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CHICAGO

ILLINOIS

1887

1888

1889

1890

1891

1892

1893

1894

1895

1896

1897

Lib 88.1.6

80
C.D.

1895.

Cash.

Cr.

Dr.

3

1895.	Cash.	Cr.	Dr.
January 1.	Amount on hand		411.05
"	Two music books to A. G. Hollister		2.00
5.	Medicine for B. R. at Tildon's.	3.00	
7.	Loaned to Ada W. Pinkham	30.00	
8.	Travelling expenses to and from Albany for Ann	1.74	
"	Glass dishes	68	
12.	100 Concise Statements, two music books and H. L. Cads book to Aurelia Mace		4.75
14.	Freight on Shirts	30	
"	" " " Drugs	25	
15.	"The Dawning Day" from C. L. C. Dewey	1.00	
18.	Groceries	1.02	
"	1 Bottle Bay Rum	50	
"	Buttons and Hair Pins	75	
"	Lamp Chimneys	50	
"	Dentistry for G. H. Bowers	2.00	
22.	Freight on Ladies Waists from Albany	50	
23.	Travelling expenses to and from Albany for Ann Offord and Sarah Bodine	4.16	
	Crockery and Glass ware	45	
	Singer agency. Gathering foot to Machine	75	
	Mudcr garments for sisters	1.60	
	Reading book for Sarah Bodine	15	
25.	Dentistry for Cecelia De Vere	1.00	
	1 pr. Shoes for Isabelle	1.00	
	Hair pins and Ribbon	1.45	
	Garfield Tea and Petroleum Jelly	90	
	Crockery - plates and oil can	75	
	Two Music books to sister Clarissa		2.00
28.	Subscription to Normal Instructor	60	
30.	Dentistry for May Rullhausen	4.00	
	Repairing and tuning organ and Piano	6.00	
	Freight on Waists & Shirts	1.59	
	my Sister & Ella Bassett to Wilmington and back	6.00	
31	Travelling expenses to and from Albany for Ann Offord and Belle Rullhausen	4.16	
	1 Doz. Photographs reproduced of C. R. and A. O. also 1 doz. taken of Sarah Bodine	10.00	
		\$ 87.40	\$ 419.80

1895.

Cash.

Cr.

Dr.

February	4.	2 silk neckerchiefs	2.63	
x	"	2 Woollen under Shirts	2.00	
x	"	3 doz. Hair Pins	44	
	7.	1 box of Tea	12.00	
	"	Expresage on M. Stockhem's trunk	1.40	
	"	Shelves in Eldress sister's room made by Rufus Shumway	5.00	
W. R. R. M.	"	Old piece of furniture bought by R. Shumway		5.00
	9.	1 doz. photographic views @ 25 ^c to A. Mace		3.00
	"	Cloth from C. J. Neal for A. Offord's cloak	7.00	
	11.	Postage Stamps	1.00	
	"	Treatment by Helen Wilman's for S. J. Burger	2.50	
	19.	Travelling expenses to Albany & Troy for A. W. and A. Offord.	2.38	
		Expenses from Albany to Ganouan for A. W.	81	
		" to West Pittsfield for Ann Offord	96	
		" at "Stanwix" for Anna White	2.00	
		" on city cars	10	
		Food exhibition	25	
		Dr. Nellis treatment for Louisa Bell	5.00	
		4 lbs. Candy 15 ^c per pound	60	
		1 doz. Photographs for Belle Rullhausen Walker and Gibson	4.00	
		Stationary	80	
		1 yd Velvet	1.50	
		1 pr. Shoes and Rubbers for Gladie B.	1.10	
		Cardboard	25	
		Spectacles repaired for Jane	10	
		Pamphlet	10	
		Telegraphic message	30	
	20	Investment (in part payment) in \$1000 Wabash 1 st Mortgage bond	850.00	
	25	Waists returned, freight	50	
	28	Remainder of payment on Wabash bond this includes brokerage and expresage.	205.25	
			\$ 1110.38	8.00
x	4.	Received from Marie Stockhem		2308
x	5.	" " W. M. Franklin		202.16
				23324

1895.

Cash.

Ln.

Dr.

March	1.	2 Photographic Views to Maria La Corte		60
	"	Notions from Visitor's Room		1.25
	"	From Dairy		3.00
	2.	1 Small box of Tea	25	
	"	1 Case of Waists	50	
	"	Charge on Wabash Bond	70	
	4.	Postage Stamps	1.00	
Mrs	5.	From Agnes L. Reed		2.00
	"	For six Music Books from C. J. Neal		6.00
	6.	From Mabel M. Franklin		300.00
	7.	Check from United Shirt & Collar Co.		89.39
	8.	Check to Mabel M. Franklin	100.00	
	"	For Dentistry done at North St. Dr R Love	20.50	
	"	3 1/4 yds. Corduroy	2.63	
	15	Check to Mabel M. Franklin	100.00	
	20	Freight on Waists	58	
	"	" " Trunk of Marie Stockum	1.25	
	23.	Dairy produce		3.00
	25	Helen Wilman for sister S. J. Burger	10.00	
	"	Home course in mental sciences lessons	5.00	
	30	Paid to Mabel M. Franklin	100.00	
	"	Subscription for "Temple of Health"	1.00	
	"	Deaconesses expenses in kitchen	1.23	
	"	Groceries - coffee, fruit, lunch &c	1.40	
	"	Drugs at "Hull's"	2.25	
	"	Desk for sister Martha	9.00	
	"	Dry goods, velvet, hair pins &c.	68	
	"	Writing Pads	20	
	"	For eggs, tomato catsup & pickled peas		5.25
			\$ 358.17	410.49
	1	Coupons on N.Y. Central		50.00
				460.49

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4

1895.

Cash

Per.

Dr.

April	1	Coupons on North W. and Chicago R.R.		150.
"		Postage Stamps	50	
"	4	1 st installment on "Mt. Leb. Cedar Boughs"	121.67	
Subs	"	From Agnes L. Seed		2.00
"	8.	Helen Wilman's treatment for S. J. B.	5.00	
"	12.	Expenses for Louisa Bell from here to Spring.	1.94	
"	"	Dictionary for Amelia Bell	1.50	
"	"	Book for Matilda Bell	38	
"	"	Postage Stamps	50	
"	20.	Drugs from Silden's	10.04	
"	23.	Freight on Shirts	1.26	
"	24.	33 square yds. Linoleum 60¢ - Prince & Walker	19.80	
"	"	8 1/2 Carpeting for stairs at Sec ^r House	6.25	
"	"	2 Shades for Music Room	1.00	
"	"	Bananas, Candy &c.	49	
"	"	Check for Shirts & Waists, S. L. Munson		122 32
"	25	Dry goods W.M. Whitney & Co.	87.98	
"	"	Expenses to and from Albany for sisters Eliza, M. J. A and Lydia	5.76	
"	"	At John G. Myers	947	
"	"	Van. Henson, Charles Co.	11.28	
"	"	Walker and Sibson	3.11	
"	"	Weidman & Co.	2.75	
"	"	Glass Ware	2.00	
"	"	Hosiery	1.25	
"	"	Dry Goods	1.36	
"	"	Street car fare	15	
"	"	Fruit	40	
			295.54	\$ 274.32
May	10.	Walker & Sibson	2.43	
"	"	W.M. Whitney & Co	1.84	
"	"	At 10 th Store Hammer, wrench &c.	20	
"	"	Candy, 1 lb.	20	
"	"	2 Paper Pads	20	
"	"	2 Blocks for No. 19 & N.E. R. Sec ^r House	7.00	
"	"	Expenses to & from Albany for Mabel Lane, May Rullhausen and All!	6.74	

1895.

Nash.

Cr.

Dr.

May	10	Lunch at Seeler's for four	2.30	
"		Newspaper, bananas &c.	20	
	13	Postage Stamps	1.00	
	16	Charity - to aid an old woman to Albany	1.00	
Gifts	"	Paul ^{my} Tyner for Bessie's board		150.00
"	"	To Elder Daniel from the above	10.00	
"	"	1 gal. of Maple Syrup		1.00
"	"	Coupon on Wabash R.R.		25.00
"	"	Dentistry for A.R. Stephens	1.50	
"	"	For Pineapples	1.00	
	20	Printing 1000 labels for Healolene	1.50	
"	"	1 dozen Whalebone	2.25	
"	"	Aromatic Spirits of Ammonia	17	
"	"	Tooth Powder	20	
"	"	Extracting tooth for G. H. Bowes	2.00	
"	"	Tooth wash for healing	25	
"	"	Electric car fare	10	
"	"	Mileage for Lydia and Grace from West Pittsfield to Pittsfield	16	
"	"	Mileage for M. M. Franklin & A. W. from W. Pittsfield to Springfield & back	4.48	
"	"	1 pr. leather Shoes for A. W.	2.00	
	23	Expenses to Albany from Chatham and To Canaan from Albany Sister Sarah & A.R.S.	1.00	
"	"	Deal Tape	71.	
"	"	Book and Ball	35	
"	"	Fare for sister S. & Rosetta from N. L. to Chat.	1.08	
	30.	1 set of Mats from S. A. Peck		1.00
Visitors	"	Lunch for Bicyclers		75
"	"	Joseph for painting three rooms at Sec house and four floors.	24.50	
"	"	Postage Stamps	1.00	
	31.	Coupons on Western Pacific R.R.		90.00
"	"	Smoked Fish and Lemon Essence	1.65	
"	"	Curtains for brother Levi's room	1.00	
"	"	Book Case for S. E. Room. Sec ^d House	2.00	
"	"	Studs	60	

Carried over on Page 8.

\$ 84.01 \$ 267.75

1895.

Cash.

Cr.

Dr.

May	31.	Red wax, hair pins &c.	84.01	
"	"	2 Doz. Jelly jars	30	
"	"	1 bottle Lavender Salts	75	
"	"	Brockery	20	
"	"	For collection of coupons	30	
"	"	Sundries	25	
			15	
			<u>\$ 85.96</u>	<u>267.75</u>
June	4.	Fare for Grace ^{my} Tiffany from Aetic Center, here	2.00	
"	"	Freight on Shirts and Waists	3.00	
"	"	Expressage on Olive Holden's picture	48	
"	7.	Postage Stamps	1.20	
"	8.	Check from M. S. Mansow		18 90
x	"	4 Doz. photographs Mabel Lane May Rullhausen and M. M. ^{my} Fand Anna W.	12.00	
"	14.	2 pr. Shoes for S. Bodine & May Rull.	4.10	
"	"	Fans	30	
"	"	Cheese	27	
"	"	Deaconesses expenses in kitchen April & May	2.00	
"	17	For girls Shoes	1.20	
same	"	Floor mat from E. J. Keab		5.00
"	"	Trinkets sold from Visitors Room		3.10
x	10	Expenses to N. Y. City, Newport & Providence for Martha Burger and Anna White	34.60	
"	"	For board and refreshments at various places	15.02	
"	"	Garfield ^{my} Tea	20	
"	"	Syringe	85	
"	"	Apple blossom, for M. M. ^{my} Franklin	50	
"	"	Present to Dr. and Emily Dewey	4.00	
"	"	To errand boy	10	
"	"	Handkerchief	10	
"	"	Nellie Brigham and Salvation Army	50	
"	"	"The true Science of Living" (book)	2.25	
"	"	Impression for plate for A. W. under teeth	20.00	
"	20.	3 Doz. photos of M. M. ^{my} Franklin & A. W.	9.00	
"	21.	Expenses to and from Canterbury and Enfield for Maria B. C. Dewey & J. Cutler and Lydia Staples	27.77	
			<u>\$ 141.44</u>	<u>\$ 27.00</u>

1895.

Cash.

Con.

9
D.N.

July	3. Expenses to and from Waterville for Catharine, Agnes Lee, S. Bodine & May Rul.		7 1/4	
"	Dairy produce			5.15
"	1 Vol. "Inspirational Music"			1.00
10.	Postage Stamps		1.00	
"	Dentistry for Matilda Bell		6.00	
"	Two Ladies Vests		50	
"	Coffee		1.80	
"	1 lb. of Tea		50	
17.	"The Youth's Companion"		1.75	
"	Postage Stamps		50	
18.	4 Photographic Views			1.20
"	2 bottles "Healolene"			45
"	Trinkets from Visitor's Room			35
"	W.M. Whitney, dry goods		1.00	
19.	Expenses to and from Onfield for Mabel Lane and A.R. Stephens		10.72	
"	8 gal. of Cherries to Nellie Bringham			3.15
21.	7 Photographic Views			2.10
23.	Literature to called			85
winter 24.	Mats, doll bonnets and trinkets			85
"	" " " " from another party			35
25.	Travelling expenses to and from Albany for M. J. A. and J. McLeon		4.16	
"	Shoes and Rubbers		8.00	
"	Dress goods, Percale and Plisse		3.20	
"	Ribbon, Stockings, Collars, hair pins		4 96	
"	Street cars, soda water and sundries		41	
"	Gloves for Isabelle		39	
"	From Visitor's Room (H. R. Greig)			1.75
"	Freight on Shirts		1.46	
30.	Postage Stamps		1.00	
31.	Commode for Middle R. Sec ^d House		4.00	
"	Repairs on block No. 14		75	
"	5 lbs. Bonnet palm leaf		2.65	
"	Bird Food		50	
			\$ 62.39	\$ 17.20

1895.

Cash.

Dr.

Cr.

August	6.	Expenses to and from Enfield for A.O.	2.24	
"	"	Paper and Envelopes	1.84	
"	"	Dr's fees and medicines for Ann Offord	7.73	
"	"	Undewear and Rubbers for " "	1.50	
"	"	Dress goods	4.45	
"	"	Oil of Lavender	35	
"	"	Postage Stamps	1.00	
"	"	Sundaries	1.12	
visit	8.	2 skeins of Knitting Yarn		1.00
"	"	See installment on "Mt. S. Cedar Boughs"	121.67	
"	"	Mary Stewarts board		6.00
14	"	From Visitor Room		45
15.	"	Postage Stamps	50	
16.	"	Eva Pinkham from Ada A. Pinkham		30.00
20.	"	Present from callers		1.00
26	"	Phosphate	45	
"	"	Garfield Tea	25	
"	"	Syringes repaired	35	
"	"	2 yds. Ribbon	18	
"	"	Enameled Oil Cloth	50	
"	"	Whalebone	1.20	
"	"	Fish	25	
"	"	Lunch, soda and sundries	35	
"	"	From Visitor's Room		2.65
28	"	" " "		3.95
x	"	Loaf of Bread		15
30	"	From Visitor's Room		1.50
"	"	Freight on Shirts	1.36	
x	29.	Expenses to & from Albany for J.L. & W.	4.16	
"	"	Two girls from Albany	1.04	
"	"	16 Gossamers	20.75	
"	"	Dry goods, remnants of silk, ribbon, hooks & eyes	5.00	
"	"	Type writing paper	1.30	
"	"	Walker & ribbon	1.00	
"	"	Satchel - crocodile skin	3.24	
"	"	Candy and Grapes	55.70	
"	"	Steel Pens	60	
			\$ 184.98	\$ 46.70

1895.

Cash.

Per.

Dr.

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September 10.	Postage Stamps	1.00	
"	Dairy produce		6.00
11.	Photographic Views		60
"	Dairy produce		4.00
12.	From Visitor's Room		1.15
"	Coupons from N.Y. Central & H.C.R.R.		50.00
18	From Visitor's Room		15
20	Freight on Shirts	1.46	
"	Travelling expenses to and from Albany for M. Bunge & J. McLeod	4.16	
"	Walker and Gibson	1.17	
"	3 rolls ribbon	1.77	
"	2 lbs. black woolen yarn	1.56	
"	1 piece Soap	10	
"	Soda Water	20	
"	Package of herbs for Ann's pressage	91	
"	Life of James G. Blaine (book)	1.75	
"	1 Shaker Music book to Chauncy King		1.50
21	Mary Stewart's board		8.00
"	Photographic View		25
24.	3 Doz. Photographic Views @ \$2.75	8.25	
"	Check from United Shirt & Coll. Co		129.20
27	From Visitor's Room		2.60
"	1 pr. knit Socks. Grace Merriees		2.75
"	1 pr. Girl's Shoes	1.25	
"	2 Doz. Doll's Bonnets. Sister Polly L.		7.29
"	4 Photographs		1.50
"	Doll Bonnet		20
"	Candy	1.00	
"	Expenses in deaconesses' kitchen	1.80	
28.	For preserved fruit, vegetables &c.	2.55	
		39.23	215.19

1895.

Cash.

Per.

Dr.

October 1.	To Figs and Grapes			1. 15
2.	Expressage on 12 "M. L. C. Boughs"	60		
"	Freight on Shirts	1. 44		
"	Repairing Sewing Machine	30		
3.	Rose Geranium Oil	1. 00		
"	Warm Lozengers	25		
"	1 Oz. Powders for Grace H. Bowers	1. 00		
"	Dentistry for May Rullhausen	1. 50		
"	Coupons on Chicago & N. W. R. R.		150 00	
"	Expenses to and from Albany for Deaconesses and Cora C. Vinnes	6. 24		
"	W. M. Whitney's, dry goods	50 29		
"	Weidman & Co., Chest of Tea	12 60		
"	Willard Bellows, Shoes	15 32		
"	Walker & Gibson, Drugs	1 94		
"	The Van Huesen Charles Co	3 50		
"	Dr. Nellis for Cora C. Vinnes	1. 15		
"	Ribbon and remnants of silk	2 83		
"	Candy and drink	30		
7.	To Mary M. Hayes upon leaving	27 78		
8.	"The Arena"	2. 50		
12.	1 Dg. Photographs @ 50 ^c		3. 60	
"	15 Doll's Bonnets to "Latie Doyle		4. 56	
"	1 set of Teeth, Grace H. Bowers	9 00		
"	Extracting teeth, Belle Rullhausen	1. 00		
"	Filling for Matilda Bell	50		
"	Corset fastners & laces & Ribbon	57		
"	2 pr. Rubbers	95		
"	Olive Oil	10		
"	Tablet and Lead Pencils	20		
"	Jelly, Tomato Catsup & Grape juice		1. 10	
"	Lunch		35	
"	Crackers	15		
18	Postage Stamps	1. 00		
21	Doll Bonnets and Tomato Figs		1. 28	
23.	Potato Kettle and Baking Dishes	2. 65		
"	Amونيا and Fish	1. 64		

1895.

Cash.

Con.

Dr.

