

REFER IN REPLY TO THE FOLLOWING:

ADDRESS ONLY THE
COMMISSIONER OF INDIAN AFFAIRS

Finance
14480/1911
W.T.E.

DEPARTMENT OF THE INTERIOR

OFFICE OF INDIAN AFFAIRS

WASHINGTON

Transmitting copy of
certain invoice.

MAY 23 1911

Mr. Moses Friedman, Superintendent,
Indian School, Carlisle, Pennsylvania.

FOR FILE.

FILED BY C. P. F.

Sir:

This Office is in receipt of your letter of May 12, 1911, in reference to supplies furnished your school for the fiscal year 1911.

A copy of the invoice of Fred Haslam & Company for medical supplies, in the amount of \$3.30, is herewith enclosed.

Since Office letter of May 11 was written you, claim of the Weston-Dodson Coal Company for \$629.51, claim of the Holden Patent Book Cover Company for \$35.95, and claim of David Eiseman for \$139.00, have been charged, these claims having been temporarily held up.

The stationery furnished your school for the present fiscal year amounts to \$332.16, and in this is included the invoice of the Cook & Cobb Company for \$2.92, the balance being for stationery furnished by the Department.

Respectfully,

(Signed) C. F. Hauke,

Second Assistant Commissioner.

14480/11 Carlisle 281



FRED. HASLAM & CO

MANUFACTURERS AND IMPORTERS OF
SURGICAL INSTRUMENTS

83 PULASKI ST.

BROOKLYN, N.Y.



May
Twenty-second
1911.

FILED BY C. P. F.

14480/11
Carroll
281

Commissioner of Indian Affairs,
Washington,
D. C.

Sir:-

We are returning herewith contracts properly signed
as requested in yours of the 20th inst.,

Kindly pardon our error in overlooking to sign these.

Yours respectfully,

Fred Haslam & Co.

J J D
FMQ

Free

14480/11
281 Carls

5-7960

Education-
Supplies
C F C

Returns contract
papers for completion.

MAY 20 1911

Fred. Haslam & Co.,

83 Pulaski Street,

Brooklyn, New York.

FILED BY C. P. F.

FOR FILE

Sir:

Before your contract for supplying the Indian Service with medicals can be submitted to the Secretary of the Interior for approval it will be necessary that you sign each of the four copies of the contract (herewith returned), as follows: "Fred. Haslam & Co., by William H. Hamilton, sole proprietor" and have your signature witnessed by two persons. Please return the papers to this Office at the very earliest possible date.

Respectfully,

(Signed) C. F. Hauke,

Second Assistant Commissioner.

5-JWC-20

*all papers
returned to
F. H. Co.*

5-7960

Education-
Supplies
C P C

Returns contract
papers for completion.

MAY 20 1911

Fred. Haslam & Co.,

83 Pulaski Street,

Brooklyn, New York.

FILED BY C. P. F.

Sir:

Before your contract for supplying the Indian Service with medicals can be submitted to the Secretary of the Interior for approval it will be necessary that you sign each of the four copies of the contract (herewith returned), as follows: "Fred. Haslam & Co., by William H. Hamilton, sole proprietor" and have your signature witnessed by two persons. Please return the papers to this Office at the very earliest possible date.

Respectfully, *(Signed) C. F. Hauke,*

5-JWC-20

Second Assistant Commissioner.

*all papers
returned*

REFER REPLY TO THE FOLLOWING:

DEPARTMENT OF THE INTERIOR,

Copies of
telegrams for
files.

OFFICE OF INDIAN AFFAIRS,
HEADQUARTERS FIELD SUPERVISORS,

DENVER, COLO.



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FILED BY C. P. F.

The Honorable Commissioner of Indian Affairs,
Washington, D. C.

Sir:-

Before forwarding to you Voucher No. 51-a to my
accounts for the fourth quarter, 1911, our office here
failed to copy certain of the telegrams thereto attached,
for our files. Would it be practicable for the Office to
return to me the sub-vouchers to Voucher 51-a, in order that
the telegrams referred to might be copied? If so, I request
that this be done, and they will again be transmitted promptly
to the Office.

