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List of checks showing payments made out of the athletic funds account, from Feb. 9, 1907, as kept by Will H. Miller, Financial Clerk. Accounts prior thereto had been kept by A. N. Venne, Treasurer. This list only shows a few of the checks, as follows:

Feb. 11, 1907,	Check #55,	G. M. Diffenderfer, Minister, -----	\$40.00
Feb. 13, 1907,	Check #60,	W. A. Mercer, exchange for cash, ---	200.00
		(No cash shown on the credit side of ledger)	
Feb. 13, 1907,	Check #61,	Frank Mt. Pleasant, Football player,	10.00
Feb. 27, 1907,	Check #71,	G. M. Diffenderfer, Minister -----	20.00
Feb. 28, 1907,	Check #73,	Frank Mt. Pleasant, Football player,	45.00
	Check #72,	Nicholas Bowen, " "	10.00
	Check #74,	Antonio Lubo, " "	5.00
	Check #78,	A. M. Venne,	60.00
	Check #80,	Wm. Mt. Pleasant, Football Player,	10.00
Mar. 9, 1907,	Check #96,	G. M. Diffenderfer, Minister -----	30.00
	Check #99,	Frank Mt. Pleasant, Football Player,	10.00
Mar. 11, 1907,	Check #102,	Will H. Miller, employee, -----	40.00
Mar. 22, 1907,	Check #103,	Nick Bowen, Football Player -----	10.00
	Check #112,	G. M. Diffenderfer, Minister -----	25.00
Mar. 30, 1907,	#113,	Frank Mt. Pleasant, Football Player -----	10.00
	#114,	Antonio Lubo, Football Player -----	10.00
	#115,	Wm. Mt. Pleasant, Football Player -----	5.00
Apr. 2, 1907,	#130,	G. M. Diffenderfer, Minister -----	15.00
May 31, 1907,	#222,	G. M. Diffenderfer, Minister -----	20.00
	#223,	Will H. Miller, employee -----	20.00
	#224,	Emil Hauser, Football Player -----	35.00
	#225,	Nick Bowen, Football Player -----	10.00
	#226,	Frank Mt. Pleasant, Football Player -----	10.00
	#227,	Antonio Lubo, Football Player -----	10.00
	#228,	Nick Billy, Football Player -----	10.00
	#233,	Wm. Gardner, Football Player -----	5.00
June 3, 1907,	#236,	Albert Exendine, Football Player, loan -	200.00
	#238,	Antonio Lubo, Football Player -----	100.00
June 14, 1907,	#252,	Nick Bowen, Football Player -----	8.00
	#253,	G. S. Warner, Coach, 3 mos. salary -----	1000.00
June 15, 1907,	#254,	Emil Hauser, Football Player -----	17.50
June 25, 1907,	#266,	G. M. Diffenderfer, Minister -----	25.00
	#267,	Will H. Miller, employee -----	20.00
	#268,	Frank Mt. Pleasant, Football Player -----	25.00
June 28, 1907,	#270,	Antonio Lubo, Football Player -----	50.00
June 29, 1907,	#271,	Wm. Gardner, Football Player -----	5.00
July 31, 1907,	#278,	G. M. Diffenderfer, Minister -----	20.00
	#279,	Will H. Miller, employee -----	20.00
	#280,	Frank Mt. Pleasant, Football Player -----	25.00
Aug. 2, 1907,	#290,	W. A. Mercer, Trav. Expenses -----	150.00
Aug. 20, 1907,	#300,	Will H. Miller, employee -----	20.00

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Sept. 11, 1907,	#322,	Albert Exendine, Football Player	-----	\$50.00
Sept. 12, 1907,	#323,	Hugh Miller, Newspaper man, advertising football	-----	50.00
Sept. 13, 1907,	#325,	Scott Porter, Football Player	-----	14.00
	#326,	Scott Porter,	" " -----	36.00
Sept. 30, 1907,	#328,	Albert Payne,	" " -----	15.00
Sept. 20, 1907,	#329,	Peter Hauser,	" " -----	15.00
Sept. 25, 1907,	#343,	Antonio Lubo,	" " -----	10.00
Sept. 28, 1907,	#348,	Will H. Miller, employee	-----	20.00
	#351,	Frank Mt. Pleasant, Football Player	---	10.00
	#352,	Antonio Lubo,	" " ----	10.00
	#353,	Wm. Gardner,	" " ----	10.00
	#355,	Albert Payne,	" " ----	10.00
Oct. 14, 1907,	#390,	Jas. E. Johnson,	" " ----	150.00
Oct. 15, 1907,	#392,	G. M. Diffenderfer, Minister	-----	45.00
	#393,	Scott Porter, Football Player	-----	10.00
Oct. 16, 1907,	#394,	Albert Exendine,	" " -----	10.00
	#395,	Emil Hauser,	" " -----	10.00
	#396,	Peter Hauser,	" " -----	10.00
Oct. 21, 1907,	#410,	Albert Payne,	" " -----	40.00
Oct. 31, 1907,	#413,	W. A. Mercer, Expenses to Phila.	-----	21.00
	#426,	W. H. Miller, employee	-----	20.00
	#427,	G.M. Diffenderfer, Minister	-----	20.00
	#428,	Wm. Gardner, Football Player	-----	10.00
	#429,	Isaac Lyon,	" " -----	10.00
	#430,	Scott Porter,	" " -----	10.00
	#431,	Emil Hauser,	" " -----	10.00
	#432,	Peter Hauser,	" " -----	10.00
	#433,	Frank Mt. Pleasant, Football Player,	----	10.00
	#434,	Antonio Lubo,	" " ----	10.00
	#435,	Wm. Shoushuck,	" " ----	30.00
	#437,	Nick Bowen,	" " ----	10.00
	#438,	Louis Felix,	" " ----	10.00
* Nov. 1, 1907,	#439,	Albert Exendine,	" " -----	10.00
	#462,	Will H. Miller, for 3 " Players	-----	25.00
Nov. 12, 1907,	#466,	W. A. Mercer, Expenses N.Y. and Boston	---	59.75
Nov. 15, 1907,	#474,	Moneys paid to 5 football players	-----	45.00
Nov. 25, 1907,	#477,	W. H. Miller for Isaac Lyon, football player, charity	-----	140.00
	#479,	W. H. Miller, salary	-----	20.00
Nov. 30, 1907,	#491,	W.H. Miller, for football players	-----	81.00
Dec. 3, 1907,	#493,	S. R. Murray, Newspaper man	-----	10.00
	#501,	W.A. Mercer, expenses to football games	-----	106.12
	#504,	G. M. Diffenderfer, Minister	-----	25.00
	#506,	Will H. Miller, for 5 football players	-----	95.00
Dec. 4, 1907,	#508,	Will H. Miller, payment " "	-----	3667.63
Dec. 13, 1907,	#527,	Will H. Miller, salary	-----	20.00
Dec. 20, 1907,	#530,	Do. Payment to football players,	-----	398.00
Dec. 31, 1907,	#535,	Will H. Miller, to pay Rev. Diffender- fer, \$125; R. Hoffman, \$50; and for lost carbine, \$25	-----	200.00
Dec. 31, 1907,	#538,	Antonio Lubo, Football Player	-----	70.00
* Nov. 11, 1907,	#461,	John Aiken, Football Player	-----	\$10.00

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Jan. 2, 1908,	#549,	Albert Payne, Football Player	-----	\$20.00
Jan. 3, 1908,	#551,	Antonio Lube,	-----	22.30
Jan. 3, 1908,	#552,	Borsun Camera Co., To pay for Camers for Hugh Miller, Newspaper Man	-----	140.68
Jan. 8, 1908,	#561,	G. M. Diffenderfer, Minister,	-----	25.00
Jan. 13, 1908,	#562,	Hugh Miller, Newspaper Correspondent	----	100.00
Jan. 18, 1908,	#569,	Whill H. Miller, To pay Peter Hauser, Football Player	-----	50.00
Jan. 18, 1908,	#570,	C.M. Stauffer, Loan to band fund	-----	1000.00
Jan. 18, 1908,	#571,	Will H. Miller, for Standard Lit. Society,	-----	10.00
Jan. 22, 1908,	#578,	Dr. F. Shoemaker,	-----	100.00
Jan. 22, 1908,	#579,	Will H. Miller, Salary	-----	20.00
Jan. 22, 1908,	#580,	Wallace Denny, Extra Services	-----	50.00
Jan. 22, 1908,	#581,	A.M. Venne, Gov't. Employee, Extra salary-	-----	50.00
Jan. 24, 1908,	#586,	G.M. Siffenderfer, Minister	-----	20.00
Jan. 24, 1908,	#588,	Will H. Miller, Salary	-----	20.00
Jan. 29, 1908,	#591,	S. J. Nori, Chief Clerk, Harness for football boy	-----	30.00
Feb. 26, 1908,	#622,	W. H. Miller, Salary	-----	20.00
Feb. 26, 1908,	#623,	G. M. Diffenderfer, Minister	-----	20.00
Mar. 27, 1908,	#649,	Do.	-----	25.00
Mar. 27, 1908,	#650,	Will H. Miller, Salary	-----	20.00
Apr. 28, 1908,	#708,	G. M. Diffenderfer, Minister	-----	20.00
Apr. 28, 1908,	#710,	Will H. Miller, Salary	-----	20.00
May 25, 1908,	#755,	G. M. Diffenderfer, Minister	-----	25.00
May 25, 1908,	#756,	Will H. Miller, Salary	-----	20.00
June 1, 1908,	#773,	Frank Mt. Pleasant, Football Player	-----	5.00
June 2, 1908,	#774,	Leo Nevit, Football Player	-----	10.00
June 19, 1908,	#801,	Julian W. Curtis, Expenses of Louis Tewanima, Indian racer	-----	300.00
June 25, 1908,	#807,	G. M. Diffenderfer, Minister	-----	20.00
June 25, 1908,	#808,	Will H. Miller, Salary	-----	20.00
June 25, 1908,	#811,	Frank Mt. Pleasant, Football Player	-----	50.00
June 25, 1908,	#812,	Tewanima, athlete	-----	25.00
June 25, 1908,	#813,	Frank Mt. Pleasant, Football Player	-----	10.00
July 20, 1908,	#824,	Will H. Miller, Salary	-----	20.00
July 23, 1908,	#825,	John M. Rhey, Attorney, Auditor	-----	10.00
Aug. 28, 1908,	#850,	John Aiken, Football Player, loan	-----	25.00
July 23, 1908,	#826,	G. M. Diffenderfer, Minister	-----	20.00
Aug. 28, 1908,	#854,	C. M. Stauffer, Band Master, Expenses of trip to N. Y. with two boys	-----	50.00
Aug. 31, 1908,	#856,	W. H. Miller, Salary	-----	20.00
Aug. 31, 1908,	#858,	G. M. Diffenderfer, Minister	-----	25.00
Sept. 3, 1908,	#865,	Albert Payne, Football Player	-----	10.00
Sept. 10, 1908,	#888,	Genus Baird, Printer, loan	-----	50.00
Sept. 18, 1908,	#899,	Albert Exendine, Football Player	-----	25.00
Sept. 22, 1908,	#900,	Isaac Lyons, Football Player	-----	25.00
Sept. 29, 1908,	#918,	G. M. Diffenderfer, Minister	-----	20.00
Sept. 29, 1908,	#919,	Will H. Miller, Salary	-----	20.00
Sept. 29, 1908,	#937,	John M. Rhey, Attorney, Auditor,	-----	25.00
Oct. 13, 1908,	#954,	M. Friedman, Expenses Buffalo Trip	-----	7.50
Oct. 16, 1908,	#958,	Albert Exendine, Football Player	-----	28.00
Oct. 16, 1908,	#959,	Jas. Johnson,	-----	50.00