13

October 23.	Elastic Cord	50	
"	Side Combs	10	
"	Black Yarn for darning	30	
"	Wine for Bonnets	35	
"	Tablets	10	
"	1 bbl. Crackers	2. 11	
"	Stays for Dresses	15	
"	Lunch and Sundries	40	
"	2 gal. Apple Sauce		1. 60
"	Preserves for Fannie Colt		4. 50
"	Cherries and other Sauce		2. 90
"	Jelly at A. A. Mills		35
"	" " Robbins		75
"	Cateup		1. 60
"	Sugar Orange Peel		25
"	Examination of eyes and spectacles for Isabelle Mc Leon	12. 40	
"	Examination of eyes for Martha Burger	3. 00	
"	Trav. expenses of J. C. & Cora C. Vinico to & from Albany	5. 00	
26.	18 Dolls Bonnets to Katie Boyle		5. 77
"	Faciel remedy for Lydia Staples	5. 00	
"	Expenses of M. J. A. C. L. V & Flow to & from Albany	3. 83	
28	1 pr. Slippers	49	
"	Lunch	35	
"	Quinzel, ribbon &c for G. H. B. sale week	1. 20	
"	City Cars	15	
"	Outing cloth for Night Dresses	2. 55	
"	Left with Cora in Albany Hospital	6. 00	
"	Fare from W. Pittsfield to Springfield Att.	1. 26	
"	Mileage from Springfield to W. Pittsfield.	1. 12	
"	Massacut House over night	1. 00	
30	Third and last installment on M. L. C. B.	144. 26	
"	Express charges on books, M. L. C. B. Bought.	1. 43	
"	Acct. of preserves sold during the year not entered		28. 00
"	For meals and eggs and cateup		9. 95
		342. 35	217. 71

1895.

Cash

Cn.

Dr.

November	5.	Tomato Catsup					50
"	"	1 copy "Mt Lebanon C. B. Cl. Wm Anderson			1.		50
"	"	" " " " " " E. J. Neal			1.		50
"	"	3 copies " " " " " Polly Lewis			3.		00
7		14 $\frac{5}{8}$ yds. French Merino @ 27 $\frac{1}{2}$	3.	00			
"		W M Whitney & Co	10.	33			
"		Pardee Carpenter	13.	25			
"		Corra C. Vinico at "Stanwix"	13.	80			
"		Expenses to and from Albany for A. White	2.	08			
8.		Coffee	1.	50			
"		Tea		22			
"		Knife for Mabel Lane		25			
"		Dentistry " " "	3.	00			
"		Tablets for Ann Offord		45			
"		Shaker Hymn Book				2.	00
13.		Pardee Carpenter, dry goods	1.	95			
14		Mabel E. Lane upon leaving	70.	00			
"		Sarah J. Bodine " "	50.	00			
20		Mary Stewarts board for two months				16.	00
26		Healolene to Geo. Knewper				1.	00
"		Dairy produce				3.	00
			189	83		28.	50
December	5.	Freight on "Cedar Boughs"	1	43			
12.		To and from Albany for Anna White	2.	22			
		Coupons on Western Pacific R.R.				90	00
18.		Postage Stamps	1.	00			
23		Dairy produce				5.	00
30.		Louisa Bell upon withdrawing	45.	00			
"		Amelia Bell " "	15	00			
"		Cherry Cordials & medicine for L. S. Powers	2.	75			
"		Cake of soap for May Rullhausen		20			
"		Medicine of Amy for " "	1.	00			
"		" " " " " Grace Tiffany	3.	25			
31.		Deaconesses expenses in kitchen	1.	45			
"		Cash on hand	83	28		83.	48
			73	30		178.	48
		Cedar Boughs not inserted in full before				42.	00
			73.	30		220.	48

1895.

Balance Sheet.

Cr.

Dr.

January	87.40	419.80
February	1110.38	233.24
March	358.17	460.49
April	295.54	274.32
May	85.96	267.75
June	141.44	27.00
July	62.39	17.20
August	184.98	46.70
September	29.23	215.19
October	342.35	217.71
November	169.83	28.50
December	73.70	245.48
	2940.37	2425.38
		486
		87 99
		2,940.37

Balance

Interest Money received during the year from bonds		630.00
Traveling expenses	157.91	
Shirts	13.51	359.81
Dentistry and Medicine	155.33	
Music Books		20.10
Visitors Room		37.63
Cedar Boughs	387.60	48.25
Dairy Produce		30.40
Interest with principal in different banks.		3,954.97

1896.

Cash.

lev.

Dr.

January	1.	Amount brought forward	486	99	
"	"	Dairy produce			6. 31
"	3.	Postage Stamps		50	
"	"	Shoes for Lucy S. Bowers	2.	00	
"	"	Freight on two cases of Shirts	2.	16	
"	"	5 Music Books, from Annie L. Walker			5. 00
"	7.	To L. S. Bowers on going to Enfield Ct.	10.	00	
"	x 10	Medicine for Grace ^{at} Tiffany		75	
"	"	Express on pa. for Mary Stewart		25	
"	"	Dr. Clelland for Catharine Allen	1.	50	
"	"	Music book (mistake) Cedar Boughs c 1.00			20. 00
"	13.	Mary Stewart's board for two months			16. 00
"	14.	Traveling expenses to and from Albany for Belle Rullhausen, May Rull. and A.W.	6	34	
"	"	Electric cars		30	
"	"	Scissors and ^{my} Knife		40	
"	"	J. G. Myers - Hook & Eyes, Whalebone & Stays	2.	29	
"	"	Lythia Pellets for Ann O. and May R.	1.	40	
"	"	Eraser for type writer with rubbers		8	
"	"	"Munsy" Magazine		10	
"	"	Oranges		10	
"	"	Lunch at Keeley's	1	30	
"	"	Prescription for May Rullhausen		50	
"	"	1 lb. Candy for girls		20	
"	"	1 cake of Cuticura Soap for Grace B.		20	
"	"	United Shirt and Collar Co. (check)			29 25
"	x 10.	Expenses at Albany City Hospital for G.C.V.	140	00	
"	"	Medicine and other expenses for Cosa	49	80	
"	18.	Express from brother Levi		25	
"	"	Postage Stamps		50	
"	21.	Mattie P. Bowers for funeral ex. of Lucy B.	19.	00	
"	"	Brother Levi check for Cal. Vinco (not entered)	10.	00	
"	25.	Throat Plate for Sewing Machine		40	
"	29.	Postage Stamps	1.	50	
"	30	1 box Needles for Shirt Shop	1.	20	
"	31	2 pr. Girls Articles and 1 pr Rubbers	1	75	
"	"	1 copy "Cedar Boughs"			1. 50
"	"	One meal			25
			\$741.	76.	78. 31

1896.

Cash.

Dn.

17

Dn.

February	1.	Amount brought forward	663.05	
"	3.	1 Copy "Cedar Boughs" (Constock)		1.50
"	4.	S. A. Tiffany for Grace's face		x.25
"	"	Isabel M ^c Leod to New York (from br. Levi)	5.00	
"	7.	Repairing clock M. R. Sec ^r House.	.75	
"	"	Sharpening of 15-pcs. of scissors & 8 th pair	1.20	
"	11	Check for Isabel M ^c Leod (from br. Levi)	5.00	
"	"	1 Copy "Cedar Boughs" (Fertilizer Agent)		1.50
"	12	Subscription for "Our Dumb Animals"	1.00	
"	"	Bottle of Alcohol	.50	
"	13.	"The World's Advance Thought"	.50	
"	17.	"The Arena"	3.00	
"	19.	Dr. Clelland for Grace H. Bowers	1.50	
"	20.	Money returned by Isabel M ^c Leod		9.50
"	"	Expenses in N. Y. for " " "	.50	
"	22.	Check from S. L. Munson for Shirts		81.76
"	"	Maltens & Cascedia for G. H. Bowers	1.25	
"	"	Horsford Phosphate for Nurses	.85	
"	25.	Postage Stamps	.50	
			684.60	94.26
March.	2.	Coupons on N. Y. Central		50.00
"	"	Express package for Isabel	.40	
"	"	Express message to Albany	.25	
"	6	From Dairy		3.00
"	11	Traveling expenses to and from Albany for Isabel and Cora	4.16	
"	"	City Cars	1.97	
"	"	Telegraph	1.20	
"	"	Cups and Vase for Nettie Fetherly	1.03	
"	"	Hotel Bill at Stanwix for Cora	1.75	
"	13.	Mary Stewarts for two months		16.00
"	14.	Postage Stamps	1.00	
"	16.	5 lbs. Coffee @ 30 ^c	1.50	
"	"	1 qt. Oysters	.35	
"	"	1 qt. Peas		.25
"	"	2 qts. Jellies		.80
			13.61	70.05

1896.

Cash

Cr.

Dr.

March	16.	Dinner		20
"	17.	11 Copies "Cedar Boughs." Martha Johnson		11. 00
"	20.	per. Knit Spats, Charlotte Ceranic		4. 00
"	21.	Walter J. Lewis, 3 mo. board in advance for Grace		24. 00
"	24	2 papers of Garfield Tea	45	
"	"	Candy	20	
"	30	Repairing Bertha's Spectacles	55	
"	"	Dr. Clelland for Cora C. Vinneo	1 50	
"	31	Sister Amy Reed for medicines &c.	2 00	
			4 70	39 20
		Brought over from Feb. & March	698 21	164 31
			702 91	203. 51
April	1.	Amount brought forward	499. 40	
"	"	Coupons on Chicago ² & N.W. R.R.		150. 00
"	7	Postage Stamps	1. 00	
"	8.	F. A. Hull. Dungs.	1. 90	
"	"	Dr. Barton consultation with Ann	1. 00	
"	"	Bailey's, for whalebone	40	
"	"	Glass for picture frames	65	
"	18.	4 Hats for girls (20 ⁰)	80	
"	"	1 Doz. Oranges	50	
"	"	1 Box of Figs and Ginger Root	90	
"	"	1 Package of Everlastings	20	
"	20.	1 Hymn Book (first volume)		1. 50
"	"	1 Map for school house	2. 00	
"	25.	Dentistry, capping one tooth for L. Staples	8. 00	
"	"	Camphor Balls	15	
"	"	Wadding	8	
"	"	Dye Stuff	20	
"	"	Lunch and cough drops	35	
"	28.	Bunch of Bananas	2. 00	
			519 53	151 50
			151. 50	
			368 03	

1896

Cash.

Dr.

19
Dr.

May	1.	Amount brought forward.	368.03	
"	"	Dentistry for Lydia Staples	7.50	
"	"	" " Belle Kullhausen	2.50	
"	"	Roach Exterminator	45	
"	"	Lunch	25	
"	"	Sundaries	15	
"	4	Present to Eldress Miriam Offord	50.00	
"	"	Coupons on Wabash R.R.		25.00
"	6	1/2 Dozen Apple Knives	50	
"	"	Repairing Organs and Piano	10.00	
"	"	Postage Stamps	25	
"	8	Dry goods of England Brothers	22.22	
"	"	" " " Bailey	12.66	
"	"	Groceries of Reid & Barnfather	6.95	
"	"	Drugs of Hull	3.55	
"	"	Camels hair brushes (2)	60	
"	"	Plants and seeds	1.10	
"	"	Oil cloth and carpet	3.45	
"	"	Cups and saucers	60	
"	12	Repairing spectacles for Ruth	25	
"	14	Dairy produce		6.00
"	27	3 Cedar Boughs at Pittsfield sold <small>by sign.</small>		4.50
"	"	Postage Stamps	50	
"	29	2 pie. Velveteen bias dress binding	40	
"	30	England Bros. 2 pie. hose, ribbon, yarn, silk	1.62	
"	"	12 yds. calico @ 3 ^d N.Y. Store	36	
"	"	Baking Powders	50	
"	"	Enameled oil cloth	25	
"	"	Garden seeds	10	
"	"	Porcelain knobs	16	
"	"	Hull's store, porous plasters & Amonia	4.14	
"	"	Linoleum - nurses hall. Prince & Walker	14.97	
"	"	Broquet set	1.00	
"	"	Ada and Rosetta's expenses at Chat. 1 week	11.16	
"	"	1 Cedar Bough sold by Rosetta		1.00
"	"	Deaconesses ex. during the month, C.R.	1.90	
			528.07	36.50
			36.50	
			491.57	

1896.

Cash

Per.

Dr.

June	1.	4 bunches Asparagus @ 15 ⁰⁰			60
"	"	Amount brought forward	491.	57.	
"	5.	Mary Stewart's board for two months			16. 00
"	9.	Pardee Carpenter 13 pr. Rubbers @ 40 ⁰⁰	5.	20	
"	"	1 pr. Shoes for M. J. A.	1.	85	
"	"	4 lbs. Candy @ 18 ⁰⁰		72	
"	"	Root Beer 1 bottle		17	
"	"	Glue 2 " @ 15 ⁰⁰		30	
"	"	1 Knife for A. W.		25	
"	12.	Postage Stamps	1.	00	
"	"	Sarsaparilla for Grace Lewis		50	
"	13.	Magic Corn Salve for Jane Cutler		15	
"	17.	Expenses to and from Albany C. C. V. A. M.	4.	16	
"	"	Board over night at "The Steamix"	2.	00	
"	"	Street cars		05	
"	"	Dinner and Supper	1.	25	
"	"	1 Doz. Oranges		30	
"	"	at Telegraph home		60	
"	"	5-5 yds. of Lawn @ 10 ³ / ₄	5.	09	
"	"	3 doz. Hair Pins		45	
"	"	1/2 " Sissors and three repping knives	3.	45	
"	"	Sundries		15	
"	"	To Dr. Nellis for Cora C. Vinneo	68	00	
"	"	" " " Isabel Mc Lair & May Pub.	2.	00	
"	"	Coupons on Western Pacific			90. 00
"	22.	The Youth's Companion and book.	2.	00	
"	23.	5 yds. Oil Cloth @ 40 ⁰⁰	4.	00	
"	"	Suit Skirt		75	
"	"	6 Stone Crocks		72	
"	"	1 "Cedar Bough" sold by Eliza			1 50
"	"	Sugared Orange Peel			30
"	"	Carpet Binding	1.	00	
"	30	Deaconesses ex. during the month	1.	60	
			599	28	108 40
			108	40	
		Balance brought down	490	83	

1896.

Cash.

Per

Dr.

21

July	1.	Block Stand for Sister's Library (Rufus)	1.25	
"	"	Amount brought forward	490.83	
"	"	Old crockery to Comestock		7.50
"	7	From Visitor's Room (De Vere sisters)		1.40
"	"	5 lbs. butter @ 30 ^c		1.50
"	11	Bird Food	.25	
"	"	3 Bottles Medicine for G. H. B. Maria & W.	2.40	
"	"	1 pr. Pants at Carpenters for Eugene	1.25	
"	"	Soda water and Candy	15	
"	"	Cantharides (medicine)	10	
"	20.	Drugs from F. A. Hull	3.35	
"	"	" " " " " hair restorative	1.00	
"	"	1/4 yds. Silk (remnant)	.31	
"	"	Clipping of hair G. H. B.	.25	
"	"	Champoo " " "	.25	
"	"	Soda crackers	.35	
"	"	Lunch	10	
"	"	Sundries	10	
"	"	W. J. Lewis 3 mo. board in advance for Grace		20.00
"	24	Robt. J. Barlow 1 mo " " " " Mabel		8.00
"	26	Oldress Miriam, pre-paid for Dagmar	5.00	
"	28	Received from Adele this postal order " "		5.00
"	"	Cedar Boughs, one copy Dr. Cross, Boston.		1.00
"	"	From Visitor's Room		1.10
"	"	Doll's Bonnet		.30
"	"	Postage Stamps	1.00	
			507.94	45.80
			458.00	
		Balance brought down	452.14	

1896

Cash

Cr.

Dr.

			Cr.	Dr.
Agust.	1.	Amount brought forward	\$452 14	
		Deaconesses expenses during the mo. of July	3 00	
		Received for meals		1 50
		Fruit		30
		Doll's Bonnets		40
		Orange Peel		10
"	6.	Dry Goods at W. M. Cohen & Co.	3 75	
"	"	" " " N. Y. Store, Pittsfield.	2 40	
"	"	Drugs, J. A. Hull.	45	
"	"	4 1/2 lbs. Halibut	80	
"	13.	Asbestos for mending purposes	1 00	
"	"	Butter to "Hilden"		1 00
"	14.	12 Copies of "The Chatham Courier"	50	
"	15.	Traveling expenses to and from Albany and other car travel for Jane Cutler	1 95	
"	"	1 pr. Shoes for " " "	1 50	
"	21.	Orange Peel		90
"	"	Doll's Bonnets to South Family		7 50
"	22.	Bird food	50	
"	"	Postage Stamps	1 00	
"	"	From Eliza for Sauce sold		2 65
"	28.	Doll's Bonnet		30
"	"	The Shaker (Robinson)		75
"	"	" " "		75
"	"	Medicine for Belle Rullhausen	1 00	
"	"	Candy and sundries for pleasure riders	1 00	
"	"	Cedar Boughs		1 50
"	29.	Robt. J. Barlow 1 mo. board in advance for Matt		8 00
"	"	Doll's Bonnet		25
"	31.	Deaconesses ex. during the month	25	25
			470 99	26 15
			26 15	25 90
		Balance brought down	444 84	

1896.

Cash

Per

Dr.

23

September	1.	Amount brought forward	444 84	
"	"	^{my} Tomatoes ^{my} Figs (from Martha Johnson)		2.50
"	"	" " (South Family)		1.50
"	"	Orange Peel		96
"	"	1 Dg. Doll's Bonnets		2.96
"	"	Photographic Views, ^{my} Books (Carle Christman)		3.00
"	"	Coupons on N.Y. Central		50.00
"	3.	^{my} Tomatoes ^{my} Figs (Martha Johnson)		2.00
"	"	Be. Levi for Shumway, sewing ma.	5 00	
"	4.	Dairy products		6.00
"	5.	Iron Eliza for Sauce sold		9.10
"	"	Lunch for strangers		1.65
"	"	Entertainment from visitors		50
"	"	^{my} The Shaker, by Robinson		75
"	8.	Express package (pamphlets from Can.)	80	
"	"	^{my} Freight on 3 boxes books (W.A. Brown)	2.20	
"	"	Basket of Apples		25
"	9.	2 Doll's Bonnets		70
"	"	Orange Peel		30
"	"	2 Photographic Views		65
"	10.	Postage Stamps	1.00	
"	11.	Dr. J. J. Cleland's services to Ruth, Cecelia, Agnes and Belle	14.00	
"	"	4 qts. Cranberries		40
"	"	Orange Peel		10
"	"	^{my} The Shaker, by Robinson		50
"	"	2 Photographic Views		70
"	"	Received from Ada Brown ^{school} money from Levi		10.00
"	12.	Grocery at Pittsfield	2.19	
"	"	Table Spoons	3.00	
"	"	Writing Paper	1.00	
"	"	Sister's Underclothing	11.00	
"	"	Stockings	3 21	
"	"	Towels	1.00	
"	"	Table Cover	59	
"	"	Drugs	2.10	
"	"	Drab and Blue Silk	1 90	
Carried over on page 24.			493.83	94.52

1896.

Nash.

Cr.

Dn.