Very respectfully,

William J. Benson
Chief Special Officer.

To Files
with note attached
FILED BY C. P. F.

Fae

Statement of Supplies furnished for Carlisle School
 for the fiscal year, 1911, paid by claim, from the
 appropriation, "Indian School, Carlisle, Penn., 1911."

FILED BY C. P. F.

David Eisenman	Clothing Feet	42	50
John Haydock	Union Suits	180	
Frederick S. Banks	Needles, etc	7	40
W. F. Pippy	Blankets	296	07
Kenneth Barnhart	Beating, etc	55	50
Edward Banks	Softy Pins etc	12	59
John Haydock	Underwear	210	
John Ha "	"	15	84
" "	"	126	00
John C. Eames	Dry Goods	716	36
Horace W. Smith	White Lead	293	75
Mallinckrodt Chemical Works	Drugs	15	18
Kenneth Barnhart	Dry Goods	257	03
American Steel & Wire Co.	Horseshoes	20	69
Harry B. Lyford	"	3	65
Lucius N. Littauer	Gloves	13	68
Jonathan Nathan	Thread	102	-
Manhattan Supply Co.	"	4	05
Bacon & Co.	Hose	180	
John Hannamaker	" and Ink	218	
" "	Toweling	148	92

Charles L. Alleman	Candles		73
H.M. Hooker Co.	Glass, etc.	27	87
Reid Murdoch & Co.	Rice	115	50
Kenneth Barnhart	Dry Goods	1132	46
Bernard Levison	Overalls	211	85
"	"	306	05
"	"	325	92
Syndicate Trading Co.	Dry Goods	61	46
Paul J. Fouts	Blackboard Cloth	2	80
Edward L. Medeles	Tea	90	
Peter J. Kasper	Bak. Powder, etc.	60	26
"	Coffee, etc.	357	90
H.W. Baker Linen Co.	Linen	298	49
J.B. Ford Co.	Washing Powder	3	80
Whitall Tatum Co.	Rubber Bags	9	24
Burton & Davis Co.	Bath Brick	4	73
John N. Weller	Japan	4	50
American Sesting Co.	Blackboards	12	-
Nathaniel H. Cutting	Colors in Oil	10	53
Reid Murdoch & Co.	Spices	24	70
John F.M. Cornack	Raspe, etc	7	13

Albat Kuhlmeier	Brooms, etc	10	33
Standard Oil Co.	Aple Grease	36	66
American Book Co.	Books	183	04
J. S. Merrell Drug Co.	Medical Supplies	44	55
Harry B. Lyford	Nails	22	43
"	Knives, Files, etc.	77	30
"	Soda	2	-
Paul Webb Co.	Dry Good	54	12
John Hannamater	Rope	9	28
Manhattan Supply Co.	Drugs	31	83
Meyer Bros. Drug Co.	Balsam, etc.	35	80
"	Hose	299	-
John Hannamater	Maps + Bibles	31	77
Albert J. Mystrom	Brooms	79	60
Manhattan Supply Co.	Brushes	9	84
"	Sole Leather	740	-
John E. Wilder	Dry Goods	26	19
Manhattan Supply Co.	Drawing Paper	8	-
R. Gordon Delaney	Paint Brushes etc.	27	32
Thos. J. Fitzgibbons	Cassia	5	87
Rollin A. Hayes	Oil	5	70
Charles L. Alleman			