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Oct. 27, 1908, #965,	Jas. E. Johnson, Football Player	-----	\$50.00
Oct. 30, 1908, #984,	M. Friedman, Expenses Mohonk & Phila.	--	31.60
Oct. 30, 1908, #986,	G. M. Diffenderfer, Minister	-----	20.00
Oct. 30, 1908, #987,	Will H. Miller, Salary	-----	20.00
Nov. 6, 1908, #1012,	Albert Exendine, Football Player	-----	25.00
Nov. 10, 1908, #1022,	M. Friedman, Expenses Boston Trip	-----	24.40
Nov. 13, 1908, #1032,	Albert Exendine, " Harvard Trip	-----	24.30
Nov. 17, 1908, #1036,	Do. Expenses	-----	39.10
Nov. 17, 1908, #1037,	Do. Football Player, Cash	-----	25.00
Nov. 18, 1908, #1041,	M. Blumenthal, Clothier	-----	39.50
(Bill of Football Player, Albert Payne)			
Nov. 19, 1908, #1042,	M. Friedman, Expenses Pittsburg trip	---	18.75
Nov. 24, 1908, #1044,	Antonio Lube, Football Player, Acct. of Albert Payne, Football Player	-----	20.00
Nov. 28, 1908, #1060,	Will H. Miller, To pay ministers	-----	25.00
Nov. 28, 1908, #1063,	Do. Salary	-----	20.00
Nov. 30, 1908, #1073,	Albert Exendine, Football Player	-----	27.00
Dec. 10, 1908, #1101,	G.S. Warner, Coach, Expenses Western trip	-830.44	
Dec. 10, 1908, #1103,	Will H. Miller, Payment to football boys,	4283.00	
Dec. 14, 1908, #1105,	A. H. Nash, Indian boy, expenses to New York Marathon Races	-----	40.00
Dec. 15, 1908, #1106,	Wallace Denny for Exendine, football man,		25.00
Dec. 15, 1908, #1107,	M. Friedman, Repaying loans to Exendine,		45.00
Dec. 15, 1908, #1108,	Albert Exendine, Balance on account	---	400.00
Dec. 15, 1908, #1110,	H. K. Meyer, To pay bills of Indian boy, Kelly	-----	118.75
Dec. 18, 1908, #1112,	W. H. Miller, Payment to Sampson Burd, Peter Jordan, football boys,	-----	100.00
Dec. 23, 1908, #1115,	W. H. Miller, To pay ministers	-----	20.00
Dec. 23, 1908, #1127,	W. H. Miller, Salary	-----	20.00
Dec. 23, 1908, #1133,	Luce's Press Clipping Bureau,	-----	15.00
Jan. 13, 1909, #1152,	John M. Rhey, Attorney, Auditor	-----	25.00
Jan. 15, 1909, #1175,	W. H. Miller, to pay Rev. Haggerty	-----	5.00
Jan. 16, 1909, #1177,	Louis Tewanima, racer, loan	-----	50.00
Jan. 20, 1909, #1181,	M. Friedman, Expenses to Washington	---	70.90
Jan. 22, 1909, #1183,	Hugh R. Miller, Newspaper Correspondent,		50.00
Jan. 26, 1909, #1200,	W. H. Miller, Salary	-----	35.00
Jan. 25, 1909, #1202,	Do. For Ministers	-----	25.00
Feb. 24, 1909, #1240,	C. M. Stauffer, Repayment circus loan	-	137.80
Feb. 24, 1909, #1241,	C. M. Stauffer, Payment for band boys,		151.40
Feb. 24, 1909, #1244,	W. H. Miller, Salary	-----	35.00
Feb. 24, 1909, #1245,	Do. for ministers	-----	20.00
Mar. 4, 1909, #1259,	H. K. Meyer, Clerk, Expenses New Orleans,		155.44
Mar. 30, 1909, #1293,	Hon. M. E. Gates, Sec. <sup>34 of</sup> Indian <del>Rights</del> <i>Commissioners</i> Association, Address	-----	75.00
Mar. 30, 1909, #1297,	W. H. Miller, for Ministers	-----	20.00
Mar. 30, 1909, #1304,	Do. Salary	-----	35.00
Mar. 30, 1909, #1305,	John M. Rhey, Attorney, Auditor	-----	25.00
Apr. 24, 1909, #1336,	C.M. Stauffer, $\frac{1}{2}$ guarantee proceeds of game	-----	59.35
Apr. 24, 1909, #1346,	W. H. Miller, for ministers	-----	25.00
Apr. 24, 1909, #1359,	Do. For salary	-----	35.00
May 10, 1909, #1385,	C. M. Stauffer, Moving Picture Show	----	30.00

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Feb. 23, 1910,	#1848,	W. H. Miller, Salary -----	\$35.00
Feb. 23, 1910,	#1850,	Argus Clipping Bureau -----	5.00
Feb. 23, 1910,	#1849,	A. Ramsey, Employee, Extra Salary YMCA-----	10.00
Feb. 23, 1910,	#1855,	W. H. Miller, For Ministers -----	20.00
Feb. 23, 1910,	#1859,	G. S. Warner, Expenses Washington trip ---	16.95
Feb. 23, 1910,	#1860,	Do. Expenses Columbia trip -----	50.70
Mar. 12, 1910,	#1882,	Frank W. Nicholson, Annual Dues IAA of US-	10.00
Mar. 14, 1910,	#1883,	G. S. Warner, Expenses -----	34.25
Mar. 17, 1910,	#1887,	Do. Do. -----	13.10
Mar. 24, 1910,	#1890,	John Wetzel, Attorney Fee -----	50.00
Mar. 24, 1910,	#1891,	Hon. W.H.P. Faunce, Baccalaureate Sermon -	125.00
Mar. 30, 1910,	#1908,	W. H. Miller, Salary -----	35.00
Mar. 30, 1910,	#1911,	Do. For ministers -----	15.00
Mar. 30, 1910,	#1913,	John M. Rhey, Attorney, Auditor -----	25.00
Apr. 12, 1910,	#1933,	G. S. Warner, Expenses to Buffalo -----	35.10
Apr. 26, 1910,	#1944,	W. H. Miller, Salary -----	35.00
Apr. 27, 1910,	#1956,	G. S. Warner, Expenses -----	49.85
Apr. 28, 1910,	#1957,	Do. Do. -----	28.60
May 2, 1910,	#1967,	C.M. Stauffer, Band Master, Expenses Wash. -	99.20
May 2, 1910,	#1971,	H. K. Meyer, To pay club bills -----	22.00
May 23, 1910,	#1987,	G. S. Warner, Expenses -----	111.46
May 23, 1910,	#1990,	Argus Press Clipping Bureau -----	5.00
May 23, 1910,	#1993,	Check for Ministers -----	25.00
May 23, 1910,	#1997,	W. H. Miller, Salary -----	35.00
May 23, 1910,	#1998,	A. W. Ramsey, Y.M.C.A. Leader -----	10.00
May 24, 1910,	#2001,	M. Friedman, Expenses to Hampton & Tuskegee-	16.00
June 1, 1910,	#2008,	G. S. Warner, Expenses -----	106.90
June 2 <sup>nd</sup> , 1910,	#2011,	H. K. Meyer, To pay club bills -----	12.80
June 22, 1910,	#2016,	M. Friedman, Expenses to Phila. -----	17.00
June 22, 1910,	#2023,	M. Friedman, Mileage Book -----	20.00
June 22, 1910,	#2023,	To pay ministers -----	20.00
June 22, 1910,	#2040,	W. H. Miller, Salary -----	35.00
June 22, 1910,	#2041,	A. W. Ramsey, Y.M.C.A. Salary -----	10.00
June 22, 1910,	#2042,	John M. Rhey, Attorney, Auditor -----	25.00
June 28, 1910,	#2047,	M. Blumenthal, Clothing for football boys,	75.00
July 1 <del>2</del> , 1910,	#207 <del>0</del> , #207D,	Subscription to Outlook for M. Friedman ---	3.00
July 14, 1910,	#2070,	M. Friedman, Expenses -----	22.00
July 16, 1910,	#2072,	The Sentinel, Subscription for M. Friedman,	6.25
July 19, 1910,	#2084,	W. H. Miller, Salary -----	35.00
July 19, 1910,	#2086,	A. W. Ramsey, Y.M.C.A. Salary -----	10.00
Aug. 1, 1910,	#2092,	C.V.R.R.Co., Mileage book for M. Friedman,	20.00
* Aug. 26, 1910,	#2095,	W. H. Miller, Salary -----	35.00
Sept. 9, 1910,	#2112,	Hugh Miller, Newspaper Advertising -----	100.00
Sept. 26, 1910,	#2147,	W. H. Miller, Salary -----	35.00
Sept. 26, 1910,	#2148,	A. W. Ramsey, Y.M.C.A. Salary -----	10.00
Sept. 26, 1910,	#2149,	John M. Rhey, Attorney, Auditor -----	25.00
Sept. 30, 1910,	#2154,	C.V.R.R. Co., -----	171.35
		(Includes mileage book for M. Friedman)	
Sept. 30, 1910,	#2157,	G. S. Warner, Expenses -----	15.00
Oct. 1, 1910,	#2158,	G. S. Warner, Expenses -----	6.50
Oct. 1, 1910,	#2168,	Franklin Grocery, For Training Table	75.29
Oct. 3, 1910,	#2171,	H. K. Meyer, For Club bills -----	31.85
Oct. 3, 1910,	#2172,	Bell Telephone Company -----	12.75
Oct. 6, 1910,	#2176,	Springville Canning Co. -----	152.63
Oct. 10, 1910,	#2183,	C.M. Stauffer, Band Master, For Musicians --	9.50
Oct. 10, 1910,	#2184,	Louis Island, Football Player, Expenses	27.00
* Aug. 26, 1910,	#2097,	A. W. Ramsey, Y.M.C.A. Salary -----	\$10.00

back to school.