September 12	Cotton Cloth	\$ 3 25	
"	Ribbons	77	
"	Sewing Silk	20	
"	Side Combs	10	
"	Pins	15	
"	Girls Shoes	5 00	
"	Vanilla	40	
"	Smoked Fish	72	
"	Repairing Spectacles	30	
"	Lunch & Candy	70	
"	Cedar Boughs		4 00
"	Rags		1 65
"	Photographic Views		2 20
"	Orange Peel		10
"	Visitors - Augusta Hedder & Sophia Curtis		4 00
" 14	Sauce		60
"	Orange Peel		10
" 16	Dr. Burton, for Agnes Lee	1 00	
"	Dr. Gabler, ex. two teeth for A. R. Stephens	50	
"	1/2 yds. of Silk	1 13	
"	Book, "Ascent of Man" by Drummond	1 75	
"	Lunch	14	
" 18	Strawberry Sauce		30
"	"The Shakers" (Robinson)		75
"	"Cedar Boughs"		1 00
"	Orange Peel		20
"	Spectacle Case		10
"	Photographic Views		90
" 16	Oil Cloth	10 26	
"	3 gal. Crock	20	
"	Gum for Mucilage	20	
"	Blue	25	
"	Bottle Library Paste	10	
"	Jelly Cups	60	
"	White Rags		8 86
"	Writing Paper	5 02	
" 21	Dinner for six from Dalton @ 50°		3 00
		32 74.	27 76.

1896.

Cash.

Dr.

Dr.

September 21.	Amount brought forward from p. 23 & 24	\$ 526.57	122.38.
" "	Orange Peel		40
" "	Photographic Views		90
" "	1 Cedar Bough and 3 tracts		1.15
" "	Photographic Views		70
" "	1 bottle Healoline		20
" 19.	Robt. J. Barlow extra for Mabel		5.00
" 25	Expenses of Lucy S. Bowers while at Enfield Ct.	24.70	
" "	Gave to L. S. Bowers upon her return to Enfield	35.00	
" 28.	Subscription for "The Arena"	3.00	
" "	" " "The Temple of Health"	50	
" "	S. L. Munson for <u>Shirts.</u>		107.65
" "	Jelly jars and bottles	1.45	
" "	Ribbon and silk from C. J. N. for dolls bonnets	2.57	
		593.79	238.28
		238.28	
	Balance brought down	355.51	

1896.

Cash.

Dr.

Cr.

October				
	1.	Amount brought forward	355.51	
"	"	From visitors for dinner (two) 75 ^c		1.50
"	"	Jar of sauce		25
"	"	Two loaves of bread and sauce		55
"	"	Coupons on Chicago and North Western		150.00
"	"	Doll's Bonnets		1.00
"	"	Traveling expenses to and from Albany of Martha Burger, Grace Bowers & Bell Kullhausen	6.24	
"	"	Pewter Spoons (3 Dzen)	1.50	
"	"	Ferris Waist for Ma.	1.00	
"	"	Auto. Album for Bell	50	
"	"	Spectacles and Shades for Grace	2.00	
"	"	Three meals and lunch	2.92	
"	"	Stamwix over night	2.25	
"	"	City Cars	15	
"	"	Charity	10	
"	3	Two loaves of bread		30
"	5	1 Dzn. Capsicum Plasters	1.10	
"	"	Meysowitz Brothers, spectacles repaired for Bertha	1.55	
"	6.	Weaving Bonnets for Eld's Caroline Helfrich		3.20
"	10.	From Visitor's room (Mary Hand)		1.15
"	15.	"		40
"	17.	1 "Cedar Boughs" and other trinkets		1.45
"	22	Traveling ex. to & from Alb. for Belle R & A.W.	4.26	
"	"	Dinner	70	
"	"	Oranges and Candy	20	
"	"	Wine Cutters	25	
"	"	2 Dzn. Pewter Spoons	1.00	
"	"	5 Blank Books	45	
"	"	Vaseline	10	
"	"	Ribbon (12 yards)	36	
"	"	Albany Dry Goods Co.	25.80	
"	"	Coupon on Wabash R.R.		25.00
"	"	W. J. Lewis for Sep. \$8.00. Oct. & Nov. \$10.00 per mo.		28.00
"	"	Eld's Miriam for ribbon	8.00	
"	"	Woven chips for bonnets from Eld's Caroline H.		2.00

1896.

Cash.

Dr.

Dn.

27

October	22	Doll Bonnets, from Eld's Miriam		10.00
"	"	" " " " Martha Johnson		1.20
"	"	2 copies "Cedar Boughs", A. Hildee & Sophia Carter		2.00
"	24	Freight on box of dry goods from Albany	25	
"	26	Present from Sophia Wayne		5.00
"	30	Preserves sold this month by Eliza		14.77
"	"	1 Doz. Lemons	25	
"	"	To a poor woman	10	
			416.54	247.77
Balance brought down			247.77	
			168.77	
November		Amount brought forward	168.77	
"	3	13 Butter Plates @ 10 ⁰	1.30	
"	"	1 lb. Coffee	30	
"	"	2 Pitchers	30	
"	"	Smoked Fish	78	
"	"	Salmon	15	
"	"	Clams	15	
"	"	Towels	60	
"	"	2 boxes eyelets	30	
"	"	Acct. Book	10	
"	"	3 copies of "Cedar Boughs" sold by C.R.		3.00
"	"	1 qt. Apple Butter		30
"	"	2 bottles Catchup		20
"	"	Orange Peel		10
"	"	Sundries	20.	
"	5	Clipping of Hair, Lydia	20.	
"	"	1 bottle Hair Restorative	20.	
"	"	Sundries	10.	
"	11	Postage Stamps	2.00	
"	"	Dr. Burton for Lucy's & Agnes pellets	1.75	
"	"	St. Claire for pieces of cloth for shoes	2.50	
"	"	"Cedar Bough" sold by South Family		1.00
"	12.	Canary Bird		2.50
"	"	Dairy (milk)		50
			179.70	7.60

Carried over on page 28.

1896.

Debit.

Dr.

Dn.

November	14.	Amount brought forward	179	70	7 60
"	"	Expenses on Marie Stockem up to Hudson			
"	"	5 fares to Chatham 54 ^c mileage	2	70	
"	"	5 " " Hudson 32 ^c "	1	60	
"	"	5 " on Electric Cars		50	
"	"	Clifford's expenses in Hudson		50	
"	"	" " wages one day	1	25	
"	"	Telegram to P ^o keeper		31	
"	"	Lawyer Mc Clelland's expenses and fees	19	06	
"	"	Clifford's expenses to New Lebanon		90	
"	"	Brother Levi's expenses Nov. 2 nd	1	08	
"	16.	Dress Goods	1.	00	
"	"	Vaseline		20	
"	"	Paragon		25	
"	"	Bromide of Soda		30	
"	"	Dentistry for G. H. Bowers		50	
"	"	Whalebones	1.	50	
"	"	Stays	1.	00	
"	"	Studs		24	
"	"	Ribbon		25	
"	"	Lunch ^{and} Sundries		44	
"	18.	20 lbs. Tea	10.	00	
"	"	Yarn Webb to sister Clarissa			1. 00
"	"	Orange Peel			1 80
"	"	Table Mats - knit of Macornie yarn - by Canaan, 14 of them	10.	00	
"	21	3 doz boxes tomato figs to sister Martha Johnson			3. 00
"	"	Gold Pen repaired for Ada Brown		75	
"	"	R. Shumway for repairing ceiling in No 16.		50	
"	"	Celia R. Bradley for Shaker Hymn book			1. 50
"	"	Dry Goods at Pardee Carpenters	13.	37	
"	"	Cranberries			4. 61
"	25.	Hymn Book and three photographic views			1. 75
"	30	Apple Sauce			2. 75
"	"	Dr. T. J. Clelland for Marie Stockem	7	00	
"	"	Martha Burger	10	00	
			264	90	24 01.
			24	01	
			240	89	

1896.

Cash.

Dr.

Dr.

29

December	1.	Amount brought forward	240.89	
"	"	1 bottle "Healoline"		25
"	2	Expenses to and from Albany for Eliza ^{and} Belle R	4.76	
"	"	W.M. Whitney's	5.83	
"	"	1 pr. Shoes for Grace Lewis	1.50	
"	"	Candies and Car fare in city	15	
"	"	Lunch	13	
"	"	15 lbs. Candy @	2.25	
"	"	Mt. S. Cedar Boughs 2 Copies		2.00
"	4.	American Correspondence Normal	3.25	
"	9.	Express on 14 copies of Mt. Lebanon C. B.	1.44	
"	15	Doll's Bonnets & woven pieces for bonnets (M.J.)		5.30
"	"	In Catsup		55
"	"	In Apple Sauce		50
"	"	Sisters Under Clothing	5.35	
"	"	Ribbon	12	
"	"	Braids and Pins	70	
"	"	Cards and Booklets	85	
"	"	Chamber Vase	1.00	
"	"	1 Doz. Pockethandkerchiefs 10 ^c	1.20	
"	"	5-lbs Cod Fish and 5-lbs of Halibut	1.60	
"	"	Neck Tie	25	
"	"	Sewing Machine needles and other fixtures	84	
"	"	10 yds Cheese Cloth	50	
"	"	Towels	3.20	
"	"	Oranges	15	
"	"	Ch. Wm Anderson for subscription to the "World's Advanced Thought" & "Our Dumb A."	80	
"	22	Martha Burger's expenses while at Springfield	4.00	retained 6.00
"	30.	10 Doll Bonnets to E. J. Neal		2.50
"	"	Postage Stamps	1.00	
"	"	Subscription to "The Peacemaker"	1.00	
"	"	Summing up of Mary Stewart's board		8.00
"	"	Apple Sauce		2.00
"	"	Cranberries		2.00
"	"	Lace for meeting room radiators	1.15	
			283.31	29.10
			29.10	
			254.21	

1896.

Balance Sheet

Dr.

Cr.

January	254	77	78	31
February	21	55	94	26
March	18	31	109	25
April	20	13	151	50
May	160	04	36	50
June	107	71	108	40
July	17	11	45	80
August	18	85	25	90
September	148	96	238	28
October	60	83	247	77
November	96	13	31	61
December	42	42	29	10
	966	81		
		1	44	
To balance	228	43		
	1196	68	1196	68

Interest Money			540	00
Shirts			238	16
Cedar Boughs			62	00
Books and Photographs			22	90
Dairy			26	81
Visitor's Room			34	76
Girls Board			154	00
Deaconesses receipts			97	95
Donations			17	00
To balance			13	10

Traveling and Board	120	19		
Doctoring Dentistry and Medicine	369	02		
Dry Good including Rubbers and Shoes	219	50		
Donations	110	23		
Books Magazines and Postage	37	37		
Groceries	32	77		
Sewing Machines and Incidentals	62	87		
Freight Express and Telegraph	16	30		
	968	25		
To balance	228	43		
	1196	68	1196	68

2

1897.

Cash.

Ren.

Dn.

Jan.	2.	Dolls Bonnets			68
"	"	Woven Pieces			2 25
"	"	One box Starch	1	68	
"	"	One case Gold Dust	4	25	
"	"	Dentistry for Lydia Staples	7	00	
"	"	Remnant of Silk	1	38	
"	"	Clipping of Ann's hair & wash for head		55	
"	5	Freight on trunk for G. H. Bowers	1	25	
"	6	Traveling expenses to and from Albany including Board at Stamix for W. B. R.	6	93	
"	"	Dr. Nellis for Cora C. Vinneo	6	50	
"	"	" " " Belle Rullhausen	16	50	
"	"	Dry Goods at Albany Dry Goods Store	13	61	
"	"	One dozen Oranges		35	
"	"	" " Small Tin Pails		25	
"	"	Western Pacific R.R. Coupons			90 00
"	9	Dentistry for A. R. Stephens	4	00	
"	"	" " G. H. Bowers	1	90	
"	"	Remnant of Cloth	1	80	
"	"	" " Silk	3	50	
"	"	Medicine for G. H. Bowers		50	
"	"	Chiropractist " " " "		50	
"	"	Embroidered Silk		50	
"	"	Smoked Fish		90	
"	"	Ribbon		10	
"	"	Lunch		10	
"	"	Healoline			75
"	"	Ketchup			15
"	10	Hymn Book to Brother Alonzo			1 00
"	11	Sent to Jennie Remie mileage book and	5	00	
"	"	Deaconesses, Jelly and a meal			1 50
"	13	Cedar Boughs			1 25
"	15	Postage Stamps		75	
"	16	Oranges bought by brother Levi	3	00	
"	19	To a poor woman		15	
"	21.	Hymn Book to Elder Josiah Barker			1. 25
			82	95	98. 83

1897.

Cash

lev.

Dr.

33

Jan.	27.	Second edition of "Concise Statements" 3000 brethren pay for 1000	20.00	
"	"	Emma O. Rathbone for butter		5.60
"	30.	One meal for a stranger		50
"	"	Cranberries		50
"	"	Apple Sauce		1.50
"	"	Deaconesses expenditures for the month	1.25	
Feb.	5.	Travelling expenses to and from Albany for Isabel	2.08	
"	"	City cars	55	
"	"	Bay Rum	50	
"	"	Teeth - two partial plates - done at Dental Ass.	6.50	
"	"	Repairing Clocks	10.00	
"	10.	Sent to Jennie Rennie	5.00	
"	17.	Subscription to Food, Home and Garden	50	
"	19.	Mileage book to Jennie Rennie	5.00	
"	20.	18 Hymn Books, paper covers, 1 cloth, 1 Cedar B. and 175 Concise Statements from A. G. Mace		22.00
"	22.	Candy	80	
"	"	Box of Hooks and Eyes	45	
"	27.	Elinor Barrett's expenses to Albany	84	
"	"	Telegraph to H. J. Fuller about Elinor	25	
"	"	Tomato and Apple Sauce		2.60
"	"	Orange Peel Boxes	4.81	
"	"	Fish Oils and Lemons	2.45	
March	1.	N.Y. Central R.R. Coupons		50.00
"	3.	Medicine for Rosetta Stephens	25	
"	6.	" " " and Agnes Lee	25	
"	"	Dentistry for Cecelia De Vere	2.00	
"	"	Hair bands, Curtain Rings, Towel & Cuticura Soap	63	
"	17.	Prince and Walker. Wall paper, rings &c.	5.29	
"	"	Medicine, Cough drops, Ointment &c.	1.05	
"	"	Groceries, Vanilla, lemon, fruit &c.	1.52	
"	"	Cocoa	2.40	
"	"	Tin ware	1.00	
"	"	1 doz. handkerchiefs	50	
			75.87.	82.70

1897.

Cash.

Drs.

D.N.

March	17.	1 1/2 Balls. America		75		
"	18.	Carthage vessel Nurses Bath Room 2 nd Fl.	11	60		
"	17.	1 Bottle Kateup		20		20
"	"	2 Jellies				50
"	"	Orange Peel				1. 20
"	18	Postage Stamps		25		
"	20	W. J. Lewis, Gracies board for Dec. Jan. & Feb.				30 00
"	29	Subscription to "The Peacemaker"	1.	00		
"	31	Eld's Miriam for case of Draw ^{ing} & Cupboard	10.	00		
"	"	From Emma Strowbridge for Doll bonnets				1. 10
"	"	Martha Johnson for 3 doz. Orange Peel				3. 00
"	"	For Apple Sauce				1. 00
"	"	Butter				50
April	6.	Set of teeth for Grace H. Powers	10	00		
"	"	Two lunches		27		
"	"	Moth Balls		15		
"	"	Silk remnants, ribbon, embroidery silk & needles	2.	42		
"	"	Cough Drops		5		
"	7	3 lbs. Candy @ 20 ^c a pound		60		
"	19	1 pr. Shoes for baby Ruth		45		
"	21	"A full Century of Communism"	10.	00		
"	30	Dr. Paddock for operation on sister Maria	50.	00		
"	"	Fruit and Olives		1. 00		
"	"	Flower Seeds		1. 25		
"	"	Yellow Velvet		50		
"	"	Chicago ^{an} & North Western Coupons				150. 00
May	1.	Combination Suit for G. H. Powers	2	30		
"	"	Pattern for cutting dresses		65		
"	14	From Sophia Wayne for board				25. 00
"	21	Postage Stamps	1.	00		
"	24	Dr. J. Cleland for services to sister Maria B.	3 5.	50		
"	"	" " " " " " " " Rosetta & Isabel W.	4	50		
"	26.	Entertainment given to 23 persons from North Adams				4. 50
"	"	2 Cedar Boughs				2. 00
			144.	44		219 00

1897.

Wash.

br.

D.

May	26.	4 Photographs		1.20
"	"	Doll Bonnets and Orange Peel		2.50
"	"	Table Mats		.50
"	"	Tracts		.50
"	"	Emery Cushions and other notions		1.00
"	"	Healoline		1.20
"	27.	Kennedy & Mac Innes		25
		refer to bills of same date	103.78	
"	"	Bought at Cohus, Flow, Handkerchiefs & Brushes	3.75	
"	"	" " Neuman's Swiss Cloth	15.60	
"	"	" " Hull's Rubber Bag Flax Seed &c.	3.36	
"	"	" " Price & Walker's, Enamelled Oil Cloth	3.00	
"	"	" " Curich 6 pr. Rubbers @ 40 ^{pr} .	2.40	
"	"	Fish and Fruit	.90	
"	"	Pine-apples	.25	
"	"	Fish and Fruit	1.35	
"	"	For Bread and Asparagus		3.00
"	"	2 Cedar Boughs		2.00
"	30.	Victor's from North Adams (Rose's Chase)		3.75
"	"	Doll's Bonnet		25
"	"	3 Photographs		.90
"	"	Orange Peel		10
"	31	Dairy Produce		5.00
June	8.	From Grace Warner (visitor)		5.00
"	11	Telegraph for Ada	25	
"	"	Fish	.90	
"	"	Powder for G. H. Bowers	1.00	
"	"	Price & Walker's	23.01	
"	"	G. W. Bailey's	12.26	
"	"	Dr. Wentworth, teeth filling for May R.	4.50	
"	"	Mending chair for Lydia S.	.75	
"	"	Expressage on Pond Lilies for "	.60	
"	"	Kennedy & Mac Innes	12.48	
"	14	4 Doll Bonnets		1.08
"	"	1 jar of Sauce and 1 jelly (Ada's friends)		1.60
"	"	Brown Bread		.25
			190.14	30.08

1897.

Cash

Dr.

Cr.

June	14.	2 packages Orange Peel			20
"	15.	Orange Peel			1 50
"	"	Entertainment given to 18 from North Adams			2. 00
"	"	4 Photographs (Louise Smith)			1. 40
"	"	7 " Callers			2. 45
"	"	4 Emery Cushions			55
"	"	8 Bonnets			2 30
"	"	2 Tufting Machines	4	50	
"	28.	Apple Butter			1. 00
"	"	Sauce			60
"	"	Orange Peel			50
"	"	Candy		15	
"	"	Curtains		86	
"	"	Shoes		75	
"	"	Codfish		75	
"	"	Carpet Yarn	2	00	
"	"	Brethren's Underwear	1	60	
"	"	Glass Ware		65	
"	"	Cheropidist for Eliza R. and Jane C.	1	50	
"	"	Waist for Jane Cutler	1	00	
"	"	Lunch and sundaries		25	
"	"	Western Pacific R.R. Coupons			90. 00
"	"	Collection for above "		25	
"	30	Crackers		25	
"	"	Brethren's Underwear		85	
"	"	Tomatoes			30
July	4.	From Visitor's Room			1. 15
"	"	For one meal			1. 00
"	5.	To Cora C. Vinneo		5. 00	
"	"	Ex. to and from N.Y. for Levi's to for Cora	11	00	
"	10	2 qts. Cherries			20
"	14	Joseph Koblhofer's painting dining room	28	11	
"	19	From Augusta Kidder, Sophia Curtis and Laura Graves with coachman from Sat. night until Monday morning			10 20
			59	47. 115 35	

1897.