James C. Martin	Song Books	162	75
Holden Patent Book Cover Co.	Book Covers	34	35
Jacob L. Bestmann	Toilet Soap	106	-
Harry B. Lyford	Paints	38	-
M. E. Smith & Co.	Overalls	62	40
Gustav T. Bauer	Medical Supplies	55	-
Edwin A. Brewer	" "	4	60
Nathaniel H. Cutting	Lined Oil	164	-
Joseph C. Reed	Screen Cloth, etc.	41	78
Frank S. Betz Co.	Medical Supplies	24	47
Charles M. O'Connor	Locks, etc	35	09
L. C. Naisawald	Syrup	347	50
"	"	67	28
Charles F. Keller	Drugs	62	04
William Haas	Sugar	960	-
Mattie Chemical Co.	Drugs		16
Peroy Fogle	Tooth Brushes, etc.	98	-
Albert J. Nyström	Bibles	60	03
L. Barth & Son	Tumblers	4	20
Harry H. Killogg	Oil	1	61
"	"	1	61

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5

5

FILED BY C. P. F.

Parke, Davis & Co.	Drugs	51	99
F. Alfred Reichardt & Co.	Ligature		56
Seabury & Johnson	Medical Supplie	39	54
Manhattan Supply Co.	Hair Brushes	10	02
Aseptic Products Co.	medical Supplie	8	06
M. A. Newmark	Soaps	528	-
Fred A. Schmidt	Thermometers	7	25
Fred Haslam & Co.	Medical Supplie	3	30
David Eisenau	Searsucker	139	-
Merchants Coal Co.	Coal	3140	26
" "	"	1814	21
Weston Dodson & Co.	"	650	32
" "	"	483	-
" "	"	136	-
Merchants Coal Co.	"	282	74
Cook & Cobb Co.	Grip Files	2	92
Weston Dodson & Co.	Coal	629	51
Holden Patent Book Cover Co.	Book Covers	35	95
Best of Interest	Slates	17	68
" "	"	300	41
" "	"	11	15
	Total	18351	50



DEPARTMENT OF THE INTERIOR,
UNITED STATES INDIAN SCHOOL,
CARLISLE, PA. May 12, 1911.

leuc
OFFICE OF INDIAN AFFAIRS
RECEIVED
MAY 13 1911
42380

Finance-
Bookkeeping
14480-1911
L P W

Contract supplies,
First Quar. 1911.

FILED BY C. P. F.

To the Honorable,
Commissioner of Indian Affairs,
Washington, D. C.

Sir:

Referring to my letter of February 17, 1911, forwarding to you list of contractors who have furnished supplies for this school, amounting to \$17,349.98, and the Office answer thereto of February 28, 1911 advising certain discrepancies, I have to respectfully advise that we have been unable to locate the invoice of Fred Haslam & Company for medical supplies in the sum of \$3.30, and a copy is respectfully requested for file in this office.

In regards to the invoice of David Eiseman for \$139.00, I beg to refer to Office letter of April 28, 1911, marked Finance-Claims, 32781, in compliance with which the original invoice was forwarded to the Office. The duplicate is herewith which was detached, and should have been sent with the original for file in your Office.

Jfk
In addition to the list submitted Feb. 17, 1911, I have the honor to advise the following invoices:

1911	No.	Pkg.	Lbs.	Amt.
March 10 97	Cook & Cobb Co.	S. N. 21075	6	2.92 <i>stat</i>
" 3 98	Weston Dodson & Co.	Rect. Carloads	218960	629.51
April 18 99	Holden Pat. Bk. Cover	N-15487 Case	150	35.95
" 18 100	" " " " "	S S N 21229	Bale 15	<u>5.40</u>

Total - -\$673. 78

2-

Please compare these with your Office records and advise if same correspond. Also give the cost of stationery at this time.

Very respectfully,


Superintendent.

SJN-H

REFER IN REPLY TO THE FOLLOWING:

5-1100

ADDRESS ONLY THE
COMMISSIONER OF INDIAN AFFAIRS

Finance
14480/1911
W.T.E.

DEPARTMENT OF THE INTERIOR

OFFICE OF INDIAN AFFAIRS

WASHINGTON

Supplies furnished
since February 28.

MAY 11 1911

Mr. Moses Friedman, Superintendent,
Indian School, Carlisle, Pennsylvania.

FOR FILE

FILED BY C. P. F.