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Jan. 3, 1911,	#2352,	G. S. Warner, Expenses -----	\$39.65
Jan. 3, 1911,	#2354,	H. K. Meyer, Expenses -----	14.95
Jan. 4, 1911,	#2355,	Do. To pay club bills -----	17.30
Jan. 9, 1911,	#2358,	Meyers & Hertzler, Newspapers -----	200.00
Jan. 14, 1911,	#2362,	J. Heffelfinger, Clothing football boys -	45.00
Jan. 17, 1911,	#2363,	G. S. Warner, Expenses -----	105.10
Jan. 19, 1911,	#2372,	Argus Press Clipping Bureau -----	5.00
Jan. 19, 1911,	#2375,	P.R.R.Co., Tickets for Football Players, Diets and Hauser -----	62.47
Jan. 27, 1911,	#2388,	W. H. Miller, Salary -----	35.00
Jan. 27, 1911,	#2394,	Do. For ministers -----	25.00
Jan. 30, 1911,	#2398,	Hauser, Expenses -----	24.90
Feb. 1, 1911,	#2399,	C. V. R. R. Co., Transportation -----	249.61
		(Including 1 mileage books for M. Friedman)	
Feb. 4, 1911,	#2403,	Bell Telephone Co. -----	11.70
Feb. 6, 1911,	#2408,	H. K. Meyer, To pay club bills -----	11.70
Feb. 8, 1911,	#2411,	M. Blumenthal, Clothing for football boys,	412.00
Feb. 8, 1911,	#2412,	S. J. Nori, Chief, Clerk, Tickets for M. Friedman -----	56.86
Feb. 8, 1911,	#2413,	R. J. Smith, 2 tickets Los Angeles, to San Francisco, San Francisco to Carlisle, Pa. (For M. Friedman)	179.00
Feb. 10, 1911,	#2417,	G. S. Warner, Expenses -----	256.38
Feb. 13, 1911,	#2421,	C. M. Stauffer, Expenses basket ball team to Columbia University -----	74.40
Feb. 14, 1911,	#2423,	G. S. Warner, Expenses -----	19.50
Feb. 17, 1911,	#2426,	G. M. Diffenderfer, Lecture -----	15.00
Feb. 18, 1911,	#2428,	Postal Tel. Co. -----	9.30
Feb. 18, 1911,	#2430,	The Sentinel -----	4.50
Feb. 18, 1911,	#2431,	Franklin Grocery -----	26.68
Feb. 21, 1911,	#2433,	G. S. Warner, Expenses -----	22.50
Feb. 21, 1911,	#2434,	Emil Hauser, Expenses -----	20.30
Feb. 25, 1911,	#2436,	Woman's Exchange -----	11.40
Feb. 25, 1911,	#2437,	Leo McDonald, Orchestra p-----	25.75
Feb. 25, 1911,	#2438,	S. H. Hartzell, Ice Cream -----	20.80
Feb. 25, 1911,	#2439,	D. A. Caley, Wellington Hotel -----	3.50
Feb. 25, 1911,	#2444,	To pay ministers -----	20.00
Feb. 25, 1911,	#2449,	W. H. Miller, Salary -----	35.00
Feb. 25, 1911,	#2451,	Postage, including \$3 for M. Friedman ---	11.26
Feb. 27, 1911,	#2453,	C. V. R. R. Co., Transportation -----	126.00
Mar. 1, 1911,	#2455,	H. K. Meyer, To pay club bills -----	6.70
Mar. 2, 1911,	#2456,	Bell Tel. Co. -----	16.70
Mar. 3, 1911,	#2462,	E. H. Hauser, Expenses -----	29.40
Mar. 3, 1911,	#2463,	Luce's Press Clipping Bureau -----	10.15
Mar. 3, 1911,	#2464,	G. S. Warner, Expenses -----	26.85
Mar. 3, 1911,	#2465,	Emil Hauser, Expenses -----	7.78
Mar. 16, 1911,	#2469,	S. J. Nori, Chief Clerk, Alumni Reception-	25.00
Mar. 16, 1911,	#2470,	Indian School Band -----	18.43
Mar. 17, 1911,	#2471,	Emil Hauser, Football Player -----	25.00
Mar. 17, 1911,	#2472,	Postage -----	8.50
Mar. 22, 1911,	#2475,	Dieges & Clust, Medals -----	78.00
Mar. 22, 1911,	#2478,	S. Kronenberg & Son, Clothing F.B. Boys-	213.00
Mar. 22, 1911,	#2480,	Argus Press Clipping Bureau -----	5.00
Mar. 27, 1911,	#2485,	E. H. Hauser, Football Player -----	10.00
Mar. 29, 1911,	#2486,	C. V. R. R. Co., Transportation -----	44.50
		(Including 1 mileage book for M. Friedman)	

Mar. 29, 1911,	#2493,	John M. Rhey, Attorney, Auditor	-----	\$25.00
Mar. 29, 1911,	#2494,	W. H. Miller, Salary	-----	35.00
Mar. 29, 1911,	#2499,	Do. To pay ministers	-----	15.00
Mar. 29, 1911,	#2501,	M. Friedman, To pay R.H. Conwell, \$135, and Cooper, \$25	-----	150.00
Apr. 4, 1911,	#2504,	H. K. Meyer, To pay club bills	-----	41.60
Apr. 5, 1911,	#2506,	Emil Hauser, Football Player	-----	10.00
Apr. 24, 1911,	#2514,	M. Blumenthal, Clothing football boys	-----	16.00
Apr. 25, 1911,	#2518,	R. H. Conlyn, Jeweler, watches and fobs for football boys	-----	222.50
Apr. 24, 1911,	#2552,	Bell Telephone Co.	-----	18.95
Apr. 24, 1911,	#2526,	John M. Rhey, Attorney, Auditor	-----	38.00
Apr. 24, 1911,	#2531,	S.J. Nori, Chief Clerk, to pay for R.R. tickets and expenses from Washington and Pittsburg to Carlisle, Pa.	-----	24.08
Apr. 24, 1911,	#2535,	W. H. Miller, Salary	-----	35.00
Apr. 24, 1911,	#2538,	Mrs. C. M. Stauffer, Salary	-----	25.00
Apr. 24, 1911,	#2541,	To pay ministers	-----	25.00
Apr. 25, 1911,	#2542,	E. H. Hauser, Football player	-----	50.00
Apr. 25, 1911,	#2543,	Wm. Garlow, " "	-----	50.00
Apr. 25, 1911,	#2544,	Balance due E. H. Hauser, Football Player,	-----	245.00
Apr. 26, 1911,	#2545,	Mrs. C. M. Stauffer	-----	8.00
Apr. 26, 1911,	#2546,	Argus Press Clipping Bureau	-----	11.00
Apr. 26, 1911,	#2547,	Manhattan Press Clipping Bureau	-----	30.00
Apr. 26, 1911,	#2548,	C. V. R. R. Co., Transportation (Including mileage book for M. Friedman)	-----	90.50
Apr. 28, 1911,	#2550,	C. V. R. R. Co., 9 Mileage Books	-----	180.00
May 1, 1911,	#2551,	W. T. O'Neal, Expenses	-----	254.85
May 1, 1911,	#2553,	G. S. Warner, Expenses	-----	10.35
May 4, 1911,	#2554,	H. K. Meyer, To pay board bills at club,	-----	39.65
May 10, 1911,	#2557,	Frank W. Nicholson, Dues National Collegiate Athletic Association	-----	10.00
May 16, 1911,	#2560,	Wm. H. Reese, Annual Dues Pa. College Association	-----	5.00
May 23, 1911,	#2563,	Luce's Press Clipping Bureau	-----	23.80
May 23, 1911,	#2565,	Bell Telephone Co.	-----	4.25
May 23, 1911,	#2570,	Gustav Hensel, photographs	-----	27.23
May 23, 1911,	#2571,	The Sentinel, advertising	-----	4.60
May 23, 1911,	#2572,	Carlisle Ptg. Co.	-----	4.06
May 23, 1911,	#2578,	W. H. Miller, Salary	-----	35.00
May 23, 1911,	#2579,	To pay ministers	-----	20.00
May 29, 1911,	#2581,	G. S. Warner, Expenses	-----	36.60
May 29, 1911,	#2587,	Springville Canning Co.	-----	64.88
May 29, 1911,	#2588,	W. T. O'Neal, Expenses	-----	19.60
May 29, 1911,	#2589,	Do. Do.	-----	15.75
May 29, 1911,	#2590,	Do. Do.	-----	125.00
May 29, 1911,	#2591,	C.V.R.R. Co., Transportation (Including 1 mileage, \$20, for M. Friedman)	-----	401.00
June 1, 1911,	#2592,	H. K. Meyer, To pay club bills	-----	20.00
June 24, 1911,	#2601,	Bell Tel. Co.	-----	4.00
June 24, 1911,	#2603,	G. S. Warner, Expenses	-----	5.30
June 24, 1911,	#2606,	John M. Rhey, Attorney, Auditor	-----	25.00
June 24, 1911,	#2609,	To pay ministers	-----	20.00
June 24, 1911,	#2610,	W. H. Miller, Salary	-----	35.00

July 1, 1911,	#2613,	J. W. Clark, Treas. Indian Association ----	\$25.00
July 7, 1911,	#2614,	H. K. Meyer, To pay club bills -----	2.20
July 11, 1911,	#2615,	M. Friedman, Expenses to N. Y. -----	22.00
July 12, 1911,	#2617,	H. K. Meyer, Expenses to Albany, N.Y. ----	13.80
July 18, 1911,	#2619,	W. H. Miller, Salary -----	35.00
July 20, 1911,	#2620,	C. M. Stauffer, Band Master, Expenses ----	66.21
July 28, 1911,	#2622,	M. Friedman, Expenses to Washington p-----	17.00
July 29, 1911,	#2624,	Manhattan Press Clipping Bureau -----	25.00
July 29, 1911,	#2625,	Argus Press Clipping Bureau -----	10.50
July 29, 1911,	#2626,	Luce's Press Clipping Bureau -----	17.55
Aug. 1, 1911,	#2627,	C.V.R.R.Co., 2 mileage books for M.Friedman,	40.00
Aug. 24, 1911,	#2631,	Wetzel & Hambleton, Attorneys -----	25.00
Aug. 24, 1911,	#2634,	W. H. Miller, Salary -----	35.00
Sept. 1, 1911,	#2636,	G.N. R. R. Co., railroad fare for Sampson Burd, football player, to Carlisle -----	50.95
Sept. 13, 1911,	#2638,	Wm. Garlow, Football Player, ticket to Car.---	9.00
Sept. 15, 1911,	#2639,	Jas. Thorpe, Football Player, Expenses ----	12.00
Sept. 15, 1911,	#2640,	Sampson Burd, Football Player -----	20.00
Sept. 18, 1911,	#2641,	G.S. Warner, ticket for Peter Jordan, foot- ball player, to Carlisle, Pa. -----	35.00
Sept. 22, 1911,	#2643,	H. E. Roberts, Football Player, Expenses ---	42.03
Sept. 23, 1911,	#2644,	Tickets for football players, Wheelock and Welch, to Carlisle, Pa. -----	42.02
Sept. 23, 1911,	#2649,	Webster Athletic Shoe Co. -----	144.34
Sept. 23, 1911,	#2650,	Alex. Taylor & Co., Shoes -----	89.28
Sept. 23, 1911,	#2651,	Jas. W. Bryan Co., Hose -----	90.60
Sept. 23, 1911,	#2652,	Stahl & Deane Mfg. Co., Jerseys -----	188.16
Sept. 23, 1911,	#2653,	Draper & Maynard Co., Sweaters -----	194.21
Sept. 23, 1911,	#2655,	W. H. Miller, Salary -----	35.00
Sept. 23, 1911,	#2656,	John M. Rhey, Attorney, Auditor -----	25.00
Sept. 23, 1911,	#2657,	W. H. Miller, for ministers -----	20.00
Sept. 23, 1911,	#2662,	Bell Tel. Co. -----	12.20
Sept. 29, 1911,	#2667,	Sampson Burd, Football player -----	15.00
Sept. 29, 1911,	#2668,	G.S. Warner, Expenses Exendine, Asst. Coach-	21.50
Oct. 3, 1911,	#2675,	H. K. Meyer, To pay club bills -----	6.55
Oct. 7, 1911,	#2677,	Sampson Burd, Football Player -----	40.00
Oct. 10, 1911,	#2687,	G.S. Warner, Expenses Gus Welch to Washington,	3.00
Oct. 10, 1911,	#2688,	W. U. Telegraph Co. -----	5.74
Oct. 14, 1911,	#2689,	New Ebbitt Hotel, Washington, Board bill --	139.00
Oct. 16, 1911,	#2692,	Chas. O'Brien, Expenses football trip ----	26.10
Oct. 17, 1911,	#2694,	G. S. Warner, Washington Expenses -----	16.05
Oct. 20, 1911,	#2695,	Sampson Burd, Football Player -----	15.00
Oct. 20, 1911,	#2696,	Lunches at Harrisburg, Pa. -----	26.00
Oct. 21, 1911,	#2697,	Hotel Schenley Bill, Pittsburg, Pa. -----	130.75
Oct. 21, 1911,	#2699,	Argus Press Clipping Bureau -----	24.45
Oct. 21, 1911,	#2700,	Springfield Canning Co. -----	348.80
Oct. 21, 1911,	#2701,	Bell Tel. Co. -----	4.00
Oct. 21, 1911,	#2702,	Manhattan Press Clipping -----	25.00
Oct. 21, 1911,	#2703,	A. G. Spaulding & Bro., Bills -----	239.10
Oct. 10, 1911,	#2704,	W. H. Miller, Salary -----	35.00
Oct. 10, 1911,	#2706,	Do. For ministers -----	25.00
Oct. 10, 1911,	#2707,	Franklin Grocery -----	129.43
Oct. 21, 1911,	#2711,	Ticket for Aleck Arcasa, football player, -	62.50