Cash

Dr.

Dr.

37

July	21.	W. J. Lewis for Graces' board from March till June 21 st			36.00
"	"	From Visitor's room (W. J. Lewis)			3.00
"	27.	Postage Stamps	1.00		
"	"	^{my} Fruit	35		
"	"	Library Paste	10		
"	28	Cherries			32
"	"	Doll Bonnets			1.20
"	"	Creary Daisies			85
"	"	Orange Peel			10
Aug.	5	Natural Brace Co. for A. G. Powers	5.00		
"	7	A. G. Love advertisement of school circular	10.00		
"	8	To little children, prizes.	60		
"	9	Visitors from North Adams for supper			2.50
"	"	Doll bonnets and other trinkets			1.70
"	"	For printing School Circulars	5.20		
"	12	Visitors from Hancock			90
"	14.	Visitors from State Line			3.05
"	17	Visitor's from Lenox ^{and} Phila. (Sharpless)			7.58
"	23.	Visitor's from Albany			50
"	26	At Kennedy's Mac Innes	14.51		
"	"	7 $\frac{1}{2}$ Black Hemietta	2.75		
"	"	8 Cotton fleece under shirts for sisters	2.00		
"	"	6 pr. Lawn tennis slippers	3.00		
"	"	Quilted cloth and french canvas for coats	1.00		
"	"	Black yarn	20		
"	"	Smoked fish	96		
"	"	China plates	60		
"	"	Sponges	15		
"	"	1/2 Doz. waist belts	90		
"	"	Variety of ribbon	60		
"	"	Sewing silk from factory	2.00		
"	"	Repairing teeth for M. J. Anderson	1.50		
"	"	1 Bottle Pain's Compound Celery	85		
"	"	English Review (magazine)	1.25		
			54.52		58.70

1897.

Cash

Dr.

Dr.

Aug.	-	{ Received during the month. Deaconesses account not entered before }		
"	-	Doll Bonnets	1.	10
"	-	Meals for visitors	2.	50
"	-	Orange Peel	4.	35
"	-	1 ^{new} Floor Mat	2.	50
"	-	Emery Daisies	2.	12
"	-	1 Needle Case		75
"	-	Emery Daisies	1.	25
"	27	Postage Stamps	1.	00
"	"	46 1/2 yds. unbleached cotton cloth	2.	69
Sept.	1.	Coupons on Central & Hudson R. R. R.	50	00.
"	2.	" " Wabash (not collected in May)	25	00
"	"	Jelly	1	80
"	"	Orange Peel		60
"	3	Oils for Nurses	1.	10
"	"	Dress Pattern		40
"	"	Book Case for Lydia		25
"	"	Mason Rubbers for jars		80
"	"	China Plates		50
"	"	Glass match holder		10
"	"	1 pr. ^{new} Tennis Shoes		50
"	3.	Music Book to Laura Graves	1.	00
"	4.	Visitors	1.	79
"	"	45 lbs. ^{new} Tea	16.	00
"	8	Expenses to Chatham fair	2.	20
"	"	Ice cream		50
"	"	Bananas		20
"	9.	Expenses to Chatham fair	3.	52
"	11.	Sister Martha Anderson's account at Chatham fair		
"	"	Car fare	1.	15
"	"	Entry of goods	1.	00
"	"	Ice cream		20
"	"	Peanuts		30
"	"		32.	41
			94.	76

1897.

Cash.

bn.

Dn.

Sep.	11.	Rosetta and Julia, pen holders	50	
"	"	Stamps for Lydia	15	
"	"	Table accommodation	25	
"	"	Two Mt. Lebanon Cedar Boughs		2.00
"	"	Orange Peel		2.00
"	"	One doll in Shaker costume		1.00
"	"	Two sets and a half of table mats		2.50
"	"	Emery's		1.00
"	"	Nut Cushions		1.29
"	"	Doll Bonnets		2.00
"	"	Pen Wiper		10
"	"	Silverware Holders		50
"	"	Sister S. A. Neal		2.00
"	12.	Box of Ribbons	2.00	
"	"	Lawn Tennis Shoes (3 pr. @ 50) Slippers 75	2.25	
"	"	1 pr. Leather Shoes for Claudia Snyder	2.00	
"	"	Dr. Wentworth filling of tooth for " "	.50	
"	"	22 yds. violet goods @ 19 a yd.	4.18	
"	"	12 3/4 yds. alpaca @ 25	3.19	
"	15	Expenses of five sisters at Pittsfield Fair	60	
"	16.	President Noyes and two other ones from Oneida Community 2 Music Books and The Shakers by Robinson & one Photograph		2.00
"	"	2 Doz. Doll's Bonnets to Sr. Polly Lewis		1.30
"	"	2 Doz. Doll's Bonnets to Sr. Polly Lewis		8.00
"	18.	Received at Pittsfield fair		42.96
"	"	Expenses at Fair for sister Sarah & Lydia	1.90	
"	"	For first company visiting there	1.85	
"	"	" second " " "	50	
"	"	1 Set of palm leaf table mats to Fannie Streete & needle book to Bessie	1.75	
"	22	Subscription for "The Arena"	2.50	
"	24.	2 Music Books. Sister Clarissa Jacobs		2.00
"	"	1 Shaker Bonnet		3.00
"	25	Rufus H. Shumway's bill on dining room	125.22	
"	"	Expenses to & from Canaan to Albany for M. J. Anderson, Belle Rullhausen & A. W.	4.20	
"	"	At "The Globe" hotel	4.50	
			158.04	73.65

1897.

Cash.

Per.

Dr.

September 25	1 1/2 yds. dark blue Henrietta Cloth 50	75	
"	Walker and Gibbons Hair and Tooth Brushes	4.51	
"	W. M. Whitney & Co.	13.50	
"	The Vanhousen Charles Company	5.35	
"	Side Barbers	10	
"	Darning Needles	6	
"	4 pr. Rubber Shoes	1.25	
"	6 rolls of Ribbon	1.00	
"	Medicine for str. Martha J.	1.00	
"	Electric Cars	45	
"	2 Baskets Grapes	20	
"	Two meals at Keeler's	2 10	
"	Two Satchels - one large, one small	2 25	
"	Geo. B. Adams & Co.	1.83	
"	Chicago and North Western Coupons		50.00
"	26. Callers for dinner		1.50
"	27. Augusta Hedder, Sophia Curtis, Mary Ann Crabtree and Lotta Crabtree entertainment		5.00
"	Needle Books		2.25
"	Floor Mats to Crabtree		23.00
"	Doll Bonnets and other things to Lotta		10.65
"	Shaker Bonnet		3.00
"	Care of horses to brethren from "	1.00	
"	Callers for dinner		1.50
"	Received of Sophia Wayne		4.00
"	29 Two photographic Views		75
"	25 Cedar Trough to Gibbon, Albany		1.00
"	29 Preserves, Pickles, and Wine (at Pittsfield)		17.35
"	" 1 Wooden Tub	70	
"	" 2 doz. Chimneys	1.60	
"	" 1 " Rubbers for jaws	10	
"	" 2 Agate Pans	1.80	
"	" 2 Tea Pots	65	
"	" 1 doz. Cocoa boxes	2.40	
"	" 5 Baskets Grapes	75	
"	" Ribbon and kerchiefs	67	
		44.02	120.00

1897.

Wash.

Dr. Dr. 41

September 29	1/2 doz. bottles of Machine Oil	30	
"	" 1 lb. Coconut for pies	20	
"	" 1 doz. ^{tin} Feetings	1.10	
"	" Glass and sundries	75	
"	" Lunch Candy and Fruit	70	
" 25	W. M. Whitney	5.30	
"	" 3 yds. Curtain Cloth for dining room @ 15 ^c	45	
"	" 1/2 doz Curtain Rings	23	
"	" Carpet Binding	80	
"	" Pieces Carpet Binding	25	
"	" 3 1/2 yds. Christ Cloth (woolen) Brethren's wear	7.00	
"	" Remnant Yellow Velvet	1.69	
Oct.	1. Mileage Book partly used from bro. Levi	14.00	
"	" Helen Wilmans for G. H. Bowers.	5.00	
"	6 Dress Pins	25	
"	" Soap	10	
"	" Earthen Bowls	80	
"	" Shoes for Isabel McLeod	1.90	
"	" Teeth filling for Isabel "	75	
"	" Dress Belt	25	
"	" Sauce at Pittsfield		3.55
"	" Pains Plasters	85	
"	" Dress Goods	3.25	
"	" Sister's Underwear	1.00	
"	" Ribbon	3.50	
"	" Lunch, sister M. J. A and G. H. Bowers	1.10	
"	" 2 pr. Stockings	20	
"	" Sweepers for Lydia	10	
"	" One Book, "Plutarch's Lives"	20	
"	" Crochet ^{tin} Thread	30	
"	" Truseb	15	
"	" Freight on goods from Albany	50	
"	" Expressage on Mat	25	
"	" Visitor's for dinner		1.00
"	" ^{tin} Horn Visitor's Room		95
		52.72	5.50

1897.

Cash

Dr.

Dr.

October	7.	1/2 doz stone jars, 1/2 doz. jelly mugs	1.	80	
"	"	Mrs. Geo. C. Moore, for pamphlets			15
"	13.	Two Cedar Boughs			2. 00
"	"	Trinkets			28
"	"	For remnant of Cloth, Mabel Mc Minn.			50
"	19.	Cedar Bough and "Immortalized". T.A. Dwyer.	2.	30	
"	"	Premium from Pittsfield fair	6.	75	
"	21.	Antique Pitcher	1.	00	
"	"	Flower Mat, (Edith Palmer)	3.	50	
"	31.	Fish	1.	00	
"	"	Emery Daisies (from Office)			1 00
"	"	Doll Bonnets & two packages Sweet Flag			70
"	"	Studs		35	
November	8.	Helen Wilmans for G. H. Bowers	5.	00	
"	"	Paige Cornucopium for A. R. Stephens		75	
"	12.	Books to Emma Strowbridge			3. 00
"	"	Doll bonnets to " "			7. 70
"	"	Wabash Coupon			25 00
"	2.	W. J. Lewis for Gracies' board pays up to Oct. 20. 1897.			40 00
"	20.	Coffin for remains of sister Martha	5.	00	
"	"	Extra papers with obituary of " "		15	
"	26	Postage Stamps	1.	00	
"	"	1 gal. Amونيا		40	
"	"	Seating Chairs	2.	30	
"	"	At Pardee Carpenter's	13.	99	
Dec.	1.	Helen Wilmans for G. H. Bowers	6.	00	
"	3	G. M. Culver M.D. for sister M. J. A.	8.	00	
"	"	Kennedy & Mac Innes	12.	76	
"	"	3 1/2 yds. Satin	1.	75	
"	"	Egg Beater		25	
"	"	Bottle of Blue and Curtain Tassels		20	
"	"	Ribbon Wire		14	
"	"	Lunch		24	
"	"	tin Ware		35	
			61	43.	93. 88

1897

Wash.

Ln.

Dr.

43

December	3.	Starch	1. 60	
"	"	6 Music Books to O.C. Hampton		6. 00
"	"	Premium from Chatham fair		3. 00
"	10.	M ^{rs} J. Cleland for sister Martha ^{and} others	20. 00	
"	"	Type writing paper and ribbon	1. 80	
"	14.	Elder W ^m Anderson for Banner of Light	2. 00	
"	"	Our Dumb Animals & World's Ad. Thought	1. 00	
"	"	1 yd. of silk lining from Eld's Dorothy	1. 00	
"	23.	W.P. Coupons		90. 00
"	"	Spectacles for Bertha Taylor	1. 50	
"	"	Remnant of cloth for Claudia's dress	89	
"	"	Candy	3. 25	
"	"	4 Neck Ties for boys	50	
"	"	Black, blue and maroon yarn	2. 00	
"	"	Kennedy & Mac Innes	3. 65	
"	"	Shoe Strings	1. 00	
"	"	Hull's. Amonia, plaster, cough drops &c.	1. 60	
"	"	Bowls, glass dishes, mugs & notions	1. 30	
"	"	3 Writing pads	15	
"	"	Lunch	15	
"	30.	Smoked Halibut	1. 00	
"	"	Indelible Ink	25	
"	"	1 pr. Suspenders	15	
"	"	Christmas Cards	13	
"	"	Envelopes	12	
"	"	Harmonica	15	
"	"	Tinsel and Braid	35	
"	"	Fancy Braid for drums	42	
"	"	Fancy Cord	24	
"	"	Chiropodist	25	
"	"	Tartaric Acid	25	
"	"		46. 70	99. 00

Expenditures and Receipts of past year, 1897.

Interest Money	630 00
Deaconesses	181 62
Visitor's Room	29 99
Cedar Boughs, other books and Photographs	51 95
Dairy	11 10
Girls and Sophia Wayne's board	135 00
Chatham and Pittsfield Fairs	52 71
	1092 37
	958 98
	133 39
Doctoring Dentistry and Medicine	227 82
Dry Goods, Shoes and Rubbers	335 05
Traveling and Board	49 37
Books, Magazines and Postage	59 80
Groceries and Confectionary	38 16
Dining Room	153 33
Crockery	30 21
Freight, Express and Telegraph	4 18
Blocks, Cupboards, Chairs	22 55
Presented	21 90
Miscellaneous	16 61
	958 98
Money on hand	155 00

1898.

Cash.

bn.

Dn.

45

January	10.	Eleen Wilmaus for G. H. Powers	15.00	
"	"	1 doz. Photographs of sister Martha	3.00	
"	17.	Spectacle repairing and other expenses for Isabel	2.50	
"	"	Express on box of clothing for Cora C. Vinco	85	
"	18.	1/2 Box Lemons	1.75	
"	"	1 pr. Shoes for Lydia	1.47	
"	"	Vaseline	40	
"	"	Seinglass	10	
"	"	Hooks	40	
"	"	Small Thermometers	38	
"	"	Lunch	12	
"	"	2 Woolen Hoods	1.19	
"	"	Stockings (2 pr)	75	
"	"	Envelopes	10	
"	"	Ribbon	35	
"	"	28 Pins	1.00	
"	"	Rec. of Kennedy & Mac Innes for Fancy work		4.75
"	"	One Duster		25
"	26.	Duster Handles of Elder Wm Anderson	7.50	
"	"	"The Manifesto" for coming year	14.50	
"	"	From Jennie Fennie		10.00
"	28	Diamond Dyes	1.00	
"	"	Kitchen Utensils	1.20	
"	"	Spectacles for Ann Offord	2.25	
"	"	Repairing Spectacles for Martha B.	25	
"	"	Sulphur and Licorice	40	
"	"	Glycerine	10	
"	"	Repairing Syringe.	15	
"	"	Oranges, Crackers and Peanuts.	1.55	
"	"	Subscription to "Family Messenger"	25	
"	31.	J. S. Child's Flower Seeds with The Mayflower 25	2.80	
			61.31	15.00

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Dr.

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February	3.	From Jennie Rennie		2. 70
"	"	Isabel McLeod	100 00	
"	"	From brother Levi for Isabel McLeod		170 00
"	"	Telegraph to Elder Henry by bro. Levi		40
"	"	Dr. Nellis for Bell Rullhausen	15. 50	
"	"	" " Lora C. Vinnes	4. 00	
"	"	Bro. Levi for telegraph message	40	
"	5.	Warping Saw	2. 20	
"	"	Expessage on "Only Arisen"	1. 10	
"	"	Photo. of sister Martha H. D. Mack		30
"	"	"Only Arisen"		25
"	"	Mt. Lebanon Cedar B. " " "		1. 00
"	"	Shaker Music Book " " "		1. 25
"	10.	"Only Arisen" 30 copies @ 20 ^{cts} per copy to sister Amelia H. Mack		6. 00
"	11	Smoked Fish and Cod Fish	1. 25	
"	"	Essence for flavouring	25	
"	"	Candy	28	
"	"	Oranges	20	
"	"	Glass Ware	15	
"	12	Check to Eb. Henry for 300 copies of "Only Arisen"	55 33	
"	"	2 bottles Wine 3 bottles Ketchup		1. 50
"	15.	"Only Arisen" 5 copies to M. M. Bullard		1. 00
"	17.	"Only Arisen" 45 " " " El. Geo. Wilcox		9. 00
"	"	Mt. Lebanon Cedar Bought 6 copies "		6. 00
"	"	Only Arisen Eld's Mary Nelson 15 copies		3. 00
"	"	" " Adalade Ingham 4 "		1. 00
"	18	" " Eld's Nancy Clark 30 "		6. 00
"	21	" " Job Green 1 "		25
"	"	" " Eldress Catharine 5 "		1. 00
"	22	" " El. Wm Anderson 26 "		5. 20
"	"	" " El. John Whiteley 10 "		2. 00
"	"	Music Books " " " 10 @ 1.25		12 50
"	"	Joseph K. for varnishing enclosure ² and boiler	1. 50	
"	"	Martha Burger while at Hancock	8. 00	
			190. 16	230. 35

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Cash.

Dr.

Dr.

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March	1.	Kennedy's Mac Innis "Only Aisen"		25
"	"	Jenis Waist for Claudia	90	
"	"	Skein of yarn	27	
"	"	Cakes of Soap and notions	20	
"	"	N.Y. Central R.R. coupons		50.00
"	"	Martha Burger returned		8.00
"	"	1 pr. Shoes for G. H. Powers	2.00	
"	"	3 pr. . and slippers at Enrights 50, 37, 37	1.24	
"	"	House of Mercy for Bell Rullhausen	39.00	
"	"	Electric Cars	30	
"	"	Peanuts and Oranges	50	
"	"	"Only Aisen" (Eldress Caroline Helfrich 15 cop.		3.00
"	"	3 Cakes of Camphor for Nurses	45	
"	"	Envelopes and Tablets	40	
"	"	"Only Aisen" Jane Clough ^{2nd} & Neva Martin 2 cop.		50
"	2.	Box of Oranges	4.00	
"	8.	"Only Aisen" El. Ernest Pick 12 copies		2.40
"	"	Postage Stamps	50	
"	"	Dairy		3.00
"	9.	"Only Aisen" Sister Caroline Whitcher 25 cop.		5.00
"	"	Dr. Peter C. Soule "Only Aisen" 1 copy		25
"	"	Mary Fisk Cheese 20, cushion 10		30
"	"	A.C. spectacles returned by Button		2.25
"	"	Dentistry for May Rullhausen	1.50	
"	"	Medicine for Martha Burger	90	
"	"	Books at Talbot's	70	
"	"	Nuts and Candy	50	
"	"	Notions at Bailey's	24	
"	"	"Only Aisen" Eld's Fannie Casey 12 Copies		2.60
"	10	" " El. Isaac Anstatt " "		2.40
"	15.	" " " Alexander W. 5 " "		1.00
"	"	" " " A. G. Mace returned 10 " "	2.00	
"	"	Two paper and One cloth bound Music Books to Amelia G. Mace		3.25
"	16.	"Only Aisen" sister Polly Lewis returned 5 cop.	1.00	
"	"	One Photo. of M. J. W. and 3 plates of same sent		1.00
			55.60	85.20

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Cash

Dr.