Sir:

14480/11
Carlisle 281

Replying to your letter of May 3, 1911, asking for a statement of supplies furnished your school since February 28 last, when a statement in reference thereto was furnished you, you are advised that the only charge since that date is one of \$136 for coal.

The stationery furnished your school for the present fiscal year amounts to \$332.16.

Respectfully,

(Signed) C. F. Hauke,
Second Assistant Commissioner.

Wx - 9.

Education
Supplies
41596-1911
C F C

MAY 18 1911

Execution
of contract.

FOR FILE.

Fred Haslam & Co.,
No. 83 Pulaski Street,
Brooklyn, New York.

FILED BY C. P. F.

Gentlemen:

In answer to your communication of May 10 last,
you are informed that your contract is not sufficiently
small to warrant this Office in waiving the filing of
a bond in support thereof.

Please execute the papers heretofore sent you and
forward them to this Office for Departmental approval.

Respectfully,

460333/10

(Signed) C. F. Hauke,

Second Assistant Commissioner.

5-HS-13

42380



FRED. HASLAM & CO.
MANUFACTURERS AND IMPORTERS OF
SURGICAL INSTRUMENTS
83 PULASKI ST. BROOKLYN, N.Y.



May
Tenth
1911.

Commissioner of Indian Affairs,
Washington,
D.C.

FILED BY C. P. F.

Dear Sir:-

We are in receipt of yours of the 5th inst., enclosing contracts in quadruplicate with bond for our signature.

We are prepared to furnish these goods at once upon receipt of your order, and we are willing to fill out bond if it is absolutely necessary, but to do so it will put us to an expense of \$5.00 to \$10.00, and as the amount is small we would prefer that you omit the bond if it is possible to do so, and thus save us this expense.

We are prepared to give you reference either in Washington, Omaha, Chicago or St. Louis, as we do business in all these cities with the dealers, and have been established since 1848.

Kindly do not misunderstand that we are not willing to fill out this bond; we are only desirous of saving this expense in this instance as the amount involved is so small, and we are prepared to send the goods at once as they are all stock goods with us and we are prepared to wait for payment of the goods until they have been received and accepted.

Yours respectfully,

Fred Haslam & Co.

F. A. Haslam



Finance-
Bookkeeping
14480-1911
L P W

DEPARTMENT OF THE INTERIOR,
UNITED STATES INDIAN SCHOOL,

CARLISLE, PA. May 3, 1911.



Contract supplies.
First Quar. 1911.

Rush

To the Honorable,
Commissioner of Indian Affairs,
Washington, D. C.

FILED BY G. P. F.

Sir:

Referring to Office letter of February 28, 1911, which was an answer to my letter of February 17, relative to supplies furnished this school during the current fiscal year on invoices from the various warehouses, and paid by your Office, I have to respectfully request statement of any additional invoices which may have been received and paid, and also the total cost of the stationary at this time. This information is necessary in order to determine the available balance necessary for requisition for the balance of the fiscal year.

Very respectfully,

M. Friedman
Superintendent.

SJN-H

Fbk

Finance-
Bookkeeping
14480-1911
L P W

Contract supplies,
First Quar.1911.

FEB 28 1911

Mr. Moses Friedman,

Superintendent Carlisle Indian School,
Carlisle, Pennsylvania.

FOR FILE.

Sir:

The Office is in receipt of your letter of February 17, 1911, enclosing statement of supplies furnished your school during the current fiscal year. You are advised that the same agrees with the records of the Office except as follows:

You have omitted the invoice of Fred Haslam and Company for medical supplies in the amount of \$3.30, and the invoice of Edwin A. Brewer for medical supplies is given as \$4, whereas it should be \$4.60.

The statement shows an invoice of David Eiseman in the amount of \$139. The books at this Office do not show any such charge, not has any invoice covering same been received.

\$483.00 is all that has as yet been allowed on the invoice of Weston, Dodson and Company for coal in the amount of \$619.00.

FILED BY C. P. F.

Your total therefore appears to be \$271.10 greater than that shown by the records of this Office.

