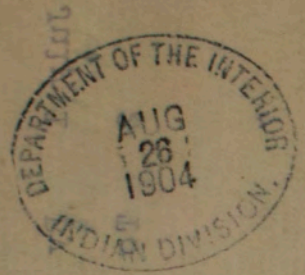


4139 Indian Office, Incl. No. 5 1905



8561

18 " C. S. Brinton 7.31
 18 Csp. Mercer (pal. on bond sales) 20
 H. H. Pratt (Telegraph bills) 82.04
 Pitts H. Connolly 1.32
 American Volunteer 1.32
 W. Burgess 11.00
 Item e/30 returned General Pratt

\$416.14

\$416.14

\$416.14

EXHIBIT "D"

(1)

THE CHARITY FUND OF INDIAN TRAINING SCHOOL, CARLISLE.

(Ledger # 2)

CR.

1892

July 1	By 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 & Riley	13.60	
	J. H. Richards	11.70	
	Galvan. Engraving 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	
	Western 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. S. Luckenbach	8.25	
" 25	Adams Exp. Co.	7.65	
" 26	" "	2.50	
" 28	J. 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	

104
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Ford.

706.84 ✓

(page 5)

Aug. 1	Adams Exp. Co.	26.25	
	A. J. Standing	17.18	
	A. M. Seabrook	18.62	
	R. M. Henderson	400.00	
" 2	Postal Tel. Co.	1.42	
" 3	W. U. " "	3.06	
" 4	Adams Express Co.	2.45	
" "	J. W. & W. M. Ogilby	2.85	
" 5	Adams Express Co.	1.00	
" 8	Chas. Shapley	5.00	
" "	Capt. R. H. Pratt	16.00	
" 9	U. S. Express Co.	1.05	
" 10	" "	2.10	
" 12	A. J. Standing, Madrid Expn.	12.76	
" "	U. S. Express Co.	.90	
" 29	Adams Express Co.	2.40	
Sept. 1	for camp expenses	11.21	
" 2	Chas. T. Cornman	49.75	
" "	M. Wood	9.00	
" 3	Postal Telegraph Co.	.73	
" 5	York Safe & Lock Co.	6.73	
	Acme Folding Boat Co.	28.50	
	C. G. Conn	2.00	

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1327.80

(Page 5 - continued)

Sept. 6	By Adams Express Co.	.45	
7	J. W. Pepper	1.00	
8	Adams Express Co.	.85	
"	" "	.40	
9	Rand, McNally & Co.	25.00	
	Adams Exp. Co.	1.90	
13	W. U. Tel. Co.	1.25	
10	Ad. Exp. Co.	.65	
13	Wolf & Wertz	17.93	
"	Telephone Co.	.70	
	Balance of admission to menagerie	32.75	

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Forwarded ----- 1410.68 ✓

(Page 7)

Sept. 13	Chicago Butterine Co.	16.52	
17	Mrs. Mershon, care of Enos Graham \$100. Dr. Walton 8.	108.00	
"	Rev. 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. H. Markley	6.25	
	U. S. Express Co.	2.80	
	J. H. Richards	3.00	
26	J. W. Pepper	5.00	
29	" "	1.47	
"	J. E. Ditson & Co.	.21	
"	A. M. Seavrook	3.50	
30	Saxton & Bixler	1.50	
	Hbg. Stencil Works	1.50	
	Adams Exp. Co.	.25	
	Wyckoff, Seamans & Benedict	5.77	
	" " "	6.65	
	C. V. R. R.	3.82	
	W. P. Campbell	.75	
Oct. 1	U. S. Ep. Co. 35 ¢ & 40 ¢	.75	
3	A. J. Standing, interest	30.00	
	R. E. Reigner, Mngr.	1.50	
	" " "	1.84	
4	Thos. W. Price Co.	69.85	
	Geo. Ensminger	.60	
6	Jno. B. Landis, Treas.	24.66	
	Mrs. M. R. Sage	.97	
	Adams Express Co.	1.10	
	Jacob Reid's Sons	189.90	
	Adams Express Co.	1.00	

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Forwarded ----- 2021.21 ✓

(Page 9)

Oct. 6	Adams Express Co.	.30	
	W. U.	1.45	
8	Adams Exp. Co.	1.15	
	Horstmann Bros. & Co.	3.20	
11	Jacob Reid's sons	3.95	
	Carlisle paper Box Co.	9.98	
	J. R. Wood, G. P. A.	875.00	
	Amer. Book Co.	12.08	
	Horstmann Bros. & Co.	56.00	
14	J. W. & W. M. Ogilby	21.60	

2005.92

(Page 9 - continued)

3005.92

Oct. 14	By	Miss Mary Kolbe	15.00	
15		Chicago Butterine Co.	17.70	
		Paid H. A. Barr	2.75	
		Theo. H. Beaulieu	87.65	
17		Chicago Butterine Co.	17.70	
		for ticket Phila. & ret. for Bemus Pierce to bring school banner	3.70	
		for tkt. Phila. & ret. for Dr. Dixon in charge of girls	3.70	
		for tkt. to Newville & ret. for Miss Shaffner to visit Mary Jane Silas	.39	
19		H. L. Roberts & Co.	18.00	
22		Miss E. L. Fisher	10.23	
25		Robert R. Todd	6.85	
26		Anna S. Luckenbach	3.50	
28		Stephens & Beetem	2.53	
31		A. Squire	.80	
Nov. 2		fee for affidavit of E. J. Arney	.25	
		R. E. Reigner, Mngr.	1.96	
		fret. to C. V. R. R. Co.	.31	
4		Western Union Telg. Co.	1.07	
"		Adams Ex. Co. & C. V. R. R. (expenses)	.85	
Oct. 15		H. A. Barr	7.86	

3208.71 ✓

(Page 11)

Nov. 7		John Wanamaker	4.50	
"		Turnpike Co.	25.00	
8		Round trip tkt. Carlisle to Phila. for Miss Baker	3.70	
9		credited by error on Oct. 15th from P. Cornelius (should have been govt. account)	20.00	
		pd. express	.35	
		The Thomas W. Price Co.	1.50	
		R. R. Todd	65.72	
		A. S. Barnes & Co.	225.00	
		J. R. Wood, G. P. A.	1500.00	
15		Adams Express Co.	.45	
		Boston Stars	50.00	
16		W. B. Beitzel, A gt. C. V. R. R.	2.89	
		J. R. Wood, G. P. A.	8.64	
		Wyckoff, Seamans & Benedict	.50	
		Thomas H. Johnston	3.06	
		Courtland F. Quinly, M. D.	7.50	
25		school books for boy at lower farm	1.70	
29		Scientific lecture by J. B. Cressler	15.00	
30		A. Squire	2.67	
		Nana Pratt	18.00	
		for Thanksgiving dinner	19.30	
		R. R. Todd	88.74	
Dec. 1		R. E. Reigner, Mgr.	.35	
		W. H. Shepler, Mngr.	2.07	
		The Pa. Telephone Co.	.40	
3		Expressage on music	.45	
		Delia F. Bottsford	.28	
		L. R. Shaffner	.95	
		Expenses of trips to and from New York and to and from Chicago	1126.35	
7		Illustrated lecture by John D. Mott	15.00	
		C. R. Dixon	1.20	
		W. B. Beitzel	12.10	
		Wm. H. Boner & Co.	2.38	

6434.46 ✓

(4)

		Forwarded	6434.46	
(13)		for Vista Grey	3.40	
Dec. 9	By	Balance for tickets	.35	
		Adams Express Co.	12.00	
		Wm. H. Boner & Co.	15.83	
		Wolf & Wertz	119.80	
		A. & J. Weiner	40.15	
		H. W. Lare	16.20	
		U. S. Express Co.	1.62	
10		Hall & Buren	.40	
		U. S. Express Co.	.45	
		" "	4.00	
12		Mr. Smith, blacksmith	1.50	
		J. W. Pepper	5.22	
16		Mt. Holly Paper Co.	77.50	
		Harry G. Beetem & Co.	9.00	
		H. A. Barr	6.00	
17		The Thomas W. Price Co.	5.41	
		W. B. Beitzel	1.30	
		Express	1.15	
20		Carlisle Mfg. Co.	2.17	
		J. W. Pepper	7.73	
22		W. B. Beitzel	.75	
		Wagner Bros.	1.40	
		Express	6.00	
		Wm. B. Harvey	.94	
		W. P. Campbell	5.00	
24		Christmas gifts for small girls	1.50	
29		Type-cleaner	.71	
		rental of bell telephone & special	42.28	
30		Wolf & Wertz	.19	
31		R. P. Henderson	5.00	
		Thomas H. Johnston	8.75	
		for oysters for choir		

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1893

Jan. 3		C. F. Shower	.43	
			<hr/>	
			6838.59	✓

(Page 15)

Jan. 3		Adams Exp. Co.	.25	
		Gas & Water Co.	7.50	
		Nana Pratt	40.00	
		R. E. Riegner, Mngr.	.62	
		Pa. Telephone Co.	.40	
		W. U. Tel. Co.	1.47	
		Saxton & Bixler	.35	
6		one yearly sub. to "The Trained Nurse"	2.00	
7		Adams Exp. Co.	1.65	
		Rosine Home for care of Flora Patterson	75.00	
9		Saxton & Bixler	.95	
		Adams Express Co.	2.80	
10		Wyckoff, Seamans & Benedict	3.11	
11		H. L. Robert & Co.	11.13	
13		John R. Clarke	10.00	
14		Marriage license	1.50	
		J. P. Neff	.35	
		V. A. Ritchey	.10	
		Saxton & Bixler	.70	
		J. H. Richards	.94	
		J' E. Ditson & Co.	.07	
		J. W. Pepper	1.54	
17		C. B. Conn & Co.	2.40	

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(Page 15 - continued)

Jan. 23	By	The Raymond & Campbell Mfg. Co.	1.44
		U. S. Express Co.	.65
24		The Pa. Tel. Co.	3.00
		L. L. Hunt	.90
		The Press Co. Publishers	1.20
		"Birds of North America"	23.45
28		A. J. Standing	.50
"		Mrs. Eliz. Geitz	5.85
30		U. S. Express Co.	1.15

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7041.56 ✓

(Page 17)

Jan. 31		Wolf & Wertz	14.00
Feb. 1		C. F. Shower, Agt.	3.61
		Washington Evening Star	3.00
		R. E. Reigner, Mngr.	.42
		Pa. Telephone Co.	.20
		W. U. Teleg. Co.	.37
		Blackmer Bros. & Co.	8.00
3		Nana Pratt	40.00
4		Mrs. M. R. Sage	3.60
"		J. W. Pepper	4.45
10		Wagner Bros.	.90
		The Public Ledger Pubg. Co.	2.40
		A. P. Little	4.50
15		Saton & Bixler	1.88
		A. J. Standing	.50
		John V. Harris	4.44
18		Strawbridge & Clotheir	5.25
22		William Strauss	37.60
23		R. H. Pratt	77.32
24		Adams Express Co,	.25
25		Phila. Ledger	16.50
		J. R. Wood, G. P. A.	16.75
27		The Pomeroy Duplicator Co.	5.00
		R. M. Henderson	200.00
		C. F. Shower	1.12
		Stamps for invitations	8.39
		Express	.95
Mar. 2		Pa. Tel. Co.	.20
		Wolf & Wertz	1.59
		J. W. " W. M. Ogilby	5.38
4		J. B. Walters, M. D.	1.00
		Thos. H. Johnston	2.50
		S. Smith & Son	1.30
		Nana Pratt	40.00

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104
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7554.93 ✓

(Page 19)

Mar. 4		Adams Express Co.	.30
		R. E. Riegner, Mngr.	3.26
		W. H. Shepler, Mngr.	1.74
6		R. R. Ticket for Mr. Garrett	3.70
		H. B. Mitchell & Co.	4.48
		H. E. McMillan	2.00
		C. F. Shower, Agt.	24.32
9		R. R. tkt. for Ida Wheelock	4.46
"		Book (school)	1.50
10		Adams Express Co.	.25
13		Thos. H. Johnson, Prop.	1.25
		J. W. Pepper	.80
		J. G. Cope	4.00
18		Henry L. Keller	2.50

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7609.49

(Page 19 - continued)

Mar. 18	By	A. J. Standig	29.19	
23		Adams Express Co.	.45	
		R. R. Tkt. for Miss Shaffner	3.70	
		A. J. Standing	1.80	
		John Wanamaker	6.60	
		J. H. Richards	34.93	
25		Wolf & Wertz	24.69	
		S. B. Kissell	8.17	
		H. A. Barr	88.91	
	a	Saxton & Bixler	53.99	
		Harry G. Beetem	72.16	
27		J. R. Wood, G. P. A.	13.64	
28		J. B. Landis, Treas.	7.50	
29"		Geo. Foulke	10.95	94
30		C. G. Conn	3.00	118
31		Box rent	.87	96
		Affidavit	.75	43
		C. F. Shower	.66	10
Apr. 1		frt. on World's Fair Goods	59.14	8
		Merchandise	6.25	

8036.84 ✓

(Page 21)

Apr. 1		J. R. Wood, G. P. A.	46.56	
		John W. Plank	21.34	
		C. F. Shower, Agt.	11.63	
		R. H. Pratt	20.24	
		R. E. Riegner, Mngr.	1.36	
		Mrs M. R. Sage	17.05	
		J. N. Choate	69.88	
4		Schomacker Piano Co.	75.00	
5		Ledger Pub. Co.	2.00	
		Penna. Telephone Co.	.90	
		H. B. Kutz, Mngr.	.20	
		W. H. Shepler, Mngr.	.75	
		Mrs. M. R. Sage	1.20	
7		A. J. Standing	30.00	
		Frederick Douglass	100.00	
		J. R. Wood, G. P. A.	33.50	
		Ledger Job Office	9.00	
8		U. S. Express Co.	1.00	
10		Western Methodist Book Concern	10.00	
		Rev. Henry B. Wile	150.00	
		Harry Coleman	3.38	
11		Stephens & Beetem	4.35	
12		Nana Pratt	40.00	
17		Geo. Ensminger	.30	
		Victor F. Lawson, Publisher	1.60	71
24		E. C. Diamant	75.00	116
25		A. P. Little	4.50	94
26		C. R. Dixon	.90	65
		B. G. Northrop	12.50	8
		R. H. Pratt	11.24	8
28		C. F. Shower	13.89	
29		Adams Express Co.	8.50	
		Nana Pratt	40.00	

8854.61 ✓

(Page 23)

May 1		Adams Express Co.	.25	
		Levi Levering to visit Genoa	6.50	
8		Admittance to Barnum's circus	96.75	
		R. E. Riegner, Mngr.	.73	
		W. H. Shepler, Mngr.	.50	

8959.34

(Page 23 - continued)

May 8	By	Penna. Telephone Co.	.35	
10		J. W. Pepper	.50	
		R. H. Pratt	29.54	
15		Harry Coleman	3.38	
16		H. A. Barr	6.00	
		U. S. Express Co.	1.35	
		Wyckoff, Seamans & Benedict	.50	
24		J. R. Wood, G. P. A.	13.30	
29		Wm. Rust & Sons	1.00	
31		R. H. Pratt	29.29	
"		N. L. Pratt	40.00	
		Adams Express Co.	.60	
		"	1.00	
June 1		W. U. Tel. Co.	1.59	
		Postal Tel. Co.	1.01	
		The Pa. Telephone Co.	.65	
3		Mrs. M. R. Sage	4.16	
6		The Thos. W. Price Co.	111.62	
19		Adams Express Co.	.25	
21		V. H. Ritchey	1.20	
		Theo. Presser	7.78	
		H. L. Roberts & Co.	1.25	
		Herald Printing Co.	6.50	
		Arthur H. Bailey	5.00	
24		Arthur H. Bailey		
"		R. H. Pratt	10.79	94
28		Wilmarth & Edmonston	10.00	104
29		Adams Express Co.	.85	88
		R. M. Jamison	25.00	28
		R. H. Pratt	14.64	12
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9288.44 ✓

(Page 25)

June 29		Adams Express Co.	.45	
30		Nana Pratt	35.00	
		W. H. Peffer, Prop.	.75	
		Cumb. Valley R. R. Co.	15.11	

9339.75 ✓

Balance

1550.73 ✓
10890.48 ✓

Copy -

We the undersigned having examined the foregoing account of Capt. R. H. Pratt, Supt. of the Indian Industrial School, Carlisle Barracks, Penna. showing thereceipts and disbursements from July 1, 1892 to July 1, 1893 inclusive with the vouchers pertaining thereto and find the balance due fifteen hundred and fifty 73/100 dollars.

July 11, 1893

(Signed) R. M. Henderson

George Norcross.

(Page 27)

1893

July 1	By	Postal Telegraph Co.	#1	3.75	
		J. N. Richards	2	2.65	
		C. W. Kuhn, V. S.,	3	6.00	von minding
		O. P. Fulton, 2 horses	4	335.00	
		Pa. Telephone Co.	5	.25	
3		C. F. Shower, Agt.	6	.25	
		small boys for picking potato bugs	7	6.51	
		Julia Henry, services at G. Qrs.	8	3.00	
5		Mrs. D. W. Collins	9	1.00	
		Chas. F. Cornman, Agt.	10	3.30	
		Adams Ex. Co.	11	.55	
		Jean White for music	12	1.55	
6		J. E. Ditson & Co.	13	8.03	
		Saxton & Bixler	14	.70	
		W. U. Telegraph Co.	15	1.73	
7		J. B. Given, tkt. to Shippens- burg & return	16	.69	
10		Rev. Henry B. Wile	17	50.00	
11		W. B. Beitzel for Govt. fund	18	3.50	
		Adams Express Co.	19	.45	
		" " " (see Dr.)	20	.75	
		Duplex Mfg. Co. (drum) side	21	17.50	
20		U. S. Express Co.	22	.75	
25		O. H. Bakeless	23	8.00	
26		J. W. Pepper, music (see Dr.) side	24	4.85	95 133 86 20 5
		Adams Express Co.	25	1.65	
27		John & P. F. Spahr	26	10.50	
29		Adams Express Co.	27	.25	
31		Mrs. P. A. Harlan	28	25.00	
		U. S. Express Co.	29	.65	
Aug. 1		W. U. Telegraph Co.	30	2.89	
2		Julia V. A. Henry - In charge Teachers' club	31	1.00	
		Queen & Co.	32	1.50	
		Wyckoff, Seamans & Benedict	33	2.15	
		Forwarded	---	506.35	✓

(Page 29)

Aug. 7		Unim. of Pa. Pren.	34	2.00	
15		Samuel Eastman & Co.	35	5.00	
17		D. C. Heath & Co.	36	9.00	
21		S. R. Murray	37	5.00	
28		J. Milton Lehigh	38	15.00	
29		W. H. Peffer, order books	39	10.00	
31		W. S. Shughart	40	.80	
Sept. 1		Adams Express Co.	41	.60	
2		The Penna. Telephone Co.	42	.20	
4		R. H. Pratt	43	7.15	τ
6		W. U. Tel. Co. messages for July and August	44	19.78	
		Hbg. Stencil Works	45	1.00	
		The U. S. Express Co.	46	.25	
		C. W. Kuhn V. S.	47	4.00	
Aug. 8		L. R. Shaffner	48	11.00	
July 26		Wagner Bros.	49	.75	
Sept. 4		Hbg. Stencil Works	50	1.00	50 64 76 12 6
8		Johnston & Co.	51	1.92	
9		N. M. Fissel	52	.40	
13		S. B. Kissell	53	3.24	
16		C. V. R. R.	54	.26	
		Jno. Wanamaker	55	9.10	
19		Johnston & Co.	56	2.35	
		Thos. W. Price Co.	57	10.25	
		Forwarded	---	626.40	

(Page 29 - continued)

		Vol.	
Sept. 21	By C. V. R. R.	58	.52
22	J. E. Ditson & Co.	59	6.48
	Johnston & Co.	60	5.20
	Thos. W. Price Co.	61	20.50
23	U. S. Express Co.	62	.35
	W. B. Beitzel <i>comm disallowance</i>	63	.84
26	Thos. W. Price Co.	64	35.00
30	Boarding Guests	65	2.90
Oct. 4	Creager	66	4.40

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702.59 ✓

(Page 31)

Oct. 5	U. S. Express Co.	67	.25
7	Schraudenbach	68	4.50
9	Humphries	69	2.00
10	Wanamaker	70	10.06
13	Marsden	71	13.45
16	U. S. Express Co.	72	.35
17	Adams Express Co.	73	1.95
	Boramm	74	6.00
19	Standing, <i>int. on \$1000.</i>	75	30.00
	Adams Express Co.	76	.25
	Bender	77	3.70
	Henderson	78	200.00
	W. U. Tel. Co.	79	4.27
	Rev. F. H. Wright	80	20.00
2	Postal Tel. Co.	81	1.83
19	U. S. Express Co.	82	1.45
20	J. E. Ditson & Co.	83	6.01
	Mt. Holly Paper Co.	84	10.80
23	Adams Express Co.	85	.35
	" " "	86	.35
27	Richard Lindner	87	1.80
28	O. H. Bakeless	88	59.35 <i>ex. pay</i>
31	C. V. R. R. Co.	89	9.50
28	U. S. Express Co.	90	1.10
"	Naragansett Machine Co.	91	242.93
31	Mason D. Pratt	92	18.00
Nov. 1	Postal Tel. Co. (Mr. Beitzel)	93	1.75
"	Mrs. Thompson	94	2.25
2	W. U. Tel. Co. (Mr. Beitzel)	95	7.22
3	Irvin D. Matz, R. R. fare	96	4.95
1	J. C. Eckels, surveying, etc.	97	25.00
4	P. L. Drum, taveling expenses	98	8.01
7	Adams Express Co.	99	.60
8	J. B. Lippincott Co.	100	20.45

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1423.07 ✓

(Page 33)

Nov. 11	D. G. Eschback	101	6.50
15	U. S. Express Co.	102	.25
	Wyckoff, Seamans & Benedict	103	1.00
	Chauncey Y. Robe	104	3.50
16	Mt. Holly Paper Co.	105	5.42
	John R. Clark, Lecturer	106	10.00
17	CVR. R. Co.	107	.31
	R. H. Diven <i>Head stones</i>	108	33.75
	W. J. Buck Sons & Co.	109	32.90
18	John B. Landis <i>Installing Elec. Light plant</i>	110	500.00
21	C. P. Umstot, Postal Note	111	.53
	U. S. Express Co.	112	.25
	Mt. Holly Paper Co.	113	3.30
27	John B. Landis <i>Electric Light plant</i>	114	400.00
29	C. V. R. R. Co.	115	2.79

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2423.57

(Page 33 - continued)

2423.37

Dec. 1	By	Postal Tel. Co.	116	.92	
		Teachers. Club	117	3.45	
		John B. Landis, Bal. on light	118	521.60	
4		Geo. Mather's Sons' Co.	119	2.00	
20		Sara H. Webster	120	23.25	
		Capt. R. H. Pratt	121	47.79	<i>t chmdaw</i>
		Adams Express Co.	122	.30	
21		W. U. Tel. Co.	123	6.10	
		A. J. Standing	124	127.35	
22		W. J. Buck Sons & Co.	125	7.85	
		The Sentinel	126	1.85	
23		J. H. Richards	127	.70	
26		The Press	128	1.20	54
28		Adams Express Co.	129	.30	101
		Campbell	130	.96	62
		Mrs. Spray	131	3.40	19
		Electric Light Co.	132	4.80	11
29		H. A. Barr	133	.75	3
		Wolf & Wertz	134	14.00	
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				3192.14	✓

(Page 35)

Dec. 29		Bal. Truscott, old bill	135	64.38	
		Wm. Leighton	136	5.04	
		C. V. R. R.	137	.27	
30		Bakeless	138	50.00	<i>add pay</i>

1894

Jan. 2		Rev. H. B. Wile, chaplain	140	140.00	
		Postal Tel. Co.	141	1.96	
		Teachers Club	142	1.20	
6		C. V. R. R.	143	8.00	
		Adams Express Co.	144	8.70	
		Capt. Pratt	145	10.46	<i>t</i>
15		J. E. Ditson & Co.	146	4.51	
3		W. U. Tel. Co.	147	5.21	
15		Adams Express Co.	148	.50	
16		" "	149	.35	
19		U. S. "	150	.25	
		C. T. Milligan	151	38.70	
10		U. S. Express Co.	152	1.70	
22		" "	153	.50	
23		Maverick & Messinger	154	35.00	
25		U. S. Exp. Co.	155	.65	
		Naragansett Machine Co.	156	2.70	
17		Marcy Scioptican Co.	157	.55	
6		Edward C. Brown	158	2.00	
22		P. H. Davis	159	2.50	
		J. E. Ditson & Co.	160	6.88	
27		E. J. McCune	161	25.00	84
29		D. E. Dittes	162	4.50	136
		Hbg. Stencil Works	163	4.90	106
		A. P. Little	164	4.00	43
31		C. V. R. R.	165	.68	6
		" " "	166	2.32	3
		U. S. Express Co.	167	1.30	
		W. U. Tel. Co.	168	9.79	

Amt. forwarded --- -- 3636.64 ✓

(Page 37)

Feb. 1		Postal Tel. Co.	169	3.07	
2		John M. Plank	170	18.55	
Jan. 20		Phila. & Reading R. R.	171	1.58	

3659.84

3659.84

(Page 37 - continued)

Feb. 3	By	Miss A. M. Seabrook	172	8.49	
10		Crosscup & West	173	15.50	
		Inventive Age	174	1.00	
		C. V. R. R.	175	1.09	
12		U. S. Express Co.	176	.30	
17		John H. Mull	177	2.50	
		E. A. Cutter	178	8.00	
21		Stephens & Beetem	179	11.20	
		U. S. Express Co.	180	.40	
24		Crosscup & West	181	16.00	
		U. S. Express Co.	182	.35	
27		J. W. Spottsberger	183	.54	
28		P. Russ	184	18.75	
Mar. 1		W. U. Tel. Co.	185	12.75	
		Postal Tel. Co.	186	4.55	
2		L. A. Line	187	5.00	
6		F. E. Thompson	188	6.25	
7		F. Mentzer	189	3.98	
		Geo. Asch	190	114.05	
9		A. L. Pratt	181	55.90	
11		J. R. Wood	192	117.88	
7		John Baker	193	4.44	
		W. H. Peffer	194	10.61	
Feb. 27		Morris & Riley	195	2.15	
Mar. 7		Adams Express Co.	196	.45	
15		The Leather Co.	197	5.00	
16		Pres. Banner Pub. Co.	198	6.00	
17		H. A. Barr	199	4.25	
23		Freight	200	.47	
24		John B. Landis, Treas.	201	52.35	
		C. F. Showers	202	73.30	

entertainment of guests, Pullman-Ed Comings

see vms.

why?

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4223.34 ✓

(Page 39)

Mar. 26		Ditson & Co.	203	5.63	
		Mt. Holly Paper Co.	204	2.34	
Apr. 2		Postal Tel. Co.	205	9.95	
		W. U. Tel. Co.	206	8.44	
		O. H. Bakeless	207	50.00	
4		U. S. Express Co.	208	1.15	
		Pa. Telephone Co.	209	3.00	
		J. F. Blair	210	39.90	
5		Ida May Warren	211	4.25	
		Henry D. Graves, Supt.	212	3.00	
6		J. R. Wood, G. P. A.	213	105.40	
7		A. J. Standing	214	.40	
10		Markley & Son	215	20.00	
16		J. R. Wood, G. P. A.	216	81.90	
19		A. J. Standing <i>int. on \$1000</i>	217	30.00	
		Patrick Robertson, Mgr.	218	10.00	
21		C. F. Showers	219	7.73	
		The Thos. W. Price Co.	220	155.49	
		R. H. Pratt	221	20.08	<i>t</i>
25		Deficit in concert tour acct.	222	515.40	
		Richardson & Foos (concert)	223	6.00	
		A. S. Ely	224	38.91	
		U. S. Express	225	.95	
		A. S. Luckenbach <i>int. on note</i>	226	17.56	
28		Henry S. Rupp & Sons	227	5.00	
30		T. N. Frank	228	45.00	
May 3		Theo. Presser	229	4.87	
		R. E. Riegner, Mgr.	230	13.81	
		W. S. Shepler	231	14.59	
9		Freight	232	2.25	

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5446.34

5446.34

(Page 39 - continued)

May 12	By Photographs	233	5.00
16	Express	235	.25
	C. F. Shower	236	4.55

Van 234 p's by Capt #9-

5456.14 ✓

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May 12	Josie Vetter, on note,	237	1000.00
17	Adams Express Co.	238	2.62
23	Crosscup & West Eng. Co.	239	11.20
	U. S. Express Co.	240	.35
June 1	R. R. Reigner, Mngr.	241	2.02
2	W. U. Telg. Co.	242	4.47
	The American Volunteer	243	10.50
5	R. L. Sibbett	244	5.00
11	Johnston & Co.	245	9.50
	The Thos. W. Price Co.	246	13.20
	J. R. Wood, G. P. A.	247	410.83
13	fortelegram	248	.49
16	W. H. Peffer	249	1.40
23	Frank E. Hollar	250	2.16
28	O.H. Bakeless	251	50.00
	A. Howe	252	3.00
30	C. F. Showers	253	2.95

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Ex pay

6985.83 ✓

Balance

388.42 ✓

7374.25 ✓

Copy -

We the undersigned having examined the foregoing account of Capt. R. H. Pratt, Supt. of the Indian Industrial School, Carlisle Barracks, Pa. showing the receipts and disbursements from July 1, 1893 to July 1, 1894 inclusive with the vouchers pertaining thereto and find the balance in hand three hundred and eighty eight 42/100 dollars.

July 9th, 1894

(Signed)

R. M. Henderson

Geo. Norcross.