#11

Oct. 21, 1911,	#2713,	Postage, including \$7.50 for M.Friedman	----	\$12.50
Oct. 24, 1911,	#2714,	G. S. Warner, Pittsburg Expenses	-----	63.00
Oct. 25, 1911,	#2715,	Sampson Burd, Football Player	-----	20.00
Oct. 30, 1911,	#2720,	C.V.R.R.Co., Transportation	-----	648.75
		(Including 2 mileage books for M.Friedman)		
Oct. 30, 1911,	#2721,	M.K. & T. Ry., ticket for Thorpe to Carlisle,		34.78
Oct. 30, 1911,	#2722,	P.R.R.Co., ticket for Joel Wheelock, player,		11.95
Oct. 30, 1911,	#2723,	H. K. Meyer, Expenses to Lebanon	-----	5.11
Oct. 31, 1911,	#2724,	G. S. Warner, Expenses to Lafayette	-----	178.90
Nov. 3, 1911,	#2727,	Sampson Burd, Football player	-----	10.00
Nov. 6, 1911,	#2728,	Luce's Press Clipping Bureau	-----	37.95
Nov. 6, 1911,	#2729,	D. A. Caley, Hotel bill	-----	6.00
Nov. 7, 1911,	#2730,	W. U. Tel. Co.	-----	13.88
Nov. 7, 1911,	#2731,	G. S. Warner, Expenses	-----	22.10
Nov. 7, 1911,	#2732,	H. K. Meyer, Club Board Bills	-----	8.95
Nov. 7, 1911,	#2733,	Chas. O'Brien' Expenses	-----	23.00
Nov. 7, 1911,	#2734,	Quaker City Apart. House Co.,	-----	135.75
Nov. 9, 1911,	#2736,	Sampson Burd, Football Player	-----	15.00
Nov. 13, 1911,	#2737,	Copley Sq. Hotel Bill, Boston	-----	221.39
Nov. 13, 1911,	#2738,	D. A. Caley, Hotel Bill	-----	26.00
Nov. 16, 1911,	#2741,	G. S. Warner, Boston Expenses	-----	185.45
Nov. 22, 1911,	#2744,	Frank Prosser, a/c Sam. Burd	-----	20.00
Nov. 22, 1911,	#2745,	Sampson Burd, Football Player	-----	10.00
Nov. 26, 1911,	#2747,	M. Friedman, Expenses to Phila.	-----	55.00
Nov. 20, 1911,	#2748,	Bell Tel. Co.	-----	6.10
Nov. 21, 1911,	#2749,	G. S. Warner, Expenses to Syracuse	-----	279.77
Nov. 24, 1911,	#2750,	The Hippodrome, Tickets	-----	42.00
Dec. 1, 1911,	#2752,	C. V. R. R. Co., Transportation	-----	3048.38
		(Including 2 mileage books for M. Friedman)		
Nov. 28, 1911,	#2753,	Chas. O'Brien, Expenses	-----	188.30
Nov. 28, 1911,	#2754,	Wallace Denny, Expenses	-----	16.10
Dec. 2, 1911,	#2755,	H. E. Roberts, Gym. Director	-----	75.00
Dec. 2, 1911,	#2757,	H. K. Meyer, To pay club board	-----	3.90
Dec. 1, 1911,	#2758,	Jas. O'Brien, Expenses	-----	84.30
Dec. 1, 1911,	#2760,	Wallace Denny, Expenses	-----	14.22
Dec. 1, 1911,	#2763,	W. H. Miller, for ministers	-----	20.00
Dec. 1, 1911,	#2765,	Do. salary	-----	35.00
Dec. 1, 1911,	#2766,	Franklin Grocery	-----	445.70
Dec. 2, 1911,	#2768,	G. S. Warner, Expenses	-----	137.00
Dec. 4, 1911,	#2769,	Fred Mansfield, Crown Hotel Bill	-----	135.00
Dec. 4, 1911,	#2772,	Luce's Press Clipping Bureau	-----	15.00
Dec. 4, 1911,	#2773,	Bell Tel. Co.	-----	4.00
Dec. 6, 1911,	#2780,	W. U. Tel. Co.	-----	62.24
Dec. 9, 1911,	#2783,	Sampson Burd, Football Player	-----	15.00
Dec. 16, 1911,	#2784,	Do. Do.	-----	20.00
Dec. 20, 1911,	#2788,	Do. Do.	-----	15.00
Dec. 22, 1911,	#2789,	Do. Do.	-----	10.00
Dec. 23, 1911,	2790,	P. R. R. Co., Pullman Fares	-----	100.40
Dec. 26, 1911,	#2799,	Gustav Hensel, Photographs	-----	24.60
Dec. 26, 1911,	#2800,	M. Friedman, Expenses	-----	48.00
Dec. 26, 1911,	#2801,	C. V. R. R., Mileage for M. Friedman	-----	20.00
Dec. 26, 1911,	#2803,	W. H. Miller, salary	-----	35.00
Dec. 26, 1911,	#2804,	John M. Rhey, Attorney, Auditor	-----	25.00
Dec. 26, 1911,	#2807,	M. Friedman, for ministers	-----	25.00

Jan.	6,	1912,	#2809,	Sampson Burd, Football Player	-----	\$10.00
Jan.	6,	1912,	#2810,	Do. Do.	-----	65.00
Jan.	6,	1912,	#2811,	H. K. Meyer,		3.20
Jan.	6,	1912,	#2812,	Hugh Miller, Newspaper Correspondent	----	150.00
Jan.	6,	1912,	#2813,	J. L. Martin, " "	-----	150.00
Jan.	6,	1912,	#2816,	P. A. Garber, Shoes	-----	74.45
Jan.	6,	1912,	#2817,	M. Friedman, ticket for Peter Jordan, football player	-----	40.43
Jan.	6,	1912,	#2818,	L.C. Leshner, Tailor	-----	40.00
Jan.	6,	1912,	#2819,	Chas. Berg, Clothing	-----	60.00
Jan.	6,	1912,	#2820,	G. S. Warner, Expenses	-----	68.35
Jan.	8,	1912,	#2822,	Morris & Rogers, Shoes	-----	41.50
Jan.	8,	1912,	#2823,	G. S. Warner, Expenses	-----	20.95
Jan.	11,	1912,	#2824,	H.E. Roberts, Football player, ticket	--	43.00
Jan.	18,	1912,	#2826,	C. M. Stauffer, Band Master,	-----	50.00
Jan.	22,	1912,	#2829,	G. S. Warner, Expenses	-----	8.40
Jan.	22,	1912,	#2831,	W. A. Adams, Restaurant at Carlisle,	--	46.40
Jan.	22,	1912,	#2832,	Gustav Hensel, photographs	-----	62.75
Jan.	22,	1912,	#2833,	Morris & Rogers, Shoes	-----	42.00
Jan.	22,	1912,	#2834,	John S. Bursk, Tuition for Sam. Burd,	--	48.00
Jan.	22,	1912,	#2838,	Miller Hall & Co., Lacrosse sticks	----	101.25
Jan.	22,	1912,	#2839,	M. Blumenthal, Clothing for football boys,		741.50
Jan.	22,	1912,	#2840,	Bell Telephone Co.	-----	9.55
Jan.	22,	1912,	#2841,	C. V. R. R. Co., Transportation	-----	106.35
Jan.	22,	1912,	#2842,	W. H. Miller, salary	-----	35.00
Jan.	22,	1912,	#2845,	M. Friedman, for ministers	-----	20.00
Jan.	27,	1912,	#2848,	M. Friedman, Expenses to Washington	---	42.20
Jan.	27,	1912,	#2850,	Aleck. <del>xxxxxx</del> Taylor Co., Supplies	-----	40.32
Feb.	2,	1912,	#2851,	H. K. Meyer, to pay club bills	-----	3.80
Feb.	2,	1912,	#2852,	Luce's Press Clipping Bureau	-----	15.00
Feb.	2,	1912,	#2853,	A. G. Spaulding & Bro.	-----	241.10
Feb.	2,	1912,	#2854,	W. U. Tel. Co.	-----	15.30
Feb.	3,	1912,	#2856,	Postal Tel. Co.	-----	7.46
Feb.	3,	1912,	#2857,	N. Y. Times for M. Friedman	-----	8.50
Feb.	5,	1912,	#2861,	G. S. Warner, Expenses to N. Y.	-----	7.25
Feb.	5,	1912,	#2862,	H.I. Marks, Jeweler, Button, pins, etc.	---	60.00
Feb.	5,	1912,	#2864,	Argus Press Clippings	-----	52.35
Feb.	5,	1912,	#2865,	Central Book Store	-----	20.31
Feb.	5,	1912,	#2866,	N. R. Denny, Postage, of which \$20.50 is for M. Friedman	-----	27.93
Feb.	5,	1912,	#2867,	W. H. Miller, Express	-----	19.48
Feb.	5,	1912,	#2868,	Bell Tel. Co.	-----	13.00
Feb.	8,	1912,	#2869,	G. S. Warner, Expenses	-----	6.00
Feb.	8,	1912,	#2870,	Wallace Denny, Expenses to Washington	-	26.86
Feb.	17,	1912,	#2872,	C. M. Stauffer for orchestra	-----	20.00
Feb.	21,	1912,	#2873,	W. A. Adams, punch	-----	34.75
Feb.	21,	1912,	#2874,	Copley Square Hotel	-----	9.90
Feb.	21,	1912,	#2875,	Jas. W. Bryan & Co., Athletic Supplies	-	65.40
Feb.	23,	1912,	#2877,	Woman's Exchange	-----	14.20
Feb.	23,	1912,	#2878,	G. S. Warner, Expenses	-----	108.25
Feb.	24,	1912,	#2879,	W. M. Hartzell, Ice cream	-----	70.50
Feb.	26,	1912,	#2880,	C. V. R. R. Co., 8 mileage books	-----	160.00

