchell . . . . .  | 112.50        |
| "               | Cash from Mr. Wesson - Frank Morris . . . . .  | 5.00          |
| 11              | Jesse H. Jones, N. Abington, Mass.<br>for Thomas Mitchell                                  | 538.50        |
|                 |  | <u>30.00</u>  |
|                 |  | 568.80        |
| 14              | Rev. Mr. Merriam, Easthampton, Mass.   | 75.50         |
| Dec. 1          | Jesse H. Jones, Mass. . . . .  | 41.00         |
| 16              | Cash through Miss Fletcher . . . . .   | 225.00        |
|                 |  | <u>910.30</u> |
| Feb. 19         | Recd. from A. R. Quaiffe Collection<br>of N. Y. Av. Pres. Ch. Washington,<br>D. C. . . . . | 29.00         |
| Mar. 1          | Jesse H. Jones, N. Abington, Mass.   | 5.00          |
| 2               | Recd. from Western Pres. Ch., Washington,<br>D. C. thro Rev. T. S. Wynkoop . . . . .       | 25.00         |
| 19              | Recd. from Rev. Jesse H. Jones of N.<br>Abington, Mass. . . . .                            | 27.00         |
| 30              | Recd. from Mrs. Thaw of Pittsburg . . . . .  | 50.00         |
|                 |  | <u>136.00</u> |
| May 14          | Recd. from Jesse H. Jones of N. Abing-<br>ton, Mass. on acct. of Thomas Mitchell . . . . . | 5.00          |
| 17              | Recd. from Rev. Jesse H. Jones of Abing-<br>ton, Mass. . . . .                             | 5.00          |



- The following copied from page 157 -

|          |  |             |
|----------|--|-------------|
| Nov. 11  | By amount taken up on our account<br>current for 4th quarter, 1882 | \$568.80    |
| Dec. 31  | " " " " " "  | 341.50      |
|          |  | <hr/>       |
|          |  | 910.30      |
|          |  | <hr/> <hr/> |
| March 31 | By amount taken up on our account<br>current for 1st quarter 1883  | 136.00      |
|          |  | <hr/> <hr/> |
| June 30  | By amount taken up on my account<br>current for 2nd Quarter 1883   | 10.00       |
|          |  | <hr/> <hr/> |



PROCEEDINGS OF MEETINGS OF BOARD OF TRUSTEES OF INDIAN TRAINING  
SCHOOL AT CARLISLE BARRACKS .

Carlisle Barracks,  
May 23, 1883.

At a meeting of the Board of Trustees held this day for the purpose of organization &c the following proceeds were had.

The following members were present, viz : Susan Longstreth, Rev. Dr. J. A. McCauley, Hon. Jos. K. McCannon, Hon. R. M. Henderson, Albert K. Smiley and R. H. Pratt, Supt.

On motion Rev. Dr. J. A. McCauley was called to the chair and S. H. Gould clerk at the school was appointed secretary.

On motion the president appointed Hon. Jos. K. McCannon, Hon. R. M. Henderson and Albert K. Smiley a committee of three to audit the Charity account of Capt. R. H. Pratt, Supt.

On motion Capt. R. H. Pratt, Supt., Rev. Dr. Jas. A. McCauley and Hon. R. M. Henderson were appointed local executive committee and that Capt. Pratt be authorized to solicit subscriptions for the payment of the farm purchased from B. W. Hocker and also to carry out the purposes of the trust.

On motion Hon. Jos. K. McCannon, Hon. R. M. Henderson, Albert K. Smiley and Susan Longstreth were appointed a committee to examine and report on the condition of the school.

The Committee appointed to audit the Charity Account report that they performed that duty by examining the account submitted to them by Capt. Pratt extending from June 1, 1882 to May 23, 1883 and found the same correct, showing a balance in the hands of Capt. Pratt of \$2385.22 which report was accepted and committee discharged.

The committee appointed to examine and report on the condition of the school report the school in a flourishing and good condition; they also report that there was 266 pupils in school June 1, 1882, 197 pupils admitted since that date making 463 belonging to the school during the year; of these 91 have gone to their homes mostly by reason of expiration of the term for which they came and five have died leaving 367 now belonging to the school ( the death rate has been 1/4 %) of the 367 pupils on the rolls of the school 240 are boys and 127 girls. 46 of the boys and 30 girls are out on farms or in families and 40 more applications for children are now waiting to be filled.

On motion report accepted and committee discharged.

On motion adjourned.



Indian Training School

Carlisle Barracks,

May 22, 1889.

Board met at 2. P. M. Present Susan Longstreth, Rev. Dr. J. A. McCauley, Hon. R. M. Henderson, Hon. Jos. K. McCannon, Albert K. Smiley and Capt. R. H. Pratt, Supt.

On motion

Hon. R. M. Henderson was called to the chair.

The death of Dr. C. R. Agnew (which occurred since last meeting) was announced. When on motion Merrill E. Gates, President of Rutger's College of Brunswick, N. J. was nominated and unanimously elected to fill the vacancy.

The resignation of Mrs. Mary E. Thaw of Pittsburg, one of the members of the Board, was then submitted and accepted and Rev. Dr. Norcross nominated and unanimously elected to fill the vacancy.

Rev. Dr. Jas. A. McCauley suggested that his removal to Baltimore rendered it advisable that someone else be elected to fill his place as a member of the local. This view as accepted and Rev. Dr. Norcross was chosen as a member of the executive committee to confer and advise with Capt. Pratt in regard to the immediate affairs and needs of the school and to audit the Charity Account &c.

There being no further business, on motion the Board adjourned.

(Copy.)

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