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July 3	R. E. Riegner	#1	1.59
	J. H. Richards	2	2.90
	Small boys for picking potato bugs	3	5.72
	A. J. Standing, int. on note \$1000	4	11.66
	A. S. Luckenbach " " " loan to the fund from students	5	20.17
	A. Kellar " " " "	6	2.13
	Frank E. Hollar <i>Regarding mortgage</i>	7	2.50
	W. H. Lawser & Bro.	8	5.25
5	W. U. Telg. Co.	9	10.56
7	A. J. Standing	10	3.00
	A. M. Wood	11	31.53
9	Saxton & Bixler	12	2.00
	Rev. H. B. Wile	13	135.00
11	Adams Express Co.	14	.35
21	A. J. Standing	15	4.70
23	Geo. I. Badger & Bro.	16	5.25
	moev order for above charge	17	.08

(when note exchanged for bonds)

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44
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2*

244.39

244.39

(Page 43 - continued)

July 24	By U. S. Express Co.	18	.75
	The Chain & Harley Co.	19	5.00
	R. Conlyn	20	1.25
25	U. S. Express Co.	21	.25
Aug. 1	Postal Telegraph Co.	22	2.13
	C. E. Shower	23	2.95
2	John Wanamaker	24	2.80
	The Thos. W. Price Co.	25	29.75
	W. U. Tel. Co.	26	9.13
6	Arthur M. Wood	27	1.50
	C. F. Shower	28	6.21
	E. E. Hailman	29	2.12
27	Mrs. Babbitt	30	10.00
31	J. W. Pepper	31	5.00
	Mt. Holly Paper Co.	32	7.20
Sept. 1	Postal Tel. Co.	33	2.96
	W. U. Tel. Co.	34	11.58

2.13
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344.97 ✓

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Sept. 2	Theo. Presser	35	.16
4	C. E. Hulme	36	5.65
6	Adams Express Co.	37	.30
12	J. E. Ditson & Co.	38	9.23
14	The John J. Mitchell Co.	39	3.00
	Wyckoff, Seamans & Benedict	40	.54
	U. S. Express Co. <i>van in part of</i>	41	1.10
15	" "	42	.40
	R. H. Pratt	43	30.55
18	" "	44	22.53 ^t
20	Adams Express Co. <i>van in part of</i>	45	2.60
21	" "	46	1.05
	R. H. Sollenberger	47	15.00
22	Adams Express Co.	48	1.00
	F. Jay Haynes <i>entertainment</i>	49	25.00
25	H. A. Barr	50	1.25
27	Mt. Holly Paper Co.	51	4.50
28	J. H. Wolf	52	.12
24	Chas. Lentz & Sons	53	.94
28	Toll	54	5.00
28	Note & int. paid(see Dr. side June 9, 1894)	55	200.80
29	E' A' Gardner	56	14.35
	C. V. R. R.	57	.25
Oct. 1	Adams Express Co.	58	2.15
	Bus charges on Mt. Holly Paper Freight	59	.25
	H' B. Kutz, Mngr.	60	7.33
2	C. W. Kuhn	61	.27
	Carriage <i>purchase</i>	62	10.00
	W. H. Shepler	63	75.00
	R. E. Reigner	64	23.64
3	John Wanamaker	65	7.22
5	O. H. Bakeless	66	1.00
8	The Public Ledger Pub. Co.	67	33.33
		68	4.20

1.05
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ex pay

854.68 ✓

(Page 47)

Oct. 8	Yohn Bros. <i>musical insts</i>	69	36.95
	Tomlins Musical Institute	70	24.00
	The Press Co. ltd.	71	2.40
17	Yohn Bres.	72	2.00

920.03

(Page 47 - continued)

Oct. 17	By R. H. Pratt <i>Self and Daughter to Saline</i>	73	Malone, Indian	27.60	920.03	conference
	Public Ledger Co.	74		.24		
18	Herald Printing Co.	75		9.60		
	Yohn Brso.	76		.90		
	Oscar L. Blades	77		4.95		
19	J. E. Ditson & Co.	78		3.90		
Nov. 5	Expressage	79		1.75		
2	Postal Tel. Co.	80		2.33		
	C. F. Shower	81		.25		
	W. U. Tel. Co.	82		14.89		
10	C. F. Showers	83		5.00		
21	R. R. tkt. N. Y. to Carlisle for S. Tada	84		2.91		
23	Lawton & Co.	85		7.70		
	W. B. Beitzel, clerk	86		.50		
24	CA. Dormand, M. D.	87		10.00		
26	Adams Express Co.	88		.70		
28	R. R. tkt. for Mr. Tada	89		3.03		
Dec. 3	Penn. Telephone Co.	90		.50		
	Adams Express Co.	91		1.85		
	R. E. Riegner, Mgr.	92		2.85		
4	W. U. Tel. Co.	93		13.68		
	R. H. Pratt <i>Self and wife, trip N.Y. etc</i>	94		36.85		
5	for 2 R. R. tkts. for Prof. Miller	95		1.10		
6	Jas. A. O'Conner	96		15.00		
7	Wm. B. Green <i>Humorous entertainm</i>	97		15.00		
	H. F. Miller	98		10.00		
17	H. A. Miller-Riddle, G. P. A.	99		15.00		
21	Plate thro John Collins	100		5.00		
	Crosscup & West	101		7.80		
	Express	102		.30		

1141.21 ✓

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Dec. 28
1895

Dec. 28	Rev. H. B. Wile	103		100.00		
Jan. 2	J. C. Duke	104		2.51		
	R. E. Reigner	105		3.94		
	The Penna. Telephone Co.	106		3.00		
3	W. U. Tel. Co.	107		5.72		
	Arthur M. Wood	108		17.00		
	Ginn & Co.	109		3.74		
4	Hbg. Stencil Works	110		.70		
	Express	111		.25		
9	"	112		.85		
	The Penna. Telephone Co.	113		.25		
	W. K. Dare, Prin.	114		60.00		
	Adams Express Co.	115		.50		
	U. S. Express Co.	116		.35		
	Frank E. Thompson	117		.90		
10	Rev. H. B. Wile	118		5.00		
12	Adams Express Co.	119		.65		
	"	120		.25		
	"	121		.35		
23	H. L. Roberts & Co.	122		10.25		
	R. H. Pratt	123		67.13 ^t		
24	C. V. R. R. for frt.	124		.89		
25	Toll	125		.25		
24	The Press Co. ltd.	126		1.20		
31	Jos. N. Jordan	127		23.00		add pay
Feb. 1	John Leslie	128		13.00		
	Elmer Snyder	129		10.00		ex pay

69
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274

1472.89

1472.89

Page 49 - continued)

Feb. 1	By Postal Tel. Co.	130	1.19
4	Toll	131	.98
	W. U. Tel. Co.	132	6.62
	Geo. Hazlett <i>Attitude entertainment</i>	133	5.00
5	Geo. E. Little <i>Chalk table</i>	134	10.00
	Eliz. B. Johnston	135	2.00
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			1498.68 ✓

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(Page 51)

Feb. 11	U. S. Express Co.	136	.55
	Adams Express Co.	137	.25
12	The Thos. W. Price Co.	138	4.50
13	H. A. Barr	139	.53
16	Aron Weaver	140	7.15
24	C. E. Martin	141	1.00
25	New England Pub. Co.	142	2.50
26	Ginn & Co.	143	.72
	National Tribune	144	5.00
	E. S. Thomas	145	4.00
	U. S. Express Co.	146	.30
Mar. 1	The Penna. Telephone Co.	147	.35
2	J. M. Totten	148	5.00
	A. J. Standing	149	12.23
	W. H. Shepler	150	15.63
	R. E. Riegner	151	3.57
4	J. H. Wolf	152	2.50
	Margaret E. Adley	153	11.50
	Pa. R. R. transportation of guests for Commencement	154	153.45
5	Weaver & Hubley	155	2.10
	H. L. Dawes <i>R.R. fare Pittsfield to N.Y.</i>	156	25.50
	E. B. Black <i>Dawes picture</i>	157	8.80
	Dr. Lyman Abbott <i>Lecture</i>	158	50.00
6	tk. of Miss Dawes to N. Y.	159	3.03
5	C. R. Thomas <i>Picture of San Francisco</i>	160	120.00
6	Entertainment of commencement guests	161	57.74
7	The Sentinel	162	4.35
	Penna. R. R.	163	43.20
8	U. S. Express Co.	164	.25
12	Herald Printing Co.	165	3.26
	C. A. Anghinbaugh	166	2.50
	August Kensler	167	8.13
			<hr/>
			1950.27 ✓

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(Page 53)

Mar. 12	Elmer Sny def	168	10.00
14	Lawton & Co.	169	1.50
	Archie Leon French	170	5.00
	Miss Luckenbach int. on 28 bonds, July 1 to Jan. 1st	171	84.00
	Josie Vetter, int. on 11 bonds minus \$14.13 due on bonds	172	18.87
15	R. H. Pratt	173	19.39
	Theo. Presser	174	8.13
21	Adams Express Co.	175	.30
22	Wm. Small	176	1.60
	American Book Co.	177	1.50
	" Citizen Co.	178	5.00
26	S. C. Beitzel	179	19.00
27.	H. A. Barr	180	3.00
	U. S. Express Co.	181	.60
28	The Examiner Co.	182	4.00
Apr. 2	A. J. Standing, int. on 11 bonds	183	33.00
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			2165.16

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(Page 53 - continued)

April 2	By W. U. Tel. Co.	184	8.64
	Trimming grape vines	185	.50
	J. H. Richards	186	23.40
	J. N. Choate	187	2.62
	R. E. Riegner, Mngr.	188	3.98
Mar. 28	C. F. Showers	189	.36
30	Elmer Snyder	190	10.00
Apr. 5	B. W. Noster	191	7.50
	Warren F. Kellogg & Co.	193	100.00
8	E. L. Kellogg & Co.	193	3.00
9	U. S. Express Co.	194	.25
	Prof. Fletcher Durell	195	65.00
13	W. A. Peffer, P. M.	196	11.25
17	Wm. Small	197	24.96
	Warren F. Kellogg, Pub.	198	50.00
	Chas. Beseler	199	1.50
			<hr/>
			2478.12 ✓

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(Page 55)

Apr. 17	Theo. Presser	200	.88
19	B. R. Shaffner	201	1.20
	R. H. Pratt	202	13.30 t
24	J. Q Henry , asst. P.M.	203	9.00
25	J. H. Wolf	204	1.25
27	M. L. Silcott	205	10.00
	A. S. Ely	206	5.00
29	R. H. Pratt	207	7.70 t
	John Leslie	208	2.10
30	Elmer Snyder	209	10.00 exp pay
	Anna C. Hamilton	210	8.39
	Adams Express Co.	211	.45
	Wm. Hodges & Co.	212	2.70
May 1	R. E. Riegner, Mngr.	213	.37
	J. C. Duke	214	12.55
2	U. S. Express Co.	215	.25
4	C. F. Showers, Agt.	216	.31
	Adams Express Co.	217	.50
	L. R. Shaffner	218	2.10
	W. H. Shepler, Mngr.	219	5.66
6	R. H. Pratt	220	27.15
7	Johnston & Co.	221	45.15
	The Thomas W. Price Co.	222	104.02
	Mrs. E. G. Platt	223	5.00
8	Adams Express Co.	224	1.90
10	John Wanamaker	225	35.80
13	R. H. Sollenberger	226	20.20
	Hbg. Stencil Works	227	.32
	Geo. H. Lewis	228	16.85
18	Shade trees	229	3.35
	R. H. Pratt	230	21.59 t
20	Express	231	.55
21	Soule Photo. Co.	232	4.09
	E. S. Adams, M. D.	233	11.95
			<hr/>
			2869.75 ✓

105
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109
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Amt. forwarded

2869.75 ✓

May	By amt. forwarded			2869.75
21	John Leslie	234	9.15	
24	H. A. Barr	235	263.50	
25	Trip to Hampton	236	37.16	
28	A. J. Standing	237	1.40	
29	Adams Express Co.	238	.40	
	The Sentinel	239	.25	
31	Elmer Snyder	240	10.00	Exp. pay
	Yarnell Co.	241	1.25	
	Adams Express Co.	242	.30	
June 1	Saxton & Bixler	243	2.25	
3	Postal Tel. Co.	244	3.28	
5	Thos. W. Price Co.	245	2.55	
	W. U. Tel. Co.	246	19.21	
6	U. S. Express Co.	247	.35	
	Mrs. R. G. Sawyer	248	11.72	
8	W. J. Smith	249	2.00	
10	Jos. Fry	250	4.00	
11	D. Appleton & Co.	251	12.00	
12	E. E. Orlich	252	11.56	
14	J. W. Plank	253	2.91	
	J. Zeamer	254	9.60	
	U. S. & Adams Express Cos.	255	4.30	
19	" " "	256	.25	
20	Herald Printing Co.	257	10.80	
22	Capt. Pratt	258	11.95	t
	Walter Bruce	259	10.50	
25	Prof. Fletcher Durell	260	60.00	
			<hr/>	
			3372.39	✓
	Balance		529.90	
			<hr/>	
			3902.29	+

69
103
82
37
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3

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We the undersigned having examined the foregoing account of Capt. R. H. Pratt, Supt. of the Indian Industrial School, Carlisle, Pa. showing the redeipts and disbursements from July 1, 1894 to July 1, 1895 inclusive with the vouchers pertaining thereto, and find the balance in hand to be five hundred and twenty nine 90/100 dollars.

July 4, 1895.

Signed -

R. M. Henderson

Geo. Norcross.

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July 2	By	The D. Bacon Co.	1	6.25
		H. W. Lawser & Bro.	2	4.50
		Herald Printing Co.	3	3.00
		R. E. Riegner, Mngr.	4	2.79
		W. H. Shepler, Mgr.	5	19.19
		small boys for picking potato, bugs	6	3.50
3		pd. J. C. Duke, agt.	7	7.07
		W. H. Peffer, P. M.	8	20.00
		C. F. Shower, Agt.	9	.62
5		Adams Express Co.	10	.50
		" " "	11	.40
		" " "	12	2.35
		H. A. Barr	13	50.87
6		A. J. Standing, int. on bonds	14	33.00
		Josie Vetter " "	15	33.00
8		Elmer Snyder	16	10.00
9		U. S. Express Co.	17	.85
		Wm. Small	18	31.05
10		W. H. Peffer, P. M.	19	10.00
11		Crosscup & West	20	870.67

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July 13	By John Leslie	21	2.75
17	Mt. Holly Paper Co.	22	.96
18	W. H. Peffer, P. M.	23	.18
	Adams Express Co.	24	.60
	W. H. Peffer, P. M.	25	.10
25	W. H. Peffer, P. M.	26	10.00
29	Wm. Small	27	41.00
	J. N. Choate	28	26.22
Aug. 1	R. E. Riegner, Mgr.	29	3.33
3	The Thos. W. Price Co.	30	45.32
	W. H. Shepler, Mgr.	31	3.76
12	Carlos Montezuma	32	1.75
16	Capt. R. H. Pratt	33	8.50
	Laura Wetzel	34	1.00

Ford.

1255.08

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Aug. 16	pd. U. S. Exp. Co.	35	.70
	" " "	36	.30
	Adams Exp. Co.	37	.40
	" "	38	.65
19	" "	39	.40
21	J. N. Richards	40	4.20
20	John M. Glenn, Treas.	41	2.00
23	J. E. Jones	42	1.00
30	Adams Express Co.	43	.55
Sept. 1	Postal Tel. Co.	44	4.54
3	Margaret Eckert	45	25.00
5	W. U. Tel. Co.	46	21.68
6	Int. on farm bonds	47	84.00
8	Thos. W. Price Co.	48	60.80
23	H. K. Mulford & Co.	49	5.88
	Books	50	.50
16	Standing	51	1.92
9	Fouk	52	2.34
21	Kensler	53	.77
25	Waggoner & Lau	54	52.90
26	Ely	55	.83
28	Standing	56	.55
20	J. C. Witter & Co.	57	.75
28	Treas. Penna. R. R.	58	1.98
Oct. 1	Maud Mosher	59	6.79
	R. E. Riegner	60	10.37
2	H. A. Barr	61	11.45
3	W. H. Shepler	62	35.05
10	Mr. Spray	63	.53
20	D' R Thompson	64	1.80
11	U. S. Express	65	1.10
17	Papers	66	.34
22	John Baker	67	1.90
26	R. H. Pratt	68	23.35

367.32

Ford.

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Oct. 29	Adams Express Co.	69	.25
30	for frt.	70	13.13
31	Maud Mosher	71	7.90
	for reference books	72	8.16
Nov. 1	M. B. Nikambe	73	10.00
	W. H. Shepler, Mngr.	74	13.41
	R. E. Riegner, Mgr.	75	2.62
8	The Union Library Ass'n.	76	3.00

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Nov. 11	By Theo. Presser	77	11.22
9	Adams Expre ss Co.	78	.40
	John Leslie	79	12.30
11	Wm. Small	80	39.25
12	S. W. Thompson	81	6.00
14	R. L. Myers & Co.	82	4.00
	Adams Express Co.	83	.30
	C. A. Nichols & Co.	84	30.00
	Union Library Sss'n.	85	1.25
	Turnpike Toll	86	4.57
16	V. T. Booth	87	3.90
	Adams Express Co.	88	1.00
18	H. L. Roberts & Co.	89	14.25
	Theo. Presser	90	37.49
	Dixon & Zimmerman	91	19.99
	Syndicate Pub. Co.	92	14.40
	W. B. Beitzel	93	3.50
19	J. B. Walker	94	1.00
21	Adams Express Co.	95	1.00
22	" "	96	.50
	Keystone Plaster Co.	97	1.00
23	Adams Express Co.	98	.65
	Mrs. Mary P. Sprout	99	31.53
25	J. L. Hammett	100	13.92
26	Dr. Carlos Montezuma	101	5.80
	H. J. Bentley	102	2.00

 1942.09

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Nov. 27	John R. Clark	103	10.00
30	Maud Mosher	104	9.20
Dec. 1	R. E. Riegner	105	2.19
	The Penna. Tel. Co.	106	5.20
2	John B. Landis	107	181.14
	Johnson & Lynch	108	2.00
	W. H. Shepler, Mngr.	109	6.68
6	Adams Express Co.	110	.50
9	Wm. Small	111	27.00
	Mayoe, Lane & Co.	112	24.00
	R. H. Owen	113	3.75
12	C. V. R. R. Co.	114	.99
13	L. B. Given	115	4.05
16	H. B. Wile	116	80.00
18	Penna. Tel. Co.	117	.40
	Library Bureau	118	35.00
	Morris & Riley (Club)	119	5.80
19	J. W. & W. M. Ogilby (Club)	120	3.42
20	H. A. Barr	121	4.40
	Dishes for club	122	1.10
21	H. H. Ballard	124	5.10
23	Friends Book Assn.	125	1.15
25	Adams Express Co.	126	.30
27	Johnston & Co. (printing office)	127	137.74
	C. H. Dana	128	4.50
	Adams Express Co.	129	.35
28	Houston & Rupp (club)	130	1.05
30	Int. on 30 binds	131	90.00
	Jas. Farabelli	132	.75
31	Interest on 20 bonds	133	60.00
	Adams Express Co.	134	2.20
	Maud Mosher	135	7.90

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1896	By	Amt. brot. forward		2659.95
Jan. 2		R. H. Conlyn	136	3.05
		R. E. Riegner, Mngr.	137	1.27
		Freight	138	.86
		Express	139	.85
		John S. Low	140	.60
		Penna. Telephone Co.	141	1.95
		Lawton & Co.	142	1.50
		W. H. Shepler, Mgr.	143	6.17
4		Adams Express Co.	144	.40
6		" "	145	.30
10		Thomas Dunlap	146	33.00
		S. W. Finkenbinder	147	22.50
		John Commerer	148	24.50
		Adams Express Co.	149	1.20
15		A. J. Standing	150	8.50
16		John E. Jones	151	2.00
		John A. Means	152	4.80
18		Crosscup & West	153	11.25
		S. S. McClure, ltd.	154	1.00
		J. W. & W. M. Ogilby (club)	155	1.75
21		Lincoln Fountain Pen Co.	156	2.00
23		A. S. Luckenbach	157	5.61
24		M. N. Barnard	158	10.60
28		W. A. Ogilby Eppley	159	20.00
30		Tkt. T. N.Y. for Frak Cayou	160	6.05
31		Frank Cayou	161	1.85
Feb. 1		C. V. R. R. Co.	162	1.98
		Reading R. R. Co.	163	.49
		W. H. Shepler, Mngr.	164	6.33
		H. A. Barr	165	15.55
		N. Pratt	166	1.87
		Penna. Telephone Co.	167	2.00
		R. E. Riegner, Mngr.	168	3.37
		Maud Mosher	169	6.90

 2872.00

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Feb. 4		New England Pub. Co.	170	3.00
		Wm. C. Bryant & Co.	171	1.50
		D. R. Thompson, Prop.	172	6.00
		Warren F. Kellogg	173	6.00
		Wm. B. Harvey	174	17.25
20		Mt. Holly Paper Co.	175	2.00
		J. H. Richards	176	30.00
		J. W. & W. M. Ogilby	177	4.31
		R. H. Pratt	178	70.04
22		U. S. Express	179	.25
25		Wm. Small	180	47.65
		D. R. Thompson, Prop.	181	2.50
		J. H. Wolf	182	1.50
		The Press Co. ltd.	183	1.80
		Crosscup & West	184	5.00
29		Maud Mosher	185	11.20
		Newspapers	186	.19
Mar. 2		R. E. Riegner, Mngr.	187	5.61
		" "	188	1.71
		The Penna. Tel. Co.	189	1.30
3		Thos. Y. Crowell & Co.	190	1.75
		H. A. Barr & Co. (club)	191	14.80
		John Wanamaker	192	2.44
		Morris & Riley (club)	193	6.95
		A. B. Dicke & Co.	194	2.42
4		The P. R. R. Co.	195	357.11
5		C. A. Aughinbaugh	196	.25
		A. J. Standing	197	17.55
		W. H. Shepler, Mngr.	198	5.98

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Mar. 6	By	D. R. Thompson, Mngr.	199	3.00
		The Press Co. Ltd.	200	1.00
		R. R. tkt. Carlisle to Washington for Col Church	201	2.15
3		Drexel Institute	202	4.30

 3510.51

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Mar. 4		Adams Express Co.	203	.60
9		D. R. Thompson, Prop.	204	1.00
		C. V. R. R. Co.	205	.31
10		H. R. Clissold, Prop.	206	1.00
		Wm. F. Bernstein & Co.	207	2.50
13		Geo. H. Lewis	208	2.00
	14	Fitzhugh Lee	209	14.40
		Adams Express Co.	210	.55
16		Patriotic American	211	1.00
17		Jas. A. O'Conner	212	3.50
		Army & Navy Journal	213	.60
18		The Patriot Co.	214	10.80
16		D. R. Thompson, Prop.	215	2.00
17		H. I. Hershman	216	20.00
		Seniors to Silver Lecture	217	4.62
18		Samuel Kunkle	218	14.00
20		U.S. Express Co.	219	1.00
21		C. Shapley's Sons	220	9.50
23		Turnpike Co.	221	12.50
24		U. S. Express Co.	222	.90
		Nellie V. Robertson	223	10.00
30		U. S. Express Co.	224	.50
Apr. 1		The Press Clipping Bureau	225	6.66
		Maud Mosher	226	6.90
		Postal Telegraph Co.	227	2.35
		W. U. Tel. Co.	228	10.42
		Penna. Tel. Co.	229	.70
8		Chas. Cornamn. T. A.	230	39.30
10		F. W. Ritter	231	.50
		The National Tribune	232	5.00
13		Penna. R. R. Co.	233	42.20
11		Harper & Bros. Pubs.	234	1.50
18		B. G. Northrop	235	12.00
		R. H. Pratt	236	20.04

 3771.36

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April 11		The Evangelist	237	3.00
22		Theo. O. Presser	238	4.40
		Methodist Book Concern	239	2.00
23		A. B. Ewing	240	10.00
		Adams Express	241	2.25
		Fowler & Prudden	242	8.00
		J. N. Choate	243	46.12
28		Express	244	.30
		"	245	.55
30		W. E. Parker, Treas.	246	5.00
May 1		Postal Tel. Co.	247	2.45
2		Notary fee	248	.25
4		Maud Mosher	249	8.80
		L. R. Shaffner	250	1.23
5		Frank E. Thompson	251	.90
6		W. U. Tel. Co.	252	11.16
		Penna. Tel. Co.	253	.20
7		C. F. Shower, Agt.	254	.50
		Clinton Pharmaceutical Co.	255	2.70

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May 14	By	A. C. Hetrick & Co.	256	6.75
21		Drs. Newlin & Stokes	257	13.00
		Adams Express Co.	258	.75
23		Phila. & Reading R. R. Co.	259	11.01
29		Maud Mosher	260	7.40
June 1		Postal Tel. Co.	261	1.71
		Freight	262	6.36
3		W. U. Tel. Co.	263	7.96
4		Drs. Newlin & Stokes	264	3.00
		Adams Express Co.	265	1.95
16		" "	266	.25
		Tkt. for Miss Cutger	267	3.70
17		Anna J. Williams	268	10.00
19		Notary & Car fare	269	.35

Ford. — 3945.36

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June 19		Mt. Holly Paper Co.	270	3.00
20		Bridges & Williams	271	7.20
22		W. P. Dick	272	2.60
24		H. A. Barr	273	2.20
27		U. S. Express Co.	274	.65
30		Maud Mosher	275	8.80

Balance -- -- 3969.81
755.05

4724.86

Copy -

We the undersigned having the foregoing account of Capt. R. H. Pratt, Supt. of the Indian Industrial School, Carlisle, Pa. showing the receipts and disbursements from July 1, 1895 to July 1, 1896 inclusive with the vouchers pertaining thereto, and find the balance in hand to be seven hundred and fifty five 5/100 dollars.

August 10, 1896.

(Signed) R. M. Henderson
George Norcross.

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1896

July 1	By	Postal Tel. Co.	1	2.77
3		L. B. Given for small boys	2	11.45
		J. Zeamer	3	9.60
		J. A. Means	4	1.00
		Fireworks	5	4.98
6		W. U. Tel. Co.	6	10.71
		A. J. Standing, interest	7	33.00
10		Tkt. for Miss Hill	8	.40
11		J. Scott Bushman	9	5.75
13		U. S. Express Co.	10	.25
20		Josie Vetter, int. on 9 bonds	11	27.00
		Williams, Brown & Earle	12	4.75
25		U. S. Express Co.	13	.25
27		Henry B. Wile	14	145.00

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July 28	By	Midland Pottery Co. (for club)	15	15.45
29		Kirk Deller (for club)	16	.86
31		R. H. Pratt (trip to Wash.)	17	10.04
		Miss Luckenbach , int. on 30		
		bonds held by students' fund	18	90.00
		Expenses of Capt. Pratt in gather-		
		ing pupils, etc.	19	800.00
Aug. 1		Postal Tel. Co.	20	2.88
4		Levi L. Barbour, Treas.	21	2.50
		Maud Mosher	22	7.90
		Adams Express Co.	23	.25
5		H. A. Barr & Co.	24	4.50
6		C. F. Shower, Agt.	25	5.34
10		Small boys for picking potato		
		bugs	26	16.70
12		The Penna. Tel. Co.	27	1.08
		W. U. Telg. Co.	28	9.69

 1224.10

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Aug. 11		A. C. Givler, Supt.	29	15.00
13		J. C. Duke, Agt.	30	40.05
14		A. B. Ewing for hose carriage	31	50.00
15		A. J. Standing	32	.65
18		Joshua Walker	33	8.28
21		U. S. Express Co.	34	.55
22		E. L. Kellogg & Co.	35	1.00
24		Herald Printing Co.	36	9.60
31		M. D. Pratt for plans	37	20.00
Sept. 1		R. E. Riegner, Mgr.	38	2.42
		W. H. Shepler, Mgr.	39	14.18
		Penna. Telephone Co.	40	1.40
3		Am. Press Information Bureau	41	6.84
2		Julius Soper	42	10.00
		A. J. Standing	43	6.25
12		John C. Parker & Sons	44	.60
17		W. B. Moss & Sons	45	7.44
21		Niles M. Fissel	46	1.15
22		R. H. Pratt	47	31.08
26		Chandler & Barber	48	10.40
28		Thos. W. Price Co.	49	.75
29		John W. Plank	50	1.88
		G. Schirmer	51	3.78
Oct. 1		W. H. Shepler, Mgr.	52	19.35
		R. E. Riegner, Mgr.	53	4.50
10		S. M. Woods	54	40.00
12		Edward Marsden	55	72.10
		W. Forward & Son	56	.45
		Penna. Tel. Co.	57	.80
13		Wm. S. Mjnro	58	23.00
14		Mary E. Bell	59	12.50
15		Adams Express Co.	60	.25

 1640.35

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Oct. 16		Trolley fare for choir	61	2.48
17		Adams Express Co.	62	.60
20		M. G. McGovern	63	23.50
22		Antonio Apache	64	23.65
23		R. H. Pratt	65	44.34
		U. S. Express Co.	66	.30
27		G. Schirmer	67	7.64
30		Dr. Sheldon Jacksnn	68	7.00

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Oct. 30	By	H. A. Riddle, G. P. A.	69	.50
31		E. C. Diamant	70	75.00
		Alice W. Morton	71	20.00
		Wm. L. Shugharts	72	.56
Nov. 1		Pa. Tel. Co.	73	2.85
2		Post. Tel. Co.	74	2.87
3		The N. Y. Sun	75	5.00
6		W. U. Telegraph Co.	76	8.27
14		R. L. Myer & Co.	77	4.00
18		John E. Parker & Son	78	1.60
		Furniture (bed)	79	9.35
20		Freight on rags	80	9.26
24		W. M. Miles	81	1.00
		J. B. Walker	82	1.00
Dec. 1		Am. Press Information Bureau	83	9.00
		Eva H. Quinn	84	6.45
		Lizzie M. Lampson	85	5.00
		Alice W. Morton	86	21.00
		W. U. Tel. Co.	87	5.37
		Postal Telegraph Co.	88	4.18
5		Florence E. Ben Olieh	89	10.00
		McCullough & Linn	90	1.00
		Echo Music Co.	91	2.00
		J. E. Ditson & Co.	92	5.82

 1960.94

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Dec. 8		Sub. "Art Education"	93	1.50
		"Child Study"	94	.85
		Ditson & Co.	95	1.30
18		Adams Express Co.	96	.30
		R. H. Pratt	97	10.08
		Emma S. Brinton	98	12.30
19		Geo. Tiemann Co.	99	4.00
		Jas. Scease	100	1.10
21		Xmas presents for small boys	101	5.00
28		C. F. Showers	102	1.52
29		John G. Elliott	103	20.00
		J. A. Richards	104	.75
30		Alice W. Morton	105	20.00
		Adams Express Co.	106	.40
		U. S. Express Co.	107	6.63
31		The Armstrong Co.	108	11.55
		Henry B. Wile	109	80.00
		H. G. Buchler	110	16.75
<u>1897</u>				
Jan. 1		W. H. Shepler	111	8.50
		Int. on 10 bonds to Capt.	112	30.00
		Penna. Tel. Co.	113	1.40
2		R. E. Riegner, Mgr.	114	3.50
4		Eva H. Quinn	115	20.30
		Int. on 11 bonds to Mr. Standing	116	33.00
5		Adams Express Co.	117	.25
7		Int. on 20 bonds to students	118	60.00
8		W. B. Beitzel for Miss Lampson	119	3.26
9		J. M. Rhey	120	10.00
		J. H. Richards	121	16.18
16		Adams Express Co.	122	.85
		U. S. Express Co.	123	.65
22		C. N. Cotton	124	35.00
		R. G. Marmon	125	13.00

 2390.86

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		Amt. forwarded	2390.86
Jan. 19	By Chas. Beseler	126	4.00
27	J. C. Witter & Co.	127	6.08
30	Eva H. Quinn	128	20.60
	H. W. Spray	129	50.00
	Clara D. Merriman	130	45.00
	Edith McCook	131	20.00
Feb. 1	Penna. Telephone Co.	132	1.40
	Postal Telg. Co.	133	1.54
	W. U. Tel. Co.	134	3.84
2	New England Pub. Co.	135	2.50
3	C. T. Milligan	136	1.25
20	R. W. White (Wilberforce enter't.)	137	25.00
24	Postage for commencement invitations		
		138	29.00
	D. R. Thompson	139	1.15
26	New England Pub. Co.	140	1.00
	Mary E. Bell (for trunpike toll)	141	12.50
27	H. W. Spray	142	50.00
	Clara D. Merriman	143	45.00
	Edith McCook	144	20.00
	Eva H. Quinn	145	10.67
	Dlos K. Lonewolf	146	4.57
Mar. 1	Henry Romeike	147	2.56
	Wm. Horstmann Co.	148	48.80
	W. U. Telg. Co.	149	4.04
	Postal Telg. Co.	150	4.16
	Penna. Tel. Co.	151	1.10
2	H. A. Barr & Co.	152	.27
	Trolleyfare for graduates to photographers	153	1.00
5	Roberts & Meck	154	3.60
	Penna. R. R. Co.	155	500.00

 3311.49

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Mar. 9	J. W. Plank	156	19.60
	for express	157	3.10
10	A. J. Standing	158	19.34
11	Gen. John Eaton	159	25.00
15	R. H. Pratt	160	50.00
16	J. M. Rhey	161	35.00
17	A. L. Solamans	162	1.25
	J. J. Lowe	163	25.00
	Am. Press Information Bureau	164	4.77
	Van Houten & Ten Brouk	165	3.50
	The Sentine;	166	1.70
	P. R. R. Co. (comm. business)	167	193.63
17	Archie L. French	168	10.00
19	J. H. Richards	169	.36
	J. W. Plank	170	.60
	Herald Printing Co.	171	.56
	H. A. Linaweard	172	5.00
20	Thos. W. Price Co.	173	86.40
	Rebate on amt. paid by boys toward inaugural parade	174	42.50
	W. B. Beitzel	175	5.01
	expenses in entertaining Commencement guests	176	49.45
	W. P. Campbell	177	1.00
	Penna. R. R. Co.	178	7.40
	Oliver Harlan	179	20.50
22	Lyda Standing	180	54.00
31	H. W. Spray	181	50.00
	Clara D. Merriman	182	45.00

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Mar. 31	By Edith McCook		183	30.00
	F. W. Ritter	184		.80
Apr. 1	Postal Tel. Co.	185		5.46
	W. U. Telegraph Co.	186		9.87
				<hr/>
				4117.29

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April 1	Eva H. Quinn	187		20.60
	Pa. Telephone Co.	188		3.40
2	H. A. Barr & Co.	189		59.57
	R. H. Pratt	190		46.33
	Stephens & Beetem	191		2.11
	D. R. Thompson	192		.50
	Thos. W. Price Co.	193		2.70
6	C. V. R. R. Co.	194		.31
	R. P. Henderson	195		1.00
7	Phila. Photo. Engr. Co.	196		20.45
	Henry Romeike	197		9.12
	Merghant & Co.	198		.75
	D. R. Thompson	199		1.25
8	Adams Express Co.	200		.45
	"	201		1.40
	U. S. Express Co.	202		.30
12	VC. V. R. R. Co.	213		.41
	F. H. Cook & Co.	204		.65
13	Clara D. Merriman	205		19.50
17	D. S. Ford	206		15.00
18	Lizzie A. Duke	207		4.80
19	J. C. Duke, T. A.	208		10.00
	Wyckoff, Seamans & Benedict	209		9.21
	A. J. Standing	210		1.55
19	U. S. Express Co.	211		.65
21	Wm. A. Mondy	212		2.70
27	Peter Henderson & Co.	213		21.00
28	Edith McCook	214		40.00
	P. Rosenberg (club)	215		.40
30	H. W. Spray	216		21.71
May 1	Adams Express Co.	217		2.45
	R. E. Riegner, Mgr.	218		.95
3	Chas. F. Humrich	219		14.40
	Henry Romeike	220		5.40
				<hr/>
				4458.31

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May 4	G. & H. R. R. Co.	221		8.48
5	sub. to Journal of the Amer. Medical Ass'n.	222		5.00
	W. U. Telegraph Co.	223		12.65
6	Typewriter tips and plate eraser	224		.40
13	D. R. Thompson	225		.50
19	U. S. Express Co.	226		.55
26	R. H. Pratt	227		39.87
27	H. W. Spray	228		39.00
28	A. S. Ely	229		2.46
June 1	R. E. Reigner, Mgr.	230		4.01
	Pa. Tel. Co.	231		.20
	W. H. Shepler, Mgr.	232		15.65
4	H. A. Barr	233		1.40
7	Edith McCook	234		40.00
	Henry Romeike	235		2.68
8	Desk for hospital	236		32.00
	A. S. Ely	237		17.17
9	Josiah Prickett	238		12.00
12	J. Scott Busham	239		.72
14	Frank E. Thompson	240		.80

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June 15	By	John W. Plank	241	1.50
		G. Schirmer	242	15.08
19		A. J. Standing	243	4.84
		New England Pub. Co.	244	.50
26		Adams Express Co.	245	.60
		U. S. Express Co.	246	.85
28		Wm. Colombe	247	5.00
				4722.22
Balance			---	398.23
				5120.45

Copy -

We the undersigned having examined the foregoing account of Capt. R. H. Pratt, Supt. In. Industrial School, showing the receipts and disbursements from July 1, 1896 to July 1, 1897 inclusive with the vouchers pertaining thereto and find the balance in hand to be three hundred ninety eight 23/100 dollars.