Feb. 26, 1912,	#2882,	W. H. Miller -----	#35.00
Feb. 26, 1912,	#2883,	M. Friedman, to pay ministers -----	30.00
Feb. 26, 1912,	#2888,	Manhattan Press Clippings -----	25.00
Mar. 4, 1912,	#2890,	Wallace Denny, Expenses -----	13.25
Mar. 7, 1912,	#2892,	G. S. Warner, Expenses -----	31.60
Mar. 7, 1912,	#2893,	H. K. Meyer, to pay club board -----	13.80
Mar. 15, 1912,	#2894,	Barton S. Weeks, Olympic Games -----	450.00
Mar. 22, 1912,	#2896,	Postal Tel. Co. -----	8.64
Mar. 22, 1912,	#2897,	Jas. W. Bryan & Co., Shirts -----	19.50
Mar. 22, 1912,	#2899,	S. Kronenberg & Sons, bills -----	5.09
Mar. 22, 1912,	#2900,	R. H. Conlyn, Jeweler -----	247.75
Mar. 22, 1912,	#2901,	Central Book Store, for papers -----	19.18
Mar. 22, 1912,	#2902,	W. C. Clarke, Pencils -----	4.70
Mar. 22, 1912,	#2903,	Imperial Department Store -----	13.97
Mar. 22, 1912,	#2905,	Kaufman, Candy -----	20.80
Mar. 22, 1912,	#2906,	Franklin Grocery -----	17.84
Mar. 22, 1912,	#2908,	Bell Tel. Co. -----	9.65
Mar. 22, 1912,	#2909,	C. V. R. R. Co., transportation -----	141.38
		(Including 1 mileage book for M. Friedman)	
Mar. 22, 1912,	#2910,	N. R. Denny, Alumni Association -----	25.00
Mar. 28, 1912,	#2912,	W. H. Miller, salary -----	35.00
Mar. 28, 1912,	#2913,	M. Friedman, for ministers -----	25.00
Mar. 28, 1912,	#2916,	John M. Rhey, Attorney, Auditor -----	25.00
Mar. 28, 1912,	#2917,	H. K. Meyer, Expenses -----	17.87
Mar. 28, 1912,	#2918,	W. H. Miller, Misc. Bills. -----	20.57
Mar. 30, 1912,	#2920,	G. S. Warner, Expenses -----	33.95
Mar. 30, 1912,	#2921,	W. H. Miller, for W. B. Wallace and Geo. H. Utter -----	175.00
Apr. 1, 1912,	#2922,	H. K. Meyer, Expenses -----	16.12
Apr. 5, 1912,	#2923,	Levi Levering, Old student -----	137.50
Apr. 6, 1912,	#2924,	Chas. E. Dagenett, 4 tickets Carlisle to Washington -----	28.72
Apr. 9, 1912,	#2928,	H. K. Meyer, Board bills -----	3.20
Apr. 9, 1912,	#2929,	M. Friedman, Expenses to Washington ----	58.60
Apr. 11, 1912,	#2932,	H. K. Meyer, club bills -----	49.00
Apr. 18, 1912,	#2935,	C. M. Stauffer, Expenses to Bethlehem --	72.06
Apr. 22, 1912,	#2936,	Mrs. Louise Warner, Mileage -----	14.46
Apr. 22, 1912,	#2937,	G. S. Warner, Expenses -----	25.75
Apr. 22, 1912,	#2938,	Wallace Denny, Expenses -----	79.00
Apr. 26, 1912,	#2940,	New Wellington Hotel, Carlisle, Pa. ----	56.00
Apr. 26, 1912,	#2941,	Bell Telephone Co. -----	4.00
Apr. 26, 1912,	#2943,	Luce's Press Clippings -----	10.00
Apr. 26, 1912,	#2944,	Wm. H. Horstmann Co., Medal -----	35.00
Apr. 26, 1912,	#2945,	Webster Athletic Shoe Co. -----	47.00
Apr. 26, 1912,	#2947,	Deges & Clust Co., Medals -----	84.00
Apr. 26, 1912,	#2948,	Crocker & Bro., Shoes -----	75.00
Apr. 26, 1912,	#2953,	Arthur Johnson & Co., Shoes -----	37.50
Apr. 26, 1912,	#2954,	Imperial Department Store -----	45.85
Apr. 26, 1912,	#2956,	W. H. Miller, salary -----	35.00
Apr. 26, 1912,	#2957,	M. Friedman, for ministers -----	20.00
Apr. 26, 1912,	#2958,	A. G. Spaulding & Bro., -----	63.15
Apr. 30, 1912,	#2959,	C. V. R. R. Co., Transp. and mileage ---	171.25
May 8, 1912,	#2961,	Lydia E. Kaup, Club board bills -----	6.77
May 8, 1912,	#2962,	G. S. Warner, Expenses -----	70.80

#14

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May	8,	1912,	#2963,	J. E. Sullivan, Fees for Thorpe -----	\$4.00
May	13,	1912,	#2964,	Chas. Speck, a/c Dietz, Football player -	35.00
May	14,	1912,	#2965,	John S. Bursk, a/c Gus Welch -----	25.50
May	14,	1912,	#2966,	G. S. Warner, Expenses -----	22.75
May	20,	1912,	#2968,	Wallace Denny, Asst. Disciplinary, Ex.	90.07
May	20,	1912,	#2969,	C. M. Stauffer, Band Master, Expenses -	4.75
May	22,	1912,	#2970,	G. S. Warner, Expenses -----	12.80
May	23,	1912,	#2971,	Bell Tel. Co. -----	5.65
May	23,	1912,	#2972,	A. G. Spaulding & Bro. -----	48.15
May	23,	1912,	#2976,	Luce's Press Clippings -----	10.00
May	23,	1912,	#2978,	Wellington Hotel, Carlisle, Pa. -----	5.60
May	23,	1912,	#2979,	Gustav Hensel, Photographs -----	27.00
May	23,	1912,	#2982,	Jno. Frick Jeweler Co., -----	10.00
May	23,	1912,	#2984,	W. H. Miller, Salary -----	35.00
May	23,	1912,	#2985,	M. Friedman, for ministers -----	20.00
May	27,	1912,	##2989,	M. A. Collins, Expenses -----	51.04
May	28,	1912,	#2990,	G. S. Warner, Expenses -----	68.60
May	31,	1912,	#2991,	C. V. R. R. Co., transportation -----	527.76
				(Including 1 mileage ticket for M. Friedman)	
June	3,	1912,	#2993,	D. R. Thompson, Daily Sentinel for M. Friedman -----	4.50
June	4,	1912,	#2996,	E.N. Marcus Co., Book for M. Friedman ---	4.75
June	4,	1912,	#2997,	Franklin Grocery -----	179.31
June	4,	1912,	#2998,	R. H. Conlyn, Jeweler -----	4.00
June	4,	1912,	#2999,	Lydia E. Kaup, Club Board Bills -----	2.95
June	4,	1912,	#3000,	A. G. Spaulding & Bro. -----	74.25
June	5,	1912,	#3002,	S. J. Nori, Chief Clerk, ticket for Fred Schenandore, racer -----	6.92
June	8,	1912,	#3003,	S. W. Drexler, Framing pictures -----	39.00
June	11,	1912,	#3005,	Fare for Clifford Taylor, athlete -----	32.08
June	11,	1912,	#3006,	M. Friedman for expenses Meyer Bloomfield,	28.00
June	11,	1912,	#3008,	C. E. Yost & Bro., Shoes -----	29.40
June	11,	1912,	#3009,	Thos. Farabelli, Fruit -----	31.25
June	11,	1912,	#3012,	W. H. Miller, salary -----	35.00
June	24,	1912,	#3013,	John M. Rhey, Attorney, Auditor -----	25.00
June	27,	1912,	#3015,	M. Friedman, for ministers -----	20.00
July	1,	1912,	#3016,	C.V.R.R.Co., 4 mileage books -----	80.00
July	2,	1912,	#3017,	W. H. Miller, 4th of July celebration -	10.00
July	10,	1912,	#3018,	L. E. Kaup, Board bills -----	2.75
July	17,	1912,	#3019,	Argus Press Clipping Bureau -----	5.00
July	19,	1912,	#3020,	A. N. Marcus & Co., "Who's Who" for M. Friedman -----	4.75
July	26,	1912,	#3021,	W. U. Telegraph Co. -----	14.48
Aug.	2,	1912,	#3023,	W. H. Miller, Salary -----	35.00
Aug.	10,	1912,	#3025,	R. E. Shearer, Insurance -----	60.00
Aug.	10,	1912,	#3026,	Farmers Trust Co., Reception -----	150.00
Aug.	10,	1912,	#3027,	Chautauqua School for Goesback -----	40.00
Aug.	14,	1912,	#3028,	Chas. F. Humrich, Insurance -----	60.00
Aug.	19,	1912,	#3029,	Crocker Bros., Shoes -----	88.50
Aug.	19,	1912,	#3030,	Jas. W. Bryan & Co., Shoes -----	54.00
Aug.	19,	1912,	#3031,	C. E. Yost & Bro., Shoes -----	60.00
Aug.	19,	1912,	#3032,	Mrs. LaFlesche, Postage of which \$6.00 is for M. Friedman -----	9.61
Aug.	21,	1912,	#3033,	Sam. W. Drexler, Picture Framing -----	10.00
Aug.	21,	1912,	#3034,	G. S. Warner, Expenses -----	165.00

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Aug.	26,	1912,	#3035,	Leo McDonald, Orchestra -----	\$21.00
Aug.	26,	1912,	#3037,	Eckels & Hendrickson, Punch -----	30.00
Aug.	26,	1912,	#3039,	W. H. Miller, Salary -----	35.00
Aug.	27,	1912,	#3040,	Luce's Press Clippings -----	5.00
Aug.	28,	1912,	#3043,	Bell Telephone Co. -----	12.00
Aug.	31,	1912,	#3047,	C.V.R.R. Co., -----	80.00
(Including 2 mileage books for M. Friedman,-1 for Mrs. Foster)					
Aug.	28,	1912,	#3048,	N. D. Ry. Co., ticket for Robert Hill, football boy -----	36.32
Aug.	30,	1912,	#3050,	A. A. Line, Photographs -----	39.75
Aug.	30,	1912,	#3051,	G. S. Warner, Expenses -----	200.00
Sept.	2,	1912,	#3052,	Louis Twenamina, Trophies -----	300.00
Sept.	4,	1912,	#3053,	W. U. Tel. Co. -----	9.13
Sept.	4,	1912,	#3054,	Gustav Hensel, Photographs -----	38.90
Sept.	4,	1912,	#3055,	Middle Atlantic Association, dues --	7.50
Sept.	19,	1912,	#3056,	Wm. Garlow, football player, ticket -	10.75
Sept.	19,	1912,	#3057,	Draper & Maynard Co., Athletic Sup. -	243.75
Sept.	19,	1912,	#3058,	Stahl & Deane Mfg. Co., " " -	73.00
Sept.	19,	1912,	#3059,	Arthur Johnson & Co., " " -----	25.40
Sept.	19,	1912,	#3060,	Luce's Press Clippings -----	15.00
Sept.	19,	1912,	#3061,	Ticket for Stansil Powell, football boy,	29.65
Sept.	19,	1912,	#3063,	A. G. Spaulding & Bro., -----	535.00
Sept.	20,	1912,	#3065,	J. M. Beidler, Thorpe's bill -----	7.90
Sept.	21,	1912,	#3066,	Postal Tel. Co. -----	4.00
Sept.	21,	1912,	#3067,	Carlisle Ptg. Co., Subscription to Daily Herald, 2 yrs. -----	12.85
Sept.	25,	1912,	#3068,	Sampson Burd, Football Player -----	50.00
Sept.	26,	1912,	#3069,	Geo. A. Dougherty, Hotel Bill -----	16.00
Sept.	26,	1912,	#3075,	W. H. Miller, salary -----	35.00
Sept.	26,	1912,	#3076,	Springville Canning Co. -----	135.66
Sept.	25,	1912,	#3078,	M. Friedman, for ministers -----	25.00
Sept.	30,	1912,	#3079,	H. K. Meyer, Expenses -----	12.44
Sept.	30,	1912,	#3080,	2 tickets to Great Falls, for Sampson Burd, football player & Marg. Burgess-	102.50
Sept.	30,	1912,	#3081,	Geo. A. Dougherty, Hotel bill -----	18.50
Sept.	30,	1912,	#3083,	C. V. R. R. Co., transportation -----	98.88
(Including 2 books for M. Friedman, \$40)					
Oct.	1,	1912,	#3084,	Canadian Pacific Ry., Tickets -----	23.18
Oct.	2,	1912,	#3085,	C. V. R. R. Co., ticket -----	31.05
Oct.	3,	1912,	#3086,	L. E. Kaup, Board bills -----	4.07
Oct.	7,	1912,	#3087,	C. M. Stauffer, Band Master, expenses,	6.00
Oct.	2,	1912,	#3088,	C.V.R.R.Co. ticket for Stansill Powell, football player -----	31.33
Oct.	5,	1912,	#3091,	Seventh Ave. Hotel Bill -----	64.75
Oct.	7,	1912,	#3094,	G. S. Warner, Expenses -----	98.85
Oct.	7,	1912,	#3096,	Imperial Department Store -----	27.78
Oct.	8,	1912,	#3097,	Gohn M. Rhey, Atty. Auditor -----	25.00
Oct.	16,	1912,	#3099,	G. S. Warner, Expenses -----	188.95
Oct.	17,	1912,	#3100,	Gus Welch, Football player -----	5.35
Oct.	17,	1912,	#3101,	J.S. Bursk, Treas., for Gus Welch ---	32.00
Oct.	17,	1912,	#3103,	Bell Telephone Co. -----	4.40
Oct.	17,	1912,	#3104,	Ry. Tickets for G. Veterneck & Joel Wheelock, football boys -----	41.70
Oct.	17,	1912,	#3105,	Do. for Welch and Burd, -----	108.64