Cr.

March	16.	12 copies of Only Arisen returned by El. Geo. W.	2.40	
"	"	Postage on " " " " " "	18	
"	21.	Music Book (El. H. C. Bear)		1.50
"	"	Postage Stamps	1.00	
"	23.	Manifesto for two months. Alice C. Raynor		10
"	31.	Joseph Wild & Co. 3 Sheep Skin Fleeces	15.00	
			18.58	1.60
April	1.	Chicago & N. Western Coupons		150.00
"	"	Due brother Lewis	170.00	
"	"	Ribbons	75	
"	"	Poses Plasters	1.00	
"	15	Expressage on Fleeces	45	
"	"	Medicine ordered by J. M. Pebles	1.30	
"	"	Present to " " " "	5.00	
"	"	2 rolls of Ribbon	30	
"	18	Expenses of G. H. Bowers and son Enfield	56	
"	"	1 Doz. Photos. of str. Martha to El. W. Anderson		2.00
"	19	" " " " " " E. J. Neale		3.00
"	20	"Only Arisen" 1/2 Doz. Eld's Rosetta Hendrickson		1.20
"	22	Teacher's Expenses at Chatham A.B. & R.C.	8.00	
"	"	Book of Drawing for Rosetta	1.00	
"	"	Envelopes and Postage Stamps	50	
"	23	W. J. Lewis for Grace's board		30.00
"	"	Hair Restorer for Lydia	2.50	
May	3.	Large bottle of Glycerine at Tildon's	1.75	
"	4.	Dairy		3.00
"	5.	Kennedy & Mac Innes (Ref. to bill of same date)	57.15	
"	"	"F. A. Hull's" Medicine	2.47	
"	"	"Enright's" Slippers, Rubbers, Tennis	5.60	
"	"	Egg Beater	25	
"	"	Small piece Velvet	50	
"	"	Spectacles for Eliza	1.25	
"	"	Repairing Spectacles	50	
"	"	Threaded Wheat	50	
"	"	Flavoring	1.70	
			281.60	191.80

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Cr.

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Dr.

May	5.	Window Shades	3.00	
"	"	Indelible Ink	25	
"	"	Lunch ^{ms} Sundries	40	
"	9.	Postage Stamps	1.00	
"	10	Expressage on box for Lydia	60	
"	19	Sauce		1.50
"	"	Dress Braid	90	
"	"	Fish	1.20	
"	"	Yeast Cakes	75	
"	"	2 pr. Rubbers	80	
"	"	1. Lawn Tennis Shoes	50	
"	"	27 Studs	25	
"	"	Velvet Ribbon	42	
"	"	Under Shirts	1.05	
"	"	Crochet Cotton	20	
"	"	Hammers and Tacks	40	
"	"	Flower Plants	60	
"	"	Pannas	15	
"	"	Duster to C. H. Comstock		35
"	27.	Expenses from Boston to Springfield for Ann Offord and A.W.	4.46	
		From Springfield to West Pittsfield	2.24	
		Expenses from Malden to Winthrop	76	
		Expenses while gone on Electric Cars	90	
		Rubbers for Ann	45	
		Pettit Canker Cure for Catharine	20	
		Side Combs for A.W.	25	
		Hair Pins	25	
		4 Dishes	40	
		Harmonica Paint and Paint Brush	20	
		Three Journeys Around the World	1.50	
		Twenty two Dusters in Malden		7.80
		Henrietta Cloth (brown and green) @ 19	7.60	
		2 sizes of Ribbon	2.10	
		Freight on goods	28	
		Expressage on Valises	20	
		W. J. Lewis for Gracie's board		20.00
			34.26	29.65

From the 16th until the

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Rev.

Dn.

June	1.	2 Music Books, A. G. Mace @ 1.25		2.	50
"	3.	39 yds. Linoleum for Victor's Room @ 50	17.55		
"	9.	Joseph Kohlhofer papering and painting Victor's Room	9.43		
"	11.	E. J. Neale 3 Music Books @ 1.25		3.	75
"	"	Ed. Wm Dumont (present)		1.	50
"	13.	Shoes and Rubbers at Pardee Carpenters	3.64		
"	"	1 Straw Hat	25		
"	"	7 pr. Gloves	89		
"	"	4 3/4 yds Woolen Goods for brethren	1.15		
"	"	8 5/4 " ^{and} Fruit of the loom @ 6/4	5.33		
"	"	3 doz. Collars	15.		
"	16.	Victor's Room from Mrs. Lentze of Albany. Notions - Doll Bonnets		2	52.
"	"	Music Book		1	25
"	23.	Walker's Gibson	1.41		
"	"	Type writing paper	1.00		
"	"	Hats for sister's	6.16		
"	"	Collar Buttons	1.33		
"	"	3 pr. Gloves	1.50		
"	"	Remnant of Silk	3.75		
"	"	Lace	48		
"	"	Feris Waist	1.50		
"	"	Ribbon	84.		
"	"	Candy's Fruit	1.50		
"	"	Notions	20		
"	"	Drab Lambic	50		
"	"	Wine	50		
"	"	Expenses to and from Albany for sister			
"	"	Sarah A. W. and Clarence Whelpley	4.86		
"	"	Lunch	95		
"	"	Walker, at Canaan Cov. for keeping team	25		
"	"	2 Suits Clothes for Fred. and Clarence	28.80		
"	"	Western Pacific Coupons			90.00
"	"	3 Skins for Mats and Dusters	10.50		
"	26.	Dinner for four from Mt Vernon			2.00
"	"	Fruit	52		
			104.94		103.02

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Dr.

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July	1.	Dinner for two women		1 50
"	"	Visitor's Room		2 00
"	"	Postage Stamps	1 50	
"	"	Dentistry for M.R.	50	
"	"	Napkins	25	
"	"	Flavoring	60	
"	"	Orange Peel	20	
"	"	Sundries	20	
"	"	48 1/4 yds. Velvet Carpet for No. 14. 72 1/2	34 98	
"	"	7 1/2 yds Stain Oil Cloth	2 82	
"	"	Doll Bonnet		30
"	"	Express Charges on three skins for Quarters	40	
"	4.	From four visitors for two days @ 1.50 per day - Mary Hudson & Co. Amsterdam N.Y.		12 00
"	"	They brought from Visitor's Room		4 07
"	6.	Lamp Mat " " "		75
"	8.	Visitor's Room		85
"	"	Dinner for five @ 50		2 50
"	9.	Dairy		5 00
"	14	"The Peacemaker"	1 00	
"	"	Visitor's Room		1 12
"	16.	Julia M. Lincoln	46 00	
"	"	Visitor's Room ^{Mary R. Jones in Julia's behalf}	1 00	2 40
"	18.	A poor man and woman	1 00	
"	19	Visitor's Room		51
"	"	Ida Blanchard Smith (charity)	2 00	
"	20	Visitor's Room		85
"	21	Cedar Boughs		1 00
"	22.	Dentistry for Clauda Snyder	2 00	
"	"	" " Martha Burger	50	
"	"	Table Cloth for Nurses	25	
"	"	F. W. Hull's	2 25	
"	"	A. A. Mills and other crockery elsewhere	3 66	
"	"	Curtains	1 22	
"	"	Kennedy & Mac Innes	1 28	
"	"	Lunch, Nuts & Candy	66	
"	"	Sundries	18	
"	20.	W. J. Lewis for Isaac's board	104 45	40 00 34 85 74 85

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Cash.

Cr

Dr.

July	23.	Mother Ann's Precepts		1. 00	
"	"	Visitor's Room		4. 70	
"	26	Board for Ida B. Smith		10. 70	
"	"	To Office sisters for I. B. Smith's board	5. 00		
"	27.	Repairing 4 Lounges and 2 Rockers	25. 50		
"	28.	Visitor's Room		85	
		Deaconesses acct. for July.			
		Dinners and Lunch		15. 20	
		Orange Peel, Sweet Flag, Jelly &c.		3. 25	
Aug.	2.	Shaker Music Book, (J. Bowden)		1. 50	
"	"	Visitor's Room		1. 05	
"	"	Postage Stamps	50		
"	3.	Visitor's Room	75		
"	"	Pamphlets sent to W. Hammond		10	
"	8.	Visitor's Room		2. 60	
"	"	From Louise Ottinger		8. 52	
"	"	El. Charles expenses to N.Y.	6. 74		
"	"	" " for Louise O. to Mt. Lebanon	4. 45		
"	9.	Visitor's Room		6. 30	
"	11.	" "		5. 85	
"	12.	" "		85	
"	"	" "		2. 37	
"	16	Eld's Caroline Helfrich 21 Doll Bonnets		7. 70	
"	"	" " " One doz. Dusters		1. 65	
"	"	" " " Four Bronze Handles		1. 00	
"	"	Expenses of Lydia Staples to Chepachet	9. 15		
"	"	For books, stamps, Candy &c.	1. 10		
"	"	Trinseel, ribbon, silk braid &c for fancy work	4. 76		
"	"	One Maskentosh for Rosetta	1. 50		
"	"	1 piece Black Cambric			
"	"	1 crash Skirt	49		
"	"	1 Table Cover for Girls Room	1. 00		
"	"	1 pr. Spectacles for Catharine			
"	"	Visitor's Room		1. 73.	
"	17.	" "		2. 00	
"	20.	1 Cedar Bough		1. 00	
			60 94	79. 92	

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Cr.

Dr.

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Aug.	20	Visitor's Room		5.80
"	21	" "		3.25
"	22	" "		82
"	24	" "		1.09
"	25	One night's stay from Belle Harding & Emily Cooklin		3.00
"	"	4 yds. cloth for brethren's wear	4.00	
"	"	Flannel		50
"	"	Repairing Spectacles		30
"	"	Fish		76
"	"	Tickets for Pittsfield Fair	1.00	
"	"	Ribbon for Fancy Work	5.18	
"	"	1/2 bushel of Peanuts		80
"	"	Wrapping Paper		40
"	"	Thermometers		46
"	"	Wadding, Glue, Brush, Silkatex & Lunch		61
"	"	Visitor Room		75
"	26	" "		2.73
"	27	" "		1.40
"	30	" "		2.75
"	"	Sporn Oscar Warren for clothing		2.00
"	31	Deaconesses acct. for Aug.		
"	"	Dinners and Lunch		38.75
"	"	Orange Peel, Sugared Nuts and Sweet Flag		13.00
"	"	Expenses	3.24	
Sep.	1	Visitor's Room		60
"	"	N.Y. Central Coupons		50.00
"	"	Visitor Room		1.05
"	2.	" "		4.00
"	"	Shaker Exhibit Flag	1.25	
"	4	Millennial Church 4 copies @ 50 ^{cs}	2.00	
"	"	Visitor's Room		3.50
"	5	" "		4.95
"	6.	" "		68
"	8.	" "		1.00
"	9.	Dentistry for Rosetta	3.00	
"	"	Shoes " "	2.00	
"	"	Medicine for Agnes		15
			25.65	144.22

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Sep.	9	Visitor's Room			1. 05
"	10.	"			1. 30
"	"	Received at Chatham Fair			32. 50
"	"	Expenses " " " for Ly ^{dia} M. R.	7. 33		
"	12.	41 \square yd's Lincum @ 50 ^{cts} Samuel & Son	18. 45		
"	"	Oil Stove at Rockwell's	5. 00		
"	"	2 gal. Alcohol at J. A. Hull's	5. 20		
"	"	Shoes and Slippers	2. 25		
"	"	Printing	25		
"	"	Envelopes and Tablets	1. 16		
"	"	Pocket ^{and} Knife	25		
"	"	Lunch - C. Jay, Str. Sarah and A.W.	31		
"	"	Car ^{and} Fare	30		
"	14.	Entrance fee, or premium fee to Rev. Co. Fair	1. 00		
"	15.	Missionary tract of brother Alonzo's	1. 00		
"	16.	Received at Pittsfield Fair			48. 41
"	12.	Visitor's Room			25
"	17.	"			4. 65
"	19.	"			85
"	20.	"			12. 85
"	"	"			36
"	22.	Wanted Skirting at Kennedy & Mac Innes	5. 27		
"	"	Smoked Halibut	1. 35		
"	"	Umbrella Handles			20
"	24.	Received at Nassau Fair			20. 65
"	"	Expenses " " " for sister S. & Lydia	1. 72		
"	27	Deduct from two last Fairs for Enfield	31. 15		
"	"	Dairy			3. 00
"	"	Remnant of silk from (E. J. Neale)	50		
"	28	Visitor's Room			4. 47
"	29.	Elija, Cecelia, May and Clauida's expenses to Gray Lock. N. Adams over night	8. 00		
"	"	South Family from Fairs	1. 80		
"	"	Two Cedar Boughs			2. 00
"	30	Meals given during the month			17. 40
"	"	Sugared nuts, jelly, carpet, old plates &c.			21. 55
"	"	Expenditures of Deaconesses during the mo.	5. 88		
			98. 17		171. 49

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Cash.

Per.

Dr.

55

Oct.	1.	Chicago and North Western Coupons.		150.00
"	"	Wm Prescott for little girls board		6.00
"	"	Board for Ben. and Lydia Walker		3.00
"	"	Doll's Bonnet.		45
"	"	Music Books to (Cl. John Whitely). (6)		475
"	"	Divine Afflatus (exchange)	1.25	
"	7	13 Doll Bonnets to Eld's Caroline H.		4.97
"	"	7 Woven Chips. " " " "		3.00
"	"	1 Duster		50
"	"	Visitor's Room.		450
"	"	6 Crates Peaches \$ 1.85.	11.10	
"	8.	Dr. Della Van Du Horst. for pictures.		1.00
"	10.	Agusta Kiddle & Sophia Curtis, board.		10.00.
"	"	1 Large Bonnet		3.00
"	"	2 Cedar Bough		2.00
"	"	1 set Mats		1.00
"	"	5 Dusters 50 ^c 1, 10 ^c 1, 25 ^c		2.85
"	"	Entertainment		50
"	"	'Social Gospel' (Ralph Albertson)	50	
"	"	Postage Stamps	1.00	
"	13.	2 Oil Stoves at R. A. Rockwell's	10.00	
"	"	Visitor's Room		4.40
"	"	Work upon 13 Cloaks for sister Emma J		13.00
"	14.	Visitor's Room		1.85
"	17	1 Cedar Bough		1.00
"	"	Visitor's Room		72
"	18	" " "		50
"	20	" " "		2.80
"	21	" " "		1.90
"	"	For Nurses, plasters, vaccline sulphur &c.	2.90	
"	"	Knitting Yarn	25	
"	"	Head Bands for May and Candy	20	
"	"	Lunch for Martha Band Agnes	20	
"	15.	Expenses to Albany & back for M. B. & E. R.	3.24	
"	"	Lunch, fruit and candy	1.95	
"	"	Hardware	3.00	
"	"	Glass ware	30	
			35.89	223.69

1898.

Barb.

Len.

Dn.

Oct.	15.	Spectacles for Maria	2	00		
"	"	2 Combs		20		
"	"	Check from Sophia			80	00
"	"	W. W. Whitney's	38.	57		
"	"	Elastic's		80		
"	"	Brethren's Underwear	3.	00		
"	"	Sister's "	4.	50		
"	"	Silk		85		
"	"	Ribbon		50		
"	22.	Expenses to Maine for sister Sarah & Rosetta	28.	12		
"	"	Glasses from Dr. C. C. Jones for S. Burger Ann Offord, Catharine Allen, Lydia Staples and A. W.	44	00		
"	"	Board from Dr. Jones and E. Mackley			2.	50
"	"	Visitor Room			1.	35
"	24	18 Doz. Photographs from J. E. West	36	00		
"	27.	Visitor's Room			1.	55
"	28.	" "				
"	29	" "			1	20
"	"	Glasses from Dr. C. C. Jones for Martha B.	13.	00		
"	"	2 Angora Goat Skins for Mats & Dusters	7.	40		
"	31	Meals during the month			27	80
"	"	Sugared Nuts			10	57
"	"	Mats, jellies &c			9	20
"	"	Expenditures	8.	32		
"	"	Sophia's Bill	4.	32		
Nov.	1.	Kennedy and Mac Innes	11.	10		
"	"	Window Shades and fixtures	3.	50		
"	"	Two Lamps	4	50		
"	"	Lunch &c		80		
"	"	Bananas, Tablets and Cord		40		
"	"	Underwear	2.	56		
"	"	Ribbon		75		
"	"	Doll, Yarn, silk Thread	1.	10		
"	"	Braid		95		
"	"	Book Case		39		
"	"	Extras		38		
			217	98	134	17

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Cash.

Dr.

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Dr.

Nov.	3.	Emma Thomas	7. 85	
"	"	Visitor's Room Cedar Boughs, Robinson, Duster		4.25
"	"	Wm Prescott for Liletta's board		6.00
"	8.	Dairy		3.00
"	"	One large Duster to Dr. Sage		1.25
"	11	From Hull's	1. 60	
"	"	1/2 bush. Peanuts	80	
"	"	Candy	70	
"	"	6 Fancy Pail for Radiator's	30	
"	"	Smoked Fish	96	
"	"	Cups and Saucers	1.20	
"	"	Wabash Coupons, May and November		50.00
"	"	For collection of coupons	15	
"	"	Expressage on package to Maine	25	
"	14	Rec. of Eldress Emeline Hart payment for Atlantic Pacific coupons taken in 1894.		20.00
"	16	Visitor's Room, Frank & Julia Jayne	2. 05	2.05
"	"	Books, hymns & others from " "	2. 75	2.75
"	"	Views " " "	2. 00	3.00
"	17	Dentistry for Lydia Jane and May	2. 50	
"	"	Mustard Seed	50	
"	"	Lamp Shade	20	
"	"	Vial Rubifoam	20	
"	"	Footings	25	
"	"	Yarn and Corset Laciings	38	
"	"	Braid	45	
"	16.	F. Jayne, One Mat		5.00
"	"	" " "		2.00
"	"	Two Baskets		1.50
"	"	One doz. Jellies		2.50
"	"	Butternut & Orange Peel		75
"	"	Meals		2.00
"	22.	16 Tea Cups	1. 60	
"	"	Rings, ribbons, elastic, syringes, luncch	1. 28	
"	"	2 Dusters	80	
"	24.	Subscription to "The Arena"	2. 50	
"	25	Repairing Trunk	50	
			24. 97	106.05

1898.