July 8, 1897.

(Signed) R. M. Henderson.

George Norcross.

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July 1	By	Henry Romeike	# 1	7.64
		A. M. Reigner, Mgr.	2	1.98
3		Edith McCook	3	40.00
		Bug pickers	4	2.71
		Amelia J. Frost	5	3.90
		Henry Romeike	6	.84
7		W. H. Shepler	7	16.98
		Penna. Tel. Co.	8	1.15
		Wyckoff, Seamans & Benedict	9	9.60
		Fireworks for July 4th	10	10.00
		Trolley ride for pupils to Boiling Springs July 4th	11	10.00
		Peter Miller	12	4.50
9		A. J. Standing, int. on 11 bonds	13	33.00
		R. H. Pratt, int. on 10 bonds	14	30.00
		A. S. Luckenbach for pupils int. on 20 bonds	15	60.00
		Josie Vetter, 1 yrs. int. on 9 bonds	16	54.00
10		Adams Express Co.	17	1.45
		Eliz. C. Diament	18	25.00
14		A. J. Standing	19	.50
16		R. H. Pratt	20	48.86
		Freight	21	3.29
		Irregular service for May	22	80.32
		Cook book "Three meals a day" for Club	23	2.00
		New England Pub. Co.	24	1.00
26		Rev. H. B. Wile	25	150.00
27		M. Elizabeth Mellor	26	14.95
31		A. M. Reigner, Mgr.	27	4.90
Aug. 1		Penna. Tel. Co.	28	4.65

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Aug. 2	By W. U. Tel. Co.	29	23.18
7	Edith McCook	30	50.00
9	Irregular service for June	31	69.04
			<hr/>
			765.44

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Aug. 12	J. N. Choate	32	13.95
13	Turnpike toll	33	12.50
16	Edward Lau	34	3.75
	De Haar Co.	35	1.00
18	Bill of Lau & pens	36	4.75
20	R. H. Pratt	37	10.44
	Johnston & Co.	38	46.75
23	Case of Rachel Brewer	39	7.55
	Leslie Watson	40	9.00
24	Josiah Prickett	41	25.00
25	Dennison Wheelock	42	8.64
	W. R. West(Phila. Photo Eng. Co.)	43	1.30
26	J. G. Stover, M. D.	44	22.50
	Dr. L. Webster Fox	45	100.00
28	Frederick A. Rex	46	5.00
	W. Forward & Sons	47	.79
Sept. 1	W. U. Tel. Co.	48	22.73
	Postal Tel. Co.	49	4.72
	Penna. Tel. Co.	50	2.30
4	Wm. S. Shugharts	51	.48
6	Edith McCook	52	25.00
7	W. H. Kunsman, M. D.	53	13.75
	Johnston & Co.	54	19.55
18	Keystone Plaster Co.	55	.50
22	Saxton & Bixler	56	7.10
	W. E. Randall	57	7.55
23	W. H. Emery, M. D.	58	9.00
24	H. A. Barr & Co.	59	5.53
	Theo. Presser	60	4.88
	Wyckoff, Seamans & Benedict	61	1.00
	Expressage	62	1.15
28	Edward Lau	63	.40
Oct. 1	W. U. Tel. Co.	64	18.47
	Postal Tel. Co.	65	2.95
			<hr/>
			1185.42

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Oct. 1	Pa. Tel. Co.	66	.40
	August Kensler	67	4.28
4	S. Worthington Paper Co.	68	90.55
5	J. Milton Lehigh	69	6.25
14	W. H. Peffer	70	1.87
16	Philip Baker	71	6.30
18	Geo. R. Hemminger, M. D.	72	35.00
19	Phila. Photo. Eng. Co.	73	75.20
23	Mr. Morrett	74	.65
27	E. A. Lau	75	80.00
30	Harpers Weekly Club	76	51.30
	D. Wheelock	77	20.00
Nov. 1	Expressage	78	2.65
	Postal Tel. Co.	79	2.98
	W. U. Tel. Co.	80	11.77
	R. H. Pratt	81	104.50
	Pa. Telephone Co.	82	1.55
2	The John Church Co.	83	22.50
	Johnston & Co.	84	18.28

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Nov. 3	By Johnston & Co.	85	26.24
	A. S. Luckenbach	86	500.00
5	Fannie I. Peter	87	2.50
	Manhattan Supply Co.	88	139.87
9	M. E. Hospital (treatment of Emma Seowitsa)	89	55.00
	Warren F. Kellogg	90	20.00
	Jos. Adams	91	15.00
10	S. Worthington Paper Co.	92	50.60
15	August Kensler	93	1.75
16	Amenda Howe	94	11.25
	H. Gardner	95	6.45
	S. P. Bishop	96	8.00
17	Geo. G. Groff	97	2.00
	Wm. H. Bretz	98	5.00
			<hr/>
			2565.11

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Nov. 17	Journal Printing Co.	99	7.80
18	Adams Express Co.	100	1.20
	U. S. "	101	.30
	A. J. Standing	102	1.50
19	J. N. Chaote	103	20.25
	H. A. Gross	103-1/2	14.75
23	Adams Express Co.	104	1.35
27	O. O. Howard	105	100.00
	" " refunded (see Dr. side		35.00
	Antonio Apache	106	16.57
29	Adams Express Co.	107	.40
	Amer. Endoscopic Co.	108	3.00
30	Edith McCook	109	1.00
29	C. F. Shower, Agt.	110	3.03
Dec. 1	R. P. Henderson	111	1.00
	Adams Express Co.	112	.90
2	Postal Tel. Co.	113	5.03
	G. & H. R. R. Co.	114	1.64
	" "	115	10.48
	C. V. R. R. Co.	116	.27
3	W. U. Tel. Co.	117	13.89
	E. M. G. Prickett	118	15.81
7	Express Dr. Jackson's lecture		
	" " " "	119	7.75
	" " " "	11'-1/2	30.00
9	W. M. McMillan	120	10.00
7	Joe Adams (refunded)	121	15.00
10	Art Education (subscrip')	122	1.50
11	C. H. Ruggsley	123	10.00
	Penna. Tel. Co.	124	3.50
	R. H. Pratt, Capt. & Supt.	125	75.00
	F. W. Ritter	126	1.25
14	The S. S. McClure Co. (sub.)	127	1.00
	M. W. Prince	128	5.00
	J. P. Culbertson, Jr.	129	30.00
15	Geo. E. Little	130	10.00
			<hr/>
Amt. forwarded			3020.28

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Dec. 16	pd. for Christmas presents	131	32.49
18	Capt. Pratt	132	16.29
	Funk & Wagnalls Co.	133	1.50
20	Rev. H. B. Wile	134	80.00
	H. L. Roberts & Co.	135	8.00

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Dec. 22	By	Jos. Trostle	136	2.00
		R. L. Myers & Co.	137	4.00
23		Anna S. Luckenbach	138	5.00
		Jennie P. Cochran	139	2.00
24		J. W. & W. M. Ogilby	140	6.20
		Johnston & Co.	141	6.83
		Penna. R. R. Co.	142	20.95
		Adams Express Co.	143	.30
28		for Xmas Presents	144	19.62
30		Dr. N. W. Tracy	145	25.00
		New England Pub. Co.	148	2.50
		J. H. Richards	147	1.40
31		Herald Printing Co.	148	.56
		Sentinel " "	149	.56
		Adams Express Co.	150	.65
		Jno. W. Plank	151	22.00
		H. A. Barr & Co.	152	7.80
<u>1898</u>				
Jan. 1		Capt. Pratt, int. on bonds	153	36.00
		A. J. Standing " " "	154	33.00
3		Lizzie Hill	155	10.50
		C. V. R. R. Co.	156	.31
		W. U. Tel. Co.	157	8.07
		Penna. Telephone Co.	158	3.30
		Postal Tel. Co.	159	3.19
8		Adams Express Co.	160	.45
10		H. C. Crary	161	80.00
		O. L. Davis	162	15.00
11		Eugene E. Nice	163	2.00
12		Adams Express Co.	164	.25

 Amt. forwarded — 3478.00

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Jan. 13		Adams Express Co.	165	.65
		Geo. K. King	166	3.50
17		int. on bonds	167	54.00
18		W. A. Elmer	168	20.00
21		J. H. Troup	169	14.00
		Stephens & Beetem	170	9.76
		John A. Means	171	1.25
		A. S. Ely	172	7.40
25		John W. Plank	173	8.68
		C. Shapley's Sons	175	1.00
		Thomas Kane & Co.	176	98.80
Feb. 3		Postal Tel. Co.	177	2.48
9		Journal Printing Co.	178	20.00
		Chas. Scribner's Sons	179	7.20
11		New England Pub. Co.	180	1.00
		The Outlook Co.	181	3.00
		John Wanamaker	182	21.00
		Smith Bros.	183	3.60
		Capt. R. H. Pratt	184	42.00
		C. V. R. R. Co.	185	.34
		" " "	186	.31
		" " "	187	.31
		Penna. Telephone Co.	188	.60
		W. U. Tel. Co.	189	4.21
		G. T. McIntire	190	5.00
14		Adams Express Co.	191	.65
		" "	192	.65
		Josie Vetter	193	27.00
		T. Trowbridge	194	3.90
15		Johnston & Co.	195	4.10
		The U. S. Express Co.	196	.60

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Feb. 15	By Johnston & Co.	197	36.50
16	Fanny G. Paull	198	4.17
			<hr/>
Amt. ford.			3910.66

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Feb. 23	Johnston & Co.	199	2.10
	Maverick & Wissinger	200	32.00
	John Wanamaker(see 211)		1.00
24	Phila. Photo Eng. Co.	202	8.16
	J. W. & W. M. Ogilby	203	28.72
Mar. 1	A. M. Riegner, Mgr.	204	5.65
5	Mrs. E. M. G. Prickett	205	15.50
4	Fanny G. Paull	206	5.00
5	A. J. Standing	207	.65
	Elaine G. Eastman	208	25.00
7	J. W. & W. M. Ogilby	209	7.50
	Commencement exercises	210	31.73
9	John Wanamaker	211	28.00
10	J. W. & W. M. Ogilby	212	42.96
	Penna. R. R. Co.	213	668.25
	Postmaster	214	14.00
	Adams Express Co.	215	2.05
	Rinesmith & Sons	216	8.50
11	Adams Express Co.	217	1.20
12	" " "	218	2.10
	C. V. R. R.	219	7.40
	to correct error	220	1.20
17	Pd. A. W. Mumford	220-1/2	1.00
18	Wyckoff, Seamans & Benedict	221	4.00
28	Francis P. Harper	222	10.50
	Edward Lau	223	1.75
	J. P. Bixler & Sons	224	11.50
29	C, Shapley's Sons	225	29.00
	Reginald Bottomley	226	25.00
	N. Y. Observer	227	50.00
	Journal of the A. M. A.	228	1.50
	Carlisle Gas & Water Co.	229	22.00
30	Beetem Lumber & Mfg. Co.	230	6.60
	J. H. Richards	231	12.50
			<hr/>
Forwarded			5023.28

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Mar. 30	Imperial Dry Goods Mfg. Co.	232	7.00
31	Annie Morton	233	10.00
	Fanny G. Paull	234	5.00
Apr. 1	Letort Creamery	235	5.00
	Pa. Tel. Co.	236	1.08
	" "	237	.65
	" "	238	2.00
	C. V. R. R.	239	.80
	Postal Tel. Co.	240	4.85
	W. U. " "	241	6.14
	" " "	242	6.20
6	John W. Plank	243	7.20
	A. J. Standing	244	10.00
	James Blythe	245	7.00
	Pa. R. R. Co.	246	89.95
7	Harper's Weekly Club	247	25.65
8	Lizzie Hill	248	9.00
9	J. W. Pepper	249	35.68
20	for express bills	250	10.20
	Milton I. Zeigler	251	4.50
22	Library Bureau	252	68.65

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Apr. 22	By	Dodd, Mead & Co.	253	48.80
		Adams Express Co.	254	1.20
25		W. Forward & Son	255	.40
29		S. L. Diven	256	.50
30		Fanny G. Paull	257	5.00
		David McFarland	258	10.00
May 1		Postal Tel. Co.	259	4.94
		W. U. " "	260	11.94
		Penna Tel. Co.	261	3.60
		C. V. R. R. Co.	262	.34
		" "	263	1.35
		Express bills	264	1.85
5		The Century Co.	265	3.00

Forwarded ----- 5437.75

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May 6		Annie Morton	266	10.00
7		H. E. Hooper	267	19.00
9		Eugene E. Nice	268	2.00
		H. W. Lau	269	1.00
		The Voice	270	4.50
		Kingoro Otato	272	5.00
		for transportation	273	10.04
10		Wagner Bros.	274	1.75
		Lawton & Co.	275	9.50
12		Adams Express Co.	276	.45
		Chas. F. Humrich	277	29.40
17		Turnpike Co.	278	12.50
		Wm. Small	279	24.60
27		E. M. G. Prickett	280	9.00
31		Fanny G. Paull	281	5.00
		Smith Bros.	282	2.40
June 1		Pa. Tel. Co.	283	2.70
		G. & H. R. R.	284	12.22
4		for traveling expenses	285	210.00
7		Annie Morton	286	10.00
6		Library Bureau	287	1.25
		Amenda Howe	288	5.00
		The J. C. Witter Co.	289	3.60
7		F.A. Lazenby	290	72.85
		John W. Parker	291	20.00
		C. V. R. R.	292	.31
		Adams Ex. Co.	293	1.50
		A. S. Luckenbach	294	17.82
		Postal Tel. Co.	295	4.81
		W. U. Tel. Co.	296	16.19
		Wyckoff, Semans & Benedict	297	7.24
10		Hunters Run & C. B. R. R.	298	18.00
		Wagner Bros.	299	3.75

Amt. forwarded ---- 5990.93

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June 13		J. H. Troup	300	163.00
15		J. C. Duke	301	54.60
		T. A. Slocum, M. D.	302	5.00
16		H. A. Barr & Co.	303	89.41
23		American Volunteer	304	7.20
		The Sentinel	305	8.40
		Wm. H. Rau	306	168.55
25		Lavis L. Robbins	307	2.00
		The John Church Co.	308	12.54
		The Sentinel	309	2.75

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June 27	By	James Clark, G.A.	310	2.03
28		Beetem Lumber Co.	311	8.71
		Isaac Seneca	312	30.00
		Edwin Smith	313	3.25
		J. W. Plank	314	3.64
		E. Murphy	315	5.20
		F. W. Ritter	316	1.10
		Adams Express Co.	317	3.15
		U. S. Express Co.	318	.50
30		G. Schirmer	319	23.10
		Wm. B. Harvey	320	5.00
		Fanny G. Paull	321	5.00
		Annie Morton	322	10.00
		J. P. Bixler & Sons	323	2.65
		Geo. C. Strock	324	22.50
		Tom M. Monyer	325	6.70
		Adams Express	326	.30
		August Kensler	327	9.20
		A. M. Riegner, Mngr.	328	8.49
		Wm. H. Rau	329	.40

				6655.30
		Balance		1260.25
				<u>7915.55</u>

C O P Y -

We the undersigned having examined this account of Capt. R. H. Pratt, Supt. &c showing the receipts and disbursements from July 1897 to July 1898 inclusive with the vouchers find the balance in hand to be twelve hundred and sixty and 25/100 dollars.

July 19, 1898

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

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July 1	By	Boys for bugs	2	4.15	
		Mrs. Daniel	1	16.00	
		W. A. Elmer	3	3	50.00
		Farm bonds	4	96.00	
		H. A. Barr	5	43.63	
7		Eckles & Stuart	6	2.00	
		Wagner & Bros.	7	2.40	
		W. U. Tel. Co.	8	15.03	
		Trolley	9	2.70	
		Int. on Hocker Mort.	10	54.00	
		D. R. Thompson	11	2.50	
		Adams Express Co.	12	.75	
		Telephone	13	4.50	
13		Rinemsith	14	3.23	
14		Capt. Partt	15	55.08	
15		Capt. Pratt	16	11.74	
		A. S. Ely	17	1.85	
		Harry Coleman	18	1.13	
18		Pepper	19	1.62	
19		Tube City Chem. Co.	20	2.50	
		Bixler & Sons	21	15.00	
		U. S. Express Co.	22	.60	
20		Adams Express Co.	23	.45	
22		Voorhees	24	1.50	
		Bixler & Sons	25	4.00	

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July 22	By Alexander	26	5.00
30	H. B. Wile	27	150.00
Aug. 1	Reigner	28	5.38
	Keller	29	5.00
	Barr	30	1.11
	Shepler	31	20.69
	Hennigh	32	7.80
2	Howe	33	3.00
3	Robertson	34	3.00

 593.34

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Aug. 4	Forward	35	.35
5	School Supply	36	1.92
	Way	37	5.53
6	Poston	38	1.50
10	Adams Express Co.	39	.35
13	Bursk	40	4.50
16	Gardner & H.	.41	5.00
17	Maj. Pratt	42	45.00
4	J. P. Bixler	43	15.00
	Adams Express Co.	44	.60
10	The Mostyle Co.	45	1.00
24	Harry Coleman	46	31.16
20	Frank E. Thompson	47	.90
24	John G. Schmidt	48	7.50
Sept. 1	The Pa. Tel. Co.	49	10.00
	A. M. Reigner	50	6.61
	Phila. Reading & Pottsville Co.	51	.51
	W. H. Shepler	52	13.09
5	Johnston & Co.	53	1.20
6	Adams Express Co.	54	.25
8	J. W. Bushey	55	46.50
10	Johnson & Co.	56	12.75
14	E. L. Kellogg & Co.	57	1.50
15	J. H. Richards	58	.50
16	W. A. Elmer	59	150.00
	Geo. Garrett	60	1.00
23	H. Stillson Hary	61	8.24
24	Jessie W. Cook	62	10.00
27	Adams Express Co.	63	.35
	Bridges & Williams	64	7.00
28	H. A. Barr & Co.	65	20.53
30	Jessie W. Cook	66	5.00
Oct. 1	A. M. Reigner	67	10.82
3	C. V. R. R. Co.	68	.30

Ford.

 1019.80

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Oct. 3	J. P. Bixler & Sons	69	25.11
4	E. M. Gardner	70	2.50
	J. P. Bixler & Sons	71	2.40
	Pa. Tel. Co.	72	15.55
	G. & H. R. R. Co.	73	2.19
	C. V. R. R. Co.	74	2.98
5	Art. Education	75	2.00
	W. U. Tel. Co.	76	26.06
12	F. W. Ritter	77	1.20
13	D. Appleton & Co.	78	5.20
17	M. A. Sierer (Tchrs. Club)	79	5.45
	A. J. Standing	80	6.75
19	U. S. Express Co.	81	2.00
21	Warren F. Kellogg	82	2.50
	U. S. Express Co.	83	2.00

(Page 123 - continued)

Oct. 21	By Dahney George	84	4.60
22	D. R. Thompson	85	1.00
	Behney & Snyder Bros.	86	40.34
24	A. W. Cauffman	87	5.25
	C. C. Douglas	88	3.00
26	Journal Printing Co.	89	200.45
	J. H. Bell	90	5.00
31	Nana Pratt	91	40.00
	Jessie W. Cook	92	5.00
Nov. 1	W. U. Tel. Co.	93	10.17
	Pa. Tel. Co.	94	6.85
	Postal Telegraph Co.	95	6.19
	H. A. Barr	96	.40
	C. V. R. R. Co.	97	4.44
2	S. P. Bishop	98	4.00
3	C. F. Showers, Agt.	99	2.75
5	J. B. Walker	100	1.00
	Am. Citizen Co.	101	2.00
10	R. H. Pratt	102	11.14

 1477.27

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Nov. 7	Fanny G. Paull	103	1.71
15	Geo. W. Bowers	104	.50
22	Hbg. Stencil Co.	105	.40
	Geo. H. Lewis	106	.25
	Smith Bros.	107	1.25
	Samuel H. Hartzell	108	13.44
26	Henry Romeike	109	5.00
28	Adams Express Co.	110	.35
29	R. H. Pratt	111	13.54
30	Jessie W. Cook	112	5.00
	A. S. Ely	113	8.12
Dec. 1	Postal Tel. Co.	114	5.07
	Penna. Tel. Co.	115	8.30
	W. U. Tel. Co.	116	8.35
5	L. R. Shaffner, Girls Xmas	117	24.91
7	M. S. Barr Hosp. Xmas	118	4.38
	Theo. Reeser	119	3.96
9	Dr. H. Sanche & Co.	120	30.00
	Jos. Blackbear	121	2.50
10	E. E. Forster	122	30.00
	Nana Pratt	123	30.00
	Beetem Lumber & Mfg. Co.	124	57.00
	U. S. Express Co.	125	.30
12	Mrs. Lida B. Given	126	25.00
	Harry Coleman	127	2.78
	R. H. Pratt, int. on 3 bonds	128	9.00
20	A. J. Standing	129	4.88
	Mary Bell (toll)	130	12.50
	J. Scott Bushman	131	1.00
22	H. A. Barr & Co.	132	12.75
30	Jessie W. Cook	133	5.00
1899			
Jan. 2	A. J. Standing, int. on 5 bds.	134	45.00
	A. S. Luckenbach " " 24 "	135	72.00
4	Henry Romeike	136	5.00

 1926.51

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Jan. 4	Robt. L. Myers	137	.75
30	Adams Express Co.	138	2.06

(Page 127 - continued)

Jan. 30	By J. P. Bixler & Sons	139	1.50
31	Wagner Bros.	140	.60
	Frank E Thompson	141	.90
	Arctic Ice Co.	142	.75
	John F. Boate	143	13.60
	Postal Tel. Co.	144	5.81
	W. U. Tel. Co.	145	3.422
	Phila. & Reading Tel. Co.	146	.20
	Penna. Telephone Co.	147	3.55
	C. V. R. R. Co.	148	15.78
Feb. 4	Mt. Holly Paper Co.	149	3.00
	Carlisle Cycle Co.	150	.40
	N. Pratt	151	25.00
	W. U. Tel. Co.	152	.52
	Pa. Tel. Co.	153	2.00
	Bk. for reference library	154	5.56
7	P. Rosenberg	155	4.03
9	York Safe & Lock Co.	156	.50
11	Johnston & Co.	157	34.40
14	Mt. Holly Col	158	8.50
15	J. W. Plank	159	21.38
16	Johnston & Co.	160	10.00
22	R. H. Pratt	161	82.23
23	A. S. Ely	162	1.65
	Geo. H. Lewis	163	3.55
24	Beck Engraving Co.	164	7.66
27	Behney, Snyder & Stecher	165	3.25
	D. C. Heath & Co.	166	6.00
28	Mrs Jessie W. Cook	167	10.00
	John F. Boate	168	40.00
Mar. 1	W. U. Tel. Co.	169	12.66
	Postal Tel. Co.	170	1.86

 2209.58

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Mar. 1	P. R. & P. Tel. Co.	171	2.76
	Pa. Tel. Co.	172	26.84
4	to entertain comm. guests	173	63.41
7	Dr. Carlos Montezuma	174	67.00
8	Henry Romeike	175	2.00
9	Gen. H. B. eCarrington	176	20.00
	12 copies Washington as a soldier	177	24.00
11	Behney, Snyder & Stecher	178	5.00
	D. R. Thompson	179	.45
	P. R. R. Co. (Comm. tkts.)	180	550.38
	Expressage	181	4.45
	A. S. Ely	182	1.10
	N. Pratt	183	\$50.00
	W. K. Myers	184	8.30
	H. B. Kutz	185	3.08
	John R. Blend	186	100.00
14	Herald Printing Co.	187	1.50
17	A. W. Munsford	188	1.00
	The Outlook Co.	189	2.00
	Pa. Tel. Co.	190	4.05
	Stamps for checks	191	2.00
21	Houghton, Mifflin Co.	192	.90
	Review of Reviews	193	2.50
25	Reginald Bottomley	194	25.00
27	A. S. Ely	196	3.70
30	A. S. Ely	196	5.65
31	Mrs. Jessie W. Cook	197	5.00
Apr. 4	The Beck Eng. Co.	198	7.58
Mar. 1	Postal Tel. Co.	199	2.84
8	John F. Boate	200	5.00

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Mar. 15	By Samuel Morris	201	6.00
16	C. C. Failor	202	1.08
20	J. W. Plank	203	11.64
	W. K. Piper	204	.55

 3226.34

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Mar. 30	By J. E. Pague	205	1.20
31	Adams Express Co.	206	.35
	P. R. & P. Tel. Co.	207	.27
Apr. 1	W. U. Tel. Co.	208	8.76
	Postal " "	209	4.94
	Pa. Telephone Co.	210	10.06
6	Apprentices	211	20.10
10	D. M. Anderson	212	2.00
18	A. S. Ely	213	.55
	Montgomery Hunt Throop	214	30.00
19	Adams Express Co.	215	.35
22	John Wanamaker	216	.55
28	Frank Moonan	217	5.00
	Mt. Holly Paper Co.	218	3.84
29	Jessie W. Cook	219	5.00
	Beck Engraving Co.	220	2.07
May 1	Pa. Tel. Co.	221	4.14
	" " "	222	5.40
	Postal Telegraph Co.	223	2.54
	Adams Express Co.	224	.40
	W. U. Tel. Co.	225	14.04
2	F. L. Mountz	226	3.25
	U. S. Express Co.	227	.55
4	Mt. Holly Paper Co.	228	1.20
1	Chas. H. Ditson & Co.	229	5.35
	C. V. R. R. Co.	230	1.60
	J. H. Andrews	231	3.29
2	U. S. Express Co.	232	.35
19	D. R. Thompson	233	4.75
20	C. V. R. R. Co.	234	.31
23	Silver Burdette Co.	235	.72
24	A. M. Seabrook, M. D.	236	10.00
25	Adams Express Co.	237	.70
31	Jessie W. Cook	238	5.00

 3384.97

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May 31	Adams Express Co.	239	.45
June 1	W. U. Tel. Co.	240	10.56
	Penna. Tel. Co.	241	2.90
5	Postal Tel. Co.	242	4.23
5	T. M. Mauk	243	20.00
12	U. S. Express Co.	244	.35
16	McCullough & Linn	245	.90
17	R. H. Pratt	246	20.00
19	Ida Custer Partridge	247	5.25
20	M. S. Barr	248	100.00
	Art Collector's Club	249	5.00
26	Elizabeth E. Foster	250	30.00
27	Int. on 15 bonds	251	45.00
24	Arthur P. Schmidt	252	16.00
May 15	New England Pub'g. Co.	253	.70
17	T. A. Schurr	254	20.00
27	Dr. C. R. Palmer	255	43.50
31	New England Pub. Co.	256	2.50

 3712.31

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Amt. brot. ford.	3712.31
Balance in hand	36.93
	<hr/>
	3749.24

C o p y -

We the undersigned having examined the foregoing account of Maj. R. H. Pratt, Supt. Indian Industrial School showing the receipts and disbursements from July 1, 1898 to July 30, 1899 inclusive with the vouchers, and find the balance in hand to be thrity six 93/100 dollars .

June 29, 1899

(Signed) R. M. Henderson.

Geo. Norcross.

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<u>1899</u>			
June 22	By Major Pratt	1	13.49
28	C. F. Shower, C. V. R. R.	2	.84
29	J. E. Ditosn & Co.	3	3.09
	G. Schirmer	4	29.03
30	Mrs. Jessie W. Cook	5	5.00
	Phila. Reading & Pottsv. Tel. Co.	6	.25
July 1	Postal Tel. Co.	7	.28
	" "	8	10.26
	W. U. Tel. Co.	9	17.59
	Pa. Tel. Co.	10	.40
	" "	11	8.80
3	Adams Express Co.	12	12.85
	Mrs. Given (bug money)	13	4.90
4	Adams Express Co.	14	.25
5	" "	15	1.55
	Chas. H. Meck	16	5.25
10	Hbg. Stencil Co.	17	3.08
	Adams Express Co.	18	.85
	" "	19	.25
13	Pa. Tel. Co.	20	1.00
	W. N. James, G. & H. R. R. Co.	21	13.31
12	Adams Express Co.	22	.35
15	" "	23	.40
18	Johnston & Co.	24	45.90
	Adams Express Co.	25	.70
27	Henry Romeike	26	5.00
29	Library Bureau	27	1.63
Aug. 1	W. U. Tel. Co.	28	13.90
	Postal Tel. Co.	29	1.57
	" "	30	.20
3	J. A. Campman	31	4.60
5	The Sentinel	32	.35
22	W. B. Beitzel	33	9.03
26	Adams Express Co.	34	1.40
Sept. 1	Pa. Tel. Co.	35	2.65
			<hr/>
			220.00
(Page 143)			
Sept. 1	W. U. Tel. Co.	36	15.02

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Sept. 1	By	Postal Tel. Co.	37	16.65
4		Will C. Loudon	38	2.50
9		Maj. R. H. Partt	39	26.05
12		Library Bureau (Geo. G. Morris)	40	2.00
13		U. S. Express Co.	41	.40
20		D. Appleton & Co.	42	2.00
		Kenyon News & Postal Sub. Co.	43	1.25
23		Morris & Riley	44	2.02
25		The Outlook Co.	45	3.00
		Adams Express Co.	46	.45
26		Anne S. Ely	47	4.55
28		Bates & Guild Co.	48	2.00
29		Peny Picture Co.	49	1.40
11		Farabelli	60	7.90
July 1		Int. on farm bonds	50	81.00
Sept. 29		H. N. Wagoner	61	4.95
30		J. H. Richards	62	1.00
Oct. 2		W. U. Tel. Co.	63	28.26
		Postal Tel. Co.	64	5.12
3		C. F. Shower	65	2.91
4		Herald Ptg. Co.	66	.56
5		Mrs. Demarest	67	34.08
		D. R. Thompson	68	1.40
7		Art Education	69	2.00
9		Fidelity Int'n. Co.	70	3.65
10		Cundy Music Co.	71	7.09
11		Carl Fischer	72	10.92
		M. R. Hyde	73	13.65
12		H. C. Castle	74	1.25
		Typewriter Co.	75	5.67
		Geo. Foulk	76	3.61
16		A. J. Standing	77	19.86
		M. Bell	78	25.00
		P. R. R. Co.	79	23.72

 572.89

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Oct. 24		Bernstein & Co.	80	5.25
		F. H. Wright	81	30.00
26		Wm. B. Harvey	82	12.50
30		John I. Faller	83	2.10
		R. H. Owen	84	116.25
		Choate & Co.	85	22.00
Nov. 1		W. U. Tel. Co.	86	9.57
		Postal " "	87	9.53
3		John Wanamaker	88	1.00
9		Cosmopolitan	89	1.00
18		W. U. Tel. Co.	90	1.82
Dec. 1		" "	91	11.18
		Postal Tel.	92	7.34
		R. R. frt. bills	93	14.30
		D. R. Thompson	94	.75
5		Telephone bills	95	37.91
12		W. F. Horn	96	2.06
14		Library Bureau	97	7.60
19		John Wanamaker	98	4.75
20		R. Bottomley	99	15.00
		Penna. R. R. Co.	100	441.20
21		R. H. Pratt <i>trip out</i>	101	514.50
		T. A. Alexander	102	15.00
		Express Bills	103	12.15
22		R. H. Pratt	104	31.67
		Chic. & R. I. R. R.	105	643.34
11		Campbell & Given	106	50.00
19		McCullough & Linn	107	22.25
21		Barr	108	8.14

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Dec. 22	By Boll Bros.	109	4.50
	Queen & Co.	110	1.25
30	Express	111	1.65
	E. G. Eastman	112	50.00
	A. S. Luckanbach	113	81.00

Carried over ----- 2761.45

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Dec. 30	A. J. Standig	114	1.08
	" "	115	45.00

1900

Jan. 1	CV.R. R.	116	.92
	Penna. Tel. Co.	117	16.33
	W. U. Tel. Co.	118	6.85
	Postal Tel. Co.	119	3.31
3	H. Romeike	120	5.00
4	Interior	121	2.50
6	The Press	122	1.40
8	Standing	123	1502.00
	Luckenbach	124	2700.00
9	Hickok(Jenanyan)	125	2.25
Oct. 7	C. F. Shower	126	3.37
Dec. 1	Southern Pa. Tel. Co.	127	4.00

1900

Jan. 1	" " "	128	12.00
16	E. L. Kellogg & Co.	129	1.50
22	C. F. Shower (frt.)	130	.31
12	Pullman Co. <i>foot ball Jan Fran</i>	131	575.00
17	Hawthorne & Sheble	132	1.00
19	R. H. Pratt	133	36.58
22	The Crowell Apparatus Co.	134	350.00
	C. A. Higgins, A. G. P. A. <i>F.B. San Fran</i>	135	1020.60
	John Wanamaker	136	11.44
24	A. S. Ely	137	.60
	G. Schirmer	138	6.11
27	John Wanamaker	139	2.64
30	Eliane G. Eastman	140	50.00
	The Outlook Co.	141	1.00
31	Southern Pa. Tel. Co.	144	.75
	A. W. Mumford	142	1.00
29	Express bills (Adams)	143	2.00
Feb. 1	Penna. Tel. Co. (Jan.)	145	15.30
2	Home Science Pub. Co.	147	1.00
	Postal Tel. Co. (Jan.)	146	8.14