14480/11 Carlisle 281

The stationery supplies furnished your school, payable from the appropriation, "Indian School, Carlisle, Pennsylvania, 1911," amount to \$332.16.

Respectfully,

(Signed) C. F. Hawks,

2-JH-27

Second Assistant Commissioner.

Finance-
Bookkeeping
14480-1911
L P W

Contract supplies,
First Quar.1911.

FEB 28 1911

Mr. Moses Friedman,
Superintendent Carlisle Indian School,
Carlisle, Pennsylvania.

Sir:

The Office is in receipt of your letter of February 17, 1911, enclosing statement of supplies furnished your school during the current fiscal year. You are advised that the same agrees with the records of the Office except as follows:

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FILED BY C. P. F.

Your total therefore appears to be \$271.10 greater than that shown by the records of this Office.

F-14480-2

The stationery supplies furnished your school, payable from the appropriation, "Indian School, Carlisle, Pennsylvania, 1911," amount to \$332.16.

Respectfully,

(Signed) C. F. Hawks.

Second Assistant Commissioner.

2-JH-27

Supt. Carlisle School:

Replying to your letter of the 17th instant, enclosing statement ~~showing~~ of supplies furnished your school for the current fiscal year, you are advised that the same agrees with the records of this office except as follows:

You have omitted the invoice of Fred Haslam and Co. for medical supplies in the amount of \$3.30, and the invoice of Edwin A. Brewer for medical supplies is given as \$4⁰⁰, whereas it should be \$4⁶⁰.

FILED BY G. P. F.

The statement shows an invoice of David Eisenman for the amount of \$139⁰⁰. The books at this office do not show any such charge, nor has any invoice covering it been received.

\$483⁰⁰ is all that has as yet been allowed on the invoice of Weston, Dodson and Co. for coal in the amount of \$619⁰⁰ on the statement.

Your total therefore appears to be

\$ 271.10 greater than that shown by the records of this office.

The stationery supplies furnished your school, payable from the appropriation, "Indian School, Carlisle, Pennsylvania, 1911," amount to \$ 332.16.

Very Respectfully,

FILED BY G. P. F.



DEPARTMENT OF THE INTERIOR,
UNITED STATES INDIAN SCHOOL,
CARLISLE, PA.



List of Department
Contractors.

February 17, 1911.

To the Honorable,
Commissioner of Indian Affairs,
Washington, D. C.

Sir:

I have the honor to forward herewith lists of contractors who have furnished supplies for this School for the fiscal year 1911, amounting to \$17,349.98. Please verify this list with the office records to ascertain if the same are correct. Please add thereto the cost of stationery supplies furnished the School up to the present date. This statement is necessary to determine the condition of the appropriation "Indian School, Carlisle, Pa., 1911", up to the present time.

Very respectfully,

M. Friedman
Superintendent.

FILED BY C. P. F.

SJN/BH

E. Friedman



FIRST QUARTER 1911.