Cash.

Dr.

Cr.

Nov.	28.	Postage Stamps	50	
"	30	Deaconesses account from other visitors		14 95
"	"	for Cranberries	1 00	
"	"	Other expenses	1 12	
Dec.	2.	Sophia Wayne's bill	70	
"	"	Patterns for doll bonnets	50	
"	"	Remnant of Silk	58	
"	"	Silk Ribbons	11 61	
"	"	Dress Braid	1 75	
"	"	Yarn	58	
"	"	Wire for Bonnets	15	
"	"	Dentistry for May Pullhouse	50	
"	"	Sundries	25	
"	"	Lunch	15	
"	"	Syrup		1 00
"	"	Nuts		75
"	"	Dusted		35
"	8.	Medicine for Catharine	50	
"	"	Wm Prescott for Liletta's board		6 00
"	9.	W. J. Lewis for Grace's board		40 00
"	12	W. A. Taylor for Sauce and Jellies		10 00
"	13	Postage Stamps	1 00	
"	"	Premium from Chatham Fair		2 50
"	"	" " Nassau "		8 75
"	16.	Medicine at Hull's	1 20	
"	"	Rubbers	80	
"	"	Cheese	48	
"	"	Bottles	36	
"	"	Shoe Lining	1 73	
"	"	Brother's Underwear	2 00	
"	"	3 dozen Spool Cotton	1 35	
"	"	Ribbon	85	
"	"	Candy	15	
"	"	Tablets for Sophia Wayne	20	
"	"	Lunch	15	
"	"	Sundries	20	
			30 36	84 30

1898.

Cash

Ct.

Dr.

59

Dec	16.	Sauce			3.00
"	"	Nuts			1.20
"	"	Catsup			75
"	17	Subscription to "The Mayflower"	25		
"	"	Postage Stamps	1.00		
"	20	Hooks	20		
"	"	Paper fastners and Rubber feet for type miter	25		
"	27.	"Banner of Light"	2.00		
"	"	2 gal. Tomatoes			75
"	"	1 box Raisins	2.00		
"	"	" " Candy	2.00		
"	"	" lb. Coffee	25		
"	"	Addition to Rubbers paid for, 16 inst.	25		
"	"	Wm Prescott for Lilletta's board			6.00
			8.20		11.70

1898.

Expenditures.

+ ~ + ~

Dry Goods	229	87
Foot Beer	20	00
Groceries	39	83
Crockery	9	01
Furniture	26	54
Clocks, Watches, Spectacles	66	05
Painting and Papering	12	68
Freight, Express, Telegraph	3	76
Doctoring, Dentistry, Medicine	111	53
Books, Magazines, Postage, Photographs	105	30
Traveling	81	61
Presented	377	84
Dusters	65	24
Three Fairs	41	28
Three Oil Stoves	15	00
Carpet and Oil Cloth	73	80
Luncheon	3	72
Deaconesses acct. for extras in kitchen	18	56
Miscellaneous	10	59
	1312	21

Receipts.

Interest	540	00
Girls' Board	154	00
Board for transient visitor's	41	20
Meals	123	60
Visitor's Room	155	11
Books, Magazines, Photographs	115	70
Dusters	71	98
Cloaks	13	00
Sauce, Jelly, Meats	79	02
Dairy	17	00
Three Fairs	112	81
Presented	304	87
Money on hand	280	00
	2008	29
	1312	21
	696	08

1899.

Cash

Per

Dr

61

Jan.	2.	Cloaks			7.00
"	"	Car fare		27	
"	"	Book		50	
"	"	Dry Goods		4.15	
"	3.	"The Manifesto"		14.00	
"	5.	"Dumb Animals"		50	
"	"	"Good Health"		1.00	
"	"	"Word and Work"		1.00	
"	10.	Book and Pamphlets			1.15
"	13.	Coupons on Western Pacific R.R.			90.00
"	"	Dusters sold at Kennedy rd Mac Innes			445
"	"	10 yds. Sadie's Cloth @ 50 ^{ct}		4.50	
"	"	Oil		20	
"	"	Shoes for Grace Lewis		1.25	
"	"	Shoes repaired for Agnes Lee		75	
"	"	Pair Eye Glasses for Bell Rullhaussen		1.50	
"	"	Crackers and Oranges		35	
"	"	Invest in Berkshire Co. Savings Bank		100.00	
"	16.	Postage Stamps		2.00	
"	17.	Fish and Clams		1.60	
"	"	Cream of Wheat		20	
"	"	Box of Capsicum Plasters		1.50	
"	"	Sticking Plaster		75	
"	"	Leggings for Rosetta		50	
"	"	Thread		20	
"	"	Dress Stays		45	
"	"	Lunch		25	
my Feb.	16.	Elder Levi for taxes		1.00	
In Jan.	"	Dusters sold at Kennedy rd Mac Innes			2.70
"	11	Smoked Fish		1.12	
"	"	1 Can Horsford's Phosphate		73	
"	"	Cough Drops		25	
"	"	Senna Leaves		20	
"	"	1 Can Salmon		20	
"	"	Dyeing Cloth for Shoes		1.65	
"	"	Magic Yeast		25	
				24182.	105.30

1899.

Cash.

Dr.

Cr.

February	22.	Beef iron and wine for Sophia		50		
"	"	Rubber Shoes		40		
"	"	Crockery		85		
"	"	Enamelled Oil Cloth	1.	00		
"	"	Lemon Extractor		15		
"	"	Underwear for Sisters	2.	00		
"	"	Lunch and Candy		60		
"	"	Filling teeth. G. H. Powers	2.	00		
"	"	1 Gal. Catsup				60
"	"	2 qt. jar String Beans				50
"	23	J. J. Cleland M.D.	27.	00		
"	24	W. Prescott for Lileta's board				6 00
March	1.	N.Y. Central Coupons.				50 00
"	3.	Premium. Pittsfield Fair for 1898.				11. 50
"	"	Ammonia		80		
"	"	Cocoa	2.	20		
"	"	Rubber Bag	1	25		
"	"	Compasses		80		
"	"	Repairing Watch (MBS)		25		
"	"	Dry Goods	8.	21		
"	"	Bananas and Lunch		40		
"	"	Sundries		32		
"	9.	W. M. Whitney & Co. Doll Bonnets & Dusters				3. 69
"	13	The National Folding Box & Paper Co.	6	74		
"	"	Postage Stamps.		50		
"	25	Dr. J. J. Cleland medicine & services	13	75		
"	"	Box of Tea and Oranges	9.	00		
"	27.	Six Memorials Eld's Joanna & Eld's Dorothy	2.	40		
"	31	Groceries - oysters - nuts - fish &c	2	55		
"	"	H. M. Lupton, Publisher (books)		35		
"	"	Suspenders		25		
			84.	27		72. 29

1899.

DASH.

Dr.

63

Dr.

April	1.	Chicago ^{and} Northwestern Coupons		150.00
"	3	W ^m Prescott for Lillita's board		6.00
"	"	Sophia Wayne		11.00
"	5	Postage Stamps	1.00	
"	"	"The Coming Age"	20	
"	6	Groceries, fish, figs, candy &c	1.30	
"	"	Dyes and Camphor Balls	75	
"	"	Waterproof for Catharine	1.98	
"	"	Rubbers	1.60	
"	"	Sundries	14	
"	"	Sophia Wayne's bill	25	
"	"	For printing purposes to Coleman	50	
"	"	Veil and Yarn	218	
"	13.	Two Dusters		1.00
"	"	Elder Levi for taxes	100.00	
"	"	Linoleum for Nurses Shop	10.00	
"	"	Druggist	75	
"	"	4 Waterproofs	7.92	
"	"	Gloves	35	
"	"	Table Cover for Nurses	90	
"	"	Ribbon	54	
"	"	Peanuts	1.10	
"	"	Lunch, candy &c Martha ^{and} Lydia	40	
"	"	Garden seeds	2.10	
"	17	Papering for Deaconesses Shop	352	
"	"	10 yds Calico	60	
"	"	Enameled Oil Cloth	1.00	
"	"	Fish	25	
"	21	Brackets and Hinges	38	
"	"	Veil and Lace	44	
"	"	Blank book ^{and} Bananas	13	
"	"	Lydia Staples Dentistry	6.00	
"	"	Ann Offord	1.00	
"	"	Rosetta Stephens	3.25	
"	"	Lunch	30	
"	25	Patent Heels for G. H. Bowers	50	
"	"	Postage Stamps	50	
			150.13	168.00

1899.

Dues

Per

Dr.

April	21.	Duster Handles of South Family	1.00	
"	"	Carrie W. May	5.00	
"	"	Catharine Allen	24.20	
"	28.	May Pullhausen's expenses to Chet. Institute	5.00	
"	"	Deaconesses expenses for the month	2.10	
May	5.	W. J. Lewis for Gracie's board		20.00
"	3.	Rail Road expenses from Canaan to Albany		
"	"	and back for sister Sarah and Anna	3.24	
"	"	Globe Hotel, two meals and lodging	3.00	
"	"	Dinner twice at Keeler's	1.40	
"	4	W. M. Whitney & Co.	29.15	
"	"	Saul, the Clothier	17.25	
"	"	Walker & Gibson	4.03	
"	"	Cottrell & Leonard, six Sailor Hats	5.10	
"	"	Hudson Valley Paper Co.	1.75	
"	"	3 Books, F. E. Willard, J. G. Clark and		
"	"	"A world of Girls" by Meade	2.00	
"	"	Knife and Screws	1.75	
"	"	Two Pocket Books	1.00	
"	"	One Pocket Book (charged in bill)		49
"	"	Five small Dishes for girls	25	
"	"	Candy and Nuts	45	
"	"	Salvation Army	50	
"	"	Drew from Albany Exchange Bank		100.00
"	8	Two dozen set of Palm Leaf, two dozen set of		
"	"	Cord Mats course and fine \$7. ⁵⁰ & 8. ⁵⁰ M.A.	31.00	
"	10	Postage Stamps	1.00	
"	11.	Two persons to dinner		1.00
"	12.	Five persons to dinner		3.00
"	"	One Duster		25
"	"	One View		30
"	"	Emery, Doll Bonnet & Orange Peel		30
"	"	From Dairy		6.00
"	18.	The Albany Perforated Wrapping Paper Co.	4.00	
"	"	Dr. T. J. Cleland services and medicine	13.40	
"	22.	Fruit sold to Stone of Pittsfield		160
			157.57	132.94

1899.

Cash

Ex.

Dr.

65

May	22.	Shoes for Bertha	1 25	
"	"	Fish	42	
"	"	Strawberries and bananas	50	
"	"	Curtains for meeting room	2.30	
"	"	Spectacles and cord	35	
"	"	Saten	1 50	
"	"	Paints (exchanged afterwards and received) x	1 12	20
"	"	Seeds	15	
"	"	Lounges for Maria	7.15	
"	"	Plaster " Jane	20	
"	"	Oil Can	10	
"	"	Lunch	30	
"	23	Postage Stamps	1.00	
<hr/>				
June	8.	Four for dinner		2.30
"	9	Dry Goods	1.33	
"	"	Dentistry for Bell Pullhausen	1.50	
"	"	Crockery	1.30	
"	"	Fruit and Lunch for four x	1.35	
"	"	Oliva for Butternuts, Orange P. Sweet H.		2.20
"	"	Cloaks		25.00
"	12.	G. H. Bowers journey to New York	20.00	
"	"	Chiropractist for Grace Lewis	25	
"	"	Dry Goods	75	
"	"	Diamond Dyes, Powders, Soda Water	45	
"	"	Shoes for Grace Lewis	1.00	
"	16.	12 qts. Strawberries @ 10 per qt. of Elder Co.	1.20	
"	17.	Dairy Produce		2.00
"	19.	Eye Glasses for ^{Mrs.} Cecelia & Rosetta Dr. Jones.	19.50	
"	"	1 Gal. Blackberry Wine to Dr. Jones		2.00
"	"	Mt. Lebanon Cedar Boughs " "		1.00
"	"	Board for Dr. C. C. Jones and father		3.00
"	20	Entertainment - visitors.		25
"	"	One Brush		65
"	"	Grace H. Bowers returned		70
"	19.	Martha Burger journey to Springfield	5.00	
"	20.	Dinner for two		1.00
			69.97	40.30

1899.

Cash.

Per

Dr.

June	20.	Two Doll Bonnets		50
"	"	Butternut Meats		20
"	22	Visitor's from Dalton, Cherries, Doll's Bonnet &c.		1.00
"	23.	" " Nassua, Duster, Bonnet Pansies &c.		1.30
"	"	Dinner for three		1.50
"	"	" " " "		1.80
"	"	Sweet Flag		10
"	26.	Cherries 2 qts @ 8 [¢] and bottle of Healoline		41
"	27.	Postage Stamps	1.00	
"	29.	R. R. expenses from Canaan to Albany and		
"	"	back for sister Sarah and Anna	3.24	
"	"	Globe Hotel lodging and breakfast	3.00	
"	"	Dinner at Heeler's	1.30	
"	"	2 Woolen Shirts for D. O.	2.00	
"	"	Dry Goods	4.37	
"	"	Whips, Bells, Match Boxes and Strap	99	
"	"	City Cars	20	
"	"	Ada Brown's expenses to ^{re} from Chatham	1.00	
"	"	2 Dusters @ 50 [¢] 25 [¢]		75
"	28.	cloaks		25.00
July	2.	Dinner for two		1.00
"	"	2 Dusters		50
"	"	2 Doll Bonnets		45
"	"	Orange Peel and Calamons		60
"	3	Cherries		30
"	"	Medicine for Ada Brown	15.00	
"	4.	Lemonade		45
"	5.	Dinner for ten		6.00
"	"	Three loaves of Bread		30
"	"	Wine and Jelly		1.30
"	"	Lemonade		40
"	"	S. Flag, O. Peel, Butter N., Maple Sugar		45
"	"	Dusters		2.75
"	"	Dolly Suit		50
"	"	Two Baskets		1.25
"	"	" Doll Bonnets		70
"	"	Entertainment		50
			32.10	50.01

1899.

Wash.

Per.

Dr.

67

July	5.	Two table Monitors		10
"	6	Three Doll Bonnets		75
"	"	Knit Table Mats		1.00
"	"	Traveling Basket		75
"	"	Cushion and Sheep Skin Soles		25
"	"	Anna Pentz presented		1.50
"	8.	Dry Goods	7.78	
"	"	Hair Cutting, (A.O.) x	25	
"	"	Toy Whips	1.00	
"	"	Fruit Squeezer	40	
"	"	Twine and Wire	38	
"	"	Groceries	9.46	
"	"	Jelly jars	1.42	
"	"	Stationary	1.68	
"	10	Doll Bonnets		1.55
"	"	Visitor Room		8.26
"	"	Butternut Meats and Flag		30
"	11.	"Cedar Boughs"		1.00
"	"	Visitor's Room		75
"	"	Duster and Healoline		75
"	13	Visitor's Room		2.10
"	14	Freight and Toy Bells	1.40	
"	"	Visitor's Room		7.49
"	15	" "		2.21
"	17	" "		1.50
"	18.	" "		45
"	20	" "		8.15
"	"	Sauce		2.70
"	"	Meals		6.40
"	"	Sauce		85
"	21	Visitor's Room		80
"	24	Duster		35
"	26	Visitor's Room		90
"	"	Express Pack. to Cathrine	35	
"	27	Visitor's Room		2.10
"	28	" "		3.85
"	29	Wrapping Paper	60	
			24.72	58.81

1899.

Cash

Per.

Dr.

July	29	Woolen Yarn	1	40		
"	"	To G. H. Bowers	10	00		
"	"	Postage Stamps	1	00		
"	31	Visitor's Room			3	60
"	"	Panama		25		
"	"	Sister Sarah & G. H. Bowers expenses to N.Y.	17	45		
"	"	Visitor's Room			1	10
August	1	Coats			25	00
"	2	Barbara Thomas, 17 qts. Blackberries @ 6 ^c			1	00
"	"	³ Angola Goat Skins	12	35		
"	"	South of Orange Peel, Sweet Flag & Doll B.			11	90
"	3	Visitor Room			3	27
"	"	Meals			6	00
"	2	Lunch at Pittsfield C. R. & Ly.		33		
"	"	Groceries		6	18	
"	"	Dry Goods		11	21	
"	"	Druggist		1	82	
"	"	Miscellaneous		3	46	
"	"	Lounge		7	00	
"	3	Bread				15
"	"	Jelly				25
"	4	Visitor Room			1	42
"	5	"			5	18
"	"	Jelly and Sauce			1	00
"	"	Meals			3	00
"	6	100 Mission of Aethian Believers	2	00		
"	7	Sauce, Jelly, Pickles and Flag			3	01
"	8	Visitor's Room			2	70
"	"	Meals			4	80
"	"	Present to sister Ediza			3	00
"	9	Visitor's Room			4	40
"	"	Pamphlets and Tracts				40
"	"	Meals for thirty six, five different Co.			20	20
"	"	Entertainment				80
"	10	Visitor's Room			2	62
"	"	Jellies				70

74.45.105 50

1899.

Cash.

Cr.

Dr.

69

August	10.	Girls Bonnet		2.50
"	"	Entertainment		60
"	"	Entry card to bath at Springs for Lydia S.	2.00	
"	11.	Exp. passage - one to Enfield, one to Brentwood	1.00	
"	12.	Visitor's Room		2.45
"	14	Visitor's Room		3.25
"	"	Meals		4.70
"	15.	Entertainment for two over night		5.00
"	"	Butternut Meats		20
"	"	Two bottles Blackberry Wine		80
"	16	5 pie. Woolen Dress Goods, one piece Bombazine Silk from traveling agent.	31.00	
"	"	Visitor's Room		4.00
"	"	Meals		4.20
"	"	Boarding for Lydia at Pardee Carpenters	1.80	
"	17.	Visitor Room		7.35
"	"	Meals		6.00
"	"	Bottle of Wine		25
"	18.	Postage Stamps	1.00	
"	"	Mc Minn girls for picking berries	4.00	
"	19.	Visitor Room		1.55
"	"	"		31
"	20	Wm Prescott for Lillietta's board, two months		12.00
"	22.	Grace H. Bowes	7.00	
"	21.	Meals		1.75
"	22.	Visitor Room		2.05
"	23	"		75
"	"	Meals		1.50
"	24	Visitor's Room		1.15
"	25	"		1.80
"	"	Meals		5.00
"	26	"		2.50
"	24	Groceries	5.16	
"	"	Crockery	90	
"	"	Dry Goods	1.80	
"	"	Wine, Butternuts, Cake	3.50	
			\$ 59.16	71.66

1899.

Wash.

Lew.

Dr.