9152.43

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Feb. 5	R. H. Pratt	148	28.99
6	Chester C. Lutz	149	2.00
8	Hirshberg, Hollander & Co.	150	3.84
14	Weed- Parsons Ptg. Co.	151	8.75
	J. R. Wood, G. P. A.	152	11.03
17	R. H. Pratt	153	15.14
26	Johnston & Co.	154	23.55
	Bennett, Rosenberger & Stead	155	11.71
	Postal Tel. Co.	156	1.22
	Lawton & Co.	157	5.53
25	M. E. Munson, Pub.	158	.50
26	Elaine G. Eastman	159	50.00
	Adams Express Co.	160	2.65
28	W. U. Tel. Co.	161	17.11
Mar. 2	Adams Express Co.	162	.25
3	U. S. Express Co.	163	.60
"	Postal Tel. Co.	164	6.71
Jan. 10	Chas. H. Fishcer	165	61.87

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Nov. 28, '99	John Wanamaker	166	2.24
Feb. 20	By A. Keller, Cashier	167	4.20
Mar. 5	Review of Reviews Co.	168	2.50
	Lawton & Co.	169	2.77
21	Small, Maynard & Co.	170	7.13
5	R. J. Bodneer, Treas.	171	34.00
1	W. U. Tel. Co.	172	11.77
	Penna. Tel. Co.	173	9.34
8	Howard's Amer. Mfg. Co.	174	2.00
	Breed Pub. Co.	175	4.00
9	R. H. Pratt	176	14.54
Jan. 12	J. H. Richards	177	1.50
Feb. 16	A. S. Ely, tkt.	178	.33
Mar. 9)	Harrisburg Stencil Wrks.	179	1.27
	Adms. Exp. Co.	180	.75
12	J. H. Troup	181	5.00
		Amt. forwarded	----- 9507.22

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Mar. 14	A. S. Ely, r. r. tkt.	182	.55
	J. W. & W. M. Ogilby	183	4.50
20	Henry Romeike	184	5.00
21	J. W. Plank	185	.33
22	Frank S. Morrow	186	86.73
23	R. H. Pratt	187	.75
24	The Journal Printing Co.	188	25.14
28	Pa. R. R. Co.	189	301.04
30	J. R. Wood, G. P. A.	190	1.80
31	Elaine Goodale Eastman	191	50.00
Apr. 1	Bennett, Rosenberger & Stead	192	.20
	So. Pa. Tel. Co.	193	6.00
	" "	194	6.00
	Pa. Tel. Co.	195	8.95
	W. U. Tel. Co.	196	19.19
2	Postal Tel. Co.	197	.26
	Frank Moonan	198	5.00
	R. Bottomley	199	25.00
	"The Sentinel"	200	.35
	Postal Tel. Co.	201	16.12
3	Henry Romeike	202	5.00
7	Emily Peake	203	10.00
9	Wm. George Bruce	204	2.00
106	Houghton Mifflin & Co.	205	2.00
Mar. 31	So. Pa. Tel. Co.	206	1.90
Apr. 18	A. Keller (draft to Chas. Fee)	207	35.75
Mar. 2	Postal Tel. Co.	208	12.54
	Tkt. to Chicago	209	11.03
Apr. 27	Jos. Welsh	210	1.25
28	H. F. Weber	211	9.54
30	Elaine Goodale Eastman	212	50.00
May 1	Postal Telegraph Co.	213	16.18
	W. U. Tel. Co.	214	20.30
4	Rev. A. N. Hagerty	215	25.00
		Amt. forwarded	--- -- 10272.62

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May 8	W. M. Benninger	216	8.00
1	Pa. Tel. Co.	217	13.44
16	Mrs. A. A. F. Johnston	218	20.00
7	U. S. Express on eggs	219	.60
12	Harper & Bros.	220	2.50
18	U. S. Express Co.	221	.65
	Adams Express Co.	222	.25
17	Smith Premier Typewriter Co.	223	70.00

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May 2	By Mt. Holly Paper Co.	224	5.70
4	C. V. R. R. (frt.)	225	.65
25	Adams Express Co.	226	.75
June 1	Pa. Tel. Co.	227	5.20
	Elaine G. Eastman	228	50.00
	W. U. Tel. Co.	229	16.97
	Postal Tel. Co.	230	3.82
2	John Wanamaker	231	22.50
6	Hatch Music Co.	232	.86
9	Sunday Service Acct.	233	150.00
11	Mrs. A. R. Virgil	234	1.59
	Will C. Loudon	235	2.50
My 21	Emergency fund (Samuel Jackson)	236	6.00
June 13	Maj. Pratt for Miss Barr	237	30.00
"	" "	238	10.50
14	Mrs. M. W. Monyer	239	2.75
16	E Hartzle	240	4.50
11	Ira F. Zeigler	241	3.50
19	Philip Baker	242	2.45
21	G. Schirmer	243	16.82
	A. J. Standing	244	1.60
22	R. H. Pratt	245	2.10
" & 28	Adams Express Co.	246	3.70
26	Wm. Geo. Bruce, Pub.	247	1.00
27	Geo. H. Bingenheimer	248	5.00
30	Elaine Goodale Eastman	249	50.00

 10788.52

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July 1	W. U. Tel. Co.	250	15.40
	Penna. Tel. Co.	251	8.22
2	Phila., Reading & Pottsville Co.	252	1.16
	Mrs. Given (for boys - potato bugs)	253	6.13
	C. H. Meck	254	6.23
3	Adams Express Co.	255	.85
	Dr. C. A. Eastman	256	50.00
	O. H. Bakeless	257	70.00
6	Edward M. Bliss	258	2.00
7	Choate & Co.	259	2.25
	W. W. Herr	260	6.70
	Postal Tel. Co.	261	11.56
9	Chas. C. Fulton & Co.	262	2.00
	W. H. Miller, Treas. students' fund	263	200.00
	Southern Pa. Tel. Co.	264	13.20
11	R. H. Pratt	265	6.50
13	Southern Pa. Tel. Co.	266	.80
14	W. H. Andrews	267	2.00
16	H. B. Kutz	268	.80
	Dr. Chas. A. Eastman	269	50.00

 11244.32

Balance --- --- 585.68

 11830.00

C o p y -

We the undersigned having examined the foregoing account of Maj. R. H. Pratt, Supt. Indian Industrial School showing the receipts and expenditures from July 1, 1899 to July 16, 1900 inclusive with the vouchers and find the balance in hand five hundred and eighty five 68/100 dollars.

July 21, 1900.

(Signed) R. M. Henderson
George Norcross.

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Date	By		#	Amount
June 27	By	J. H. Richards	1	.90
July 6		The Fuller Brick & Slate Co.	2	1.40
21		G. W. Rinesmith & Sons	3	3.00
Aug. 1		Penna. Tel. Co.	4	13.03
		Postal Tel. Co.	5	7.69
4		Major Pratt	6	25.08 ^t
2		C. F. Shoer, C. V. R. R.	7	4.38
14		Adams Express Co.	8	.45
16		H. Gardner	9	1.65
		G. A. Spalm	10	.30
31		Southern Penna. Tel. Co.	11	1.15
Sept. 1		Pa. Tel. Co. (See chg. 9/7)	12	7.50
		Geo. Bridges	13	5.00
		W. U. Tel. Co. (See chg. 9/7)	14	11.93
		Postal Tel. Co.	15	5.84
5		J. E. Cavett	16	22.45
4		The Ram's Horn	23	1.50
7		Irwin Shepard, Sec. N.E.A.	17	2.00
12		Elaine G. Eastman	18	25.00
		J. W. Plank	19	1.30
4		Turnpike Co.	20	25.00
15		Ellen R. Dorsett	21	32.59
19		Arthur G. Leas	22	3.35
21		C. Shapley's Sons	24	1.00
Aug. 7		W. H. Shepler (W. U. Tel. Co.)	25	12.25
Sept. 24		Rev. H. A. Benfer	26	25.00
28		W. H. McCrea	27	25.00
		The Outlook Co.	28	3.00
Oct. 5		Johnston & Co.	29	216.50
10		Self (Penna. 16.57 Southern Pa. 1.25)	30	17.82
		Hatch Music Co.	31	.90
		Art Education	32	3.00
13		Library Bureau	33	1.00
Feb. 20		J. C. Velder	34	38.05
July 26		A. Keller	35	55.00

Ford. --- 601.01

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Sept. 21		M. S. Barr	36	2.00
29		C. V. R. R. Co. (frt.)	37	.25
Oct. 1		Postal Tel. Co.	38	8.89
		W. U. Tel. Co.	39	27.53
		Phila. Reading & Pottsville Co.	40	.32
		Penna. Tel. Co. (Duplicated see # 30 see debit)	41	16.57
10		The Hatch Music Co. (Dupli- cated see #31, see debit)	42	
			43	1.20
		So. Penna. Tel. Co. (" " ")	42	1.25
		U. S. Express Co.	44	1.20
6		Adams Ex. Co.	45	.60
30		Maj. R. H. Pratt <i>Mj R. H. Pratt</i>	46	66.50 ^t
22		R. R. Todd	47	17.25
		J. H. Andrews	48	1.20
2		Ephraim Lease <i>and wheat</i>	49	41.65
21		So. Penna. Tel. Co.	50	.35
27		C. V. R. R. Co.	51	.77
		U. S. Express Co.	52	.70
31		Phil., Reading & Pottsville Tel. Co.		
		XXXXXXXXXXXXXXXXXXXX	53	.20
		Current Literature	54	3.00
Nov. 1		A. M. Riegner, Mngr. Post. Tel. Co.	55	6.50
		Pa. Tel. Co.	56	12.93
		W. U. Tel. Co.	57	23.12
5		"The American Citizen"	58	2.00

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Nov. 7	By Harper & Bros.	59	10.00
	Mt. Holly Stationery & Printing Co.	60	5.00
12	G. Schirmer	61	5.52
10	The Nat'l. Geographic Society	62	2.00
	J. C. Fuller	63	35.00 <i>cattle</i>
12	A. M. Gher, Mgr. "Amer. Vol- unteer"	64	1.20
13	A. J. Standing	65	.28
14	Adams Express Co.	66	1.77
15	C. P. Stambaugh	67	24.85
	Carl Fishcer (see debit 12/4)	69	.80
19	C' Bensinger Co.	70	4.57
			Ford. — 927.68

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Nov. 20	W. C. & F. P. Church	71	3.00
24	Mrs. J. W. Barbour	72	35.00 <i>cow</i>
	A. Keller, Cashier	73	2.10
27	C. Bensinger Co.	74	3.50
29	Theo. Presser	75	6.20
26	Herald Printing Co.	76	1.52
28	Hatch Music Co.	77	2.40
	H. C. Whiting	78	3.75
Dec. 1	Adams Express Co.	79	.50
4	Johnston & Co.	80	8.50
	Major Pratt (freight)	81	2.34
3	American Book Co.	82	5.76
4	Southern Pa. Tel. Co.	83	.95
	Xmas for small boys	85	30.00
	" " girls	86	23.00
10	Students' funds Acct.-- Bal.	84	500.00 ✓
Nov. 12 & 29	C. V. R. R. Co.	87	.50
Dec. 1	Southern Pa. Tel. Co.	88	15.33
	Postal Tel. Co.	89	3.35
	W. U. Tel. Co.	90	11.68
4	Int. 1 yr. Josie Vetter	91	28.00 <i>\$200 @ 4%</i>
10	M. N. Wagner	92	1.25
14	Simon P. Bacastow	93	2.25
18	Boll Bros. Mfg. Co.	94	12.75
	Hatch Music Co.	95	.45
	Rev. Jesse Kirk	96	6.10
27	S. R. Murray, Mngr.	97	10.00
	Young America Pub. Co.	98	.75
	Frederick & Co.	99	5.50
	Paragon Plaster & Supply Co.	100	2.40 <i>bal. unpaid by Lind.</i>
31	Chas. Lentz & Sons	101	.86
Jan. 2	A. M. Gher, Mngr.	102	1.00
3	Capt. Applegate & Rev. J. Kirk	103	8.58
2	Postal Tel. Co.	104	6.16
			Forwarded - 1673.11

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Jan. 2, 1901 -	Geo. Bridges	105	9.25
	Arthur J. Leas	106	.50
5	E. E. Lawton	107	23.00 <i>coal</i>
	J. A. Means	108	1.00
Dec. 15, '00	C' V. R. R. Co.	109	.50
31 "	Phila, Reading & Pottsville Tel. Co.	110	.20
Jan. 1, '01	Penna. Tel. Co.	111	13.85
	W. U. Tel. Co.	112	16.18
7	U. S. Express Co.	113	.40

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Jan. 9	By Funk & Wagnall's Co.	114	2.00
17	Adams Express Co.	115	.60
22	G. C. Merriam Co.	116	15.00
	M. S. Barr	117	30.00
	Funk & Wagnalls Co.	118	3.00
23	Maj. R. H. Pratt	119	15.00
28	Southern Pa. Tel. Co. (Dec.)	120	.35
2	C. V. R. R. Co.	121	.35
31	Phila., Reading & Pottsville Tel. Co.	122	.24
	New England Pub. Co.	123	5.00
Dec. 7	H. K. Mulford Co.	124	.20
Feb. 1	Penna. Tel. Co.	125	10.94
	So. Penna. Tel. Co.	126	.55
	W. U. Tel. Co.	127	15.27
	W. H. Cornman	128	25.00
	Postal Tel. Co.	129	5.94
2	R. H. Russell	130	5.00
6	Adams Express Co.	131	1.00
	F. R. Niglutsch	132	30.00
11	Collier's Weekly	133	3.80
12	The Outlook Co.	134	4.00
	C. Y. Milligan	135	8.55
	Certif. R. H. Pratt	136	45.50
13	Bennet, Rosenberger & Stead	137	8.58
15	The Perry Pictures Co.	138	1.00

Forwarded -- 1964.86

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Jan. 31	So. Pa. Tel. Co.	139	.25
Feb. 2-16	C. V. R. R. Co. (frt.)	140	9.62
16	Jas. Hartzell	141	1.75
	Imperial Dry Goods Co.	142	1.50
18	J. W. Plank	143	1.00
	Adams Express Co.	144	.25
16-25	Bennett, Rosenberger & Stead	145	10.06
23	J. H. Andrews	146	1.45
13-27	U. S. Express Co.	147	1.70
25	McCullough & Linn	148	10.00
Mar. 1	Pa. Tel. Co.	149	1.98
	W. U. Tel. Co.	150	9.29
	Postal Tel. Co.	151	5.72
16	Behney, Snyder & Stecher	152	.92
	Imperial Dry Goods Co. (J. W. Plank)	153	18.00
18	Anna S. Taylor	154	15.00
	Herald Printing Co.	155	.50
19	A. J. Standing, Asst. Supt.	156	18.05
	C. Shapley's Sons	157	4.00
15	Johnston & Co.	158	16.63
19	Review & Reviews Co.	159	2.50
20	J. R. Wood, G. P. A.	160	97.50
21	A. S. Ely	161	6.60
22	Weaver & Hubley	162	2.00
	G. & H. R. R. Co. (frt.)	163	.31
	C. V. R. R. Co. "	164	.25
23	Imp. Dry Goods Co.	165	21.60
	U. S. Express Co.	166	.25
	Adams Express Co.	167	.75
21	Journal Printing Co.	168	6.67
26	Ephraim Lease	169	276.00
27	J. W. Henderson	170	4.00
28	E. M. Prickett	171	25.00

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Mar. 29	By J. H. Richards	172	6.00
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Amt. forwarded	--	2541.96
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Mar. 5	C. V. R. R. Co.	173	1.22	
Apr. 1	H. A. Barr & Co.	174	106.70	<i>Ref. Exp.</i>
Mar. 9	C. V. R. R. Co. (frt.)	175	.66	
28)	H. A. Barr & Co.	176	2.50	
31	So. Penna. Tel. Co.	177	.35	
	Phila. Reading & Pottsv. Tel. Co.	178	.25	
Apr. 1	Penna. Tel. Co.	179	4.85	
	Postal Tel. Co.	180	5.77	
	W. U. Tel. Co.	181	10.90	
4	Mrs. E. M. G. Prickett	182	4.00	
	H. H. Hart, Sec'y. (A. O. Crosier, treas.)	183	2.50	
6	C. F. Shower, Agt. C.V.R.R.	184	.50	
8	Geo. Foulk	185	1.00	
	G. F. Cram	186	1.70	
9	Frank Moonan, treas. (Nat'l. Ry. Pub. Co.)	187	5.00	
11	Hbg. Stencil Works	188	2.95	
	W. H. Miller, Treas.	189	1.05	
16	Anna S. Taylor	190	3.00	
19	Samuel Bentz	191	2.50	<i>Wally form</i>
4	White Oak Distillery Co.	192	3.20	<i>rec'd from a deed Hospital Sufferer</i>
Mar. 26	H. A. Barr & Co.	193	10.88	
Apr. 22	C. V. R. R. Co.	194	1.27	
25	Home Science Pub. Co.	195	1.00	
29	L. E. Hoffman, Printer & Act. Editor	196	.50	
30	R. H. Pratt, Lt. Col. & Supt.	197	7.50	
	"The Nation"	198	3.00	
	Phil. Reading & Pottsv. Tel.	199	.88	
May 1	Pa. Tel. Co.	200	12.92	
	Postal Tel. Co. (Riegner, Mgr)	201	12.37	
	W. U. Tel. Co.	202	10.35	
4	R. H. Pratt, Lt. Col. Supt.	203	30.00	<i>Chic.</i>
12	O. H. Bakeless, Prin.	204	32.10	
13	C. F. Humrich, Agt.	205	35.40	<i>Kulman's Hooker</i>
14	Funk & Wagnalls Co.	206	.75	

Amt. ford.	2861.48
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May 14	The S. S. McClure Co.	207	1.00	
16	Edwin McMinn	208	3.00	
	Mrs. E. M. G. Prickett	209	20.00	
18	R. H. Pratt, Lt. Col. Supt!	210	40.00	<i>opening bids</i>
23	C. Bensinger Co.	211	1.50	
24	O. H. Bakeless, Prin.	212	1.11	
28	F. W. Ritter	213	4.70	
June 1	Penna. Tel. Co.	214	10.72	
	Postal Tel. Co. (Riegner, Mgr)	215	2.79	
	W. U. Tel. Co.	216	11.44	
8	H. C. Bruce	217	1.00	
5	Adams Express Co.	218	.25	
12	U. S. Express Co.	219	.65	
15	Johnston & Co.	220	212.95	<i>paper for printing</i>
17	Mrs. A. W. Standing	221	27.00	<i>Ramp etc left in house</i>
21	G. Schirmer	222	7.71	
25	Choate & Co.	223	14.00	
27	M. H. Welsh, Mgr. Welsh Bros. Circus	224	50.00	<i>advertisements to circus</i>
	"N. Y. Observer"	225	1.10	

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July 1	By Phila. Reading & Pottsville Tel. Co.	226	1.00
	W. U. Tel. Co.	227	15.25
	G. B. Innis	228	18.75
	Penna. Tel. Co.	229	33.01
	J. H. Richards	230	31.18
	Postal Tel. Co. (A. M. Riegner, Mngr.)	231	4.97
2	R. H. Pratt, Lt. Col. Supt.	232	29.00
	" " " " "	233	40.00 ^{Brinceton}
3	W. H. Shepler, Agt. C.V.R.R.	234	89.70 ^{Returning Col. and transfer to Ala.}
4	R. H. Pratt, Lt. Col. Supt.	235	2.25
	" " "	236	8.15
	Adams Express Co.	237	.45
6	Weaver & Hubley	238	17.15
May 6	J. Webster Henderson	239	20.00 ^{pay for yearning, title}
June 27	The Ram's Horn	240	1.50 ^{cuty}

Amt. ford. --- --3584.76

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June 29	W. H. Tolman, Sey.	241	2.00
July 1	Nutting & Lineaweaver	242	3.25

3590.01

C O P M -

We the undersigned having examined the foregoing account of Col. R. H. Pratt, Supt. Indian Industrial School showing the receipts from July 16, 1900 to July 1, 1901 inclusive with the vouchers and find the balance in hand nineteen hundred and seven 69/100 dollars.

Aug. 7, 1901. (Signed) R. M. Henderson
Geo. Norcross.

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July 10	By Balance		1907.69
13	sale of barrels		7.25
	Buffalo check		59.27
15	sale of rags		75.74
13	To J. W. Shutt	3.00	
19	Col. Pratt ^{Buffalo trip}	65.00 ^t	
Aug. 1	Pa. Tel. Co.	23.02	
	W. U. Tel. Co.	15.95	
	Postal Tel. Co.	6.16	
5	Col. Pratt ^{self and daughter}	162.47	
6	S. Aug. Basehoar	.08	
July 30	Col. Pratt	15.00 ^t	
25	W. H. Miller	7.51	
Aug. 8	R. H. Conlyn	3.00	
12	E. M. G. Prickett	26.00	
13	By sale of fat		6.62
14	By Mr. Stevick		2.70
	D. W. Sunday		2500.00
17	Mr. Standing		1.60
18	Mrs. Cook		.35
23	D. W. Sunday		3000.00
Sept. 2	Revenue Stamps		2.00
Oct. 1	U. G. Barnitz		19.05
Sept. 7	D. W. Sunday		2000.00
Aug. 16	To Warren Alds	2.50	
13	N. Stetson & Co. ^{Balou liand Rep}	250.00	
16	Phoebe Harlan	50.00	
15	Josephine Walter ^{add salary}	10.00	
17	F. B. Johnson ^{Photos.}	250.00	
	Thos. W. Price Co.	25.01	
19	Ad. Ex. Co.	.40	

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Aug. 19	To	Ball Bros. Mfg. Co.	4.75
22		Edna P. Hurst	12.00
21		Kittie Odell <i>addl salary</i>	10.10
28		Malcolm W. Odell	35.00
31		Josephine Walter <i>addl salary</i>	5.00

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		Ford. -- --	981.95	9582.27
Aug. 31	To	A. S. Fly	14.48	
		Louisa Eckels	8.15	
30		W. H. Miller <i>addl salary</i>	100.00	
		O. H. Bakeless	11.05	
31		Anna Riegner	12.50	
		Ad. Ex. Co.	4.60	
		Pa. Tel. Co.	1.50	
26		Fibre Brush Co.	10.54	
28		Kittie Odell <i>extra pay</i>	10.00	
Sept. 5		J. W. Henderson <i>drawing fees</i>	5.00	<i>Stodden Farm</i>
6		Mary E. Bell	17.16	
		Col. Pratt <i>other loan, printed</i>	19.12	
9		R. M. Henderson	6.25	
		J. H. Andrews	4.00	
16		J. A. Hefflefinger	14.00	
26		G. & H. Ry. Co.	.57	
30		C. F. Shower	21.95	
Oct. 1		Postal Tel. Co.	8.54	
2		Col. Pratt <i>trip with Senate</i>	23.27	
5	By	Jho. Benson		3.50
		Wm. Hazelett		1.51
8	To	Adms Express Co.	.25	
		Curtiss Pub. Co.	1.00	
		The Interior	3.00	
		Chas. Mishler <i>addl Oct. 2</i>	12.00	
		Wm. Burgess	15.00	
9		Hauck Bros.	5.65	
		G. Schirmer	36.15	
10		Mrs. Hartzell	9.20	
14	By	Oehm & Co.		17.16
		Mr. Stevick		.25
	To	C. F. Shoer	10.80	
		W. U. Tel. Co.	23.53	
		" "	42.28	
		Home Tel. Co.	1.20	
		Pa. Tel. Co.	26.06	

Ford. --

2360.75

9604.69

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Oct. 8	To	Pa. Tel. Co.	9.97
15		M. N. Wagner	.50
		Pa. Tel. Co.	2.25
		U. S. Express Co.	.45
		" "	.35
		C. P. Martin	3.50
		W. U. Tel. Co.	2.07
		Johnson & Co.	11.35
		Acme Folding Boat Co.	31.00
17		Harper Bros.	4.00
18		Phonographic Institute	5.00
21		Col. Pratt <i>State Mahouls</i>	39.93 t
22		M. Burgess	4.88
		Melinda Metoxen <i>works at teachers club</i>	6.00
		S. Americanhorse " "	12.00
24		A. J. Poston	5.00
		A. S. Bick <i>more lectures</i>	146.80

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Oct. 25	To	O. H. Bakeless	10.97	
31		Wm. Burgess <i>Instructor in phonography</i>	30.00	
		Express bills	6.90	
		Col. Pratt <i>Phila and N.Y.</i>	44.70	t
Nov. 1		Postal Tel. Co.	6.90	
		P. Fechteller & Co.	1.80	
8	By	Mrs. W. H. Miller		5.00
27		Palm Fechteller Co.		1.80
1	To	Behney & Snyder <i>Lincoln</i>	58.51	
		W. E. Parker	1.00	
		N. V. Robertson	2.91	
5		Adams Express Co.	1.45	
		Nat. Geo. Society	2.00	
7		J. S. Searight <i>carriage</i>	5.00	
		J. A. Means	12.50	
		E. M. Tyrrell	9.00	
		J. C. Fuller <i>cow</i>	30.00	
		Col. Pratt	6.00	
		Jno. Wanamaker	31.00	

Ford.

2906.44

9611.49

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Nov. 18	To	W. U. Tel. Co.	30.62	
		Pa. Tel. Co.	15.76	
20		A. L. Pratt	3.59	t
		Wm. Burgess	6.45	
21		G. M. Diffenderfer (Aug.)	20.00	
		" " (Sept.)	25.00	
		" " (Oct.)	20.00	
		E. Maro <i>entertainment</i>	75.00	
		L. K. Miller <i>two letters</i>	75.00	
		A. Kensler	3.75	
		E. B. Swift	25.00	
		W. C. & F. P. Church	3.00	
		R. H. Conlyn	1.50	
		Choate & Co.	25.00	
23		Adams Express Co.	.65	
		Geo. H. Lewis	.48	
25		E. E. Foster <i>our piano</i>	75.00	
26		Chas. Besler Co.	38.40	
27		The Outlook Co.	2.75	
		Ogalalla Light	.25	
26		Adams Express Co.	1.35	
		C. V. R. R.	.25	
30		Mattie Parker	15.00	
		Depeltquestangue	15.00	
		Eliz. Searight <i>addl pay</i>	17.60	
		J. N. Jordan " "	16.97	
Dec. 2		M. Burgess	2.18	
		A. Kensler	5.00	
9	By	W. L. Hardy		.20
16		Robt. Walker		.75
21		A. Kensler		76.05
2	To	Robert Walker <i>personal for R.H.P.</i>	63.80	
		" " " "	46.54	
		C. F. Shower	3.70	
		" "	7.40	
		Postal Tel. Co.	2.71	

Forwarded 3551.14

9688.49

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Amt. brot ford. 3551.14

9688.49

Dec. 4	To	Chas. Besler Co.	96.12	
		G. E. Rogers	1.70	
		W. H. Shepler	2.00	
9		W. U. Tel. Co.	9.75	
Pa.		Postal Tel. Co.	16.22	
		J. W. Ogilby	.54	
10		Robert Walter <i>personal to R.H.P.</i>	49.60	
		" " " " " "	58.35	
		W. H. Miller	3.71	
		E. M. G. Prickett	26.63	
11		Diffenderfer	20.00	
12		U. S. Express Co.	.40	
		Adams Express Co.	.25	
		G. C. Shenton	3.80	
		Ad. Ex. Co.	.25	
		Frank C. Clark <i>R.H.P. Oriental tour</i>	100.00	
14		W. B. Beitzel	3.15	
18		Theo. Presser	.31	
		Chas. Besler Co.	1.20	
19		Perry Picture Co.	1.00	
		Col. Pratt	17.45 ^t	
		Miss Barr	5.00	
		Frank C. Clarke <i>R.H.P. Oriental</i>	50.00	
21		U. S. Exp. Co.	.40	

1902

Jan. 1		A. Kensler	2.00	
	By	D. S. Lindsey		26.25
	To	U. S. Express Co.	.35	
		King C. Boat Co.	29.00	
		Edgar A. Allen	13.77	
		F. E. Woolworth	26.20	
		U. S. Express Co.	.60	
		G. M. Diffenderfer	25.00	
		McCullough & Linn	22.50	
		Imp. D. G. Co.	11.43	
		Johnston & Co.	19.40	
2		Postal Tel. Co.	.85	

Amt. forwarded --4170.07

9714.74

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Jan. 2	To	Postal Tel. Co.	.50	
		F. E. Clarke <i>R.H.P. Oriental</i>	1671.75	
		F. M. Cater	30.00	
3		Theo. G. Lemmon	4.25	
6	By	J. K. Cape		100.00
	To	C. E. Diamant	100.00	
8	By	Pearl Hartley		3.00
	To	P. R. R. Co.	5.82	
		Theo. Presser	23.60	
		Chas. Besler Co.	4.45	
9		J. A. Means	2.50	
11	By	M. A. Garvin		50.00
13	To	Penna. Tel. Co.	16.62	
15		King Folding Boat Co.	8.30	
		P. R. R. Co.	11.98	
		S. Penna. Tel. Co.	1.10	
		W. F. Horn	1.75	
17		Wm. Burgess	3.57	
20	By	H. A. Lewis		35.00
Jan. 13	To	W. U. Tel. Co.	7.63	

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Jan. 21	To	Jno. D. Morris & Co.	37.50	
		R. J. Long	5.00	
		Treas. M. I. I.	2.00	
		W. B. Beitzel	1.00	
		Col. R. H. Pratt	45.00	
		R. H. Conlyn	2.75	
		N. E. Pub. Co.	2.50	
24		Adams Express Co.	.40	
25	By	Helen Douglas		4.00
27	To	Adams Express Co.	.30	
		Johnston & Co.	2.52	
		Corin C. L. Co.	22.00	
		Cuting Co.	3.00	
28	By	Standard Society		35.00
21	To	Col. Pratt	8.95	
23		Adams Express Co.	.75	
			<hr/>	
Ford.			6197.56	9941.74

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Jan. 28	To	A' S. Bickmore	138.25	
29		U. S. Express Co.	.25	
31		Br. Stover	44.05	
	By	Horatio C. King		11.64
Feb. 1		Col. Pratt		31.00
	To	Postal Tel. Co.	8.58	
3		Imp. D. G. Co.	6.90	
		Lawton & Co.	1.25	
5	By	Courtland D. Cramp		14.80
		Fred Dogetan		3.95
		Miss Agnew		17.46
	To	L. Jackson	2.75	
	By	Mr. Parker		7.90
		G. S. Black		7.40
		Mr. Vaux		14.80
		Mr. Morris		7.40
		Dr. Minoka		3.70
		J. T. Shinn		7.40
		Miss Quinn		3.95
		Mrs. Morris		7.40
6	To	Johnston & Co.	2.45	
		A. S. Ely	2.91	
		Spottswood	1.85	
	By	Col. Pratt		.25
		Anne M. White		7.40
		Rev. Nelson		7.90
		Mr. Myers		1.41
	To	Rev. McFadden	14.00	
7	By	Mr. Dagnett		1.98
		Col. Pratt		21.75
10	To	W. U. Tel. Co.	14.60	
		Pa. Tel. Co.	17.00	
		Fred Dogetan	3.95	
11	By	M. A. Garvin		94.05
	To	Diffenderfer	20.00	
		R. Bottomley <i>Reporter</i>	25.00	
			<hr/>	
Forwarded			-6501.35	102.15.28

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Feb. 12	To	Harper & Bros.	4.00	
15	By	Geo. G. Wheelock		25.00
	To	P. R. R. Co. <i>Pullman</i>	45.00	
		Robt. McFadden	6.00	

(Page 183 - continued)

Feb. 21	By	A. S. Ely		186.77
25		Miss Carter		5.82
	To	P. R. R. Co. <i>Excursion</i>	531.84	
28		Adams Express Co.	.30	
Mar. 1		Postal Tel. Co.	4.63	
3		Elwood S. Aikin	10.00	
7		M. S. Barr	.75	
8		E. M. G. Prickett	26.76	
		Diffenderfer	20.00	
		W. U. Tel. Co.	8.62	
		" "	.40	
		Postal Tel. Co.	8.85	
10		Ragna Boyesen	25.00	
12		C. & P. Tel. Co.	3.30	
		D. R. Thompson	7.00	
		J. W. Grumiaux	3.15	
14		C. F. Shower	.63	
		Library Bureau	.50	
	By	P. R. R. Co.		3.95
	To	Breed Pub. Co.	6.00	
15		Theo. Presser	7.19	
	By	Frank Hartzell		95.11
22	To	S. S. Bishop	5.00	
		Johnston & Co.	90.00	
		C. E. Diamant	50.00	
28	By	Jas. Minnick		120.00
31	To	Diffenderfer	25.00	
		A. S. Ely	15.10	
		E. M. G. Prickett	7.00	
Apr. 1		E. A. Allen	4.50	
		Funk & Wagnalls Co.	3.00	
		Theo. Presser	4.41	

Forwarded —

7425.28

10651.93

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Apr. 4	To	Home Science Pub. Co.	1.00	
5	By	Oliver S. Keely		344.50
		U. G. Barnitz		5.00
7		M. A. Garien		.50
8	To	Off. Ry. Guide	8.00	
9		Express Co.	1.50	
11	By	P. R. R. Co.		5.82
		Jas. Minnick		85.80
22	To	Bfo. Library	.30	
23		W. U. Tel. Co.	5.78	
		Postal Tel. Co.	.99	
		P. R. & P. Tel. Co.	.21	
		Penna. Tel. Co.	.60	
		C. F. Shower	.72	
24		Adams Express Co.	4.56	
		Diffenderfer	20.00	
May 5		Alice McCleaf	2.50	
		John Joy Edson	1.00	
		Collier's Weekly	5.00	
		The Nation	3.00	
		McClure's Magazine	1.00	
7		Line	.80	
		A Stapleton	1.50	
8		The McMillan Co.	2.25	
9		W. U. Tel. Co.	13.76	
		" "	.40	