1910			No.	Pkg.	Lbs.	Amt.	
May 28	1	John Haydock	N-9202	Case	240	\$126.00	✓
" "	2	" "	"	"	50	15.84	✓
" "	3	" "	N-9807 N-9808	"	415 435	210.00	✓
" "	4	H.W.Baker Linen Co.	N-5605 N-5800	"	405 239	298.49	✓
" "	5	Bernard Levison	N-1202 N-1202	"	346 397	306.05	✓
" "	6	John Wanamaker	N-1	"	196	54.12	✓
" "	7	TheManhattan Sup. Co.	N-601	"	75	26.19	✓
June 8	8	David Eiserman	L-12480	"	450	139.00	
" 13	9	Edward Barnes	N-8018	"	38	13.59	✓
" "	10	John Wanamaker	N-10316	"	374	148.92	✓
" "	11	Bernard Levison	N-1206 N-1205	Bale Case	420 109	211.85	✓
" "	12	" "	N-1203 N-1204	Case "	417 420	325.92	✓
June 23	13	John C. Eames	N-6736 to 6741	Cases & Bale	2514	716.36	✓
" "	14	W. F. Pippey	N-3550 to 3553	Bales	444	296.07	✓
July 1	15	John Haydock	N-9404	Case	343	180.00	✓
" "	16	Bacon & CO.	N-11214 N-11258	"	400	180.00	✓
" "	17	The Manhattan Sup. Co.	N-5825	"	11	4.05	✓
" "	18	Lucius N. Littauer	N-11007	"	17	13.68	✓
" "	19	Johathan Nathan	N-7548	"	213	102.00	✓
" 22	20	American Book Co.	41016	"	309	183.04	✓
" 22	21	Kenneth Barnhardt	5624/26	"	1363	1132.46	✓
" 22	22	" "	6239/40	"	628	257.03	✓
" 22	23	" "	5882 to 5886	"	325	55.50	✓
" 22	24	Whitall Tatum Co.	35007	Box	28	9.24	✓
" 22	25	H. M.Hooker Co.	14237 to 14247	"	940	27.87	✓
" 22	26	Peter J. Kasper	26353 to 26359	Case Boxes	683	60.26	✓
						\$5093.53	

			No.	Pkg.	Lbs.	
						\$5093.53
July 22	27	Edward L. Wedeles	30522- 30533	Case	642	90.00 ✓
"	22	The J. B. Ford Co.	44201- 44204	"	236	3.80 ✓
"	22	Puhl Webb Co.	43720	"	66	2.00 ✓
"	22	Chas. L. Alleman	21802	"	12	.73 ✓
"	"	John N. Welter	25614	"	100	4.50 ✓
"	"	The Manhattan Sup.Co.	21815	Coil	101	9.28 ✓
"	"	John E. Wilder	25215/23	Rolls	2028	740.00 ✓
"	"	Harry B. Lyford	1537	Keg	108	3.65 ✓
"	"	"	356 to 366	"	1188	22.43 ✓
"	"	Am. Steel & Wire Co.	21009- 21016	Box Keg	606	20.69 ✓
"	"	Reid Murdock & Co.	31326 to 31367	Bag	4263	115.50 ✓
"	"	"	31368 to 31371	Boxes	265	24.70 ✓
"	"	Peter J. Kasper	26283 to 26352	Bags	1798	357.90 ✓
"	28	Mallinckrodt Chem.Wks.	L-18251	Box	109	15.18 ✓
"	"	Daniel Eiseman	L-12005	Case	80	42.50 ✓
"	"	Horace W. Smith	to L-35023 L-35072	Kegs	5325	293.75 ✓
"	"	Myer Bros. Drug Co.	L-31686 to L-31698	Boxes BBls.	3846	35.80 ✓
"	"	John Wanamaker	N-10471	Case	352	218.00 ✓
"	"	Burton & Davis Co.	13524 to 13528	Boxes	140	4.73 ✓
"	"	Syndicate Trading Co.	6222	Case	190	61.46 ✓
Aug.	2	J. S. Merrell Drug Co.	L-32189 to L-32194	Boxes	778	44.55 ✓
"	2	John F. McCormac	L-16832 to L-16829	Pkg. Bale Boxes	310	7.13 ✓
July 28	49	L. C. Naisawald	N-16720 to N-16772	Bbls.	17489	347.50 ✓
"	"	L. C. Naisawald	N-16735 to N-16747	Kegs	2623	67.28 ✓
Aug. 17	51	John Wanamaker	10649 10650	Cases	463	299.00 ✓
"	"	Manhattan Sup. Co.	N-13462	"	24	9.84 ✓
"	"	L. Barth & Son	N-14017	Bbl.	134	4.20 ✓