August 26.	Visitor's Room		3. 35
" 27	" "		4. 20
" "	Two Books		2. 00
" 28	Meals		5. 25
" "	Visitor Room		1. 00
" 29	" "		5. 50
" "	G. H. Bowers returns		2. 00
" "	Cab to and from Hospital	1. 85	
" "	Supporter	3. 50	
" "	M. P. Bowers' fare in Grace's behalf	2. 05	
" "	Hotel Bill	4. 00	
" "	Fare Home	4. 00	
" "	Collar	13	
" "	Dentistry for A. R. Stephens	2. 00	
" "	Neck Tie	25	
" "	Sundries	15	
" "	Buttons		10. 00
" "	Expenses to and from Mystic for sister Sarah Burger Cecelia DeVere & A. White	43. 38	
"	Small Umbrella	1. 50	
"	Street Cars	20	
"	Fruit	1. 40	
" 30.	Meals for thirteen		6. 50
" "	Bread and Pie		50
" "	Old brockery		4. 00
" 29	Meals for six twelve		6. 00
" "	Eight cups of Jelly		70
" "	One loaf bread		15
" 30.	Visitor Room		60
Sept. 2.	N.Y. Central Coupons		50. 00
" "	Wm Prescott for L. Letta's board		6. 00
" 3.	Three to supper		1. 50
" "	" " dinner		1. 50
" "	Presentation		1. 00
" 4.	Dinner for eleven from Berlin		6. 25
" "	Visitor Room		1. 90
		\$64.41	119. 90

From the
22^d to 26th
inclusive.

1899.

Wash

Crs.

Dr. 71

September	4.	Carrie C. Kent and daughter Faye, over night		2.00
"	5.	Bible Dictionary	1.50	
"	"	Dry Goods	6.53	
"	"	Glass	.55	
"	"	Lunch and Fruit	1.44	
"	"	Notions	.20	
"	"	Eldress Caroline for two doz. Doll Bonnets		4.32
"	"	Visitor Room		1.52
"	6.	Ferules and Extension Handles from Mrs. Clarissa	8.62	
"	7.	" "		3.55
"	8.	" "		7.20
"	7	Meals for seven		3.50
"	"	Sauce and Jellies		2.55
"	8.	Visitor's Room		1.00
"	"	Dinner for fourteen		7.25
"	"	Elder Levi	200.00	
"	9.	Visitor's Room		50.70
"	11	W. J. Lewis for Grace		4.50
"	12	Nine to dinner		4.90
"	"	Two boxes Nuts		.25
"	13.	Postage Stamps	1.00	
"	11.	"The Social Gospel"	.50	
"	12.	W. J. Lewis for Graces' board	50.00	
"	14.	Rider's out to Pittsfield Fair	3.38	
"	16.	Dinner for six		3.00
"	"	Jelly, Sauce, Wine		3.70
"	15.	Board at Col. Hall for 2 weeks. C. Staples	15.00	
"	18.	Dinner for one		.50
"	"	Visitor Room		1.75
"	"	Traveling expenses to and from Albany for Annie Moody and A.W.	3.78	
"	"	City Cars	.20	
"	"	Troy and back to Albany (boat & cars)	.30	
"	"	Synonyms for Cecelia	.50	
"	"	Peaches	.25	
"	"	Dinner	.85	
"	"	May Pullhausen	30.00	

274.60

102.19

1899.

Cash

Per.

Dr.

September 19.	Visitor's Room			5	20
"	" Dinner for seven			3	50
"	21 Dry Goods	6	60		
"	" Groceries	6	29		
"	" Broomery	1	09		
"	" Lunch		50		
"	" Miscellaneous		59		
"	22. Visitor Room			2	40
"	" Dinner for two			1	20
"	" Jelly			1	50
"	23. Dinner for two			1	20
"	25 Belle Kullhausen	20	00		
"	26 Martha S. C. and Amanda Sholl			2	25
"	" for Work Basket			1	00
"	27. ^{Amanda Day (present)} Dinner for seven			5	00
"	" Visitor's Room			3	50
"	" 2 Gab. Cateup			2	40
"	28. Visitor Room			1	50
"	" Dinner for six			1	70
"	29 Postal Stamps		1	00	
"	" Visitor's Room			2	15
"	" Sophia Wayne for board remainder of year			12	00
"	" Chicago & North Western Coupons			15	00
"	" Cloaks.			25	00
"	30 Dinner for two			1	50
October	1. Professor Daniel Batchelor	5	00		
"	3. Dr. T. J. Cleland for Lydia Staples	6	00		
"	" Visitor's Room				35
"	5 " "				1
"	" Expenses to Brentwood for Bell R.	16	99		
"	" Returned - - - - -			3	01
"	" Retained - - - - - " May - - - - -	27	50		
"	" Half barrel Bottles	2	25		2
"	" Sauce				60
"	10 Dairy			3	00
"	" Visitor's Room			2	68
"	" " "				80
"	12. Expenses to Enfield Eliza R. Agnes S.	5	04		
		\$98	85	240	99

1899.

Cash

Per.

Dr. 73

October	10.	Flora Paine for girls		16.00
"	12	Express Package	26.	
"	"	1 lb. Wire	15	
"	"	Can Salmon	25	
"	"	Sparkaline	25	
"	"	Sister's Underwear	90	
"	"	Brethren's "	2.70	
"	"	1 Doz. Pocket Handkerchiefs.	1.20	
"	"	Candy	27	
"	"	Eldress Marion	1.00	
"	"	4 Collars	24	
"	"	Handles for Dusters	3.50	
"	"	Dinner from 6 th to present date		6.50
"	"	"		2.00
"	"	Visitor's		25
"	13.	Dinner for two and driver		1.50
"	14	Express Package	25	
"	16	Visitor's Room		55
"	17	Postage Stamps	1.00	
"	19	Visitor's Room		1.45
"	"	Pickles		1.00
"	20	Fish and Grapes	1.15	
"	"	2 Doz. Clothes Pins	10	
"	"	Dinner for four		2.40
"	"	Postage from E. Jenkins		10
"	21	Visitor's Room		1.00
"	"	Dinner for two		1.20
"	"	Jelly and Sauce		2.75
"	22	Sister Amelia for supers ^{and} glass for Brees	1.50	
"	"	Sister Fannie V. for two baskets		2.00
"	25.	Ketchup, Sauce and Jelly		1.50
"	"	Visitor's Room		40
"	"	3 Angola Goat Skins	11.00	
"	26	Sauce		3.15
"	"	Groceries	2.27	
"	"	Crockery	3.25	
"	"	Envelopes and Paper	70	
			\$ 31.94	43.75

1899.

Cash.

Per.

Dr.

October	26.	Dry Goods	26 44	
"	25	Dinner for five		2 50
"	26	" " two		1 00
"	"	Visitor's Room		5 00
"	"	Butternuts	3 00	
"	28	Rosetta for chain letters	25	
"	31.	Freight, two boxes for Catharine Allen	1 20	
"	"	Medicine from Amy	50	
"	"	Cloakes from sister E. J. Neale		25 00
"	"	Dinner for four		2 30
"	"	Visitor's Room		6 75
"	"	Doll Bonnets to (Eldress Caroline)		6 50
November	1	Ann Offord	15 00	
"	3.	Visitor's		2 50
"	"	Dinner for three		1 70
"	"	Wabash Coupons		25 00
"	5	Elder Levi	200 00	
"	4.	School Money		45 00
"	7	Dinner for four		2 40
"	"	Visitor's Room		70
"	"	Literature (J. W. Green)		1 00
"	9.	May Rullhausen	5 85	
"	"	Flora Paine for children		16 00
"	"	Catharine Allen's travelling expenses while at Brentwood S. I.	23 48	
"	"	Doctoring and Medicine for C. A.	9 00	
"	"	Sundries	4 02	
"	"	Gift for horse trough by C. A.	1 00	
"	"	C. A. received for Dusters		28 30
"	"	From Ellen Shutt		6 00
"	"	From Augusta R. Kiddier & Sophia Curtis		5 00
"	"	C. A. returned		15 00
"	"	Ann Offord's travelling nd other expenses while at Brentwood S. I. Returned	9 68	
"	"	May Rullhausen's expenses while at Chatham	1 86	5 32
"	"	Returned		3 99
"	13.	Postage Stamps	1 00	
			302 28	206 96

1899.

Cash.

Rev. Dr.

75

November	14.	Dry Goods	16.58	
"	"	1/2 Dozen Hair Brushes x	1.25	
"	"	3 pr. Fleece lined Stockings	1.00	
"	"	Vivora Tonic for Rosetta	1.03	
"	"	Medicine for Catharine	25	
"	18.	7 Photographs @ 35 ^{cts}		2.45
"	20.	Hearing Tube for Ann. x	6.50	
"	22.	To John and Annie Bradford	4.00	
"	23.	Express on Bulbs	51	
"	24.	Porus Plaster	25	
"	27.	Sugared Figs		5.00
"	28.	Groceries, (Bananas, fish, chocolate chess &c.)	5.57	
"	"	Dry Goods	3.71	
"	"	Crockery	1.40	
"	"	Repairing of Cloak for Ada Brown	3.15	
"	"	Lounge	7.00	
"	"	Pictures framed x	1.50	
"	29	Duster's sold by Annie Moody		2.00
"	"	Sauce and Nuts		1.25
Dec.	1.	Postage Stamps	1.00	
"	"	Amy Reed for services and medicine	4.00	
"	"	Cloaks		25.00
"	"	Expenses to and from Albany for Martha Burger and Ada Brown	3.24	
"	"	At "Globe Hotel"	4.00	
"	"	Lunch	50	
"	"	Fare	2.70	
"	"	Book	50	
"	"	City Fare	40	
"	"	Games	30	
"	"	Teeth for G. A. Brown	7.50	
"	6.	Carpentry, dairy, machine &c. D. Shumway	7.00	
"	7.	"Banner of Light"	2.00	
"	"	"Temple of Health" & "Better Life"	1.00	
"	"	Dairy		3.00
"	"	Vivora medicine for May Kullhausen	52	
"	"	Sundries	15	
			88.51	38.70

1899

Cash

Dr.

Cr.

Dec	7.	Dry Goods	3.37	
"	"	Crockery	55	
"	"	Confectionary	28	
"	"	Sophia Wayne		38.00
"	"	Duster Handles	1.60	
"	8	5 bus. Butternuts	2.00	
"	"	"Good Health"	75	
"	"	"Mayflower"	50	
"	"	Flora Paine for children		16.00
"	"	School Money		40.00
"	13	Postage Stamps	1.00	
"	"	2 Cedar top boxes Emily A Potter.		1.00
"	"	Expresage on " to " " "	25	
"	"	Yeast Cakes	25	
"	"	Collars from Eldress Miriam (2)	50	
"	16	Duster		50
"	20.	Groceries	2.05	
"	"	Partial set of Teeth for Cecelia	6.00	
"	"	Dry Goods	6.67	
"	"	Xmas Cards	10	
"	"	Lily Bulb	10.	
"	"	Sauce		1.00
"	"	3 Dusters (50°)		1.50
"	25	Postage	12	
"	"	Sears Roebuck & Co. Candy, Nuts, Soap	5.04	
"	"	Express on above	1.93	
"	"	7 Woven Chips for Eldress Caroline		6.00
"	28	Filling teeth for Phebe Barrett	1.50	
"	"	New Lense in Spectacles for Maria B.	50	
"	"	Lace	10	
"	"	Compasses for school	40	
"	"	Candy, Orice Root	25	
"	"	Lamp Chimnies	50	
"	29	Sister Amy Reed for Medicine	3.00	
"	"	Cloaks		25.00
			39.31	129.00

1899.

Expenditures

\$ ¢ \$ ¢

77

Dry Goods	238.60
Foot Gear	8.40
Groceries	83.13
Bakery	15.31
Furniture	22.65
Clocks, Watches, Spectacles	21.60
Painting, Papering, Carpentering	11.84
Freight, Express, Telegraph	6.89
Doctoring, Dentistry, Medicine	144.13
Books, Magazines, Postage Photographs	62.82
Traveling and Board	341.48
Dusters	41.19
Carpet and Oil Cloth	12.00
Miscellaneous	24.28
Luncheon	7.08
Presented	615.50
Table Mats from Eldress Miriam	31.00

1687.90
 50.00 off, mistake
 1637.90

Receipts.

Interest Money	615.00
Sophia Wayne and Girls Board	209.00
Dusters	108.40
Books and Pamphlets	9.10
Dairy	14.49
School Money	80.00
Sauce, Jellies, Meats, Bread	59.17
Transient Visitor's	15.20
Meals	159.05
Visitor's Room	215.02
Cloaks	207.00
Premium from Fair	11.50
Traveling Funds Returned	25.57
Presented	20.50
	1749.08
	1637.90
	111.18

1900.

Cash.

Dr.

Dr.

January	3.	R. R. expenses to and from Albany for E. R. A. R. S. and A. W.	6.66	
"	"	Fare at Globe Hotel	4.50	
"	"	Union Clothing Store (2 suits, for G. R. & C. W.)	14.40	
"	"	Walker and Gibson	6.15	
"	"	Van Karsen Charles & Co.	6.95	
"	"	Weidman and Co.	15.40	
"	"	Grocery Store	2.98	
"	"	Teeth repaired for A. W.	2.00	
"	"	Lunch at ^{and} Heeler's	1.95	
"	"	Commode	2.50	
"	"	10 th Store	2.23	
"	"	N. Y. Store. W. M. Whitney & Co.	15.33	
"	"	Postal Cards, P. Stamps, Envelopes &c.	2.40	
"	"	Dry Goods	2.99	
"	"	Book for Rosetta	30	
"	"	Concert	25	
"	8	Harness for Loom		50
"	"	Ribbons ordered by Grace	36	
"	"	Dairy		3.00
"	10.	"Dumb Animals"	50	
"	9.	Coffin for Sister Olive Holden	10.00	
"	12.	1 Doz. Photographs of A. R. Stephens	3.00	
"	"	Dairy		3.00
"	"	Elder Levi for Insurance	160.00	
"	"	School Money		40.00
"	13.	May Rullhauser's expenses to Chatham	1.98	
"	15.	Express	50	
"	16	Florence Staples		15.00
"	"	White Woolen Yarn for Shawls	3.00	
"	18	Robinson's Book to Willis B. Musser		1.00
"	16.	Commode for sister's sick room	6.50	
"	"	Dry Goods	1.91	
"	"	Medicine	2.01	
"	"	Groceries	68	
"	19	Repairing Glasses	35	
"	"	" Clock	1.50	
			279.28	62.50

1900.

Cash.

Car.

Dr.

79

January	19.	Set of teeth for Martha	6.00	
"	"	Blacking for Shoes	50	
"	"	Confectionary	20	
"	22	Two Dusters 50 ^c		1.00
"	31	Groceries	4.06	
"	"	Medicine	2.20	
"	"	Yam	37	
"	"	Sea Pot	32	
"	"	Dentistry (Edith Paine)	50	
February	2	Photographic View (Rev. Rowland Nicholds)		50
"	3.	Groceries	5.24	
"	"	Brass Screws	20	
"	"	Dairy		3.00
"	7	"How to grow flowers"	50	
"	"	J. M. Peebles (for Martha Burger)	11.00	
"	"	Elder Levi	85.00	
"	"	Buttermilk		1.50
"	"	Viava (May Rullhauser)	52	
"	13	Postage Stamps	1.00	
"	"	Expressage	30	
"	16	Yarn for Reins and Cow Holders	1.40	
"	"	Enamel Paint for Bath Tubs	80	
"	"	Six Music Books, Eld's Miriam		6.00
"	"	Dairy		3.00
"	"	Oranges and Crackers	5.24	
"	"	Enamelled Paint for Bath Tubs again.	45	
"	20	Palu and Straw weaving for etc. M. Johnson		8.00
"	"	Dry Good	6.72	
"	"	Wall Paper for No. 18, 10, 8	7.95	
"	"	Groceries	13.	
"	21	Postage Stamps	1.00	
"	27	Sanitas Nut-Food Co.,	14	
"	28	Doll Bonnets		70
			141.74	23.70

1900.

Cash.

Exp.

Dr.

March	1.	N. Y. Central Coupons		50.00
"	2.	Postage Stamps	1.00	
"	"	Paper for ceiling for No. 10.	4.62	
"	"	Medicine	75	
"	8.	Music Books (Col. Geo. J. Steward)		5.00
"	9.	1 Doz. Duster Handles	1.00	
"	"	Chairs		25.00
"	12.	Visitor Room		5.05
"	"	Dinner for fourteen from Hoosier school		7.00
"	"	Nuts		2.10
"	13.	Wall Paper	2.30	
"	"	Express	30	
"	17	Candy for sleighriders (girls)	40	
"	19	"The Peacemaker"	2.00	
"	22	Dairy		3.00
"	"	Oil Cloth and Curtains	1.80	
"	"	Dry Goods x	2.34	
"	"	Groceries	3.63	
"	"	Miscellaneous	1.80	
"	"	Sauce and Jelly		3.30
"	"	Pickles and Catsup		2.70
"	29.	Postage Stamps	1.00	
"	31.	"Trusts or Competition"	50	
"	"	Printing at Berkshire Industrial Farm	23.15	
"	"	Dairy		50
April	2.	Chicago ^{na} & Northwestern Coupons		150.00
"	"	Expenses to ^{na} from Springfield for A. W. S. B.	5.04	
"	"	To Enfield from Springfield	40	
"	"	City Cars	10	
"	"	One Doz. Dusters from Eld's Caroline C.		4.20
"	"	Stowing India	5.00	
"	"	Express Telegraph Message to Enfield	66	
"	7	Express on Sarah Gallup's household things	80	
"	9.	Mary Bennet Dukes, "Love, Japan."	10.00	
"	10.	Travelling expenses to & from Albany for A. W. S. B.	44.44	
"	"	Lunch at Heeler's	45	
			6886	258.15

1900.

Cash

Per.

Dr.

81

April	10.	Repairing Watches	1.50	
"	"	Rings for Bag openers	1.00	
"	"	Fruit and Fish	1.20	
"	"	W. M. Whitney & Co., Dry Goods x	36.62	
"	"	Walker & Gibrow, Druggists.	3.48	
"	16	Foot Gear, Rubbers and Shoes x	3.50	
"	"	Dry Good x	65	
"	"	1 Gal. Alcohol	2.75	
"	"	2 Boxes Envelopes and Tablets	1.30	
"	"	1. Bottle Scott's Emulsion	85	
"	"	Wire Cutters	50	
"	"	Groceries	6.36	
"	"	Small Thermometers	2.00	
"	"	Freight	60	
"	"	Wabash Coupons		25.00
"	"	Telephone from Sheffield Nov. 4. 1899	1.15	
"	14	Gooseberries and Currants	2.25	
"	17	Postage Stamps	1.00	
"	"	Freight and Express	55	
"	25.	Dairy		3.00
"	26	Postage Stamps	1.00	
"	28	Repairing Clock	75	
"	"	Tool for fancy work x	50	
May	1.	Wedding x	48	
"	"	Flower Seeds	25	
"	4	Dentistry (Louis Ottinger)	50	
"	"	Druggist	1.95	
"	"	Dry Goods x	4.55	
"	"	Groceries	55	
"	"	Crockery	60	
"	"	Plants	25	
"	"	Sister Martha Johnson for weaving of P.C.		20.00
"	7.	"Alliance Publishing Co.," "Book"	1.25	
"	10.	4 Doll Bonnets 50		2.00
"	11	Dairy		3.25
"	12	Ada Brown's expenses to Chatham	5.80	
			85.69	53.25

1900.