(Page 184 - continued)

May 5	To	Postal Co.	3.45	
		Pa. Tel. Co.	2.98	
	By	Col. Pratt		1.50
10	To	Ansbach	35.00	
22	By	Frank Hartzell		62.27
	To	C. H. Balliette	2.40	
22		Col. Pratt <i>Oriental trips</i>	962.85	<i>RMA</i>
26		Herald Pub. Co.	.25	
		G.P. Putnam & Sons	1.50	
27		Hiram J. Parker	7.50	

	Ford.	8516.08	11157.32
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May 31	To	Col. Pratt	3.48	
June 2		Postal Tel. Co.	1.80	
		E. L. Kellogg & Co.	1.10	
		Franklin Pub. Co.	1.50	
3	By	Mary Hamilton Brown		500.00
4	To	Diffenderfer	20.00	
7		L. R. Hammersley Co.	1.00	
9		Journal Pub. Co.	1141.75	<i>Catalogues</i>
		By int. on 500.00		(Carlisle De-
		" " " ") 7.40
		" " " "		(posit Bank. 7.40
10		Osage Journal	2.00	
		W. U. Tel. Co.	11.67	
		Pa. Tel. Co.	7.96	
		Jas. Parker	3.50	
12		Jas. Farabellie	9.60	
13		A. Kensler	.48	
		U. S. Express Co.	.60	
14		Edwin E. Howell	4.00	
		Doubleday, Page & Co.	4.34	
		C. & M. & H. Ry. Co.	40.00	
19		Baker & Taylor Co.	1.08	
20		Col. Pratt	11.75	<i>t</i>
		M. S. Wagner	5.00	
		Jno Wiley & Sons	1.00	
23		S. W. Thompson	3.00	
		E. E. Spencer & Co.	.23	
		U. S. Express Co.	2.95	
	By	Miss Smith		.75
		" "		11.08
	To	P. R. R. Co.	11.08	
	By	U. G. Barnitz		5.50
30	To	Diffenderfer	25.00	<i>Books</i>
July 1		A. M. Reigner	2.09	
2		Henry Roemeike	5.00	
3	By	Isabella Norton		50.00

	Ford.	9839.04	11746.85
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July 3	To	United Ice Co.	.37	
5		Curtiss Pub. Co.	1.00	
8	By	H. N. White		50.00
	To	S. P. Typewriter	85.00	
		Jas. Farabelli	7.50	
		G. W. Hilton	12.50	
		Wagner & Martin	1.50	
		Ginn & Co.	2.59	
9		M. S. Barr	3.00	

(Page 186 continued)

July 9	To	Adams Express Co.	.70	
10		U. S. Express Co.	.50	
		Pa. Tel. Co.	10.12	
12		W. U. Tel. Co.	17.96	
		P. R. & P. R. R. Co.	.59	
15		U. S. Express Co.	1.25	
17		Jas. Farabelli	.50	
		Journal Pub. Co.	10.00	
22		W. H. Carter	5.50	
25		S. A. Basehoar	.35	
		M. V. Slingerband	16.80	
26		Emilie Diehl	11.41	
Aug. 1		C. F. Shriver	6.44	
		A. M. Riegner	10.76	
4		Col. Pratt	7.65	τ
6	By	Rags, rubber, etc.		94.02
	To	Public Ledger	1.08	
8		Prof. Bakdless	.35	
11		W. U. Tel. Co.	21.18	
		P. & R. Ry. Co.	.33	
		Pa. Telephone	9.55	
14		E. L. Patterson	3.96	
19		Mr. Allen	11.09	τ
20		S. J. Nori	2.00	
		Chas. M. Stieff <i>Piano</i>	240.00	
21		Wm. Buttie	5.00	
July 11	To	U. S. Express	.55	
		Ford.	10348.12	11890.87

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Aug. 22		Yohn Bros. <i>Bal on 2 Pianos</i>	355.00	
		Mr. Allen	.32	
		Fred Wright	5.00	
25		Irw. Shepard	2.03	
30		Miss Guthrie	7.06	
		Mr. Kensler	12.65	
Sept. 1		C. H. Hunt Pen Co.	.70	
2		U. S. Express Co.	.40	
		Ad. Ex. Co.	.30	
		R. of Reviews	2.50	
		P. Tel. Co.	12.36	
5		A. C. Givler	10.00	
		A. S. Ely	2.45	
8		Jennie DeRosier	15.00	
12		Imperial Dry Goods Co.	9.21	
		Diffenderfer	20.00	
13		W. U. Tel. Co.	25.38	
		Pa. Tel. Co.	25.53	
15		S. J. Nori	.66	
		Wm. B. Gray	.80	
16		Wm. Barnett	5.60	
17		Morris & Riley <i>range</i>	17.00	
		H. A. Gross	4.19	
	By	A. Kensler		9.21
	To	Library Bureau	1.00	
19		Adams Express Co.	.35	
22		J. C. Mallery	12.00	
23		C. A. Nichols Co.	6.00	
		Prang Educ. Co.	2.13	
		A. Blair	3.60	
26		Dans Dup. Co.	10.00	
		Adams Express Co.	.85	
29		Diffenderfer	20.00	
26		W. L. Tomlins	75.00	
29		The Outlook Co.	3.00	
Oct. 1		U. S. Express Co.	.90	
		ford.	11017.09	11900.08

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		Brot forward	11017.09	11800.08
Oct. 1	To	Adams Express Co.	.25	
		P. Tel. Co.	8.53	
		Adams Express Co.	.45	
		U. S. Express Co.	.35	
		A. S. Ely	1.85	
4		Prof. Smith	15.00	
8		Oehms Acme Hall	7.00	
11		W. L. Lindsey <i>entertainment</i>	15.00	
		J. H. Gilbert	10.50	
13		Adams Express Co.	.25	
	<i>Pa.</i>	Postal Tel. Co.	17.75	
		W. U. Tel. Co.	43.27	
		A. Lowry & Bro.	1.98	
		C. V. R. R. Co.	.51	
15		U. S. Express Co.	.30	
		The Patriot	1.00	
17		E. M. Spangenburg		72.43
20		Adams Express Co.	.40	
	By	Susan Irwin		100.00
	To	Jesse Robbins	1.50	
		Imp. D. G. Co.	.50	
25		Ad. Exp. Co.	.25	
27		Ernest Gamble <i>entertainment</i>	75.00	
28		Wm. H. Rau	11.20	
		Diffenderfer	20.00	
30	By	int. on \$344.50		4.70
	To	American Blacksmith	1.00	
31		R. H. Pratt <i>trip to Mehoets</i>	57.61	
		Miss Bowersox <i>addl salary</i>	46.40	
Nov. 3		Archie Wheelock	5.00	
		Lemuel Moss	20.00	
		Pa. R. R. Co.	11.64	
		James Miller <i>addl salary</i>	20.00	
		Mary Smith	10.00	
		A. M. Riegner	3.45	
Oct. 30	To	N. A. Strait	1.00	
		Ford.	11426.03	12077.21

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Nov. 4	To	Meyrowitz	.75	
5		J. B. Davis <i>lecture</i>	30.00	
		G. C. Shenton	.21	
6	By	Mrs. W. H. Miller		5.00
7	To	E. S. Lilly	3.40	
		Imp. Dry Goods Co.	8.50	
12		C. P. Hurditch	1.00	
		N. Y. Tribune. Farmer	1.00	
14		Mr. Moss	2.91	
		A. Kensler	.49	
17		Adams Express Co.	.35	
		A. S. Ely	2.91	
	By	Judge Gordon		600.00
		Ath. Ref. Co.		4.50
	To	Ad. Ex. Co.	.80	
		R. M. Henderson <i>attorney fee</i>	100.00	<i>white Buffalo cow</i>
		J. M. Wetzel " "	250.00	" " "
18		Julia Rogers	20.00	
	By	Harriet S. Benson		5000.00
		Laura Nauwegesic		1.85
	To	J. A. Means	5.50	
19		W. U. Tel. Co.	11.57	
		Pa. Tel. Co.	7.61	
		United Tel. Co.	.20	

(Page 189 - continued)

Nov. 19	To	United Tel. Co.	.10	
		" "	.75	
		C. V. R. R. Co.	.85	
20		Robbins - Martin co.	22.00	
22		White Buffalo	115.00	
24		S. J. Nori <i>White Buffalo</i>	1.69	
28		Col. Pratt "	62.30	
	By	W. S. Garland, Supt.		35.00
29	To	K. S. Bowersox <i>additional pay</i>	22.80	
		A. Kensler	16.80	
Dec. 1	By	Jno. Benson		15.00
	To	Adams Express Co.	.25	

Forwarded -- 12115.77 17738.56

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Dec. 1	To	C. Tomlins	40.00	
		Julia E. Rogers	4.50	
		A. S. Ely	5.82	
		Miss Cater	30.00	
		Miss Weekley	30.00	
		Postal Tel. Co.	4.40	
		C. Shapley Sons	7.25	
2		Mary Smith	5.00	
		James Miller <i>addl pay</i>	5.00	
		Archie Wheelock	5.00	
		Diffenderfer	25.00	
3		Adams Express Co.	1.50	
	By	A. S. Ely		2.91
5	To	A. S. Bickmore <i>Sectures</i>	330.50	
	By	C. Shapley Sons		7.25
	To	N. Y. Herald	.70	
6		J. J. Edson	2.00	
		M. K. Smith	20.00	
9	By	Miss Moore		1.15
	To	Theo. Presser	26.11	
12		Dans Dup. Co.	2.67	
13		U. S. Exp. Co.	.40	
15		P. R. R. Co. <i>White Buffalo</i>	30.30	
		Pa. Tel. Co.	11.25	
		W. U. Tel. Co.	9.59	
		Postal Co.	.69	
		W. F. Horn	.10	
		Cochran & Alcock	.25	
16		Success Co.	1.00	
19		Choate & Co.	16.60	
		J. W. Grimaux	16.00	
		H. F. Coates & Co.	1.00	
		Yarnall & Cloud	38.20	
20		Rogers & Grilly <i>entertainment</i>	50.00	
		Col. Pratt <i>expenses White Buffalo</i>	19.50	
22		U. of Chicago	1.25	

Ford. 12857.35 17749.87

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Dec. 23		M. S. Barr	5.00	
24	By	Stacy Matlack		15.00
	To	Oehms Acme Hall	2.99	
		Imp. D. G. Goods Co.	2.19	
		Behney & Snyder	1.08	
26		Diffenderfer <i>additional pay</i>	20.00	
29		McCullough & Linn	23.88	
		Geo. H. Lewis	1.42	
		Perry Pictures Co.	.90	
26		L. M. Lawrence	25.00	

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Dec. 30	To	Btm. Lumber Co. <i>lumber</i>	92.49	
	By	D. S. Lindsay		20.00
	To	U. G. Barnitz	1.35	
31		Archie Wheelock	5.00	
		Mary Smith	5.00	
		James Miller <i>addl pay</i>	5.00	
		Diffenderfer	20.00	
		K. S. Bowersox <i>addl pay</i>	14.42	
		A. Kensler	9.30	
<u>1903</u>				
Jan. 5		"The Sentinel"	2.00	
9		N. E. Pub. Co.	2.50	
		Postal Tel. Co.	4.34	
12		W. F. Scrap Book Co.	11.00	
13		Imp. Dry Goods Co.	6.98	
17		Henry Romeike	5.00	
		J. A. Means	.60	
		A. S. Ely	5.82	
19		Chas. B. Peters	1.00	
21		U. S. Express Co.	.50	
	By	Mrs. Bulfinch		5.00
22	To	Adams Ex. Co.	.35	
		" Q	.75	
		G. W. Littlejohn	15.00	
23		Imp. D. G. Co.	1.25	
	By	Frank Hartzell		71.30
	To	Prof. Elson <i>Course of lectures</i>	150.00	

Forwarded - 13299.46

17861.17

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Jan. 2	To	W. U. Tel. Co.	10.11	
		Telephone Co.	16.81	
26		C. V. R. R. Co.	8.40	
		" "	.25	
		" "	.25	
27		C. H. Dana	4.00	
	By	J. D. Zimmerman		77.18
29	To	A. L. French	10.00	
31		Ad. Ex. Co.	.60	
		" "	.45	
		A. Kensler	2.70	
		Mary Smith	5.00	
		James Miller <i>additional pay</i>	5.00	
		Diffenderfer	20.00	
		Archie Wheelock	5.00	
		Austin M. Allison	9.00	
Feb. 2		Johnston & Co.	7.50	
3		Bowman & Co.	40.26	
		Johnston & Co.	112.24	
		W. H. Tel. Co.	20.29	
		C. V. R. R. Co.	.62	
		Postal Tel. Co.	8.79	
4		Geo. Foulk	1.94	
5		Imperial D. G. Co.	8.29	
		Review of Reviews	2.50	
	By	Wm. P. Lange		43.12
9	To	Baker & Taylor	5.22	
		Penn Phonograph Co.	24.85	
		Ad. Ex. Co.	1.25	
		Robt. McFadden	14.00	
11		Josiah Strong	50.00	
14	By	Geo. G. Wheelock		25.00

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Feb. 16	To	Johnston & Co.	1.05	
		Frank Bender	.75	
17	By	D. M. Bealma		.25
24	To	A. Kensler	129.90	

Forwarded - 13826.48 18006.72

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Feb. 21	To	U. S. Express Co.	.60	
24		Commencement 1903 <i>specimens of cost</i>	397.88	<i>? over collection</i>
25		A. Hilton, G. P. A.	18.75	
		L. M. Allen, G. P. A.	46.56	
26	By	M. Wheelock		13.92
	To	Pa. Tel. Co.	18.50	
27		D. R. Thompson	5.00	
28		Diffenderfer	20.00	
		Mary Smith	5.00	
		James Miller	2.50	
		Archie Wheelock	5.00	
		A. Kensler	2.55	
		"	5.70	
		R. Bottomley <i>Reporting</i>	25.00	
Mar. 2		C. V. R. R. Co. <i>pupils</i>	574.39	
3		Meyrowitz	.79	
		A. C. Harvey	39.52	
		W. J. Black	23.50	
		Edw. Peters	1.00	
		Mrs. Nunn	1.90	
		James Russell	2.00	
		White Buffalo	5.40	
4	By	N. M. Allen		13.20
	To	Col. Pratt	27.30 ^t	
		Chas. S. Fee	58.99	
		W. U. Tel. Co.	19.88	
		" "	1.43	
		United Tel. Co.	.20	
		Geo. J. Lincoln	20.43	
		Postal Tel. Co.	8.98	
		To Hy. Romeike	5.00	
		Outing Pub. Co.	3.00	
5		Carlisle Nursery Co.	2.40	
		Pa. Tel. Co.	13.50	
12		Hy. Romeike	5.00	
13		Imp. D. G. Co.	8.98	

Forwarded -- 15203.11 18033.84

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Mar. 17	To	P. R. R. Co.	49.80	
		W. J. Black	42.78	
	By	Mr. Huldner		3.95
	To	Jos. N. Hallock	.80	
		Mt. Holly Pubg. Co.	14.00	
18		W. J. Black, G. P. A.	117.97	
		Johnston & Co.	101.20	
		S. American horse	9.00	
21		Cola Sch. Sup. Co.	2.08	
25	By	Mr. Hartzell		48.30
28		James Minnick		202.22
	To	Col. Pratt <i>Florida</i>	240.00	
		Alfred O. Crozier	2.50	
30		Diffenderfer	25.00	
31		A. Kensler	4.65	
26	By	Dr. Montezuma		22.06

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Apr. 1	To	Nicholas Pena	5.00	
		Mary Smith	5.00	
2		Home Science Pub. Co.	1.00	
3		Postal Tel. Co.	.56	
		Literary Digest	2.60	
4	By	W. J. Black, G. P. A.		.50
7		off. ry. guide	8.00	
8	To	Mt. Holly S. & Btg. Co.	6.00	
		Morris & Riley	35.00	
		W. H. Shepler	17.97	
		W. U. Tel. Co.	9.60	
		Pa. Tel. Co.	3.00	
		G. & R. Ry. Co.	.31	
		U. G. Barnitz	8.10	
		J. H. Richards	.50	
		W. H. Shepler	.45	
9	By	James Minnick		378.95
	To	Funk & Wagnalls Co.	.35	
		Adams Express Co.	.45	
		" "	.25	

Ford. 15917.03

18689.82

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Apr. 13	To	Mrs. Choate	15.60	
14		J. A. Menas	2.50	
		Ad. Express Co.	3.45	
		"	.35	
16		Imp. D. G. Co.	3.55	
		H. W. Elson <i>Section</i>	25.00	
20		Public Ledger	8.00	
21	By	S. L. L. Society		9.04
22		Frank Hartzel		5.00
23	To	A. S. Ely	.55	
		Edison M. P. Co. <i>entertainment</i>	35.00	
28		"The Tomahawk"	1.50	
30		Adams Express Co.	.50	
		A. Kensler	1.85	
		Wm. Davies <i>addl pay</i>	5.00	
May 1		Colliers Weekly	5.00	
		Diffenderfer	20.00	
		Nick Pena	5.00	
		Mary Smith	5.00	
	By	Col. Pratt		41.45
4	To	" " <i>Piano</i>	650.00	
5		The Nation	3.00	
		Chas. Lentz & Sons	.33	
		Current Literature	20.00	
7	By	Frank Hartzell		<i>Bonus</i> 53.35
8	To	Col. Pratt <i>Books</i>	285.25	
11		Postal Tel. Co.	3.90	
		W. U. Tel. Co.	8.24	
		Pa. Tel. Co.	9.07	
		United Tel. Co.	.20	
		The Hobart Co.	2.50	
12		Cal. Produce Co.	.60	
15		F. C. Fleming	6.50	
16		Swift & Co.		<i>Follow</i> 106.65
18		Adams Express Co.	.35	
		E. A. Allen	2.80	

Ford. 17047.52

18905.31

(Page 196)

May 21		United Tel. Co.	.80	
23		G. C. Shenton	145.00	

(Page 196 - continued)

May 23	To	Hawaii Milling Co.	20.00
		New Voice Co.	6.00
28		Miss Moore	10.00
		Dr. Bishop	15.00
29		Behney & Snyder	104.02
		L. H. Connolly	40.00
		Wm. Davies <i>extra pay</i>	5.00
		A. Kensler	1.65
June 1		Diffenderfer	25.00
		Eliz. Searight <i>extra work</i>	9.89
2		"The Sentinel"	5.60
		W. U. Tel. Co.	13.32
		C. V. R. R. Co.	1.65
		Jas. Farabelli	10.00
		Nick Pena	5.00
		Wm. Davies <i>extra pay</i>	.50
3		Adams Express Co.	.35
4		Dr. Hemminger <i>surgery</i>	42.00
		Ad. Ex. Co.	.30
9		Pa. Tel. Co.	16.80
		E. A. Allen	4.45
10		P. R. & T. T. Co.	.60
		Amer. Int. H. C. Co.	10.50
		Lend-a-hand	1.00
		Neale Pub. Co.	2.00
		H. S. Borage	2.00
11		Postal Tel. Co.	5.85
		"	.70
15		Paul Segui	1.00
		"American Volunteer"	5.00
		J. S. Morris & Co.	17.82
17		United I. Co.	.35
		" "	.75
		J. D. Greybill	8.55

Ford. 17585.97

18905.31

(Page 197)

June 18	To	Col. Pratt	4.08	
	By	Jas. Minnick		311.02
	To	Cochran & Alcock	2.75	
19		Adams Express Co.	.50	
		Neale Pub. Co.	7.25	
20		Queen & Co.	2.50	
22		Pa. Hist. Pub. Co.	21.00	
26		Helen A. Choate		50.00
30		A. Kensler	2.55	
	By	Frank Nartzell		70.06
July 1	To	C. V. R. R. Co.	22.41	
		Milo B. B. Co.	10.00	
2		Col. Pratt <i>self and wife N.Y.</i>	63.39	
		U. G. Barnitz	20.92	
		W. U. Tel. Co.	29.80	
		G. & H. Ry. Co.	.25	
3		Sara Pierre	1.00	
6		H. W. Spray	1.32	
		Imp. D. G. Co.	.48	
		John Hayes	18.15	
		Pos. Tel. Co.	8.76	
	By	Mrs. Babbitt		.25
8		Balance of interest		152.30
	To	Dr. W. F. Horn	8.20	
10		R. Williams	3.50	
11		Diffenderfer	20.00	
15		Pa. Tel. Company	13.64	

(Page 197 - continued)

July 15	To	United Tel. Co.	.10
		B. R. & P. Tel. Co.	.20
		Postal Tel. Co.	.40
		Cochran & Alcock	2.50
		Sara Pierre	1.00
22		Johnston & Co.	100.14
		Fannie Peter <i>trip to Boston</i>	38.68
		Yarnall & Cloud	3.50
		S. M. Murray	5.00

Ford. -- 17999.94

19488.94

(Page 198)

July 22		Col. Pratt <i>trip to Maine</i>	42.00
23		Ad. Ex. Co.	2.55
24		Diffenderfer	20.00
Aug. 1		Geo. Hilton	15.00
		Col. Pratt	10.00
		" " <i>trip to W. Va Phil</i>	17.25
		Miss Connolly	40.00
July 31		Club guests	4.05
Aug. 2		L. H. Connolly	3.91
6		A. M. City Pub. Co.	2.00
		A. D. Hertzler	.80
8		H. G. Hackman	.63
12		Western Union	15.00
		Postal	12.10
		Pa. Tel. Co.	18.58
		United Tel. Co.	.85
19		Mr. Allen <i>Van. 4.70</i>	4.45
		A. L. Hertzler	4.00
		Theo. Presser	.12
		Irwin Shepard <i>Van. \$2.00</i>	2.03
29		Pa. Tel. Co.	.24
		S. P. Bishop	6.00
		E. A. Allen	4.45
30	By	Miss Peter	.25
31		Cochran & Alcock	1.50
	To	A. Kensler	3.35
		"	5.25
Sept. 1		Gansworth <i>extra pay</i>	30.00
8		Ad. Ex. Co.	.40
		W. U. Tel. Co.	10.97
		Jas. Farabelli	9.00
		P. R. & P. Tel. Co.	.25
		Postal Tel. Co.	8.29
		Pa. Tel. Co.	3.40
		W. H. Shepler	15.32
	By	Dr. Talbott	15.03

Ford.

18312.18

19505.72

(Page 199)

Sept. 9	To	H. Romeike	5.00
		Hauck Bros.	1.89
10		D. R. Thompson	25.00
16		U. Tel. Co.	.10
		Cheate	24.60
		Library Bureau	1.00
24		U. S. Express Co.	.45
		C. Bensinger	2.50
25		A' S. Ely	17.25
28		Choate	9.60
30		Diffenderfer	20.00

(Page 199 - continued)

Sept. 30	To	Nick Pena	5.00	
		H. E. Gansworth <i>extra pay</i>	15.00	
		A. Kensler	1.05	
		"	6.30	
Oct. 3		E. A. Allen <i>circus</i>	50.50	
6		Indian Herald	.25	
9	By	Rosa Bourassa		.20
		H. C. King		5.95
	To	W. U. Tel. Co.	25.50	
		Postal Tel. Co.	9.05	
		P. R. & P. Co.	.48	
		C. V. R. R. Co.	.25	
		H. P. Bk. C. Co.	.11	
		Pa. Tel. Co.	4.30	
		U. Tel. Co.	.20	
	By	Frank Hartzell		64.66
		R. R. Todd		11.10
17	To	U. S. Express Co.	1.00	
		Adams Ex. Co.	1.47	
19		Mt. Holly Pa. Co.	3.60	
		Mrs. Choate	30.00	
		Munn & Co.	2.50	
		Outlook Co.	6.00	
23		W. H. Moore	15.00	
		H. C. Swigert	5.00	

Ford. -- 18602.13

19587.63

(Page 200)

Oct. 27	To	"American Blacksmith"	1.00	
		Jno. J. Mitchell Co.	3.00	
28		M. Burgess <i>trip to Mahan</i>	10.00	
	By	Miss Peter		.01
	To	N. V. Robertson	5.37	
29		Geo. H. Lewis	1.47	
31		H. E. Gansworth <i>extra pay</i>	15.00	
		A. Kensler	9.60	
Nov. 3		Mt. H. Paper Co.	3.24	
Oct. 30		Adams Express Co.	.25	
Nov. 3		Diffenderfer	25.00	
6		Juan Ortego	5.00	
9	By	Rev. Moss		.27
	To	A. S. Ely	2.91	
		"	1.85	
10	By	Mrs. W. H. Miller		5.00
13	To	W. U. Tel. Co.	17.59	
		"	.29	
		Postal Co.	3.16	
		"	.48	
		P. R. & P.	1.49	
14		Pa. Tel. Co.	4.10	
14		Samuel Niesley	2.80	
28	To	The Dunbar Co.	75.00	
30		Diffenderfer	25.00	
		Juan Ortego	5.00	
		A. Kensler	19.90	
Dec. 2		Johnston & O.	90.00	
		R. L. Polk & Co.	6.00	
7	By	Mrs. Foster		.20
	To	United Tel. Co.	4.11	
8		Success Co.	1.00	
9	By	Mrs. W. S. Garland		35.00
	To	G. Schirmer	5.81	
14		W. U. Tel. Co.	13.36	

(Page 200 - continued)

Dec. 14 To Postal Co. 4.89

 Ford. 18965.80 19628.11

(Page 201)

Dec. 14	to	P. R. & P.	.33	
		Pa. Tel. Co.	3.20	
		Mt. Holly Pa. Co.	.84	
		C. A. Black	15.00	
16		Hadley M. P. Co. <i>intertainment</i>	50.00	
18		H. W. Elson <i>course lectures</i>	150.00	
21		A. S. Ely	3.70	
28	By	Bennett		65.70
29		Balance of interest		29.14
	To	Theo. Presser	1.50	
		Univ. of Chicago	1.50	
		"Chilocco Farmer"	.50	
31		A. Kensler	5.85	
		C. F. Weekley	30.17	
		M. Roberts	25.00	
		The Press	3.00	
1904 Jan. 1	-	Diffenderfer	20.00	
		Juan Ortego	5.00	
		McC. & Linn	29.62	
2	By	Col. Pratt		215.99 <i>hyp etc</i>
	To	Pamahauka	38.40	
4		A. N. Marquis & Co.	3.25	
		J. M. Hanson	14.40	
	By	Col. Pratt		2.00
	To	Jno. Wanamaker	6.27	
		S. J. Nori <i>extra work</i>	40.00	
5	By	Dr. Trumbull		17.31
6	To	Nat'l. Geo. Society	2.00	
		Oglalla Light	.25	
		Army & Navy Journal	3.00	
9		H. C. Crary	100.00	
		N. Y. Observer	3.00	
		W. U. Tel. Co.	17.14	
		Pa. Tel. Co.	.60	
		M. N. Wagner	8.13	
		Ad. Ex. Co.	.30	

 Ford. 19547.75 19958.25

(Page 202)

Jan. 9	To	C. V. R. R.	.25	
		"	.25	
		Postal Tel. Co.	6.31	
11		McK. Music Co.	3.75	
13		United Tel. Co.	.85	
18		Col. Pratt <i>alaska trip</i>	957.09	
		The Sentinel	3.65	
19		C. Bensinger	.30	
21		Ad. Ex. Co.	.40	
		N. E. Pub. Co.	2.50	
22	By	Ath. Acct.		1800.00
23	To	Mrs. L. J. Miller	9.75	
25		Public Opinion	4.00	
26		L. O. Howard	8.00	
		Susie Rayos	6.00	
27		G. Schirmer	4.50	
28		Col. Pratt	1.50	
30		L. H. Connolly <i>numbers</i>	33.33	
		A. Kensler	7.80	

(Page 202 - continued)

Feb. 2	To	W. B. Beitzel	4.00	
		Juan Ortego	5.00	
		T. Kudo	10.00	
4		Diffenderfer	25.00	
4		Postal Tel. Co.	.25	
		" "	2.11	
9		W. U. Tel. Co.	10.36	
		Pa. Tel. Co.	3.21	
10		John Joy Edson	5.00	
11		Ad. Ex. Co.	1.40	
		Chote	2.50	
13		The Designer	2.40	
15		J. A. Means	1.92	
17		Beck Engraving Co.	10.10	
19	By	Newspaper sale		1.62
	To	N. Y. Tribune	3.00	
20		Gen. O. O. Howard	35.00	

Ford.

20719.23

21759.87

(Page 203)

Feb. 23	To	Gen. O. O. Howard	4.00	
		Hbg. Telegraph	1.05	
24		The Press	.50	
		The Tribune	.30	
		The Ledger	.33	
		North American	.30	
		The Inquirer	.50	
25		Beck Engraving Co.	3.36	
26		M. A. Sierer	4.00	
		Imp. D. G. Co.	5.74	
		Bowman & Co.	3.02	
	By	Frank Hartzell		49.27
	To	U. S. Exp. Co.	.30	
	By	Reuben Swartz		207.49
27	To	The Record	.50	
	By	Geo. G. Wheelock		20.00
29	To	Jno. Ortego	5.00	
		Diffenderfer	20.00	
		Wm. Nonnast	1.00	
		A. Kensler	36.60	
		L. H. Connolly	38.20	
Mar. 1		Imp. D. G. Co.	5.03	
2		J. M. Sheaffer	.42	
		" "	.48	
		" "	.32	
		The Patriot	.52	
		Bowman & Co.	2.17	
3		Henry Romeike	5.00	
		Review of Reviews	5.00	
5		A. S. Ely	1.85	
		Ad. Ex. Co.	.30	
		United Tel. Co.	.35	
7		Journal Pbg. Co.	1.50	
		Beck Engraving Co.	4.90	
9		Amesburg Wagner Co.	75.00	<i>entertainment</i>
14		Hertzler & Feltner	25.00	

Ford.

20971.77

22036.63

(Page 204)

Mar. 14	To	W. U. Tel. Co.	20.94	
		Postal Tel. Co.	1.11	

(Page 204 - continued)

Mar. 14	To	Postal Tel. Co.	1.36	
		" "	16.74	
		Pa. Tel. Co.	15.27	
		G. & H. Ry. Co.	.76	
		C. V. R. R. Co.	1.60	
	By	L. D. Brechbill		<i>allow</i> 128'92
	To	The Outing	3.00	
		A. S. Ely	14.80	
		L. H. Connolly	15.82	
		W. B. Beitzel	.88	
	By	A. S. Ely		3.70
6	To	Star-Independent	.70	
17		Adams Express Co.	.40	
		,The Sun	.50	
		Inquirer	.08	
18		Frank A. Hayes	3.00	
19		L. E. Partridge	75.00	
21		G. W. De Lanty	6.00	
24		Col. Pratt	23.40	
		Ad. Ex. Co.	.45	
25		L. R. Hammersley	5.00	
		Mt. Holly Pa. Co.	2.52	
		Literary Digest	3.00	
		Funk & Wagnalls	5.80	
		Literary Digest	3.00	
	By	Mt. Holly P. Co.		2.52
28	To	W. C. Kingsbury	10.00	
29		U.S. Express Co.	.75	
		Neale Pub. Co.	2.00	
30		Johnson Wynn Co.	5.00	
		N. E. Pub. Co.	3.50	
	By	sale of hogs		316.50
31	To	A. Kensler	3.90	
Apr. 2		Dodd, Mead & Co.	65.20	

Ford.

21283.45

22488.27

(Page 205)

Apr. 2	By	Col. Pratt		150.00
	To	Diffenderfer	20.00	
		Jno. Ortego	5.00	
		Miss Patridge	35.00	
		Col. Pratt	2.75	
	By	J. D. Greybill		5.25
4	To	S. J. Nori	1.00	
		Postal Tel. Co.	4.92	
5		W. U. Tel. Co.	6.72	
		Pa. Tel. Co.	1.67	
11		Planks	23.27	
		Geo. H. Lewis	3.12	
6		Adams Express Co.	1.50	
		Mr. Allen	8.28	
9		Express	.65	
		N. R. P. Co.	8.00	
		F. L. Brewster	7.00	
10	To	Dr. Geo. Reed	50.00	<i>Friend "Dickinson College" (?)</i>
11		Prof. Search	40.00	
16		Mrs. Cheate	61.65	
18		Library Rules	1.25	
		Hbg. Patriot	2.00	
19		U. S. Exp.	.90	
		" "	1.15	
20	By	Hbg. Patriot		<i>refund</i> .30
21	To	Imp. D. G. Co.	1.13	
		Amer. Volunteer	7.65	

(Page 205 - continued)

Apr. 30	To	Mr. Lamar	19.78
		Miss Connolly	5.27
		Club Guests	8.55
		Imp. D. G. Co.	4.20
May 2		Depeltquestangue	53.50
		Tomahawk	1.50
		Mr. Canfield	.50
4		F. W. Ritter	2.80
7		Western Union	20.84

L

Ford.