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Oct. 17, 1912,	#3106,	Draper & Maynard, Supplies -----	\$98.80
Oct. 17, 1912,	#3107,	Franklin Grocery -----	169.99
Oct. 17, 1912,	#3110,	Jas. W. Bryan & Co., Athletic Supplies --	118.59
Oct. 17, 1912,	#3112,	Stahl & Deane Mfg. Co. " "	47.00
Oct. 17, 1912,	#3113,	Morse & Rogers, Shoes -----	148.80
Oct. 17, 1912,	#3114,	W. H. Miller, Postage & Express -----	35.49
Oct. 17, 1912,	#3115,	C. M. Stauffer, Expenses -----	2.80
Oct. 21, 1912,	#3116,	W. H. Dietz, Expenses -----	20.11
Oct. 22, 1912,	#3117,	G. S. Warner, Expenses -----	189.25
Oct. 30, 1912,	#3120,	W. H. Dietz, Expenses -----	31.40
Oct. 22, 1912,	#3122,	W. H. Miller, salary -----	35.00
Oct. 22, 1912,	#3123,	M. Friedman, for ministers -----	20.00
Nov. 4, 1912,	#3124,	Belvidere Hotel Co. C-----	100.85
Nov. 4, 1912,	#3126,	G. S. Warner, Expenses -----	492.30
Oct. 31, 1912,	#3127,	C. V. R. R. Co., transportation -----	1660.43
		(Including 2 mileage books for M. Friedman, \$40)	
Nov. 4, 1912,	#3129,	W. H. Dietz, Expenses -----	18.00
Nov. 6, 1912,	#3130,	W. U. Telegraph Co. -----	19.24
Nov. 6, 1912,	#3131,	Franklin Grocery -----	257.47
Nov. 6, 1912,	#3132,	Wallace Denny, Expenses -----	5.70
Nov. 6, 1912,	#3133,	Wm. H. Dietz, Expenses -----	53.65
Nov. 6, 1912,	#3134,	Jno. L. Boyer, Chief Police, arresting Carlisle Indian boys -----	18.00
Nov. 11, 1912,	#3136,	P.R.R. Co., fare for Goesback, F.B. boy -	8.19
Nov. 14, 1912,	#3137,	W. H. Dietz, Expenses -----	11.45
Nov. 14, 1912,	#3138,	M. Friedman, Expenses Washington and Columbus -----	75.65
Nov. 15, 1912,	#3139,	Bellevue Stratford Hotel bill for M. Fried- man, including \$10 for theater tickets, ---	69.20
Nov. 15, 1912,	#3141,	G. S. Warner, Expenses -----	138.40
Nov. 18, 1912,	#3143,	W. H. Dietz, Expenses -----	5.70
Nov. 18, 1912,	#3145,	Jas. Timmons, 10 tks. Harrisburg to Phila.	42.00
Nov. 19, 1912,	#3147,	G. S. Warner, Expenses -----	13.70
Nov. 21, 1912,	#3150,	Imperial Department Store -----	12.81
Nov. 21, 1912,	#3151,	Mrs. Boyer, cooking -----	90.00
Nov. 21, 1912,	#3152,	Geo. A. Dougherty, Supper at hotel -----	6.00
Nov. 25, 1912,	#3153,	Quaker City Apartment House -----	126.35
Nov. 25, 1912,	#3154,	Cochran & Alcock, Hardware -----	29.20
Nov. 25, 1912,	#3156,	Springville Canning Co. -----	47.43
Nov. 25, 1912,	#3158,	W. H. Miller, salary -----	35.00
Nov. 25, 1912,	#3159,	M. Friedman, for ministers -----	20.00
Nov. 26, 1912,	#3160,	Central Book Store, papers -----	37.10
Nov. 26, 1912,	#3163,	E. H. Smith, traning table -----	24.20
Nov. 27, 1912,	#3164,	W. H. Dietz, Expenses -----	25.70
Nov. 29, 1912,	#3165,	W. H. Dietz, Expenses -----	42.30
Nov. 30, 1912,	#3166,	Bell Tel. Co. -----	13.50
Nov. 30, 1912,	#3170,	C. V. R. R. Co. -----	2202.95
Dec. 1, 1912,	#3172,	M. Friedman, Expenses to Phila. -----	22.00
Dec. 3, 1912,	#3173,	Franklin Grocery -----	215.56
Dec. 3, 1912,	#3174,	Hugh Miller, Newspaper correspondent --	150.00
Dec. 3, 1912,	#3175,	J. L. Mattin, " "	150.00
Dec. 3, 1912,	#3176,	G. S. Warner, Expenses -----	628.10
Dec. 3, 1912,	#3177,	T. C. Thompson, photographs -----	10.00
Dec. 4, 1912,	#3179,	E. I. Spahr, restaurant at Carlisle ---	11.50

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Dec. 4, 1912,	#3180,	W. U. Tel. Co. -----	\$32.73
Dec. 6, 1912,	#3182,	Draper & Maynard Co., Sweaters -----	29.65
Dec. 6, 1912,	#3183,	Luce's Press Clippings -----	15.00
Dec. 6, 1912,	#3184,	A. H. Crain, Milk for 3 mos. -----	50.67
Dec. 6, 1912,	#3185,	W. R. Shearer, Drugs -----	39.90
Dec. 6, 1912,	#3186,	Narragansett Hotel Co. -----	101.25
Dec. 9, 1912,	#3188,	R. E. Shearer, Insurance -----	7.20
Dec. 10, 1912,	#3189,	J.L.Boyer, Chief Police, arrest of 3 boys, -----	6.00
Dec. 10, 1912,	#3190,	C.V.R.R.Co., ticket for Powell, \$16.73, and Thorpe, \$34.31, total -----	51.04
Dec. 10, 1912,	#3191,	P.R.R. Co., ticket for Lawrence Isham, -	15.62
Dec. 11, 1912,	#3192,	A.A. Line, photos -----	18.60
Dec. 12, 1912,	#3193,	Wm. Dietz, services -----	500.00
Dec. 23, 1912,	#3194,	P. A. Garber, shoes -----	149.00
Dec. 24, 1912,	#3195,	Postal Tel. Co. -----	21.36
Dec. 24, 1912,	#3196,	Thos. Farabelli, Fruit -----	110.81
Dec. 24, 1912,	#3199,	Draper & Maynard Co., Sweaters -----	17.64
Dec. 26, 1912,	#3201,	W. H. Miller, salary -----	35.00
Dec. 27, 1912,	#3202,	M. Friedman, ministers' pay -----	25.00
Dec. 30, 1912,	#3206,	W.H.Millers, express and postage -----	15.10
Dec. 30, 1912,	#3207,	Do. Xmas for pupils -----	338.25
Dec. 31, 1912,	#3208,	C.V.R.R.Co., 4 mileage books -----	80.00
Dec. 31, 1912,	#3209,	L. E. Kaup, board bills at club -----	2.35
Dec. 31, 1912,	#3210,	W. U. Tel. Co. -----	4.60
Jan. 6, 1913,	#3212,	Wm. H. Dietz, Expenses -----	23.40
Jan. 8, 1913,	#3214,	Jno. M. Rhey, Atty., Auditor -----	25.00
Jan. 20, 1913,	#3215,	G. S. Warner, Expenses -----	8.50
Jan. 23, 1913,	#3216,	United Ice & Coal Co., Ice -----	25.05
Jan. 23, 1913,	#3217,	J.S.Bursk, Tuition for Gus Welch -----	48.00
Jan. 23, 1913,	#3218,	Morse & Rogers, Shoes -----	54.17
Jan. 23, 1913,	#3219,	N. Y. Times -----	2.30
Jan. 23, 1913,	#3220,	J.P.Bixler & Sons, Wax -----	36.10
Jan. 23, 1913,	#3221,	W. C. Stuart, Shoes -----	21.00
Jan. 23, 1913,	#3223,	Chas. M. Robbins Jewelry Co. -----	20.00
Jan. 23, 1913,	#3226,	M.Blumenthal, Clothing for football boys, -----	723.50
Jan. 23, 1913,	#3227,	A. G. Spaulding & Bro., Athletic Sup. -	125.00
Jan. 23, 1913,	#3229,	W. H. Miller, salary -----	35.00
Jan. 23, 1913,	#3230,	M. Friedman, for ministers -----	20.00
Jan. 23, 1913,	#3232,	Bell Tel. Co. -----	9.15
Jan. 23, 1913,	#3234,	Argus Press Clippings -----	11.00
Jan. 23, 1913,	#3235,	Luce's Press Clippings -----	15.00
Jan. 23, 1913,	#3236,	W.H.Miller, postage and express, of which \$8 is for postage for M. Friedman -----	19.52
Jan. 23, 1913,	#3237,	G. S. Warner, expenses -----	26.10
Jan. 24, 1913,	#3238,	S. W. Drexler, Framing Pictures -----	11.25
Jan. 27, 1913,	#3239,	C. M. Stauffer, Band Reception -----	48.68
Jan. 31, 1913,	#3240,	C.V.R.R.Co., Mileage, of which \$40 is for M. Friedman -----	120.00
Feb. 3, 1913,	#3241,	G. S. Warner, expenses -----	70.50
Feb. 10, 1913,	#3245,	J.L.Boyer, Chief Police, 4 arrests -----	8.00
Feb. 12, 1913,	#3246,	Ry. ticket for Jas. Thorpe -----	34.37
Feb. 14, 1913,	#3247,	Postal Tel. Co. -----	4.46
Feb. 15, 1913,	#3248,	C.M.Stauffer, orchestra -----	22.00
Feb. 15, 1913,	#3249,	N.Y.Times for M.Friedman -----	8.50