7,939.63

			No.	Pkg.	Lbs.	\$7,939.63
Aug. 17	54	Manhattan Sup. Co.	N-12557 to 12576	Bdls.	640	79.60 ✓
Sept. 10	55	Holden Pat. Bk. Cover Co.	N-15409	Case	116	34.35 ✓
"	20	Myer Bros. Drug Co.	L-28957 to L-28958	Boxes	358	31.83 ✓
"	20	Parke Davis & Co.	18988 18987	"	358	51.99 ✓
"	"	Chas. M. O'Conner	L-21382 21383	"	310	35.09 ✓
"	"	Thos. J. Fitzgibbons	L-33347 to 33349	"	595	27.32 ✓
"	"	Jos. C. Reed	L-15920 to 15921	Crate Boxes	370	41.78 ✓
"	22	Gustav T. Bauer	35509	Case	206	55.00 ✓
"	"	Paul T. Fouke	32511	Box	16	2.80 ✓
"	"	American Seating Co.	33004/5	"	144	12.00 ✓
"	"	Albert J. Nystrom	33309	"	240	60.03 ✓
"	"	"	33304/5	"	138	31.77 ✓
"	"	R. Gordon Dulany	42644	Case	140	8.00 ✓
"	"	Jas. C. Martin	41524/5	Box	492	162.75 ✓
"	"	Leroy Fogle	10007	Case	87	98.00 ✓
"	"	Albert Kuhlmeier	33507/9	Bale Box Bdl.	98	10.33 ✓
"	"	William Haas	07842 to 08041	Sacks	20200	960.00 ✓
"	"	Rollin A. Keyes	29528 to 29529	Boxes Rack	75	5.87 ✓
"	"	Jacob L. Oestmann	34046 to 34065	Boxes	1780	106.00 ✓
"	"	Nathaniel H. Cutting	15144	Boxes	130	10.53 ✓
"	"	Nathaniel H. Cutting	15104 to 15143	Cans	1640	164.00 ✓
"	"	Chas. L. Alleman	21858 to 21862		485	5.70 ✓
"	"	Harry H. Kellogg	23212 23213	Cans	80	1.61 ✓
"	"	"	23620-1	"	80	1.61 ✓
"	"	Standard Oil Co.	17043 to 17048	"	542-1/2	36.66 ✓
"	"	Harry B. Lyford	53552 to 53571	"	1160	38.00 ✓

\$10,012.25

			No.	Pkg.	Lbs.	\$10,012.25
Sept. 22	80	Harry B. Lyford	2418 to 2425	Boxes	671	77.30 ✓
Oct. 12	80½	The Maltbie Chem. Co.	N-17709	Case	8	.16 ✓
" "	81	Aseptic Products Co.	N-16405	"	42	8.06 ✓
" "	82	Edwin A. Brewer	19009	Box	73	4.60 4.00 ✓
Oct. 17	83	T. Alfred Reichardt Co.	H-5008	Pack		.56 ✓
" 19	84	Frank S. Betz Co.	L-36609	Box	147	24.47 ✓
" "	85	Fred A. Schmidt	36609½ L-31193	"	2	7.25 ✓
" "	86	Seabury & Johnson	L-22329	Case	231	39.54 ✓
" 24	87	M. E. Smith & Co.	H-14&15	"	189	62.40 ✓
" "	88	Chas. F. Weller	H-3642-44	Box	529	62.04 ✓
Aug. 20	89	Merchants Coal Co.			2271 cwt.	282.74 ✓
Oct. 25	90	M. A. Newmark	H-11699- 848	Case	13050	528.00 ✓
Nov. 7	91	Frederic S. Banks	N-8469	Pkg.	6	7.40 ✓
Oct. 31	92	Weston, Dodson & Co.		"	113 T. 2 cwt.	650.32 ✓
Nov. 30	93	Manhattan Sup. Co.	N-5910	Case	24	10.02 ✓
Oct. 31	94	Merchants Coal Co.			1261.15	<u>T.3140.26</u> ✓
						\$14,916.77
Dec. 31	95	Weston Dodson & Co.	Coal, Egg			619.00
Nov. 30	96	Merchants Coal Co.			728.6 T.	<u>1,814.21</u> ✓
						\$17,349.98

619
483
136

744.82
650.32
194.50