21695.00

22643.82

(Page 206)

May 7	To	Postal Tel. Co.	1.55	
		Pa. Tel. Co.	21.63	
		Jas. G. Dickson	5.00	
		Amer. Volunteer	6.00	
		Diffenderfer	20.00	
9		Postal Tel. Co.	8.12	
		U. S. Tel. Co.	4.75	
		U. S. Ex. Co.	1.50	
13		Era Magazine	1.00	
14		The Nation	3.00	
		C. J. Kistler <i>House</i>	375.00	<i>refunded by U.S.</i>
17		Col. Pratt	15.50	
18		System	2.00	
19		Edith S. Prince	3.63	
24		Depeltquestangue	47.08	
25	By	James Shields		34.20
		Frank Hartzell		60.20
	To	Harpers History	12.16	
		Mason D. Pratt	75.00	
26		Doubleday, Page & Co.	33.25	
31		A. Kensler	4.65	
		Eliz. Searight	11.54	
		Lila Connolly	40.00	
June 1		The Sentinel	15.04	
2		Franklin Elec. Co.	.41	
		Prang Educ. Co.	.30	
		Lend-a-hand	1.00	
		School Journal	2.50	
		James Farabelli	10.97	
		Hy. Romeike	5.00	
3		Diffenderfer	25.00	
		James Dickson	5.00	
4		Harper's History Club	6.22	
7		Ad. Ex. Co.	.90	
8		Farabelli	1.35	
		Tel. Cable Co.	8.68	

Ford.

22469.73

22738.22

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June 8	To	Herald Ptg. Co.	5.75	
		Rock Oil Soap Co.	7.00	
14		Ad. Ex. Co.	.85	
15		Carlos C. Alden	5.00	
		Star-Independent	1.00	
16		W. U. Tel. Co.	10.63	
		P. R. & P. Co.	.24	
		Pa. Tel. Co.	1.25	
		Jas. M. Shaw & Co.	5.00	
		Park Davis Co.	.85	
		John Wanamaker	1.23	
17	By	Miss Brown		1.75

(Page 207 - continued)

June 18	To Express		.30	
	Gen. Pratt		41.25	
20	Diffenderfer		20.00	
22	A. S. Ely	<i>Photos etc</i>	156.83	
	H. Romeike		5.00	5.00
	Mason D. Pratt		8.000	
23	By Hillis Tickets			5.45
	Souvenir Acct.			174.72
	To Commencement 1904		112.44	
24	By Missionary Acct.			1.77
	Hymnal Acct.			2.80
	Lend-a-hand Acct.			.50
	Souvenir Acct.			.30
25	To Theo. Presser		25.58	
	Gardner & Sons		.25	
28	Babcock Mfg. Co.		10.22	
	M. S. Barr		10.00	
	A. H. Brenneman		10.00	
	A. S. Ely		8.76	
	By A. Kensler			1.00
	To J. G. Dickson		5.00	
	Johnston & Co.		7.00	
	Herald Ptg. Co.		2.35	
29	Johnston & Co.		5.49	
		Ford.	22937.00	22926.51

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June 29	To A. S. Ely		.95	
	Vina Woodworth		1.50	
	Exp.		.40	
	"		.50	
	By A. S. Ely			.55
	To W. J. Bailey		1.50	
	Y. M. C. A.		6.77	
	By bal. of interest			67.43
	J. D. Greybill	<i>Sadco</i>		9.45
30	To W. B. Beitzel			375.00
	To A. Kensler		60.60	
	"		2.40	
	Exp.		.25	
	"		.45	
	Depeltquestangue		23.35	
	By Addn'l. Interest			56.92
	To L. H. Connolly		40.00	
	By A. S. Ely			.95
30	To M. Burgess		5.00	
	Gen. Pratt		416.14	
			23436.81	23436.81

1928

July 1	By	Item 6/30 returned ^{by} General Pratt		\$416.14
2	To	M. Burgess	11.00	
		American Volunteer	1.25	
7		Lila H. Connolly	1.33	
		R. H. Pratt (Telegraph bills)	69.04	
13		Cap. Mercer (bal. on bond sale)	62.50	
"		C. S. Brinton	7.81	
		Capt. Mercer (bal.)	263.21	
			<hr/>	
			\$416.14	\$416.14
			<hr/> <hr/>	

1928
 1209

Indian Office,
Incl. No. 6
1905

Transfers from Athletic fund		14257.95
Transfers from Athletic fund to Charity fund		10857.93
Additional transfers		\$6300.03
Total		31417.81
to Band fund		3200.00
" " "		3200.00
Dec. 24, 1898 to Band fund	\$200.00	

Total additional to Charity fund		\$2000.08
Jan. 23, 1904 " " "		1300.00
" 24, 1898 " " "		500.00
Dec. 16, 1900 to Charity fund		\$400.03
appear as follows:		

Further transfers from the Athletic fund to other funds same.

The Athletic fund is derived principally from foot-ball from the Athletic fund to Charity fund and other funds.

Other sums appear to have been carried at various times		
Jan. 8, 1900		2500.00
" 18, 1899		2500.00
Dec. 7, 1897, for Gunno Pot		\$2200.00
fund as follows:		

\$2500.00 each are carried to the Charity fund as receipts of latter of the disbursements from Athletic fund, three sums of fund account, giving the latter fund credit therefor.

Receipts of first date, and no entry is made in the Athletic fund was on Jan. 8, 1900, carried directly to Charity fund from proceeds of foot-ball game in California, the sum

DEPARTMENT OF THE INTERIOR
INDIAN DIVISION
AUG 26 1904

8561

EXHIBIT "E"

A T H L E T I C F U N D - begun April 26, 1892.

Ledger E, page 541.

Receipts to May 30, 1892	-	-	-	-	-	-	-	\$70.05
Additional to Feb. 7, 1893	-	-	-	-	-	-	-	2.00
" " May 20, "	-	-	-	-	-	-	-	85.11
" " " 30, "	-	-	-	-	-	-	-	38.91
" " July 4, "	-	-	-	-	-	-	-	88.12
" " Aug. 7, "	-	-	-	-	-	-	-	80.48
" " Nov. 30, "	-	-	-	-	-	-	-	73.63
" " May 12, 1894	-	-	-	-	-	-	-	58.58
" " " 31, "	-	-	-	-	-	-	-	103.20
" " June 30, "	-	-	-	-	-	-	-	125.00
" " Oct. 13, "	-	-	-	-	-	-	-	198.83
" " " 31, "	-	-	-	-	-	-	-	240.55
" " Nov. 30, "	-	-	-	-	-	-	-	562.81
" " Dec. 31, "	-	-	-	-	-	-	-	37.25
" " June 30, 1895	-	-	-	-	-	-	-	342.72
" " Jan. 10, 1896	-	:	-	-	-	-	-	1068.40
" " July 21, "	-	-	-	-	-	-	-	218.75
" " Oct. 20, "	-	-	-	-	-	-	-	1991.70
" " Nov. 20, "	-	-	-	-	-	-	-	1313.12
" " Mar. 31, 1897	-	-	-	-	-	-	-	3538.51
" " May 31, "	-	-	-	-	-	-	-	241.57
" " Nov. 1, "	-	-	-	-	-	-	-	3583.25
" " Jan. 8, 1898	-	-	-	-	-	-	-	6244.82
" " Dec. 31, "	-	-	-	-	-	-	-	5657.27
" " Apr. 26, 1899	-	-	-	-	-	-	-	225.85
" " Oct. 23, "	-	-	-	-	-	-	-	130.65

Amount forwarded ----- 26321.13

(2)

Additional to Nov. 8, 1899	-	-	-	-	-	-	-	7097.46
" " Dec. 18, "	-	-	-	-	-	-	-	6582.57
" " Mar. 10, 1900	-	-	-	-	-	-	-	29.95
" " May 9, "	-	-	-	-	-	-	-	357.50
" " Aug. 29, "	-	-	-	-	-	-	-	384.31
" " Oct. 26, "	-	-	-	-	-	-	-	624.40
" " Nov. 5, "	-	-	-	-	-	-	-	4580.38
" " Dec. 4, "	-	-	-	-	-	-	-	3792.70
" " Jan. 1, 1901	-	-	-	-	-	-	-	6985.02
" " July 2, "	-	-	-	-	-	-	-	1393.01
v" " Dec. 24, "	-	-	-	-	-	-	-	10397.09
" " June 22, 1903	-	-	-	-	-	-	-	14413.05
" " Nov. 16, "	-	-	-	-	-	-	-	2844.00
" " Dec. 14, "	-	-	-	-	-	-	-	9151.00
" " Feb. 27, 1904	-	-	-	-	-	-	-	5010.45
" " June 30, "	-	-	-	-	-	-	-	2132.18

Total ----- 102096.20

Total disbursements --- \$99689.99

Balance --- 2406.21

102096.20

102996.20

(over.)

1328

From proceeds of foot-ball game in California, the sum of \$3157.83 was on Jan. 8, 1900, carried directly to Charity fund as receipts of that date, and no entry is made in the Athletic fund account, giving the latter fund credit therefor.

Of the disbursements from Athletic fund, three sums of \$2500.00 each are carried to the Charity fund as receipts of latter fund as follows :

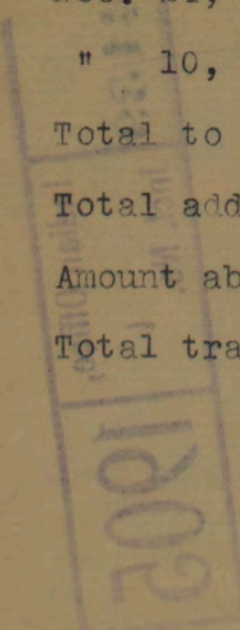
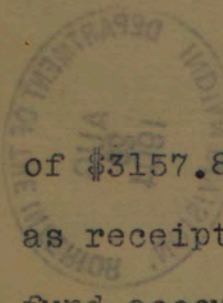
Dec. 7, 1897, for Sanno Lot	-	-	-	-	-	-	\$2500.00
" 18, 1899,	-	-	-	-	-	-	2500.00
Jan. 8, 1900,	-	-	-	-	-	-	2500.00

Other sums appear to have been carried at various times from the Athletic fund to Charity fund and other funds.

The Athletic fund is derived principally from foot-ball games.

Further transfers from the Athletic fund to other funds appear as follows :

Dec. 10, 1900 to Charity fund	-	-	-	-	-	-	-\$700.02
" 24, 1896 " " "	-	-	-	-	-	-	500.00
Jan. 22, 1904 " " "	-	-	-	-	-	-	1800.00
Total additional to Charity fund	-	-	-	-	-	-	<u>\$3000.02</u>
Dec. 24, 1896 to Band fund	--						\$300.00
" 10, 1900 " " "	--						3600.00
Total to Band fund							<u>3900.00</u>
Total additional transfers	-	-	-	-	-	-	\$6900.02
Amount above transferred from Athletic to Charity fund							<u>10657.83</u>
Total transfers from Athletic fund	-	-	-	-	-	-	<u><u>17557.85</u></u>



Indian Office,
Incl. No. 7
1905

4139

counted for, hence this entry. (3)

45.50

part of Pratt that delinquency of this amt. in fund
did exist for a long time, which could not be ac-
counted for, hence this entry. (3)
of no appear within 7 yrs. prior to Dec. 31, '01.
see if this 500. was carried to charity fund. Does
not. I yr. on \$700. loan of 30.14 vouch at 48

38.00

July 9 (see July 9)

500.00

returned to student fund bal. of \$500. borrowed
H. H. Pratt to Wash.

6.20

fund.

800.00

W. H. Miller, part bal. of \$700. lent from students,
E. G. Eastman, June
H. H. Pratt to Wash.

50.00
10.20

to that fund

6.00

Emergency fund for Samuel Jackson. See if reimbursed
(see how credited and expended)

150.00

June 1 E. G. Goodale, May

50.00

May 22 Smith Premier Typewriter Co. 1 #2 machine

40.00

30 E. G. Eastman, Apr.

50.00

Apr. 7 Emily G. Peske, clerical services, comm. work

10.00

31 E. G. Eastman, services

50.00

30 " " "

1.80

28 P. H. H. 73 tks. for comm. Expense

301.04

Mar. 9 R. H. Pratt to Wash.

14.54

30 A. Keller, cashier (no voucher)

4.30

28 E. G. Eastman, services, Feb.

50.00

17 " " "

12.14

Feb. 2 R. H. Pratt to Wasington

38.32

21 E. G. Eastman, services, Jan. on "The Red Man"

50.00

trans. to Chicago and ride trip

1080.00

A. T. & S. P. Ry. - ride to off-half term Jan

36.28

H. Pratt to Washington

525.00

James Co., SPl. car, California to Cal. & ret for

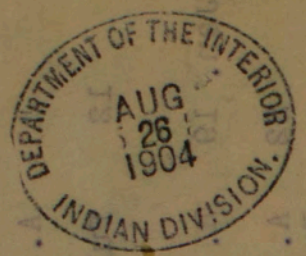
Foot-ball team

A. S. Prokoshnoff, " " 87

2400.00

Jan. 8 A. J. redemption of Indian bonds

1802.00



1358

Memoranda noted on examination of vouchers for disbursements from

CHARITY FUND.

(1)

Voucher - W. D. West, Aug. 6, '81, \$34.00 for 9 pigs, not on ledger.

Vouchers favor J. D. Marshbank & Son for steamheating, aggregating \$2020. Entries on Ledger # 1 (page 7) aggregate only \$1220. Explain difference. *See Pratt's An Report. 1881.*

First receipt for purchase money for Hocker farm, Feb. 1, 1883 - \$4000. (see Ledger # 1 - pg. 37)

1883

July 31	Pay-roll apprentices paid from contribution of Miss Anna Jeans -----	\$154.70
Aug. 29	Thos. C. Basshor & Co.(no. voucher) -----	1200.00
Oct. 25th	Telephone Co. (no voucher) -----	28.25
Jan. 30	L. D. Davis, frt. on printing press (no voucher)-----	18.26
Mar. 3	Musser judgments and interest -----	3834.02
" 22	Interest on judgments -----	45.00
" 29	Eveline R. Musser, int. on judgt. - - - - -	140.00
" 31	Int. & cost on Hocker judgt. - - - - -	609.93
May 22	A. J. Standing note and int. Hocker farm - - - - -	1419.58
June 26	Henderson & Hays acct. judgt. on Hocker farm - - - - -	3688.51
Dec. 17	F. E. Beltzhoover, judgt. of cost of Jos. Musser ---	952.45

(4)

1885

Apr. 1	Eveline Musser, int. on judgt.Hocker farm -----	\$140.00
" 1	R. M. Henderson - judgt. Hocker farm -----	5300.00
14	R. P. Henderson -difference in price of hay between amt. allowed by Department and amt. paid-----	1.36
June 23	R. P. Henderson - excess of grain purchased from him over quantity authorized by Indian Office-----	20.00
June 25	Prof. S. F. Baird (no. voucher)	40.00

<u>1885</u>	
Dec. 17	A. S. Ely, amt. borrowed from Student fund and repaid \$165.00
<u>1886</u>	
Jan. 21	A. J. Standing part payment of judgment note, given
	Apr. 1, 1885 - - - - - 300.00
Mar. 25	Eveline R. Musser, in payment of judgment #252,
	Apr. term 82 - - - - - 2940.00
Mar. 25	A. J. Standing, full payment of note of Apr. 1, '85 (see cancelled note) - - - - - 1499.75
June 17	R. M. Parker, acct. of purchase of farm per agreement of even date herewith - - - - - 2000.00
July 5	R. H. Pratt ---- - - - - - 8.56 Receipts to Charity Fund for said amt. on account of holding in U. S. Treasury that proceeds from sale of hides belonged to the U. S. Government, cash acct. 3rd Qr. '85, and 1st Qr. 1886.
Aug. 4	Discount on \$1200. note 6.80, 30 das.
	" " 2000. " 20.00, 60 "
	Amt. overdue 1200. " <u>2.00</u> 28.80
Aug. 7	A. J. Standing, int. on ctf. Carlisle Dep. Bank 20.67
Oct. 19	Overdue interest - - - - - 5.33
Dec. 13	R. M. Parker, int. on bal. due for farm - - - 480.00
" 16	" " , payment on farm - - - - - 1000.00
<u>1887</u>	
Jan. 8	Oliver Harlan on account of farming stock(check) balance of note dated Dec. 15, 1886 for \$500.00----- 350.00
Feb. 2	J. R. Wood, four special tickets to New York----- 200.00
Apr. 9	R. M. Parker on Apr. 1, 1887 (on farm) ----- 8000.00
	[\$11,000.00 to date paid from Charity fund, after- wards reimbursed from Govt. appropriation.]
" 9,	Interest on Parker farm purchase - - - - - 278.15
" 15,	A. J. Standing ----- 2896.43 in full of judgt. note \$2800. and int. Hocker farm.
" 15,	Note discounted for advance payment to Parker----- 8000.00
" 23,	Jas. H. Richards - - - - - 4.06 Amts. disallowed by second Comptroller prior to April 3, 1887 -----
May 3	N. E. Pub. Co. (no voucher) - - - - - 2.50

1887

July 6	R. H. Pratt - - - - -	\$500.00
	Charged as given by Mrs. C. A. Astor for special purpose (purpose not stated) heretofore, Apr. 9, '87, debited July 22, '04, pg. 92 Ledger. (Gen. Pratt says that this was a donation for his personal use, <i>As per letter of Mrs. Astor, but letter not exhibited</i>)	
Sept. 20	John R. Wilbur (no voucher) - - - - -	5.69
Oct. 5	Cash expenses to Centennial (no vou.) - - - - -	710.92
" 7	"Christian Union" (no vou.) - - - - -	10.00
Nov. 1	Josephine Vetter (no voucher) - - - - -	100.00
Dec. 2	American Baptist Ass'n. (no voucher) - - - - -	4.63
" 3	" " " " " " - - - - -	4.63
" 10	Carlisle Dep. Bank note (with col.) - - - - - discounted Sept. 90 days, proceeds \$3937.33, debited Sept. 7th.	4000.00

Wetzel's Bills Boys' Quarters, gymnasium, etc.
(see vou. Jan. 3, '88) total \$7475.96.

Beetem's Bills, building material, with vou.
Dec. 10, '87 - \$426.78.

1888

Jan. 13	Am. S. S. Union (no vou.) - - - - -	3.00
Mar. 5	N. E. Pub. Co. " " - - - - -	2.50
Apr. 2	Josephine Vetter " " - - - - -	252.18
" 2	Carlisle Dep. Bank " " - - - - -	2039.00
" 9	Cornelius & Roland " " - - - - -	350
July 3	Adv. to boys and girls (no vou.) - - - - -	300.00
Oct. 23	Kate Irvine, amt. borrowed from girls' fund for use of school (Why paid to Kate Irvine?) - - - - -	1020.29

1889

Mar. 22	H. R. Voth, various Indian curios -----	174.15
	(Where are the articles?)	
" 22	J. C. Robb, similar, --- - - - -	22.25
Dec. 4	Dr. H. Hertzler -----	30.00
	Compromise of suit. Whether personal or not does not appear.	
Dec. 5	R. S. Rote as follows: - - - - -	8.50
	(Copy)	

" Indian School rec'd. of Capt. Pratt for company at Club.

Oct. 10	Secretary of War, 1 meal -----	.25
"	Senator Edmonds -----	.25
"	Hon. Redfield Proctor -----	.25
"	Another gentleman -----	.25
Nov. 19-21	Mrs. Ward -----	1.50

Nov. 7-12	Mr. Coppock 5 das.	2.50
	Mr. Kennedy, 8 meals	1.50
" 15-18	Mr. Belt-----	1.50
	Mr. Meserve 2 meals	.50
		<u>\$ 8.50</u> //

Rec'd. Payment,

(Signed) R. S. Rote.

1892

July 1	Galvanotype Engraving of Indian-	- - -	\$10.63
	to		
9	R. H. Pratt, Traveling expenses Denver & ret.	-----	61.15
30	W. O. Belt, Clerical Service	-----	50.00
30	Dennison Wheelock, extra pay,	- - -	20.00
Aug.	R. M. Henderson, rent of meadow,	- - -	400.00
Oct. 3	A. J. Standing, int. on \$1000. loan - purchase "Sanno Tract".	- - -	30.00
Oct. 6	Reed's Sons, band uniforms, (probably band acct)	---	189.90
"	Transfer of 350 Indians to N. Y. & ret. - Columbus celebration	---	875.00
15	Theo. H. Beaulieu, Trav. Expenses	- - -	87.65
Oct. 22	Miss E. L. Fisher, Trav. expenses (purpose not shown	- - - p - - -	10.22
Nov. 7	Turnpike Co.	- - -	25.00
9	Peter Cornelius, recd' for harness	-----	20.00
	Oct. 15, charged Charity Fund. Should have been Govt. (See further).		
Nov. 9	Transp. Indian pupils to Chicago and return	- - -	1500.00
	N. Y. &		
Dec. 3	Expenses of 313 pupils to and from Chicago	-----	1126.35
Dec. 10	Beitzel trip of two to N. Y. and return. (Purpose not stated).	---	12.00
Dec. 16	H. G. Beetem & Co. 10 M. lumber	---	77.50
Dec. 22	W. B. Harvey, Board	-----	6.00
<u>1893</u>			
Jan. 3	Nana Pratt, clerk, Dec. 1892	- - -	40.00
Feb. 3	" " " Jan. 1893	- - -	40.00
" 23	R. H. Pratt, trip of self and wife to Phila., N. Y., Amhurst and Boston, in excess of receipts from lec- tures	- - -	77.32
" 27	R. M. Henderson, rent of land	---	200.00
Mar. 4	Nana Pratt, clerk, Feb.	---	40.00

1895

July 5	H. A. Barr, set silver mounting harness	\$50.87
6	A. J. Standing, int. on bonds	33.00
"	Josie Vetter, " " "	33.00
8	Elmer Snyder, a dd'l. salary, period or reason not shown -----	10.00
11	Crosscup and West, engraving plates and print- ing 10,000 catalogues -----	860.67

Apr. 1	J. R. Wood, Apr. 1, Transferred	-- -- -- --	\$46.56
" 1	R. H. Pratt, trip to Washington	- - - -	-20.24
" 7	A. J. Standing, int. on note	- - - -	30.00
12	Nana Pratt, clerk, March	- - - -	40.00
" 26	B. G. Northrop, Travel Balto. to Carlisle and Elinton, Conn. (Purpose not shown).	- - - -	12.50
"	R. H. Pratt, trip to Washington; nothing to show purpose of trip	- - - -	11.24
29	Nana Pratt, service during April	- - - -	40.00
<u>1893</u>			
May 1	Levi Levering, advance to visit Genoa school. No receipt, but ctf. of Pratt. Purpose of trip not shown.	- - - -	6.50
31	R. H. Pratt, trip to Washington - purpose not stated		29.29
"	N. L. Pratt, clerk, May	- - - -	40.00
June 24	R. H. Pratt, trip to Washington - nothing to show purpose	-----	10.79
29	R. M. Jamison, extra service as laundress	-----	25.00-
"	R. H. Pratt, trip to Washington - purpose not shown		14.64
June 30	Nana Pratt, service during June	- - - -	35.00
July 11, 18,	Beitzel, two hides which should have been accounted for as Govt. funds - \$3. and \$.50 to adjust cash account	- - - -	3.50

1894

Mar. 7	190. Round trip, Washington to Gettysburg, 25 tickets at \$3.95	-----	\$98.75
	R. R. trips, Pittsburg to Gettysburg at \$7.65	-----	15.30
	Total		114.05
	No connection with schoolshown, (See two following vouchers.)		
Apr. 25	Deficit in concert tour account	- - - -	515.40
	Receipts \$1603.74, expense \$2119.24.		

1895*(see items on sheet attached)*

Sept. 6	Int. on farm bonds	- - - -	84.00
25	Waggoner & Low, repairing surrey. Not shown whose surrey'	- - - -	52.90
Oct. 1	Maud Mosher, Add'l. salary; no explanation.		6.79
" 26	R. H. Pratt, traveling expense of self and Mrs. Pratt to Lake Mohonk	- - - -	23.35
31	Maud Mosher, balance salary	- - - -	7.90

Nov. 18	W. B. Beitzel, deposit Cr. Indian School, app'n. '95 - transportation Omaha to Pocatello, Idaho -----	\$3.50
23	Mary P. Sprout, trip to New York in interest of teachers' mess - - - - -	31.53
30	Maud Mosher, balance salary - - - - -	9.20
Dec. 18	Morris & Riley, implements for Teachers' Club, bot by Miss Sprout - - - - -	5.80
19	Ogilby, Mdse. for Club - - - - -	3.42
20	Barr, " " " - - - - -	4.40
"	Dishes for Club - - - - -	1.10
30	Interest on 30 bonds - - - - -	90.00
31	" " 20 " - - - - -	60.00
"	Maud Mosher, balance salary - - - - -	7.90
1896		
Jan. 10	10 shoats (purchase) - - - - -	33.00
"	9 " " " - - - - -	22.50
Jan. 10	John Commerer, 8 shoats - - - - -	24.50
23	A. S. Luckenbach ----- Amt. erroneously paid Charity fund from Newton Pierce's balance, June 5, 1893. (Why paid to Luck- enbach?) - - - - -	5.61
Jan. 28	W. A. Eppley, 10 pigs -----	20.00
Feb. 1	Maud Mosher, extra salary - - - - -	6.90
4	Wm. B. Harvey, 2 gobblers and one Berkshire boar -----	17.25
20	Ogilby, dishes for Club -----	4.31
"	R. H. Pratt ----- Expenses of trip to Washington for self and daughter to arrange Congressional and executive excursion.	70.04
25	Wm. Small ----- Appears to have been paid from Govt. app'n. Apr. 23, '96. What the bill of Small was for, or whether payable from Govt. funds or any other funds does not appear.	47.65
29	Maud Mosher, extra pay for Feb. -----	11.20
Mar. 3	H. A. Barr & Co. for Club, spoons, etc. -----	14.80
"	Morris & Riley " " , implements -----	6.95
Mar. 4	P. R. R. bills for passenger transportation amounting to \$878.54, credited by tickets returned leaving \$669.33, of which there was paid from Charity F. ----- Reason of paying any of this expense from any fund not disclosed by voucher -----	357.11
5	A. J. Standing, trip to Washington to bring up party to Commencement -----	17.55

Mar. 6, '96	Pratt certifies that he paid for ticket Carlisle to Washington for Col. Church, returning guest	-----\$2.15
14	Pratt certifies that he paid for ticket, Lynchburg, Va. to Carlisle and return for <u>Fitzhugh Lee</u> ,, attending Commencement	-----14.40
17	Hershman, 8 pigs.	-----20.00
18	Samuel Kunkle, six shoats	-----14.00
Apr. 1	Maud Mosher, extra pay -	-----6.90
8	Chas. Cornman, 2 tkts. for Jas. A. Wheelock and Rev. C. Hill to attend commencement -	-----39.30
13	Two second class for same returning	-----42.20
<u>1896</u>		
Apr. 18	Pratt to Washington(v. 236)	-----20.04
May 4	Maud Mosher, extra pay	8.80
29	" " " "	7.40
June 30	" " " " June	8.80
July 6	AJ. Staring int. on bonds	-----33.00
20	Josie Vetter " " 9 "	-----27.00
28	Midland Pottery Co., roaster, pans, etc. for Club	15.45
29	Kirk Dellar, huckleberries for Club	-----.86
31	Pratt to Washington	-----10.04
"	Miss Luckenbach, int. on 30 bonds held by students' fund	-----90.00
"	Expenses trip of Pratt and daughter through West as per voucher 19, <u>per his ctf.</u>	-----800.00
Aug. 4	Maud Mosher, extra pay, July	-----7.90
18	Joshua Walker, extra pay See roll July 1896 as to service of chief baker .	-----8.28
Sept. 22	Pratt and wife to Washington	-----31.08
Oct. 10	S. M. Woods, 13 shoats	-----40.00
13	W. S. Munro, 11 "	-----23.00
22	Antonio Apache, trip to Mohonk	-----23.65
23	Pratt and wife to Mohonk	-----44.34
31	Alice W. Morton, services in October(part of.)	-----20.00
Nov. 20	Mrs. R. H. Pratt, receipt, bed bot in Phila. forschl.	9.35
Dec. 1	Eva H. Quinn, part salary	-----6.45
"	Lizzie M. Sampson, " "	-----5.00

Dec. 1	Alice M. Morton, part salary -----	21.00
18	Pratt and wife, trip to Balto. -- -----	10.08
30	Alice Morton, salary, -----	20.00
<u>1897</u>		
Jan. 1	Int. on bonds to Capt. Pratt -----	30.00
4	Eva H. Quinn, difference between Govt. salary and salary as normal teacher -----	20.30
5	Standing, int. on 11 bonds -----	33.00
7	Int. on 20 " to students -----	60.00
8	W. B. Beitzel for Miss Sampson ----- Paid from Charity Acct., being amt. disallowed by Indian Office on salary of Lizzie M. Sampson, teacher, Sept. 11 to Sept. 30, 1896 -----	3.26
Jan. 22	C. V. Catton, ^{a trader} Indian teacher, Gallup, N. Mex. ----- Vou. does not show for what payment was made.	35.00
"	Pratt certifies that he paid R. G. Marmon for 1 Navajo blanket -----	13.00
30	Eva H. Quinn, difference between salary at \$600. per annum and \$840. per annum for January, 1897 -----	20.60
Feb. 27	H. W. Spray, salary as teacher, Jan. '97. -----	50.00
"	Clara Meriman, " " " " -----	45.00
"	Edith McCook, part of salary as clerk, Jan. '97 -----	20.00
"	Eva H. Quinn, extra pay as normal teacher -----	10.67
Mar. 5	266 persons Carlisle to Washington and return -----	500.00
10	A. J. Standing, trip to Washington to bring up commencement party -----	19.34
11	<u>John Eaton</u> , receipts on acct. commencement for -----	25.00
15	R. H. Pratt certifies for expending for trip to Washington with cadets to attend inauguration (Vou. 60) -----	50.00
"	Penna. R. R Co. commencement business -----	193.63
20	W. B. Beitzel, recoupment from Charity fund of over payment to Miss Sampson from school fund for Oct. '96. -----	5.01
"	Expenses entertaining commencement guests -----	49.45
22	Lyda Standing, services as teacher (substitute for Miss K. S. Bowersox who was sick), Feb. 9 to Mar. 12, inclusive -----	54.00
31	H. W. Spray, services as teacher -----	50.00
	Clara D. Merriman -----	45.00
	Edith McCook -----	30.00

Mar. 31,	Eva H. Quinn, normal, -----	\$20.60
Apr. 2	Pratt, trips to Washington - -----	46.33
13	Clara D. Merriman, tchr. 13 days in April-----	19.50
28	Edith McCook, salary, -- -- ---	40.00
30	H. W. Spray, 13 days in April ---	21.71
May 26	Pratt to Washington, 2 trips -----	39.87
27	H. W. Spray, 22 das., May -----	39.00
June 7	Edith McCook, clerk, May -----	40.00
8	Desk for hospital - - - - - (no voucher).	32.00
June 28	Wm. Columbe, baker, Jan. 97 -----	5.00
July 3	Edith McCook, June, ----	40.0
9	A. J. Standing , int. on 11 bonds	33.00
"	R. H. Pratt " " 10 "	30.00
"	A. S. Luckenbach " " 20 "	60.00
"	Josie Vetter " " 9 "	54.00
16	R. H. Pratt & wife, trips to New York, Wash., West Point and Phila. -----	48.86
"	Pay roll, irregular employes, May, '97 ----- (Why was this not paid from regular accp'n.?)	80.32
"	Cook book for Club	2.00
Aug. 7	Edith McCook, July,	50.00
9	Irregular employes, June,	69.04
20	R. H. Pratt, trip to Washington --	10.44
23	Leslie Watson, trav. expenses (What for ?)-----	9.00
25	Dennison Wheelock, trip to Wash.	8.64
Sept. 6	Edith McCook	25.00
Oct. 27	E. A. Lau, balance on carriage; old carriage exchange -----	80.00
Nov. 1	R. H. Pratt, visiting Indian School in Washington	104.50
3	Note of R. H. Pratt endorsed by A. S. Luckenbach. (What purpose ?)	500.00
30	Edith McCook, balance salary Nov.	1.00
Dec. 7	Dr. Sheldon Jackson, lecture <u>Dr. Jackson is an employe of the Government.</u>	30.00
Dec. 11	R. H. Pratt, et al. trip to N. Y. Indian reserva.	75.00

Dec. 13	M. W Prince, services rendered school; what nature ?	\$5.00
18	R. H. Pratt, trip to Wash.	16.29
24	Ogilby - dishes for Club	6.20
	Penna Ry. , 2 tkts. Logansport to Wash, purpose not stated -----	20.95
<u>1898</u>		
Jan. 1	R. H. Pratt, int. on bonds	36.00
"	A. J. Standing " " "	33.00
17	<u>No name</u> " " "	54.00
25	Thos. Kane & Co., 173-1/2 ft. of "seating" at .57 a ft. Purpose not stated .	98.80
Feb. 11	R. H. Pratt, trip to Phila. & Washington	42.00
14	Josie Vetter, int. on bonds	27.00
16	Fanny G. Paull, bal. salary Jan.	4.17
23	Jno. Wanamaker (no voucher)	1.00
24	Ogilby - china ware - for club ?	28.72
Mar. 4	Fanny G. Paull, bal. salary Feb.	5.00
5	Elaine G. Eastman Purpose not stated.	25.00
Mar. 7	Ogilby - china for Club ?	7.50
10	P. R. R. tkts. acct. commencement	668.85
Mar. 31	Annie Morton, clerk, March	10.00
"	Fanny G. Paull. bal. March salary	5.00
Apr. 30	" " " April "	5.00
May 6	Annie Morton, April salary	10.00
12	Chas. F. Humrich <u>Insurance Hocker Farm.</u>	29.40
31	Fanny G. Paull, bal. salary May	5.00
June 4	R. H. Pratt trip to Washington and N. Y. City ,	210.00
7	Annie Morton	10.00
"	J. W. Parker , in pay't. of his expenses in the West which he agreed to refund on demand . (See if he did)	20.00
13	J. H. Troup, piano	163.00
30	Wm. B. Harvey, 1 Berkshire boar	5.00
"	Fanny G. Paull, bal. June salary	5.00
"	Annie Morton, June sal.	10.00