Feb. 17, 1913,	#3250,	Brunswick Colander Co., -----	\$65.13
Feb. 17, 1913,	#3251,	G. S. Warner, Expenses -----	22.85
Feb. 17, 1913,	#3252,	Bell Tel. Co. -----	7.00
Feb. 17, 1913,	#3253,	Alex. Taylor & Co., Athletic Supplies --	18.00
Feb. 17, 1913,	#3254,	Draper & Maynard Co., Pants & Jerseys --	32.40
Feb. 17, 1913,	#3255,	W. U. Tel. Co. -----	15.18
Feb. 17, 1913,	#3259,	R.H.Conlyn, Jeweler, watches, etc. -----	156.00
Feb. 17, 1913,	#3261,	F. W. Woolworth Co. -----	6.48
Feb. 17, 1913,	#3262,	Miller, Hall & Co., Athletic Supplies -	60.00
Feb. 26, 1913,	#3268,	Mrs. S. H. Hartzel, banquet supplies --	93.75
Feb. 26, 1913,	#3271,	W. H. Miller, salary -----	35.00
Feb. 26, 1913,	#3273,	M. Friedman, for ministers -----	20.00
Feb. 28, 1913,	#3275,	C.V.R.R.transportation -----	80.29
		(Including 1 mileage book for M.Friedman)	
Mar. 3, 1913,	#3277,	G. S. Warner, Expenses -----	34.25
Mar. 8, 1913,	#3278,	C.M.Stauffer, for musicians -----	11.00
Mar. 8, 1913,	#3279,	M. Friedman, Expenses to Washington -----	26.00
Mar. 12, 1913,	#3280,	G. S. Warner, Expenses -----	33.20
Mar. 25, 1913,	#3282,	J.L.Boyer, Chief Police, arrests -----	4.00
Mar. 25, 1913,	#3283,	Dieges and Clust, Medals -----	78.00
Mar. 25, 1913,	#3284,	Wm. McAllister & Sons, Gloves -----	6.75
Mar. 25, 1913,	#3285,	Thos. Farabelli, Fruits -----	26.85
Mar. 25, 1913,	#3286,	W. U. Tel. Co. -----	7.45
Mar. 25, 1913,	#3280,	Luce's Press Clipping Bureau -----	15.36
Mar. 26, 1913,	#3291,	Mrs. LaFlesche, postage, of which \$7½ is for M. Friedman -----	13.00
Mar. 27, 1913,	#3292,	Bell Tel. Co. -----	29.00
Mar. 27, 1913,	#3293,	C.V.R.R.Co., transportation -----	481.55
		(Includes 1 mileage book for M.Friedman and likely one or more Washington tickets)	
Mar. 27, 1913,	#3295,	J. M. Rhey, Atty., Auditor -----	25.00
Mar. 27, 1913,	#3297,	W. H. Miller, Salary -----	35.00
Mar. 27, 1913,	#3298,	M. Friedman, for ministers -----	25.00
Mar. 31, 1913,	#3300,	W. H. Miller, for credit to Mr. Friedman's personal account in the Carlisle Deposit Bank, to pay for Bacc. Sermon, Nehemiah Boynton)-	125.00
Apr. 1, 1913,	#3301,	C.V.R.R.Co., 3 mileage books -----	60.00
Apr. 1, 1913,	#3302,	W. T. O'Neal, Expenses -----	18.50
Apr. 3, 1913,	#3304,	W.H.Miller, to pay Speakers, Granville, \$10; Aiken,\$10; Reed,\$65; Liggett, \$25-----	110.00
Apr. 9, 1913,	#3310,	Washington Livery & Sales Stables,-----	60.00
Apr. 9, 1913,	#3311,	Mary B. Friedman, Expenses -----	102.70
Apr. 19, 1913,	#3315,	Bell Tel. Co. -----	6.20
Apr. 19, 1913,	#3317,	Postal Tel. Co. -----	9.28
Apr. 19, 1913,	#3318,	The Chocolate Shop -----	29.11
Apr. 19, 1913,	#3319,	Gustav Hensel, photos -----	18.85
Apr. 19, 1913,	#3321,	Leo McDonald, Orchestra -----	25.50
Apr. 19, 1913,	#3322,	Lydia E. Kaup, To pay club board bills,	36.90
Apr. 19, 1913,	#3323,	Geo. A. Dougherty, Hotel bill at Carlisle,	37.20
Apr. 19, 1913,	#3324,	Dieges & Clust, Medals -----	19.80
Apr. 21, 1913,	#3326,	Wm. O'Neal, Expenses -----	61.60
Apr. 26, 1913,	#3328,	W. H. Miller, Salary -----	35.00
Apr. 26, 1913,	#3329,	M. Friedman, to pay ministers -----	20.00
Apr. 26, 1913,	#3331,	A. A. Line, photographs -----	17.10



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Apr. 29, 1913,	#3332,	G. S. Warner, Expenses -----	\$19.40
Apr. 30, 1913,	#3333,	Bell Tel. Co. -----	6.40
May 2, 1913,	#3334,	C.V.R.R.Co., transportation -----	151.00
May 3, 1913,	#3335,	L. E. Kaup, to pay club board bills --	14.95
May 5, 1913,	#3336,	W. T. O'Neal, Expenses -----	50.15
May 12, 1913,	#3339,	Bell Tel. Co. -----	3.73
May 12, 1913,	#3340,	G. S. Warner, Expenses -----	38.70
May 12, 1913,	#3341,	Ticket to Carlisle for John Blackdeer, athletic boy -----	3.16
May 26, 1913,	#3347,	W. T. O'Neal, Expenses -----	25.10
May 28, 1913,	#3350,	Geo. A. Dougherty, Hotel bill -----	38.00
May 28, 1913,	#3351,	Alex Taylor & Co., Athletic Supplies --	34.00
May 28, 1913,	#3353,	Gustav Hensel, photos -----	94.85
May 28, 1913,	#3355,	Alex Taylor & Co., Shoes -----	20.25
May 28, 1913,	#3362,	A. G. Spaulding & Bro. -----	22.30
May 28, 1913,	#3363,	Imperial Department Store -----	18.04
May 28, 1913,	#3366,	Stahl & Deane Mfg. Co., Ath. Supplies,	148.00
May 28, 1913,	#3367,	Luce's Press Clipping Bureau -----	15.00
May 28, 1913,	#3368,	Lally Lacrosse Mfg. Co., Ath. Goods ---	46.59
May 28, 1913,	#3372,	W. H. Miller, salary -----	35.00
May 28, 1913,	#3373,	M. Friedman, to pay ministers -----	20.00
May 28, 1913,	#3375,	W. H. Miller, miscellaneous bills -----	26.03
May 29, 1913,	#3376,	Henry Red Owl -----	10.00
May 29, 1913,	#3377,	M. Friedman, Expenses to Washington ---	22.00
May 31, 1913,	#3378,	C.V.R.R.Co., transportation -----	508.85
		(Includes 1 mileagg, \$20, for M. Friedman & \$68.85 for Elmer Busch, football player, ticket Carlisle to Ukiah, Cal.)	
June 2, 1913,	#3379,	W. T. O'Neal, Expenses -----	59.85
June 2, 1913,	#3381,	Do. Do. -----	18.50
June 6, 1913,	#3382,	L. E. Kaup, board bills at club -----	14.05
June 6, 1913,	#3383,	C. V. R. R. Co., transportation -----	43.23
		(This includes ticket for football player Stansill Powell to Avey, Okla, #33.53)	
June 6, 1913,	#3384,	Franklin Grocery -----	144.47
June 13, 1913,	#3386,	Chas. E. Dagenett, Expenses -----	21.54
June 14, 1913,	#3388,	S.J. Nori, Chief Clerk, Expenses to Wash. a/c Appropriation Bill,-----	28.77
June 16, 1913,	#3389,	Gus Welch, football player, loan -----	15.00
June 23, 1913,	#3390,	Bell Tel. Co. -----	7.00
June 23, 1913,	#3391,	P.R.R.Co., ticket for Mitchell Arquette, football player -----	8.65
June 25, 1913,	#3392,	Thos. Farabelli, fruit -----	14.58
June 25, 1913,	#3394,	Geo. Walker, Sheriff, arresting girl, --	10.00
June 25, 1913,	#3395,	C.V.R.R., Tickets for Gus Welch and Geo. Veterneck, football players -----	48.42
June 25, 1913,	#3397,	R. B. LaFlesche, postage, of which \$9 is for M. Friedman -----	16.50
June 25, 1913,	#3398,	W. H. Miller, salary -----	35.00
June 25, 1913,	#3399,	M. Friedman, to pay ministers -----	20.00
June 25, 1913,	#3402,	Jno. M. Rhey, Attorney, Auditor -----	25.00
June 26, 1913,	#3403,	Bell Tel. Co. -----	7.10

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June 28,	1913,	#3405,	C.V.R.R., Mileage for M. Friedman ----	\$20.00
July 8,	1913,	#3407,	H. J. Bentley, Detective -----	10.00
July 21,	1913,	#3410,	W. H. Miller, Salary -----	35.00
July 21,	1913,	#3411,	Draper & Maynard Co., Jerseys -----	59.50
July 21,	1913,	#3416,	Central Book Store, papers, etc. -----	35.24
July 21,	1913,	#3417,	Gustav Hensel, photos. -----	47.65
July 21,	1913,	#3419,	Bell Tel. Co. -----	6.80
July 21,	1913,	#3421,	Wallace Denny, Meals for boys at Hbg.	13.50
July 21,	1913,	#3422,	Bell Tel. Co. -----	2.20
Aug. 21,	1913,	#3429,	Imperial Department Store -----	80.00
Aug. 27,	1913,	#3432,	W. H. Miller -----	35.00
Aug. 27,	1913,	#3433,	S. W. Drexler, Framing Pictures -----	11.00
Sept. 3,	1913,	#3435,	A. Kensler, Expenses of Outing Pupils -	150.01
Sept. 12,	1913,	#3439,	Stahl & Deane Mfg. Co., Athletic Sup.	93.00
Sept. 12,	1913,	#3440,	Wright & Ditson, Athletic Supplies -	65.00
Sept. 12,	1913,	#3441,	A. G. Spaulding & Bro. -----	7.70
Sept. 12,	1913,	#3442,	Bell Tel. Co. -----	14.05
Sept. 26,	1913,	#3450,	W. H. Miller, salary -----	35.00
Sept. 26,	1913,	#3451,	Mrs. Foster, salary -----	15.00
Sept. 26,	1913,	#3452,	R. L. Mann, salary -----	15.00
Sept. 26,	1913,	#3454,	M. Friedman, for ministers -----	20.00
Sept. 26,	1913,	#3455,	J. M. Rhey, Attorney, auditor -----	25.00
Sept. 26,	1913,	#3456,	Santa Fe Ry. Co., ticket for Elmer Busch, back to Carlisle -----	67.50
Oct. 2,	1913,	#3460,	C. V. R. R., transportation -----	65.12
Oct. 2,	1913,	#3461,	L. E. Kaup, Board bills at club -----	3.05
Oct. 2,	1913,	#3462,	N. W. Ry., ticket for Welch to Carlisle,	22.63
Oct. 6,	1913,	#3466,	G. S. Warner, Expenses -----	121.05
Oct. 6,	1913,	#3468,	C. & N.W. Ry., ticket for Lookaround, football player, from Wisconsin -----	19.39
Oct. 6,	1913,	#3469,	Morse & Rogers, shoes -----	116.20
Oct. 6,	1913,	#3470,	Draper & Maynard Co., Sweaters -----	448.07
Oct. 6,	1913,	#3471,	Imperial Department Store -----	14.40
Oct. 6,	1913,	#3472,	W. R. Shearer, Drugs -----	47.75
Oct. 6,	1913,	#3473,	Franklin Grocery -----	189.02
Oct. 6,	1913,	#3474,	Springville Canning Co. -----	162.69
Oct. 6,	1913,	#3476,	Luce's Press Clipping Bureau -----	30.00
Oct. 6,	1913,	#3481,	A. G. Spaulding & Bro., -----	23.86
Oct. 6,	1913,	#3482,	J. S. Bursk, Treas., Tuition for foot- ball players, Wm. Garlow & Gus Welch -----	64.00
Oct. 6,	1913,	#3484,	Clayton S. Cooper, lecture -----	75.00
Oct. 6,	1913,	#3486,	W. H. Dietz, Expenses -----	34.80
Oct. 16,	1913,	#3488,	G. S. Warner, Expenses -----	157.24
Oct. 21,	1913,	#3489,	Hotel Schenley, Pittsburg -----	105.15
Oct. 20,	1913,	#3491,	Albert Exendine, Expenses -----	3.50
Oct. 21,	1913,	#3493,	Bell Tel. Co. -----	6.30
Oct. 21,	1913,	#3494,	Geo. A. Dougherty, Hotel bill Carlisle,	16.80
Oct. 21,	1913,	#3495,	W. U. Tel. Co. -----	3.15
Oct. 21,	1913,	#3497,	Frank Hollinger, orchestra -----	19.25
Oct. 21,	1913,	#3498,	Postal Tel. Co. -----	1.91
Oct. 21,	1913,	#3499,	M. St. Paul, and Sault Ste. Marie Ry. Co., ticket for Bracklin, football player,	23.18-