July 1	Int. on bonds	96.00
7	" " "	54.00
14	R. H. Pratt and wife to Washington	55.08
15	R. H. Pratt " "	11.74
Aug. 17	" " , for a second hand bicycle sold ^{by} to him by the school for the use of mail boy	45.00
Aug. 24	Jno. G. Schmidt, difference in cost of shoe eyelets shipped and those contracted for. (See cont. records.)	7.50
Sept. 24	Jessie W. Cook, add'l. pay, July and August	10.00
30	" " , extra pay, teacher, Sept. '98.	5.00
Oct. 3	J. P. Bixler & Sons - diff. of \$.20 per ton on 12 tons wall plaster. Why?	2.40
17	M. A. Sierer, furniture for Club.	5.45
22	Behney & Snyder Bros., carpet, curtains, etc. for Teachers. Club	40.34
Oct. 31	Nana Pratt, clerk, Oct. '98	40.00
"	Jessie W. Cook, add'l. pay, October.	5.00
Nov. 10	R. H. Pratt to Wash ⁱⁿ	11.14
29	" " " Wash.	13.54
30	Jessie W. Cook , add'l. pay, Nov. '98	5.00
Dec. 9	Dr. H. Sanche & Co. 2 Oxydonors - \$35.00 , \$5.00 paid by R. H. P. (Why?)	30.00
10	Elizabeth E. Forster, extra pay July 1 to 12/31/98---	30.00
"	Nana Pratt, clerk, Nov. 98	30.00
12	R. H. Pratt, int. on 3 bonds salary	9.00
30	Jessie W. Cook, add'l. teacher , Dec.	5.00
<u>1899</u>		
Jan. 2	A. J. Standing int. on 15 bonds	45.00
"	A. S. Luckenbach " "24 "	72.00
31	John F. Boate, baker, Dec. 13 to Dec. 31, '98, at \$20. mo.	13.60
Feb. 4	Nana Pratt, services Jan. & Dec.	25.00
22	R. H. Pratt and wife to Washington	32.23
28	Jessie W. Cook, sal. for Jan. & Feb.	10.00
"	John F. Boate, baker, Jan. & Feb.	40.00

Mar. 7	Dr. Carlos Montezuma - expenses attending Comm. <u>This is unusual.</u>	67.00
9	Gen. H. B. Carrington, " " " &c.	44.00
Mar. 11	P. R. R. trans, Commencement	550.38
"	Nana Pratt, salary for Feb.	50.00
31	Jessie W. Cook, add'l. sal. teacher, March	5.00
8	Jno. F. Boate, baker, 1 week.	5.00
Apr. 29	Jessie W. Cook, add'l. pay, tchr. Apr. '99	5.00
May 1	Penna. Telephone Co. bill against Miss Shaffner (now Mrs. Chas. S. Etnier). See if she refunded the amount	5.40
May 31	Jessie W. Cook, add'l. salary, teacher, May	5.00
June 17	R. H. Pratt to N. Y. C.	20.00
26	Elizabeth E. Forster, extra pay, Jan. 1 to June 30--	30.00
27	Int. on 15 bonds	45.00
28	R. H. Pratt to Wash.	13.49
30	Jessie W. Cook, add'l. pay, June	5.00
Aug. 22	W. B. Beitzel, to cover suspension by Treasury Dept. on Vou. # 10, 1st Qr. '99, being for fare paid over bond-aided portion of Ry. (San Fran. to Reno, Nev.) by Dennison Wheelock, July 4, 1898----- (Note)	9.03
	Mr. Beitzel, chief clerk, explained to me that this payment was made to save further trouble. E. B. F.	
Spet. 9	R. H. Pratt to Phila.	26.05
July 1	Int. on bonds	81.00
Oct. 16	A. J. Standing, trip to Lake Mohonk Conference	19.86
Oct. 24	F. H. Wright, services - purpose not stated	30.00
26	Wm. B. Harvey, 1 Berkshire hog \$11.50 1 G. B. A. Boar <u>1.00</u>	12.50
Dec. 20	Penna. Ry. 20 tkts. Carlisle to Chicago	441.20
21	R. H. Pratt trip through the West	514.50
22	C. R. & I. & P. Ry. Co., trip of foot-ball team to the West	643.34
30	E. G. Eastman, services, Dec. '99 (what for?)	50.00
	A. S. Luckenbach, int. on bonds	81.00
"	A. J. Standing, int. " "	45.00

1900

Jan. 8	A. J. Standing, redemption of 15 farm bonds	1502.00
"	A. S. Luckenbach, " " 27 "	2700.00
12	Pullman Co., Spl. car, Carlisle to Cal. & ret for foot-ball team	575.00
Jan. 19	R. H. Pratt to Washington	36.58
22	A. T. & S. F. Ry. - trips foot-ball team San Fran. to Chicago and side trip	1020.00
31	E. G. Eastman, services, Jan. on "The Red Man"	50.00
Feb. 5	R. H. Pratt to Washington	28.99
17	" " "	15.14
26	E. G. Eastman, services, Feb.	50.00
20	A. Keller, cashier (no voucher)	4.20
Mar. 9	R. H. Pratt to Wash.	14.54
28	P. R. R. 73 tkts. for Comm, guests	301.04
30	" " "	1.80
31	E. G. Eastman, services	50.00
Apr. 7	Emily G. Peake, clerical services, comm. work	10.00
30	E. G. Eastman, Apr.	50.00
May 25	Smith Premier Typewriter Co. 1 #2 machine	70.00
June 1	E. G. Goodale, May	50.00
9	Sunday service act. (see how credited and expended)	150.00
May 21	Emergency fund for Samuel Jackson. See if reimbursed to that fund	6.00
June 13	R. H. Pratt to Wash.	10.50
30	E. G. Eastman, June	50.00
July 9	W. H. Miller, part pyt. of \$700. lent from students' fund	200.00
11	R. H. Pratt to Wash.	6.50
Dec. 11	Returned to students' fund bal. of \$700. borrowed July 9 (see July 9)	500.00
4	Int. 1 yr. on \$700. loan of Josie Vetter at 4% See if this 700. was carried to Charity fund. Does not so appear within 7 yrs. prior to Dec. 4, '01.	28.00
<u>1901</u>		
Feb. 12	Ctf. of Pratt that deficiency of this amt. in fund had existed for a long time, which could not be accounted for, hence this entry. (?)	45.50

\$458.84

\$458.84

Indian Office,
Incl. No. 8
1905

1898 (Ledger 6, 188)
From Boys' Emergency
of June 30, 1898 -- \$458.44

Total \$458.84

4139	"	June 30, 1898	"	198.08
"	"	MAY 30, 1898	"	24.48
"	"	MAY 30, 1894	"	52.92
"	"	NOV. 15, "	"	12.37
"	"	MAY 15, 1893	"	30.21
"	"	NOV. 15, "	"	8.70
Additional to				\$118.28
Receipts Dec. 15 to 29th. 8, 1898				\$118.28

B M E R G E N C Y F U N D (G I R L S)

(4)
differs but little from that of the Charities Fund.

The use or application of the Emergency fund appears to sources usually carried to Charities Fund. to have been derived from interest on deposits, sales, and other from fines and forfeitures of runaway pupils, although some appear

The receipts of Emergency fund in recent years are mainly

DEPARTMENT OF THE INTERIOR
AUG 26 1904
INDIAN DIVISION.

30, 1904	-	54.88	(1904-50)	142.30
June 30, 1890 to June 30, 1894	-	24.88		408.92
" June 30, "	-	-		247.78
" June 30, 1904	-	-		82.70
" Oct. 30, "	-	-		407.48
Additional to July 31, 1903	-	-		\$7692.32
Amount prior forward	-	-		
				\$ 2317.33
				\$ 2317.33

19561

Exhibit D

EXHIBIT "I"
Summary of

Trial balance taken June 30th, 1904.

Liabilities,

Debits, Credits, Balance, Total.

				Debits,	Credits,	Balance,	Total.
Boys ledger sheet No. 1					2551.09		
"	"	"	" 2		3100.88		
"	"	"	" 3		2376.48		
"	"	"	" 4		2067.51		
"	"	"	" 5		1375.43		
"	"	"	" 6		1008.94		
"	"	"	" 7		2040.01		
"	"	"	" 8		1419.60		
"	"	"	" 9	109.62			
"	"	"	" 10	19.68			
"	"	"	" 11		3373.15		
				<u>\$129.30</u>	<u>\$19313.04</u>	<u>\$19183.74</u>	

Girls ledger sheet No. 1					2167.63		
"	"	"	" 2		1991.39		
"	"	"	" 3		1648.62		
"	"	"	" 4		1255.57		
"	"	"	" 5		2096.74		
"	"	"	" 6		2689.35		
"	"	"	" 7	263.51			
"	"	"	" 8		2190.48		
				<u>\$263.51</u>	<u>\$14039.78</u>	<u>\$13776.27</u>	<u>\$32960.01</u>

Resources,

* Pottstown Iron Company (Five Bonds)	5000.00
Girard Trust Company (Special Deposit)	25000.00
Girard Trust Company (General Account)	1720.02
Checks and money orders,	701.99
Due from Mrs. Cooke	130.00
Due from Miss Ely	234.54
Cash	173.46
	<u>\$32960.01</u> <u>\$32960.01</u>

I hereby certify that the above statement is absolutely correct.

W. T. Miller

Indian Industrial School,)
Carlisle, Pa. July 16-1904)

Financial Clerk,

** Converted into cash prior to transfer to Capt. Mercer. (See "Exhibit S")*

EXHIBIT "G"

PAGE (2)

(3) THE EMERGENCY FUND - (BOYS)

appears to have arisen about January 1, 1891, and

THE EMERGENCY FUND - (GIRLS)

about Dec. 15, 1891.

The funds were kept separately for boys and girls until about Oct. 8, 1895, after which they were merged.

Emergency fund (boys) and consolidated fund after merger.

Receipts to July 10, 1891	-	-	-	-	-	-	-	-	\$91.15
Additional to Jan. 13, 1892	-	-	-	-	-	-	-	-	14.73
" " May 9, "	-	-	-	-	-	-	-	-	50.00
" " Sept. 24, "	-	-	-	-	-	-	-	-	102.51
" " Oct. 18, "	-	-	-	-	-	-	-	-	39.14
" " Dec. 22, "	-	-	-	-	-	-	-	-	5.08
" " May 18, 1893	-	-	-	-	-	-	-	-	81.54
" " July 5, "	-	-	-	-	-	-	-	-	28.05
" " Nov. 15, "	-	-	-	-	-	-	-	-	40.14
" " Jan. 3, 1894	-	-	-	-	-	-	-	-	279.34
" " May 9, "	-	-	-	-	-	-	-	-	49.88
" " Sept. 20, "	-	-	-	-	-	-	-	-	6.75
" " Dec. 31, "	-	-	-	-	-	-	-	-	186.94
" " June 30, 1895	-	-	-	-	-	-	-	-	356.49
" " Sept. 30, "	-	-	-	-	-	-	-	-	203.82
" " Apr. 7, 1896	-	-	-	-	-	-	-	-	62.56
" " May 7, "	-	-	-	-	-	-	-	-	204.27

Amount forwarded --- 1802.39

(2)

Receipts May 7 to June 24, 1896	-	-	-	-	-	-	-	-	32.05
Additional to Jan. 27, 1897	-	-	-	-	-	-	-	-	93.98
" " July 13, "	-	-	-	-	-	-	-	-	147.32
" " Apr. 4, 1898	-	-	-	-	-	-	-	-	415.05
" " Jan. 2, 1899	-	-	-	-	-	-	-	-	595.73
" " June 30, "	-	-	-	-	-	-	-	-	498.12
" " Nov. 20, "	-	-	-	-	-	-	-	-	603.92
" " May 10, 1900	-	-	-	-	-	-	-	-	686.26
" " June 8, "	-	-	-	-	-	-	-	-	267.31
" " June 30, "	-	-	-	-	-	-	-	-	214.02
" " Oct. 12, "	-	-	-	-	-	-	-	-	240.44
" " Jan. 15, 1901	-	-	-	-	-	-	-	-	182.07
" " Apr. 6, 1901	-	-	-	-	-	-	-	-	30.87
" " July 1, "	-	-	-	-	-	-	-	-	105.90
" " Nov. 22, "	-	-	-	-	-	-	-	-	248.83
" " Dec. 13, "	-	-	-	-	-	-	-	-	38.33
" " June 6, 1902	-	-	-	-	-	-	-	-	129.68
" " July 3, "	-	-	-	-	-	-	-	-	257.82
" " Sept. 16, "	-	-	-	-	-	-	-	-	132.98
" " Dec. 20, "	-	-	-	-	-	-	-	-	451.11
" " Feb. 13, 1903	-	-	-	-	-	-	-	-	426.62
" " June 17, "	-	-	-	-	-	-	-	-	84.92

Amount forwarded --- --- \$ 7686.22

(3)

Amount brot forward	-	-	-	-	-	-	-	-	\$7686.22
Additional to July 21, 1903	-	-	-	-	-	-	-	-	407.48
" " Oct. 28, "	-	-	-	-	-	-	-	-	25.70
" " Jan. 25, 1904	-	-	-	-	-	-	-	-	347.16
" " June 24, "	-	-	-	-	-	-	-	-	708.53
" " 30, "	-	-	-	-	-	-	-	-	142.90
								0	
Total receipts Dec. 29, 1890 to June 30, 1904	-----								\$ 9317.99
" expenditures same period	-								\$9263.13
Balance June 30, 1904	-	-	-	54.86	-	<i>(acct current \$54.⁸⁸)</i>			
	-----								\$ 9317.99
	-----								\$ 9317.99

The receipts of Emergency fund in recent years are mainly from fines and forfeitures of runaway pupils, although some appear to have been derived from interest on deposits, sales, and other sources usually carried to Charity Fund.

The use or application of the Emergency fund appears to differ but little from that of the Charity Fund.

(4)

EMERGENCY FUND (GIRLS)

Receipts Dec. 15 to Sept. 8, 1892	-	-	-	-	-	-	-	\$118.52	
Additional to Nov. 19, "	-	-	-	-	-	-	-	2.50	
" " May 15, 1893	-	-	-	-	-	-	-	20.51	
" " Nov. 15, "	-	-	-	-	-	-	-	15.87	
" " May 25, 1894	-	-	-	-	-	-	-	55.95	
" " Mar. 20, 1895	"	-	-	-	-	-	-	34.46	
" " June 30, 1895	"	-	-	-	-	-	-	192.08	
	-----								Total \$439.89
Expended to June 30, 1895	--								\$453.44
Additional Oct. 8, "									5.40
Balance paid from Boys' Emergency fund Oct. 8, 1895 (Ledger C. 196)									18.95
	-----								\$458.84
	-----								\$458.84

See also Ledger G. 224.



8561

4139

Indian Office,

Incl. No.

9

1905

EXHIBIT "H"

Financial Statement June 30th, 1904.

Liabilities,

Boys money on deposit,-----	\$	16378.05
Girls money on deposit,-----	\$	13765.44
Athletic Account,-----	\$	2406.21
Band Account,-----	\$	204.11
Invincible Society-----	\$	2.49
Standard Society-----	\$	4.51
Emergency Fund-----	\$	54.86
Young Womens Christian Association-----	\$	10.73
Girls Reading Room-----	\$.10
Small Boys Reading Room-----	\$	3.60
Large Boys Reading Room-----	\$	91.79
Charity Account-----	\$	-----
Young Mens Christian Association-----	\$	-----
Photograph Account,-----	\$	24.92
Red Man & Helper Account,-----	\$	-----
Over & Short-----	\$	1.02
Souvenir Account,-----	\$	-----
Stiya Account,-----	\$	-----
Trunk Account-----	\$	3.30
Epworth Hymnals,-----	\$	-----
Missionary,-----	\$	-----
Sabbath School,-----	\$	8.88
<u>Total,</u>	<u>\$</u>	<u>32960.01</u>

Resources,

* Pottstown Iron Company, Five Bonds,-----	\$	5000.00
† Girard Trust Company, Special Deposit,-----	\$	25000.00 <i>including int. \$52.10</i>
○ Girard Trust Company, General Account,-----	\$	1720.02 <i>including .. 4.82</i>
Checks and money orders,-----	\$	701.99
Due from Miss A.S.Ely,-----	\$	234.54
Due from Mrs. Cook,-----	\$	130.00
Cash,-----	\$	173.46 +
<u>Total,</u>	<u>\$</u>	<u>32960.01</u>

* This item converted to cash before accepted by Capt. Mercer.

○ This item together with outstanding checks as per attached list, unpaid by Girard Trust Company, amounting to \$4381.01 makes the balance of \$6101.03 as certified to by that company as per attached statement.

† This item certified to by statement attached.



I hereby certify, that the above statement is absolutely correct.

W. V. Miller,

July 13th, 1904

Financial Clerk.

#190	6.00
1224	15.00
1314	23.48
1395	5.00
1431	10.00
1433	60.00
1446	5.00
1464	60.00
1466	80.00
1467	30.00
1468	20.00
1469	50.00
1476	150.00
1477	100.00
1479	50.00
1485	28.40
1488	50.00
1489	50.00
1490	100.00
1491	40.00
1492	13.65
1494	63.96
1501	62.58
1502	15.66
1505	47.90
1507	41.10
1509	97.73
1510	22.84
1513	36.35
1514	80.83
1515	72.34
1517	60.80
1522	43.27
1523	63.69
1524	89.75
1525	140.00
1526	26.00
1527	82.72
1531	50.62
1537	38.37
1541	43.75
1542	60.13
1546	139.12
1548	88.59
1550	20.00
1551	8.00
1552	7.00
1553	79.32
1554	2.35
1555	12.49
1556	14.80
1557	12.00
1558	26.31
1559	45.00
1561	.65
1563	19.06
1564	1.82
1565	11.55
1566	1.60
1567	2.25
1568	1.62
1569	41.90
1570	120.00
1571	416.14
1572	233.00
1573	6.00
1574	18.00
1575	15.80
1576	14.86
1577	3.37
1578	591.49
1579	240.00

4381.01

Amnt of Checks drawn on Girard Trust. Co. unpaid

Philadelphia, June 30 1904

R. H. Pratt In Trust General &c.

The following is a Statement of your account at close of business this date. June 30 1904

		DR.		CR.
June	3	12	June v Bal	159 41
	4	12 84	3	1308 21
	6	83 50	14	619 93
	"	30	16	5000
	7	84 59	21	601 97
	"	237 27	22	5096 64
	8	138 38	24	2127 10
	9	12	30	1222 26
	10	39 75	" Int	16 4 84
	11	130 24		34
	"	7		
	13	82 75		
	14	7		
	"	15 76		
	15	576 90		
	16	310		
	17	515 50		
	18	2		
	"	5		
	20	5		
	"	10 13		
	"	24 30		
	21	1228 68		
	22	929 47		
	23	1132 92		
	24	204 02		
	25	409 20		
	"	16 75		
	27	1111 56		
	28	150 83		
	29	568 75		
	30	829		
	"	113 35		
	" Bal	6101 03		
		16140 34		16140 34
			June 30 Bal	6101 03

Yours respectfully,

GIRARD TRUST COMPANY.

per

Philadelphia, June 30 1904

R H Pratt In Trust Special of

The following is a Statement of your account at close of business
this date. *June 30 1904*

		DR.			CR.
<i>1904</i>			<i>1904</i>		
<i>June 16</i>		<i>5000</i>	<i>May 31 Bal</i>		<i>3554136</i>
<i>22</i>		<i>5000</i>	<i>June 30 Int</i>		<i>5210</i>
<i>30</i>		<i>54136</i>			
<i>" Bal</i>		<i>2505210</i>			
		<i>3559346</i>			<i>3559346</i>
			<i>June 30 Bal</i>		<i>2505210</i>

Yours respectfully,

GIRARD TRUST COMPANY.

per

8561



4139

Indian Office,

Incl. No. 10

1905

EXHIBIT J."

49TH CONGRESS, }
1st Session. }

SENATE.

{ Ex. Doc.
{ No. 192.

LETTER

FROM THE

ACTING SECRETARY OF THE TREASURY,

TRANSMITTING

*Letter of Secretary of the Interior relative to improvement of the Indian
Industrial School at Carlisle, Pa.*JUNE 29, 1886.—Referred to the Committee on Appropriations and ordered to be
printed.

TREASURY DEPARTMENT, June 28, 1886.

SIR: I have the honor to transmit herewith, for the consideration of Congress, copy of letter of the Secretary of the Interior of this date, and inclosures, submitting an estimate of appropriation in the sum of \$37,500 for the improvement and enlargement of the Indian Industrial School at Carlisle, Pa.

Respectfully, yours,

C. S. FAIRCHILD,
*Acting Secretary.*Hon. JOHN SHERMAN,
*President of the Senate pro tempore.*DEPARTMENT OF THE INTERIOR,
Washington, June 28, 1886.

SIR: In pursuance of the provisions of section 2 of the act of July 7, 1884 (23 Stat., 254), I have the honor to transmit herewith for presentation to Congress copy of a letter of 26th instant, from the Commissioner of Indian Affairs, inclosing an item of appropriation in the sum of \$37,500 for the improvement and enlargement of the Indian Industrial School at Carlisle, Pa., which he recommends for insertion in the sundry civil appropriation bill.

The accompanying letter of Superintendent Pratt, relative to the matter, shows in detail the objects to be attained by the appropriation asked for. The matter has the approval of this Department.

I have the honor to be, very respectfully,

L. Q. C. LAMAR,
Secretary.

The SECRETARY OF THE TREASURY.

INDIAN INDUSTRIAL SCHOOL AT CARLISLE, PA.

DEPARTMENT OF THE INTERIOR, OFFICE OF INDIAN AFFAIRS,
Washington, June 26, 1886.

SIR: I am in receipt of a letter from Capt. R. H. Pratt, superintendent of the Carlisle Indian School, dated the 19th instant, in which he states that, to obtain the highest efficiency in his school, certain additions and improvements are imperatively demanded, and submitting a statement of what he thinks necessary, with the request that, if his suggestions are approved, the case may be presented to Congress with a view of securing the necessary appropriations.

He states that his school farm of 157 acres is not sufficient, and recommends the purchase of what is known as the "Parker Farm," at a cost of \$18,000. For the erection of a barn 125 by 50 he asks \$4,500, and for constructing a new boys' dormitory and making other improvements he wants \$15,000, or a total appropriation of \$37,500.

The letter of Captain Pratt, a copy of which is herewith inclosed, states in detail how he expects to proceed, with the aid of the pupils, to make the improvements, which, when made, will enable him to care for five hundred pupils at the school, and, in addition, keep out in families, on farms, and in public schools of the State, three hundred more.

In compliance with your request for recommendation, I have the honor to state that if it is the policy of the Department and of Congress to enlarge the Carlisle school in order to care for more pupils than it can at present accommodate, or to continue said school for a number of years as an Indian Industrial School, the amount asked for by Captain Pratt for improvements and repairs should be granted; and for that purpose I inclose herewith an item making an appropriation of \$37,500, with the request that it be forwarded to the Committees on Appropriations of the House and Senate, to be inserted in the sundry civil bill, now under consideration.

Very respectfully,

J. D. C. ATKINS,
Commissioner.

The SECRETARY OF THE INTERIOR.

Item to be inserted in the sundry civil bill.

That the sum of \$37,500 is hereby appropriated out of any money in the Treasury not otherwise appropriated, for the purchase of a school farm and the repair of old and the erection of new buildings and out-houses for the Indian Industrial School at Carlisle, Pa., to be expended under the direction of the Secretary of the Interior.

INDIAN INDUSTRIAL SCHOOL,
Carlisle, Pa., June 19, 1886.

SIR: In my judgment to obtain the highest efficiency in this school certain additions and improvements are imperatively demanded now, and I respectfully present to you the following statement of what I think necessary, with the methods and expense of accomplishing the same, and the request that if you approve, it may be presented to Congress with a view of securing the necessary appropriation therefor.

First. The school farm of one hundred and fifty-seven acres is not at all sufficient to produce the needed forage and other products and afford the range for stock required in so large an establishment; nor does it give sufficient scope for the routine instruction in agriculture of our three hundred boys, and being 3 miles away it is not near as effective as it could be made if adjoining.

I am now able to buy the Parker farm, which bounds our property on the east, and is best adapted for our uses. It can be obtained for \$18,000. It naturally drops in as

INDIAN INDUSTRIAL SCHOOL AT CARLISLE, PA.

a part of the Government property and furnishes an outlet to the public road on two sides, an advantage never before possessed by the Government. It has one of the best and largest springs in the county, and running water along the whole west side. The buildings are a farm house of brick, commodious and well built, a good stone barn, and a frame tenant house. The property contains 109.57 acres, and is worth the money asked.

Second. A school barn is needed, which shall be large enough (125 by 50 feet) to store all farm products and stall 40 cows and the draft animals needed at the school. This should be of brick and stone and by using school labor can be built for \$4,500.

Third. The present large boys' dormitories, a building 250 by 24 feet, two stories, was first built in 1835 and 1836; having been destroyed by fire it was rebuilt in 1864 and 1865, and the same walls used. It is in such a condition as to constantly need repair. It is divided into six rooms on each floor and each room entered only by one door and that from the outside. We are thus compelled to place eighteen to twenty boys in each room, and I find the task of teaching individuality, neatness, and even decency, almost as difficult as it would be in their native tepees. I propose to take this building down carefully and with the old material and such new material as may be necessary, construct a new building 250 by 34 feet, three stories high, each story divided by a hall the full length, and the division so made as to give 92 sleeping rooms, each room having a door and transom opening into the hall and two outside windows, and a clothes closet; a part of the lower floor to be used for an assembly room large enough to hold all the boys in the building, and also a clothing-room and a bath-room. This building I can construct in the manner described for \$15,000, by using student labor. I propose that the students shall make 200,000 of the brick required, and already have 100,000 dried and stacked in the kiln ready to burn. The wood to burn the same has been cut by them and is now being hauled.

The three wants, as above explained and described, will require a total appropriation of \$37,500, and I am persuaded that with the sanction of the Department it will be given, as quite a number of the members Indian and Appropriation Committees of both Houses have visited the school, and have expressed themselves most favorably towards it.

I deem it proper in this connection to say that in addition to these helps, which I shall so largely accomplish with student labor, I shall, if you approve, undertake to build a brick chapel, two stories, 45 by 75 feet. The lower floor for two additional school rooms, and the upper floor for chapel and general assemblies. The present chapel is not more than one-half as large as our needs, and can be utilized as a library and reading-room for the boys. This I propose to accomplish entirely by the aid of friends of the school, who stand ready to co-operate with the Government in the work. It will cost from \$6,000 to \$7,000.

The small boys' dormitory also needs a general overhauling, and the girls' building should be enlarged by an addition of 45 feet to one end, and the inside re-arranged. These changes and improvements I can make on the means already furnished by Congress, and such outside help in addition as may be needed.

These several changes and additions being effected, we can well care for 500 pupils at the school, and in addition we can keep out in families and on farms and attending the public schools of the State 300 more.

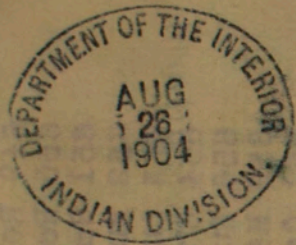
The school would then, I think, be as large as good administration and sanitation would allow.

Trusting that with your indorsement and encouragement the subject may get promptly before Congress, to the end that I may be able to secure the proposed improvements this summer,

I am, with great respect, your obedient servant,

R. H. PRATT,
Captain and Superintendent.

Hon. J. D. C. ATKINS,
Commissioner of Indian Affairs, Washington, D. C.



8561

4139

Indian Office,
Incl. No. //

1905

820	Johnnie James	100.00
821	Johnnie James	100.00
822	Johnnie James	100.00
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897	Johnnie James	100.00
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899	Johnnie James	100.00
900	Johnnie James	100.00

2 Samuel Tewartley,	.50
5 Mark Penci	412.05
6 Foster Charles	
8 Charles	75.86
9 Thomas Smith	59.90
12 James Parsons	50.79
13 Bird Partbridge	80.11
15 Timon Cornelius	3.50
16 Grover Morris	16.53
17 Orilla Davis	29.62
19 Patrick Vernie	14.25
20 Eli Peazzoni	59.75
24 Wheeler Henry	52.33
29 Juan Osil	139.27
31 James Miller	17.76
49 Joseph Sheehan	49.79
52 William Scholder	88.80
56 Charles Hill	38.18
63 Ferris Paisano	23.21
69 Levi Webster	79.08
72 James Compton	69.09
74 Sherman Seneca	54.83
98 Joseph Murdock	216.84
104 Stephen Silverheels	62.70
109 James Twin	59.22
111 Nicholas Pena	91.93
114 Gulgaluska Standingdeer,	8.22
118 Henry Smith	88.87
122 Jacob Taylor	64.68
127 Andreas Moro	78.22
131 Jacob Hill	96.61
132 Andrew Duxtater	42.70
140 Jose Ayarro	95.08
141 George Willard	33.16
151 Martin Machukay	101.03
154 Dock Yukatnche	96.63
<u>Total</u>	<u>2551.09</u>

160 Bert Jacquez-----	78.37
165 Charles McKee-----	113.26
175 Juan Ortego-----	54.45
178 Nicholas Bowen-----	58.25
181 Ira Burd-----	45.81
187 Phineas Wheelock-----	71.72
188 Johnson Owl-----	4.20
194 Hugh Leider-----	44.51
196 Eli Beardsley-----	105.99
199 Thomas Green-----	72.01
205 Thomas Saul-----	83.66
213 Soloman Bearlouse-----	73.08
223 Addison Johnson-----	68.28
243 Lawrence Mitchell-----	87.29
248 James Metoxen-----	74.13
249 Simon Johnson-----	76.79
254 Otto Coleman-----	3.70
255 Jose Thomas-----	123.23
257 Peter Wakejoo-----	73.87
263 Leander Green-----	112.89
266 Richard Imach-----	89.85
269 Dennis Johnson-----	72.79
270 Jackson Saunooke-----	109.19
270 Preston Ogle-----	33.30
273 Jose Henry-----	78.45
276 Fred Nicholas-----	43.03
277 Scott Foreman-----	48.87
280 George DeGray-----	76.40
281 Thomas Wolfe-----	91.60
282 Jesse Redwing-----	119.85
293 Vincent Figueroa-----	115.50
294 Jonas Homer-----	89.82
299 Henry Mitchell-----	113.58
305 Alphonso Caron-----	83.42
309 Francis Cannon-----	399.15
311 Abraham M.Hill-----	21.33
314 Wm.C.Jones-----	89.26
<u>Total-----</u>	<u>3100.88</u>

316	Loren Bereau	45.96
317	August Mesplie	99.34
320	Charles D. Gibbs	13.25
323	George Seneca	79.23
324	John White	50.80
326	Samuel George	40.49
334	Frank Doxtater	15.42
339	Flannigan Hill	1.00
340	Joseph Brown	16.11
343	Bertie Hood	85.47
347	John Jackson	85.11
349	Lyman Blackchief	90.55
353	Albert Jackson	113.80
356	Wesley Tallchief	72.09
358	Frank Pierson	35.42
365	Joseph Miguel	118.35
374	Roy Kickapoo	68.56
376	Fitz Lee Smith	57.72
378	Syl. Cornelius	65.22
380	Fred Cornelius	38.57
383	Hyson Hill	92.08
386	Fred Doxtater	52.35
387	Moses Powell	33.22
389	James Pabawenah	97.75
393	Lloyd Nephew	78.20
395	Henry Thomas	68.81
397	Thomas Premo	91.98
398	John Skenandore	86.22
401	Mark Medicinecrow	78.01
407	Irving K. Long	64.95
408	Albert White	47.88
409	Joseph Mills	12.56
410	Raymond Jimerson	35.94
414	Edward Pasarell	6.33
418	Lloyd Charles	70.60
421	Chauncey Charles	73.93
423	William Hornbuckle	81.66
437	Julio A. Hoheb	26.19
438	Oscar Pagan Roselle	1.46
439	Olaf Grey	47.53
440	John Jannies	26.28
442	Walter Jamison	8.86
444	Joseph Ghangrow	1.18
	<u>Total</u>	<u>2376.43</u>

445 Frank Exendine-----	13.67
446 Abraham Miller-----	16.81
447 John Deloria-----	14.26
449 Tracy Miller-----	6.93
451 Narcissus Prettyface-----	14.72
453 Leroy George-----	.79
455 Angus Jacobs-----	21.91
456 Andrew Jackson-----	9.25
460 Mitchell White-----	6.95
463 George Redwing-----	15.89
464 Adelbert Williams-----	15.11
466 William Moon-----	53.55
467 William Brady-----	7.16
469 Jose Rodriguez-----	36.46
470 Silas Arrowtop-----	12.79
471 Henrique Urrutia-----	13.38
472 John Lolchesnikoff-----	97.44
474 Ira Walker-----	53.76
478 Fadya Shellikoff-----	63.83
484 Roy Smith-----	69.05
487 Walter Kakaque-----	105.68
489 Morris Dan-----	94.25
492 James Wolfe-----	143.79
493 Brig George-----	70.97
499 Louis Lazore-----	34.45
509 Thomas Cornelius-----	76.20
512 Jose Osuna-----	28.59
518 Moses James-----	21.75
521 Frank Defoe-----	97.65
522 Samuel Brown-----	60.30
525 Michael Chepednoy-----	40.67
526 Fernando Gonzalez-----	16.57
527 David Harris-----	35.53
528 George Galadkinoff-----	35.77
529 Pedro Bernardino-----	22.96
533 Invincible Society-----	2.49
536 Over & Short-----	1.02
544 Fernando Vasquez-----	3.93
546 Joseph Cole-----	.89
547 Murphy Tarby-----	71.68
553 Charles Deross-----	78.21
556 Philip Weaskus-----	40.09
559 John Kane-----	50.12
560 Paul Evans-----	26.35
562 William Crow-----	56.05
563 Wilbert Jones-----	36.92
564 George Collins-----	40.29
566 Fred Battenberg-----	59.87
567 Burd Wright-----	70.97
570 Fred Tomassio-----	53.39
571 Joseph Manuel-----	46.40
<u>Total-----</u>	<u>2067.51</u>

572 Frank Smellstheleg	39.22
573 William Traversic	34.73
574 Morgan Crowsghost	54.49
575 Jonah Noble	41.14
576 Joshua Cheago	64.41
577 Gena Cucumber	103.87
578 Henry Lives	.07
579 Albert Simpson	42.35
582 Ramon Romanat	33.59
584 Ambrose Johnson	52.51
585 Stephen Knox	28.08
594 Clarence Hill	9.54
596 Jose Juan Carlisle	36.07
600 Wilson Charles	29.45
601 David White	17.88
606 Leo Pritchett	5.40
607 Shaska Alexanderoff	12.50
608 Joseph Brown	17.25
609 Frank Cook	15.74
611 Gilmore George	23.15
612 Bert Harris	1.40
613 Thomas Mayo	.60
614 Isaac Powlas	12.08
615 Joseph Tarbell	.75
616 Peter Tarbell	34.62
617 Michael Soloman	23.97
618 Louis DeJesus	3.81
619 Nicholi Creevden	26.94
620 William Foster	21.88
621 John Foster	22.76
622 Isaac Gould	26.59
623 Paul Dirks	24.02
624 Esiah Goloshoff	11.57
626 Vernie Mitchell	20.55
627 Frank Jude	38.42
631 John F. Susep	32.24
632 Leslie Nephew	10.10
633 Spencer Pattison	14.43
640 Ignatius Ironroad	22.45
641 Albert Logan	23.16
642 Ephriam Alexander	22.65
644 Dana Mitchell	28.17
647 Francis Tomahawk	12.15
648 Jacob Jordan	2.58
650 George Brown	33.34
651 Robinson Doxtater	26.73
655 John Archuletta	22.00
656 Wilkins Cusick	1.04
657 Daniel Hashorns	35.66
660 Joseph Loudbear	.62
661 James Browndog	28.05
663 William Corbett	30.05
666 Joseph Twohearts	6.40
667 Noel Hodgkiss	2.34
668 Harry Archambault	17.88
670 Joseph Libby	33.78
671 Earl Doxtater	6.77
672 James Whitewithsnow	5.70
674 John Holy Elk Face	4.05
677 Fred Mart	21.69
Total	1375.43

678 Bede White-----	19.15
679 Archie Libby-----	29.71
680 Edward Twohearts-----	3.35
685 Moses White-----	12.68
686 William Bravethunder-----	5.38
689 Oscar Raisewing-----	9.42
692 Lewis Runnells-----	24.03
693 Jesse Kenjockety-----	19.86
694 George Thompson-----	23.55
695 Charles LaMere-----	13.86
696 Cornetta Welsh-----	45.55
697 Ulyses Scott-----	16.92
699 Blaine M.Hill-----	47.60
700 Levi Williams-----	14.81
701 Joseph Redfox-----	21.50
702 Theodore Doxtater-----	33.45
704 Leonard Williams-----	47.13
706 Charles Honiyoust-----	10.13
708 William Owl-----	34.62
712 Silas Schrimpscher-----	12.94
713 Jacob F.Ascher-----	23.63
715 Harry Wheeler-----	74.57
716 Willard Johnson-----	8.92
717 George Redfox-----	9.02
718 Frank Johnson-----	19.62
719 Jas Schrimpscher-----	23.90
721 Robert O.Long-----	28.95
722 Joseph Poodry-----	16.43
723 Robert Davenport-----	21.12
724 John Larcocque-----	23.00
725 Thomas Runnells-----	16.37
726 Daniel Yellowearrings-----	11.69
729 Peter Billings-----	11.40
732 Amos Elknation-----	20.34
734 Ambrose Stone-----	6.20
735 Spencer F.Williams-----	5.23
736 Joseph Hoff-----	7.69
742 Bertie Bluesky-----	18.25
743 Harry Shawbush-----	21.95
745 Felix White-----	14.78
748 Wm.B.Jackson-----	19.13
749 Lloyd Reed-----	22.60
751 Frank Andrews-----	13.15
752 Simon Blackstar-----	8.20
753 William Adams-----	19.43
754 Charles Carter-----	2.60
758 Edward Fox-----	12.70
757 Roger Venne-----	28.77
760 Leo Starr-----	12.44
761 Andrew Hayes-----	14.47
763 Guy Cooley-----	4.40
765 Barney Pretends Eagle-----	6.25
767 Joseph Baker-----	16.10
Total-----	<u>1008.94</u>

768 June Couseen-----	8.81
769 Henry Gordon-----	8.09
771 John Wahbnum-----	722.49
772 John LaJeunesse-----	4.55
773 George Day-----	10.16
774 Fritz Hendricks-----	17.17
775 Henry Johnson-----	10.60
776 Clement Ironshield-----	6.65
777 Hewitt Ute-----	20.75
779 Charles Sorell-----	6.90
780 William O. Jones-----	2.60
781 Thomas Yellowbull-----	15.20
782 Henry Knocksofftwo-----	5.85
783 Anthony Yellowbull-----	11.18
784 Amos Thomas-----	7.38
785 George Thomas-----	6.25
786 Cowany George-----	3.77
787 Frank Nick-----	9.20
788 Stephen Glori-----	19.50
789 Joseph Pleets-----	3.16
790 Edward Powlas-----	4.52
791 Eugene Williams-----	1.91
793 Jesse Davis-----	80.49
795 Eli Foreman-----	12.55
796 Wilber Peawo-----	84.65
797 Alexander Sauve-----	190.87
798 Jefferson B. Smith-----	3.95
799 Lon Waddo-----	21.70
802 Alex Sage-----	4.60
803 Charles Huber-----	7.07
804 Arthur Mandan-----	4.67
805 Mark Mato-----	8.80
806 Orlando Johnson-----	3.40
807 William Nowashee-----	3.50
808 Cecil Grant-----	7.60
809 Horace Nelson-----	6.98
810 Stephen Youngdeer-----	1.41
811 Albert Lorentz-----	2.68
812 Rufus Youngbird-----	3.43
813 Samuel Brown-----	34.95
814 Samuel Anaruck-----	19.71
816 Joseph Sauve-----	97.12
818 Albert Exendinr-----	82.89
819 Seth Ear-----	147.94
824 Willard W Gansworth-----	38.20
828 Thomas Eagleman-----	69.25
829 Patrick Miguel-----	93.12
832 Harry Bissell-----	.75
836 Coliath Bigjim-----	43.61
839 Paul White-----	.50
842 Wallace Denny-----	56.52
846 Edison Mt. Pleasant-----	.41
<u>Total-----</u>	<u>2040.01</u>

James Kieth-----	7.04
849 Paul Kinninook-----	5.90
853 Joseph Simpson-----	2.95
854 William White-----	79.70
859 Daniel Eagle-----	24.54
860 Clyde Nelson-----	1.00
861 Milo Doctor-----	9.75
862 Frank LaChapelle-----	1.75
864 William Weeks-----	.75
865 Joseph LaFrumboise-----	6.73
866 Manuel Ruiz Rexach-----	36.75
868 Sabbath School-----	8.88
869 Joshua Wheelock-----	4.10
871 Wm.S.Jackson-----	.85
874 Clarence Faulkner-----	54.92
876 Noah Sequoyah-----	.25
877 Timothy Doctor-----	.50
878 Charles Dillon-----	219.80
880 Clare Everatt-----	36.62
882 Risdon Gaddy-----	.25
884 Walter Snyder-----	2.37
886 Harry Cummings-----	65.94
887 John Feather-----	111.47
889 Emilano Padin-----	25.20
891 Dan Robinson-----	1.85
892 Henry Campbell-----	72.08
894 Mannie Bender-----	36.17
898 Nikefir Shoushick-----	102.80
916 Alfred M.Venne-----	2.17
917 Elias Charles-----	87.07
919 Chittoski Nick-----	43.63
926 Fred Waterman-----	98.24
927 Jones Jackson-----	4.49
928 Luis Flores-----	108.40
929 Joseph Montes-----	8.30
931 Standard Society-----	4.51
932 James Nephi-----	.34
935 Percy Padokah-----	44.12
78 Alva Johnson-----	.50
406 Roger Jamison-----	30.64
419 Paul Segui-----	21.77
610 Peter Debrovolsky-----	8.70
659 Charles Lydick-----	18.76
688 Thomas Delorm-----	12.66
856 Herbert Sickles-----	4.39
<u>Total-----</u>	<u>2419.60</u>

1419.60

Overdrawn accounts,

218 Wm. Mt. Pleasant	7.05
373 Isiah Skenandore	8.75
652 Benedict Whitebird	.60
714 Fred Skenandore	2.32
825 Hastings Robertson	7.62
827 John Benedict	.50
159 Junaluska Standingdeer	.05
431 Miguel Rejesus Martinez	5.00
817 Lonnie Patton	1.75
835 Moroni George	9.70
850 Elwood Mather	.05
890 Joel Creepingbear	7.45
895 Benjamin Trombla	2.00
26 Garfield Sitaragnok	.55
100 Levi Mill	.25
130 William Burgess	2.75
119 Wesley Gordon	4.48
333 Spencer King	.05
513 Reuben Sundown	.25
595 Victor Johnson	7.49
649 Peter Kilbuck	1.42
710 Roger Greystone	1.19
730 Rafael Ortego	5.00
815 Thomas Walton	3.20
822 Antonio Rodriguez	4.09
834 Joseph Sanders	.45
837 Enoch Pembleton	4.98
852 Reuben Ridley	.50
858 Moses Raub	6.62
863 Austin Fisher	.75
885 Henry Rose	2.63
899 Louis Paul	5.01
924 Archie Dundas	.25
940 Jamison Tarbell	4.62
945 John Greensky	.25
Total	<u>109.62</u>

Overdrawn Accounts,

946 Nickodemus Billy-----	.25
947 Albert Dundas-----	.40
948 Charles Mitchell-----	.25
851 David Guthrie-----	3.78
915 General Pratt-----	3.50
346 Harrison Bear-----	<u>11.50</u>
Total-----	<u>19.68</u>

4	Franklin White	2.41
50	Robert Friday	5.00
145	Antonio Lube	8.74
157	Abraham Colonahaski	89.50
166	Richard Nejo	69.75
166	Francis Fremont,	52.52
226	William Sheehan	103.62
259	Alfred Saul	92.11
291	James G. Dickson	14.25
297	Titus Whitecrow	52.95
403	Lewis Herne	3.75
435	Louis Bear	77.59
531	Small Boys Reading Room	3.60
551	Large Boys Reading Room	91.79
911	Emergency Fund	54.86
934	Photograph Account	24.92
941	Richard Quip	12.15
972	Athletic Account	2406.21
010	Band Account	204.11
750	Peter Francis	.02
937	Trunk Account	3.30
	<u>Total</u>	<u>3373.15</u>

1 Bessie Nick	7.75
3 Rachel Long	71.22
4 Roxie Smith	37.20
6 Marguerite Fremont	24.49
7 Elizabeth Baird	60.40
9 Kesetta Roosevelt	239.68
15 Mary George	99.69
17 Elkany Wolfe	26.24
20 Lottie Hilton	66.31
22 Lapolio Cheago	42.52
40 Elizabeth Walker	49.38
42 Mabel Jose	50.57
49 Rose McFarland	56.07
54 Jennie Stephens	67.52
62 Emma Doxtater	12.25
63 Bertha Dennis	1.77
64 Rebecca Broncho	99.17
67 Josephine Charles	67.99
80 Agnes White	33.95
85 Polly Hicks	94.09
95 Francis Ortego	118.56
100 Rose Harris	.60
106 Eunice Baird	36.47
110 Ida Coleman	14.75
112 Lucy Nauwegesic	41.32
115 Lottie Harris	34.53
122 Dora Masta	9.40
125 Ida Swallow	127.40
135 Alice Conners	29.68
144 Martha Day	23.06
147 Lucinda Welch	57.83
148 Dora Rankin	40.14
155 Annebuck	24.07
159 Stella Blythe	60.47
162 Clara Henault	10.65
163 Rachel Pierce	17.77
164 Laura Nalzeash	63.47
168 Felicita Romero	152.52
171 Hattie Powlas	49.48
176 Annie B. George	34.00
177 Shella Guthrie	13.20
Total	<u>2167.63</u>

182 Rosa Bear-----	.10
183 Grace Banks-----	46.62
187 Jennie Printup-----	1.61
188 Adelia Jenese-----	
191 Emma Kickapoo-----	215.39
193 Mary Muddock-----	275.54
195 Electa C. Hill-----	1.00
200 Olive Webster-----	77.03
202 Marie McLoud-----	65.66
204 Catharine Dyaknoff-----	17.93
208 Olive Wheelock-----	65.51
209 Hannah Hopkins-----	49.94
212 Mary Jane Scott-----	5.67
213 Theresa Waukeshon-----	82.89
219 Abbie Doxtater-----	1.94
221 Polly Tutikoff-----	45.47
224 Julia Jarvis-----	41.02
227 Nancy Barker-----	54.35
228 Mary Stone-----	1.09
234 Ethel Mitrecoba-----	34.06
235 Zenobia Calac-----	109.08
238 Nellie Buffalo-----	203.92
239 Anna Smith-----	17.36
241 Evarista Calac-----	42.09
242 Caroline Helms-----	15.47
246 Mamie Down-----	73.25
251 Claudina Molida-----	39.14
255 Dora LaBelle-----	55.88
259 Emma Webster-----	67.78
263 Cornelius Cornelius-----	52.01
266 Lizzie Webster-----	35.02
267 Mary Conners-----	2.00
273 Ada Charles-----	16.00
274 Carrie Reed-----	27.23
278 Grace Thumbo-----	58.06
282 Edith Armstrong-----	1.83
284 Susie Zane-----	2.15
288 Lucy Sampson-----	26.83
289 Philpa Amago-----	23.34
Total-----	<u>1991.39</u>

291	Grace Kieh	16.40
292	Maud Sampson	17.95
294	Phoebe Doxtater	41.29
296	Theresa Brown	33.24
297	Francis Changrow	67.34
298	Nora Wilson	60.24
302	Ida Elm	1.48
303	Alice Johnson	.38
310	Melissa Cornelius	36.39
313	Vasha Nakootkin	15.95
317	Agnes Aiken	19.25
320	Edith Jackson	.25
324	Sara Corbin	2.67
325	Maggie Cadott	35.37
330	Celia Denomie	8.58
331	Lizzie Dennis	20.87
332	Emma Hill	53.79
333	Bessie Own	33.41
334	Anna Kilbuck	14.78
336	Carrie Lewis	38.76
337	Essie Valley	33.97
338	Ayche Lunt	24.18
340	Lucy George	50.13
341	Louisa Tarbell	7.06
342	Sarah Carpenter	10.15
343	Mildred Snow	9.67
346	Lillian Johnson	32.59
347	Emma Quinn	46.89
348	Marion Lambert	.93
351	Maggie Melotte	41.88
352	Claudie Allen	17.48
353	Ella Beck	61.30
354	Savannah Beck	81.35
357	Auroria Rosario	20.00
358	Arline B. Allen	27.71
359	Lydia Armstrong	37.53
360	Etta Crow	22.03
361	Alice Doctor	11.34
363	Lucy Jamison	35.34
364	Bertha Johnson	15.61
365	Martha Phillips	7.22
367	Melinda Saunooke	28.06
368	Lizzie Sequoyah	32.00
369	Emily Thompson	25.71
370	Katie Wolf	35.57
371	Lysta Wahoo	25.59
372	Ophelia Webster	31.44
373	Stacy Beck	64.46
374	Concebida Duchesne	6.95
376	Amelia Farmer	31.27
380	Louisa Gordon	4.72
381	Maggie Goleach	47.54
382	Joaquina Menendez	14.09
384	Mary Philips	7.99
385	Minnie Redeye	18.36
386	Nannie Saunooke	47.40
387	Carrie Turkey	6.24
388	Selina George	27.20
389	Delores Nieve	41.03
390	Margaret Kechinago	40.25
	<u>Total</u>	<u>1648.62</u>

391	Flora Moon	25.09
392	Maria A. Santaella	5.43
393	Melagros Shultz	1.36
395	Elvira Velez	23.79
396	Maggie Mandrigen	23.98
397	Mary Beaulieu	70.22
398	Maggie Reed	32.55
399	Belin Nin	5.44
400	Katie Shepherd	25.84
401	Nemezia Orriolla	6.19
402	Vera Wagner	7.77
403	Sophia Tetoff	2.97
404	Olga Reinkin	16.67
405	Orleans Sperbeck	10.11
408	Nancy Delorimere	18.01
409	Maggie Delorimiere	10.84
410	Nettie Cole	23.63
411	Christie Cook	27.59
412	Mary Cook	5.93
413	Julia Lazore	6.22
414	Christie Jackson	28.39
415	Susan Hopps	3.41
416	Lizzie LaFrance	12.82
417	Annie Tarbell	6.44
418	Maggie Tarbell	6.01
419	Pariscovia Feidoff	18.46
423	Ada Sanakwitsagats	2.80
424	Daisy Dyke	20.27
425	Felicita Romero	46.64
426	Belle Jones	15.40
427	Sarah Azul	25.25
431	Martha LeClaire	33.53
434	Emmeline King	35.25
435	Myrtle Ingram	26.79
437	Emma Strong	25.26
438	Josephine Williams	43.43
439	Mary Akin	3.77
441	Minnie Rice	33.25
443	Florence White	23.81
444	Dora Snyder	.96
446	Edith Gibson	25.83
448	Adelia Fielder	31.59
450	Louise Rogers	.02
451	Stella Skye	24.53
452	Agnes Corbett	18.61
453	Elizabeth Penney	32.74
454	Lizzie Hayes	23.83
456	Abbie King	24.52
458	Irene Bearsghost	28.43
459	Adella Barrelli	29.66
461	Margaret Beauchamp	3.53
462	Anna Swimmer	62.40
464	Dora Cook	6.16
466	Polly Plentyfox	13.65
467	Winnie Turtlehead	35.44
469	Bessie Charley	19.78
470	Lizzie Wood	7.68
471	Emma Burrows	34.28
473	Esenetuck	5.73
474	Lillie Leonard	7.85
475	Flora Jones	12.99
477	Mamie White	8.32
478	Matilda Garnier	6.48
481	Fanny Charley	.50
482	Phoebe Leonard	29.45
	<u>Total</u>	<u>1255.57</u>

483 Marguerite Leonard-----	7.58
484 Katharine Ransom-----	15.60
485 Lulu Coates-----	28.77
486 Laura Browndog-----	22.98
487 Margaret Dixon-----	9.10
488 Fanny Grayman-----	.03
490 Elizabeth Paisano-----	4.74
492 Marcia Melavidoff-----	5.34
493 Phoebe Skenandore-----	32.75
494 Florence Welch-----	8.71
497 Louisa Langer-----	13.17
498 Julia Jackson-----	8.27
500 Angelia Rivera-----	1.28
501 Maggie Venne-----	33.57
502 Virginia Larocque-----	31.76
503 Nellie Robertson-----	92.50
504 Amelia John-----	17.23
505 Bessie Jordan-----	9.81
506 Josephine Gates-----	19.65
507 Etta Haterwinney-----	7.06
508 Selina Twoguns-----	8.61
509 Jane Emma Logan-----	1.64
510 Mary Gates-----	3.57
511 Mary Agard-----	5.69
512 Rachel Penney-----	15.03
515 Mary Runnells-----	17.96
516 Ollie Chisholm-----	9.43
518 Alice Heater-----	20.76
523 Alice Drivesrhebear-----	4.89
524 Ada Kickstheiron-----	13.70
525 Rachel Littlewarrior-----	17.17
527 Catherine Romahawk-----	7.54
528 Louise Standingsoldier-----	17.56
531 Nancy John-----	23.04
532 Georgia Bennett-----	4.95
534 M.Louisa Bidos-----	13.43
536 Josephine Goodiron-----	24.03
537 Mary Bradshaw-----	17.67
538 Elmira Jerome-----	20.37
539 Lucy Coulon-----	19.96
540 Susan Twiggs-----	13.04
541 Rosa Smith-----	6.49
542 Annie Blackchief-----	19.03
543 Elizabeth Larocque-----	25.31
545 Sallie Sundown-----	14.61
546 Mary Lewis-----	11.48
547 Emaline Summers-----	30.98
548 Mary Ladaceur-----	16.75
549 Ethel Bryant-----	312.69
550 Grace Primeau-----	8.74
552 Melinda Cayuga-----	310.59
553 Stella Ellis-----	352.62
555 Mary Guyanne-----	123.73
556 Adelia Kingsley-----	14.39
557 Philomena Badger-----	7.27
558 Jennie Shenandore-----	6.01
559 Edith Bardlett-----	34.45
560 Hattie Miller-----	8.80
562 Annie Sweetcorn-----	63.64
564 Margaret Wilson-----	79.22
Total-----	2096.74

565	Delia Cayuga-----	2.31
566	Lou French-----	6.53
568	Ayche Saracino-----	83.20
569	Gertrude Crow-----	4.28
570	Allie Bearing-----	4.56
571	Eunice Day-----	17.85
573	Virginia Grant-----	15.61
575	Susan Littleshield-----	6.97
576	Josefa Marie-----	2.38
577	Ida May Sawyer-----	2.98
578	Eunice Passedoah-----	8.31
584	Martha Enos-----	51.64
586	Julia Tsaitkopta-----	151.64
587	Jessie Abbott-----	49.43
588	Stella V. Bear-----	4.84
589	Virginia Gaddy-----	8.14
591	Belle Jones-----	10.37
592	Sarah Mansur-----	8.67
593	Lucy Prittyweasel-----	5.16
594	Helen Picard-----	2.97
595	Rosabelle Picard-----	2.89
596	Lottie Styles-----	6.84
597	Mary Printup-----	2.96
598	Sadie Dunlap-----	8.56
599	Ellen Grinnell-----	6.07
600	Ida Bruce-----	1.91
601	Hattie Billings-----	1.05
602	Sarah Chubb-----	3.63
604	Mary Redthunder-----	1.98
608	Avis Wells-----	16.90
610	Delfina Jacquez-----	68.68
611	Lizette Roubido-----	23.50
612	Mary Smith-----	294.90
616	Mary Kinninook-----	1.24
619	Lizzie Johnny-----	.15
620	Annie Parker-----	.61
622	Lottie Sirech-----	6.20
623	Ida Mitchell-----	8.82
625	Emma Rave Holt-----	7.95
626	Minnie Nick-----	58.54
627	Betty Welch-----	59.88
628	Bernice Pierce-----	66.76
629	Lizzie Aiken-----	1298.68
634	Amelia Metoxen-----	82.07
635	Nina Brown-----	39.34
637	Juliett Smith-----	74.53
638	Lizzie Knudsen-----	41.90
639	Mary Kadashan-----	44.55
641	Susie Rayos-----	8.47
642	Katie Wells-----	1.85
	<u>Total-----</u>	<u>2689.35</u>

Accounts overdrawn,

248 Jennie DeRosier-----	38.65
383 Olympia Morales-----	2.13
472 Annie Goyitney-----	71.81
476 Zenia Tibbetts-----	16.27
609 Anna Paull-----	.60
572 Dorcas Earle-----	.08
615 Emma Fisher-----	6.23
632 Maggie Woodman-----	5.95
34 Ella Johnson-----	4.79
104 Anna Minthorn-----	2.90
215 Jennie Jamison-----	.25
231 Ella Petoskey-----	20.90
271 Jennie Redwing-----	4.33
283 Rose Monroe-----	1.40
344 Joriada Valdezate-----	.50
328 Lillie Cornelius-----	35.00
379 Esperanza Gonzalez-----	6.55
489 Effie Noti-----	.10
544 May Wheelock-----	3.70
574 Ida LaFramboise-----	1.14
583 Myrtle May Evans-----	2.10
605 Nancy Redthunder-----	.69
618 Sarah John-----	.05
636 Lydia Wheelock-----	8.21
667 Rose McArthur-----	6.99
666 Anna Sampson-----	1.38
668 Naomi Greensky-----	3.08
669 Leila Skenandore-----	.25
670 Isabella Schenandore-----	.25
674 Lydia Faber-----	.25
675 Rosetta Pierce-----	8.25
679 Mary Goodboo-----	.25
681 Sara White-----	.15
683 Kate Dalton-----	3.27
684 Delia Williams-----	.25
686 Amanda Wolfe-----	.40
690 Mabel George-----	4.41
Total-----	<u>263.51</u>

644	Agnes Goedker	49.19
645	Alice Lucas	71.32
646	Eunice Terry	19.41
647	Sara Jacobs	102.77
648	Alice Denomie	331.44
649	Rose Hawk	53.86
650	Rose Nelson	3.37
651	Sara Williams	15.43
652	Eudicia Sedick	39.68
653	Lucinda Leroy	84.20
654	Christine Childs	90.57
656	Ruth Yanagep	15.20
659	Mattie Bigwalker	278.54
661	Celia Baronvich	9.33
662	Maggie Burton	2.50
663	Thirza Guadalupe	3.40
664	Ella Theok Stander	151.14
37	Lillie Ardquette	4.35
157	Lizzie Wolfe	6.24
442	Jemima Doctor	6.20
499	Lucy Davenport	7.20
535	Mary Iron necklace	20.80
897	Y.W.C.A.	10.73
899	Girls R.R.	.10
101	Rose Temple	51.55
114	Margaret Martin	82.91
156	Zoa Acton	79
192	Adelia Jenness	56.34
222	Rebecca Knudson	35.47
260	Della Magee	53.28
262	Lena McKay	1.18
290	Coogidlac	16.57
326	Blanche Lay	46.82
449	Linda Messawot	42.22
457	Susie Whitetree	349.76
522	Rose LaForge	42.64
582	Emma Cayote	.14
633	Sallie Santiago,	1.00
658	Zoa Hardin	.01
665	Mercia Allen	4.00
672	Esther Reed	4.33
687	Theresa James	24.50
	<u>Total</u>	<u>2190.48</u>

1902

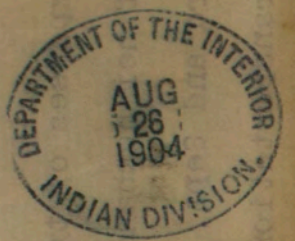
Indian Office,
Incl. No. 12
4139
1905

Received by Special Account \$357.00 in settlement of above account.

Total ----- \$357.00

Hotel at Toronto	85.00
Hotel at Toronto	80.00
Hotel at Toronto	81.00
Hotel at Toronto	78.40
Hotel at Toronto	9.00
Hotel at Toronto	14.00
Hotel at Toronto	4.00
Hotel at Toronto	2.75
Hotel at Toronto	2.00
Hotel at Toronto	8.50
Hotel at Toronto	4.05
Hotel at Toronto	2.75
Hotel at Toronto	51.50
Hotel at Toronto	30.82
Hotel at Toronto	81.85
Hotel at Toronto	4.50

Hotel at Toronto \$357.00



8561

Carlisle, Penna., Jan. 18, 1904.

Send, 1903, inclusive, including railroad and other
in service to school and expenses incurred between Aug.

COPY -

EXHIBIT "K"

COPY -

CLARK'S CRUISE OF THE "CELTIC" TO THE MEDITERRANEAN AND THE ORIENT,

FEB. 8, 1902.

By the magnificent white Star Line new twin-screw steamer "Celtic",
which has been specially chartered for the Cruise.

No. 1013

111 Broadway, New York City, N. Y., Dec. 13, 1901.

RECEIVED From COL. R. H. PRATT & wife.

the sum of One hundred-----Dollars,

the same being payment to reserve Berth No. all in Room No. 105 -----

on the S. S. "Celtic", to sail from New York on or about February 8th, '02.

The final payment is to be made at least four weeks before sailing
by draft or check on New York, payable to the order of Frank C. Clark.
This contract receipt is transferable at option of payee, but no part
of payment is guaranteed to be refunded except under conditions herein-
after mentioned. Such transfer to have Mr. Clark's approval in writing,
as he wishes to prevent speculating in berths, and he reserves the right
when passengers propose to make a transfer, to refund all deposits and
take back the berth himself.

The rate for each berth is \$800. on basis of two persons occupy-
ing the room.

FRANK C. CLARK,

\$100.00

Per D.

The contractor reserves the right to change the date of sailing to
a week earlier or later, should circumstances render it necessary,
which is a very unlikely contingency.

C O P Y -

CLARK'S CRUISE OF THE "CELTIC" TO THE MEDITERRANEAN AND THE ORIENT,

FEB. 8, 1902.

By the magnificent White Star Line new twin-screw steamer "Celtic",
which has been specially chartered for the Cruise.

No. 1041

111 Broadway, New York City, N. Y., Dec. 21, 1901.

RECEIVED from COL. R. H. PRATT

the sum of Fifty (50) -----Dollars,

the same being payment to reserve Berth No. 1 in Room No. 188 -----

on the S. S. "Celtic", to sail from New York on or about February 8th, '02.

The final payment is to be made at least four weeks before sailing
by draft or check on New York, payable to the order of Frank C. Clark.
This contract receipt is transferable at option of payee, but no part
of payment is guaranteed to be refunded except under conditions herein-
after mentioned. Such transfer to have Mr. Clark's approval in writing,
as he wishes to prevent speculating in berths, and he reserves the right
when passengers propose to make a transfer, to refund all deposits and
take back the berth himself.

The rate for this berth is \$600. on basis of two persons occupy-
ing the room.

FRANK C. CLARK,

\$50.00

Per D.

The contractor reserves the right to change the date of sailing to
a week earlier or later, should circumstances render it necessary,
which is a very unlikely contingency.

C O P Y -

FRANK C. CLARK'S
GENERAL TICKET & TOURIST AGENCY,
111 BROADWAY.

New York, Jan. 7, 1902.

We are in receipt of your favor of -----, enclosing check for 1671.75 Dollars, being balance due on your membership in Clark's Cruise of the "Celtic", February 8, 1902.

Your passport will be sent to you as soon as we have attended to the necessary details. If you are booked for the Galilee or Samaria-Galilee Trip your passport will be kept by us and handed to you at Cairo.

About January 24th we shall mail you three White Star Line tickets covering the water portion of the Cruise.

Only those passengers returning April 9th, 12th or 25th, from Liverpool will find the number of their room endorsed on their homeward ticket. All other passengers will receive an open ticket which can be handed to us on board before the ship reaches Malta and we will forward the ticket to Liverpool and secure their rooms.

GUIDE BOOKS : We can especially recommend "The Mediterranean Trip", by Noah Brooks, covering the route of our Cruise, cost \$1.25; we will be glad to supply this book to all desirous of having a comprehensive guide.

Yours very truly,

(Signed) Frank C. Clark.

C O P Y -

Indian Industrial School,

Office of Supt.,
Carlisle, Pa., May 24, 1902.

Received of Charity Account the sum of nine hundred and sixty two dollars and eighty-five cents, covering incidental expenses incurred in trip abroad.

(Signed) R. H. Pratt

M. \$962.85

Lieut. Col. 15th Cavalry, Supt.

C O P Y -

Carlisle, Penna., Jan. 18, 1904.

Expenses of taking Mrs. L. Webster Fox to Alaska and return on account of her husband's service to school and expenses incurred between Aug. 3rd and Sept. 22nd, 1903, inclusive, including railroad and steamboat transportation.

Hotel bills, sleeping car service and every other legitimate expense, \$558.59

Additional items of expense on trip to Alaska and return for party and properly chargeable to charity account, as follows :

Hotel bill at Katchikan -----	4.50
" " " Vancouver -----	61.65
" " " Lake Louise -----	20.25
" " " Banf -----	55.50
" " " Revelstake -----	6.75
Railroad fares Revelstake -----	7.05
" fare North port to Spokane -----	8.90
Team to see Indians at Spokane -----	5.00
Sleeping car Spokane to St. Paul -----	9.50
" " St. Paul to Chicago -----	4.00
" " Chicago to Denver -----	17.00
Denver Republican for one year -----	9.00
Expense of entertaining Indians at Anadarko -----	73.40
Pullman car service -----	21.00
Telegrams en route -----	30.00
Meals en route -----	65.00

Total----\$957.09

Received of Charity Account \$957.09 in settlement of above account,

(Signed) R. H. Pratt

Colonel U. S. A., Superintendent.

(WHM)