Oct. 21, 1913,	#3500,	Albert Exendine, Asst. Coach -----	\$50.00
Oct. 21, 1913,	#3501,	C. V. R. R. Co., Transportation -----	830.42
Oct. 21, 1913,	#3502,	New Ithaca Hotel -----	79.90
Oct. 21, 1913,	#3503,	G. S. Warner, Expenses -----	87.95
Oct. 21, 1913,	#3504,	W. H. Dietz, Expenses -----	25.40
Oct. 23, 1913,	#3505,	G. W. Weitzel, cakes -----	37.90
Oct. 24, 1913,	#3506,	A. A. Line, photos -----	29.75
Oct. 24, 1913,	#3507,	B. W. Hosler, ice cream -----	35.00
Oct. 24, 1913,	#3508,	Bellevue-Stratford, hotel bill M. Friedman,	54.05
Oct. 27, 1913,	#3510,	C. M. Stauffer, for musicians -----	16.00
Oct. 27, 1913,	#3513,	W. H. Miller, salary -----	35.00
Oct. 27, 1913,	#3514,	M. Friedman, ministers' pay -----	20.00
Oct. 27, 1913,	#3515,	Mrs. Foster, salary p-----	15.00
Oct. 27, 1913,	#3516,	R. L. Mann, salary -----	15.00
Oct. 28, 1913,	#3519,	E. M. Hartzell, refreshments Thorpe wedding -----	60.00
Oct. 29, 1913,	#3520,	Geo. P. Donehoo, lecture -----	50.00
Oct. 29, 1913,	#3522,	Quaker City Apartment House Co. -----	92.25
Oct. 29, 1913,	#3524,	G. S. Warner, Expenses -----	13.65
Oct. 29, 1913,	#3525,	S. W. Drexler, Framing Pictures -----	11.50
Oct. 31, 1913,	#3526,	W. H. Dietz, Expenses -----	25.65
Nov. 3, 1913,	#3527,	Wallace Denny, Expenses -----	36.00
Nov. 3, 1913,	#3528,	C.V.R.R. Co., Transportation of which \$40 is for 2 mileage books for M. Friedman,	1334.60
Nov. 4, 1913,	#3529,	G. S. Warner, Expenses -----	237.35
Nov. 4, 1913,	R.B.LaFlesche,	Postage, of which \$4 is for M. Friedman and \$6.25 for Warner -----	12.25
Nov. 8, 1913,	#3532,	J. J. Collins, Expenses -----	26.45
Nov. 8, 1913,	#3533,	Do. -----	41.30
Nov. 8, 1913,	#3534,	Club Guests -----	2.60
Nov. 10, 1913,	#3535,	R. L. Mann, Expenses -----	31.75
Nov. 10, 1913,	#3537,	J.L.Boyer, Chief Police, arrest 5 boys,	10.00
Nov. 11, 1913,	#3538,	W. H. Dietz, Expenses -----	57.80
Nov. 14, 1913,	#3539,	Chas. W. Furlong, lecture -----	50.00
Nov. 14, 1913,	#3540,	A. Exendine, Asst. Coach, a/c salary --	100.00
Nov. 14, 1913,	#3541,	Franklin Grocery -----	326.80
Nov. 15, 1913,	# 3542,	Murray Hill Hotel -----	214.40
Nov. 19, 1913,	#3543,	Albert Exendine, Expenses -----	4.00
Nov. 17, 1913,	#3544,	G. S. Warner, Expenses -----	116.10
Nov. 17, 1913,	#3545,	Postal Tel. Co. -----	45.32
Nov. 20, 1913,	#3546,	Bell Tel. Co. -----	6.40
Nov. 20, 1913,	#3547,	W. H. Dietz, Expenses -----	85.25
Nov. 21, 1913,	#3549,	Dr. G.W.Lyon, Gold tooth for Jo Gilman, football player -----	7.00
Nov. 22, 1913,	#3550,	N.Y.C. & Hudson Valley Ry. -----	216.25
Nov. 26, 1913,	#3551,	The Tavern, hotel bill -----	361.20
Nov. 30, 1913,	#3552,	A. Exendine, Asst. Coach -----	350.00
Nov. 21, 1913,	#3554,	W. U. Tel. Co. -----	5.07
Nov. 21, 1913,	#3555,	Associated Press, books -----	3.85
Nov. 21, 1913,	#3556,	A. G. Spaulding & Bro. -----	48.00
Nov. 21, 1913,	#3557,	Geo. L. Cost, Poultry for training table,	11.52
Nov. 21, 1913,	#3560,	R. G. Kelso, chickens -----	11.40
Nov. 21, 1913,	#3562,	W. H. Miller, salary -----	35.00

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Nov. 21, 1913,	#3563,	M. Friedman, to pay ministers -----	\$25.00
Nov. 21, 1913,	#3564,	Mrs. Foster, salary -----	15.00
Nov. 21, 1913,	#3565,	R. L. Mann, salary -----	15.00
Nov. 21, 1913,	#3568,	Mrs. Geo. Boyer, cook training table, 90.00	
Nov. 21, 1913,	#3569,	Laura Boyer, Asst. Cook -----	15.00
Nov. 24, 1913,	#3570,	Yates Hotel Co. -----	61.60
Nov. 24, 1913,	#3571,	Hugh R. Miller, -----	200.00
		( \$100 for Miller, \$100 for Mabbitt, news- paper correspondents )	
Nov. 28, 1913,	#3572,	Franklin Grocery -----	258.17
Nov. 29, 1913,	#3573,	C.V.R.R.Co., transportation -----	962.73
		(Including 1 mileage book for M.Friedman)	
Nov. 28, 1913,	#3576,	W. H. Dietz, expenses -----	73.55
Dec. 1, 1913,	#3577,	Do. Balance salary Asst. Cocah, 475.00	
Dec. 2, 1913,	#3578,	H. R. Miller, Newspaper correspondent, 100.00	
Dec. 2, 1913,	#3579,	G. S. Warner, Expenses -----	471.65
Dec. 9, 1913,	#3581,	Postal Tel. Co. -----	86.15
Dec. 11, 1913,	#3582,	John W. Sanborn, lecture -----	25.00
Dec. 11, 1913,	#3583,	A. A. Line, photographs -----	11.65
Dec. 11, 1913,	#3584,	E. I. Spahr, restaurant, meals -----	12.95
Dec. 11, 1913,	#3586,	Jacob Wiener, Guyon's acct. F.B. boy	50.00
Dec. 11, 1913,	#3587,	Luce's Press Clipping Bureau -----	15.00
Dec. 11, 1913,	#3588,	Thos. Farabelli, fruit -----	130.35
Dec. 11, 1913,	#3592,	M.S. Diehl, a/c of R.Hill, F.B. boy--	24.00
Dec. 11, 1913,	#3593,	W. U. Tel. Co. -----	13.48
Dec. 11, 1913,	#3594,	W. R. Shearer, drugs -----	14.00
Dec. 11, 1913,	#3595,	Gustav Hensel, photos -----	48.97
Dec. 11, 1913,	#3596,	A. G. Spaulding & Bro., -----	10.08
Dec. 11, 1913,	#3597,	C. W. Strohm, shoes -----	7.00
Dec. 11, 1913,	#3600,	Associated Press, books -----	17.00
Dec. 11, 1913,	#3603,	Mrs. Richey, cook -----	25.00
Dec. 11, 1913,	#3604,	P. A. Gzber, shoes -----	101.50
Dec. 17, 1913,	#3607,	Bell Tel. Co. -----	7.45
Dec. 18, 1913,	#3608,	Pa. Anti-Saloon League -----	25.00
Dec. 23, 1913,	#3609,	G. N. Ry. Col, tickets for Henry and Fred Broker, football boys -----	55.42
Dec. 23, 1913,	#3610,	G. S. Warner, telegrams -----	10.70
Dec. 23, 1913,	#3613,	J. M. Rhey, Attorney, Auditor -----	25.00
Dec. 27, 1913,	#3614,	M. Friedman, Christmas for pupils ----	332.40
Dec. 27, 1913,	#3615,	W. H. Miller, Miscellaneous Expenses,	15.25
Dec. 27, 1913,	#3616,	W. H. Miller, salary -----	35.00
Dec. 27, 1913,	#3617,	M. Friedman, to pay ministers -----	20.00
Dec. 27, 1913,	#3618,	Mrs. Foster, salary -----	15.00
Dec. 27, 1913,	#3619,	R. L. Mann, salary -----	15.00
Jan. 1, 1914,	#3622,	G. S. Warner, Expenses -----	11.25
Jan. 8, 1914,	#3624,	Mrs. E.H. Foster, expenses -----	65.13
Jan. 8, 1914,	#3625,	P. R. R. Co., ticket for R. Hill ----	8.40
Jan. 10, 1914,	#3626,	Club guests -----	1.25
Jan. 12, 1914,	#3627,	G. S. Warner, telegrams -----	2.00
Jan. 12, 1914,	#3628,	Gus Welch, football player, loan ----	50.00
Jan. 12, 1914,	#3629,	C. B. Behney, Expenses -----	38.85
Jan. 13, 1914,	C.V.R.R.,	3 tickets to Kansas City, Mo. ----	136.08

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Jan. 15, 1914,	#3633,	Bell Tel. Co. -----	\$11.45
Jan. 20, 1914,	#3635,	United Ice Co., Ice p-----	10.65
Jan. 20, 1914,	#3636,	A. A. Line, photos -----	11.65
Jan. 20, 1914,	#3638,	Jas. W. Bryan, Athletic Supplies -----	70.75
Jan. 20, 1914,	#3839,	P. Megro, theater tickets pupils -----	25.00
Jan. 20, 1914,	#3640,	Central Book Store, papers -----	24.22
Jan. 20, 1914,	#	(Of which \$5.72 is personal bill of M. Friedman)	
Jan. 20, 1914,	#3641,	Luce's Press Clipping Bureau -----	15.00
Jan. 20, 1914,	#3642,	Wm. J. Kessinger, arrest of school boy,	2.00
Jan. 20, 1914,	#3643,	W. C. Stuart, shoes -----	9.00
Jan. 20, 1914,	#3644,	W. U. Tel. Co. -----	10.77
Jan. 20, 1914,	#3645,	J. p. Bixler & Sons, hardware, seeds, etc.	114.59
Jan. 20, 1914,	#3645,	C. V. R. R. Co., transportation -----	71.58
		(This includes tickets for Gus. Welch & R. Hill foot- ball players, to their homes)	
Jan. 20, 1914,	#3647,	Postal Tel. Co. -----	3.00
Jan. 20, 1914,	#3648,	M. Blumenthal, clothing for football boys -----	712.00
Jan. 23, 1914,	#3650,	Wm. H. Horstmann Co., Gold medals ----	25.05
Jan. 23, 1914,	#3651,	Morse & Rogers, shoes, -----	50.40
Jan. 23, 1914,	#3653,	W. H. Miller, salary -----	35.00
Jan. 23, 1914,	#3654,	Mrs. E. H. Foster, salary -----	15.00
Jan. 31, 1914,	#3655,	Beatrice Herman, Expenses to Washington,	5.87
		(Under instructions of Supt. Friedman to bring him certain records, which were given her by August Kensler, Quarter- master.)	
<del>Feb. 13,</del>			
Jan. 31, 1914,	#3656,	M. Friedman, to pay ministers -----	10.00
Feb. 13, 1914,	#3659,	O. H. Lipps, Supervisor in Charge, to close balance in athletic account -----	\$ 25,640.08

The above noted checks are only a few of the checks which have been paid out of said athletic funds. There has been paid each month the salary of G. S. Warner, coach, \$333.33, and many other expenses which appear to be regular, and only these which are likely questionable have been noted by me.

In 1902, beginning with March 13, there was no balance in the athletic account, and these funds were overdrawn in the sum of \$3,331.30 to Nov. 17, 1902, at which time there were no funds in the athletic account. These payments were made during that period and in that amount out of the Individual Indian Moneys (Individual accounts of pupils at school), the Individual Indian Moneys and the athletic

*J.H.*

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account at that time being in the bank to the credit of the Superintendent in a lump sum. During this period, a great many of the payments were made in cash.

*E. B. Timmen*  
*Supt*