Cash

lon. Dr.

May	14.	Postage	1.00	
"	16.	Dr. Cleland	9.00	
"	"	Oil Cloth for Sister's Taylor's Shop	2.87	
"	22.	Repairing spectacles for Bertha Taylor	20	
"	"	Scott's Emulsion	85	
"	"	1 Doz. Oranges		
"	25.	N. H. Shumway's work in Veranda	13.89	
"	30	Visitor's Room		75
"	"	Dinner for sixteen		6.80
"	"	1 Gal. Vinegar		20
June	1.	Trimming Table Monitor & Notice to Visitors	6.50	
"	"	Pickles and Jelly		1.50
"	"	Dry Goods	6.92	
"	"	Repairing Spectacles	25	
"	"	Groceries	3.61	
"	"	Oil Cloth	1.20	
"	"	Trimming Hair (A.D.)	15	
"	"	Watering Pot, Platters &c	210	
"	4.	School Money		134.53
"	"	Dairy		3.00
"	"	Postage Stamps	1.00	
"	"	Sophia Wayne for Board		40.00
"	"	Cloaks		25.00
"	"	Visitor's		30
"	5-	"		50
"	"	Marie Kopp, Scotland, (present)	2.00	
"	"	Ada Brown	40.00	
"	6.	Visitor's		90
"	"	Expenses to Albany for Ada, Bell, Phebe and A.W. omitting Ada from Chatham to Albany	3.32	
"	"	Expenses from Albany home for Bell and A.W.	2.22	
"	"	Dry Goods	9.76	
"	"	Groceries	1.51	
"	"	Teeth for A.W. (repairing)	1.50	
"	"	Repairing Watch for A.W.	1.50	
			109.65	203.48

1900

Cash

Lor. Dr.

June	6.	Dinner at Keeler's	80	
"	"	Miscellaneous	30	
"	"	Wrapping Paper	25	
"	13	Cedar Bough		1.00
"	"	Visitor's Room		3.35
"	"	Entertainment of 19 from N. Adams		2.00
"	15	Visitor's Room		2.85
"	18	"		1.05
"	20	Druggist	2.62	
"	"	Groceries	38	
"	"	Dry Goods x	2.00	
"	"	Sauce to sister Sarah Collins		1.93
"	"	Dr. Cleland for May Kullhansen	1.75	
"	25	Druggist	50	
"	"	Groceries	25	
"	"	Dry Goods x	1.48	
"	26.	Dairy		3.00
"	"	Visitor's		70
"	"	"Our Times" for Ada	50	
"	28	Druggist	1.00	
"	"	Repairing Carriage	25	
"	29	Visitor's Room		1.85
"	"	Dinner for seven 60 [¢]		4.20
"	"	Confectionaries		7.65
"	30	Entertainment of 13 from Williamstown		2.00
July.	2	Dinner		1.75
"	3.	Expenses to and from Albany for Train & Car	4.44	
"	"	Electric Cars	20	
"	"	The York Type Writer	25.00	
"	"	2 Repairing Knives 75 [¢]	1.50	
"	"	Addition of 3 teeth on A.W.'s plate	2.25	
"	"	1/2 Doz. Parasols	11.50	
"	"	Remnants of Silk	7.92	
"	"	1. Doz. Dress Shields	2.50	
"	"	Picture of Capitol	75	
"	"	Flesh Brush	75	
			68.89	33.33

1900.

Cash

L.N.

D.N.

July	2	Expenses to and from Albany for Martha B.	2.19	
"	"	Lunch	70	
"	3	Waist Belt x	50	
"	"	Candy	44	
"	"	2 Cans Salmon Fish	26	
"	"	Lunch	90	
"	"	Druggist	20	
"	4	Visitor's Room		1.20
"	5	" "		5.45
"	"	Dinner for five		3.00
"	"	Jelly		40
"	"	Maple Sugar &c		1.70
"	"	Sauce, Jelly, Bread &c.		1.00
"	6	Dry Goods	10.58	
"	"	Repairing 4 Mattresses	7.00	
"	"	Groceries	5.08	
"	"	Crockery	70	
"	"	Druggist	15	
"	"	Dairy		3.00
"	7	Dinner for five		3.00
"	"	" " two		1.20
"	"	Cedar Bough		1.00
"	"	Photograph Views		2.80
"	"	Visitor's Room		3.70
"	9	Six to Lunch		1.80
"	"	Maple Sugar		25
"	"	Fare to Buffalo and return with expressage and car fares for G. A. Brown	20.00	
"	"	Shoes, Umbrella and repairing watch	10.00	
"	"	Trip to Niagara	7.00	
"	"	Pictures and Sundries	85	
"	"	Maria and Jane to Enfield	10.00	
"	10	Cloaks		25.00
"	"	Dinner for two		1.00
"	16	Dinner for two		1.20
"	"	Bread		25
			76.55	56.95

1900.

Cash

Dr.

85

Dr.

July	16	Dinner Maple Sugar		15
"	"	1 Dozen eggs		22
"	"	Martha A. Shipman for Tery Times	25	
"	17	Repairing glasses for Bertha	75	
"	"	Dinner for five		3.00
"	"	Supper for two		1.00
"	18	Weaving of 21 chips for bonnets for Eld's C.H.		10.00
"	"	Fruit Press	5.00	
"	"	Window Screens	3.00	
"	"	Dry Goods	35	
"	"	Extracting tooth for Edith Pine	50	
"	"	Druggist	45	
"	"	Lunch, peanuts &c	20	
"	"	Expenses to and from Springfield for M.B. & J.C.		
"	"	Car fare in Springfield and to Mt. Tom	1.70	
"	"	Wine and Ribbon for bonnets	1.70	
"	"	Lunch	25	
"	"	Sundries - combs, studs, candy &c.	30	
"	"	Cheese from Eld's Miriam Offord	2.00	
"	"	Returned		6.50
"	"	Dinner for two		1.20
"	"	Cedar Bough		1.00
"	"	Entertainment		75
"	20	Cedar Bough		1.00
"	"	Mats		1.00
"	"	Visitor's Room		80
"	"	Entertainment		50
"	21	Supper for two		1.00
"	24	Dinner for two		1.20
"	"	One Pie		25
"	"	Express Charges	1.05	
"	"	Foot Gear	4.50	
"	"	Druggist	2.25	
"	"	Dry Goods	90	
"	"	Groceries	35	
"	"	Crockery	2.16	
			27.66	29.57

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1900.

Carb.

Dr. Dr.

July	24.	Postage Stamps	1.00	
"	25	Hymn Book		1.00
"	"	Visitor's Room		1.15
"	26	" "		3.38
"	27	41 yds. Carpet for No. 18 @ 65 [¢] 15 [¢] off	26.50	
"	"	Dentistry for Rosetta	2.00	
"	"	Linew ^{ry} Thread	22	
"	"	Repairing Spectacles and sundries	27	
"	"	Lunch	15	
"	"	10 qts Huckleberries	1.00	
"	"	Dinner for seventeen		10.00
"	"	Jelly, Catsup, Honey, Pie &c		1.83
"	"	Silver Set		1.75
"	"	3 Cedar Boughs		3.00
"	"	Entertainment		1.55
"	"	Large Bonnet		2.50
"	"	Visitor's Room		3.52
"	28	Cedar Bough		1.00
"	"	Visitor's Room		25
"	"	Milton Knapp for Sauce and Jelly		20.90
"	"	Dinner for two		1.20
"	"	Dinner for five		2.50
"	29	Dinner for one		25
"	"	Dinner for four		2.40
"	"	Visitor's Room		1.30
"	30.	Dinner for five		3.00
"	"	nd Telephone	25	
"	"	nd Testament	1.00	
"	"	Ferris Waist	90	
"	"	Confectionaries, Buttermilk, Sweet Flag &c		11.30
"	"	Visitor Room		65
"	31.	L. V. R. R. to Chat. for sister Sarah & All.	2.16	
"	"	Mileage Book B nd A. R. R.	20.00	
"	"	4 pr. Gloves	1.00	
"	"	Peaches	1.25	
"	"	Lunch	75	
"	"	Sundries	25	
			74.43	58.70

1900.

Cash.

Cr.

Dr.

87

July	31.	Dinner for eight			4.00
"	"	Supper for five			2.50
"	"	Books			30
"	"	Visitor's Room			2.47
"	"	Confectionaries			1.80
Aug.	1.	Visitor's Room			3.80
"	2	" "			90
"	"	Entertainment			1.00
"	"	Dinner for two			1.00
"	"	Bread and Pie			30
"	"	6 qts. Cherry Sauce			3.00
"	"	6 cups Currant Jelly			1.50
"	"	1 bunch Bananas	1.75		
"	"	4 Melons	25		
"	"	5 qts. Huckleberries	50		
"	"	Apron			30
"	"	Dairy			3.00
"	3	Entertainment			50
"	"	Visitor's Room			4.95
"	"	Sophia Wayne			30.00
"	4	Dinner for sixteen			8.00
"	6	" " five			2.65
"	"	Entertainment			1.60
"	"	Visitor's Room			5.00
"	8	Book			10
"	"	Entertainment			75
"	"	Visitor's Room			3.00
"	"	Dinner for three			1.50
"	"	Floor Mats			5.00
"	"	Jelly			1.50
"	"	Presented			50
"	9.	Visitor's Room			18.52
"	"	Dinner for twenty two			10.25
"	7	Cloaks			25.00
"	"	Badge for girl	10		
"	10.	Dinner for two and child			1.50
				2.60	146.19

1900.

Cash.

Cr.

Dr.

Aug.	10.	Supper for four			2.75
"	"	One quart Strawberries			.50
"	"	Visitor's Room			1.81
"	"	Entertainment			.75
"	11.	Red letter ^{and} Testament	1.00		
"	"	Postage Stamps	1.00		
"	12.	Visitor's Room			6.10
"	"	Books			1.20
"	"	View			.35
"	"	Supper for two			1.10
"	13.	The National Folding Box ^{ing} Co., (1000 Boxes)	6.29		
"	"	Lunch, Entertainment			1.25
"	14.	E. B. Benham for Peace Cause	5.00		
"	13.	Visitor's Room			3.50
"	"	Entertainment			1.00
"	14.	" "			.60
"	"	Visitor's Room			3.70
"	"	Dinner for three			1.80
"	"	Two late dinners			2.00
"	"	Catsup, coffee, bread and butter			.60
"	"	Sister Sarah, Martha and Grace exp. to Hudson	4.42		
"	"	Sundries	.30		
"	15.	Dinner for four			2.00
"	16.	Dinner for two			1.00
"	"	Supper for four			2.00
"	"	Book			.25
"	17.	Visitor's Room			2.65
"	"	Entertainment			.75
"	"	3 qts. Vinegar			1.15
"	"	Dinner for five			2.50
"	"	Freight on Paper Boxes	.50		.50
"	18.	Dinner for six			3.00
"	"	Visitor's Room			2.30
"	"	Entertainment			1.05
"	"	Books			1.00
"	"	Present			1.00
			18.51		48.26

1900.

Cash.

Per.

Dr.

89

Aug.	20.	Dinner for eight		4.00
"	"	Visitor's Room		5.50
"	"	Home made Mat.		1.50
"	"	Entertainment		1.50
"	"	Sophia Wayne	17.00	
"	21.	Visitor's Room		5.95
"	"	Entertainment		1.00
"	"	Dry Goods +	11.00	
"	"	Croquet	2.84	
"	"	Lunch	1.09	
"	"	Sundries	.27	
"	"	Repairing seven Mattresses	9.62	
"	"	Dinner for nine		4.00
"	"	Two home made Mats		2.00
"	"	1 quart Sauce		.35
"	"	Three meetings at Lebanon Springs	1.20	
"	22.	Visitor Room		13.10
"	"	Entertainment		2.65
"	"	Dinner for twenty nine		16.75
"	23.	Visitor Room		9.15
"	"	Entertainment		1.50
"	"	Sophia Wayne		8.25
"	"	Martha Shipman for thirteen days board		6.00
"	24	Dinner for twenty one, adults and children		6.50
"	"	Pies, Sauce and Jelly		1.85
"	"	Jelly Cups	1.25	
"	"	Dr. bill for May Rullhauser	3.75	
"	"	Salvation Army		3.17
"	"	Entertainment		1.10
"	"	Visitor's Room		1.00
"	25	"		1.84
"	"	Entertainment		.25
"	"	Traveling expenses of Lydia, Agnes and Rosetta		
"	"	to Harwichport Mass.	13.74	
"	"	Groceries while there	7.14	
"	"	Sundry other things	1.65	
			70.55	98.91

1900.

Cash

Lan.

Dn.

Aug.	27.	Visitor's Room			6 62
"	28	" "			2 45
"	29	" "			4 90
"	"	Entertainment			1 40
"	"	Dinner for eighteen			8 00
"	"	Lunch			60
"	"	Jelly, Sauce and Pickles			3 35
"	30.	Visitor's Room	Dn. bill for May Kallhausen	2 00	2 50
"	"	Martha Burger and girls to Pontossic		2 26	
"	31.	Visitor's Room			3 50
"	"	Entertainment			75
"	"	Dry Goods		2 85	
"	"	Car fare		30	
"	"	Crowe		60	
"	"	Brandy		1 00	
"	"	Thermometers		1 00	
"	"	Chloride of Lime		15	
"	"	Sundries		35	
"	"	Confectionary for the month			31 20
Sep.	1.	Visitor's Room			6 10
"	"	Dinner for six, lunch for three			4 25
"	"	Present from Lizzie Bunting			2 00
"	"	Mc Minn girls for picking berries		3 00	
"	"	Two baskets Peas		1 80	
"	"	Thirty Views of Canaan		17 50	
"	"	Coupons on N.Y. Central R.R.			50 00
"	3	Visitor's Room			3 65
"	"	Dinner for four			2 00
"	"	One Floor Mat			1 75
"	4	Visitor's Room			7 65
"	"	Dinner for four			2 40
"	"	2 qts. Peaches			90
"	5	Visitor's Room			7 60
"	"	Dinner for six and two children			3 50
"	"	Jelly			3 25
				32 71	214 32

1900.

Cash.

Dr.

Dr.

91

Sep.	6.	Charles P. Hastings	5.00	
"	"	Lida McCallan		10.00
"	"	Dinner for five		3.00
"	7	Visitor's Room		3.60
"	"	Dinner for two		1.20
"	"	Spool Standards - eight 30 ^o	2.40	
"	"	Sauce		2.00
"	8	Dairy		3.00
"	"	Sauce and Jelly		1.94
"	"	Yeast Cakes and Ginger Root	40	
"	10	One doz. pint Lightning Jars	1.04	
"	"	Pair of Shoes for Lida	1.00	
"	"	Velveteen	1.35	
"	"	Two Counterpanes 75 ^o	1.50	
"	"	Pieces of Thin White Striped Muslin	4.23	
"	"	Yarn	30	
"	"	Lemons	30	
"	"	Lunch for Annie Moody, May and A.W.	40	
"	"	Elder Levi for Coal	300.00	
"	"	Postage Stamps	1.00	
"	"	Three Goat Skin Fleeces	10.50	
"	"	Express on above	45	
"	"	Dinner and Supper		2.25
"	"	Visitor's Room Dr's bill for May Rullhausen	2.00	1.45
"	11	"		4.10
"	"	Tour to Dinner		2.00
"	"	One Mat		1.25
"	"	Cloaks		25.00
"	"	Visitor's Room		3.32
"	"	Dinner for two		1.80
"	12	Visitor's Room		3.70
"	"	"Teacher's Institute"	1.00	
"	"	Cedar Boughs		1.00
"	14	Repairing Watches	25	
"	"	Yarn and Lunch x	84	
"	"	Dr's bill for May Rullhausen	2.00	
			335.96	69.81

1900

Cash.

Per

Dr.

Sep.	15.	Cedar Bough		1.00
"	"	Visitor's Room		2.90
"	16.	" "		3.45
"	18.	Dinner for 4		2.40
"	"	Nassau Fair	3.25	
"	19	One bushell Tomatoes		50
"	20	Dinner for three		1.50
"	"	Jelly Cups	1.10	
"	"	J. C. Shumway, Book Shelves 14 ⁷ / ₈	3.00	
"	21	Dentistry for Bertha Taylor	50	
"	"	Doctoring for May Rullhausen	2.00	
"	"	Lunch	15	
"	"	Confectionary	15	
"	"	Dry Goods	97	
"	24	Visitor's Room		2.80
"	"	Sophia Wayne		10.00
"	25.	Color Lesson D. Batchelor	50	
"	26.	Visitor's Room		8.10
"	"	Dinner for thirteen		6.00
"	"	Two Mats		2.10
"	"	Sauce and Jelly		3.30
"	"	Emanuel and Mary Benesuelis (present)		8.00
"	"	Sermons	40	
"	"	Postage Stamps	1.00	
"	27	Mileage Book	20.00	
"	"	Tickets to and from Chatham for C.R.A.C. 62	3.24	
"	"	Gold Pen for Ann	1.00	
"	"	Salvation Army	50	
"	"	Tory to Albany	30	
"	"	Collar Studs	42	
"	"	Sundries in New Cent Store	52	
"	28	Visitor's Room		5.75
"	"	Dinner for eighteen @ 50 + 60¢		9.30
"	"	Dr. for May Rullhausen	2.00	2.00
"	"	Dry Goods	2.72	2.72
"	"	Confectionary for the month	20.70	20.70
			43.72	87.80

1900.

Cash.

Ln.

93
Dr.

Oct.	1.	Two hymn books		2.75
"	"	Present from English friends		2.25
"	"	From Sophia Curtis		10.00
"	"	Chicago and North Western Coupons		150.00
"	"	Visitor's Room		95
"	"	Dinner for two five		2.25
"	"	Two Mats to Annie Patten		5.00
"	"	Visitor's Room		1.50
"	"	Review of Reviews	2.50	
"	2.	Visitor's Room		3.80
"	"	Dinner for four		2.40
"	3	Visitor's Room		3.05
"	"	Dinner for one		50
"	"	Sauce and Jelly		3.75
"	4.	Elders Catharine Pepper for Doll Bonnets		9.45
"	"	Visitor's Room		2.20
"	"	Dinner for four @ 60 ¢		2.40
"	"	2 pr. Eye Glasses for Cecelia from Dr. Culver	9.00	
"	"	Day Goods x	20.44	29.44
"	"	Groceries	2.01	
"	"	Crockery	50	
"	"	Druggist	4.20	
"	"	Hair Cutting	25	
"	"	Dr. for May Pullhausen	2.00	
"	"	Dentistry for Bertha Taylor	2.00	
"	6	Visitor's Room		1.40
"	"	Dinner for five @ 60 ¢		3.00
"	8	Postage Stamps	50	
"	"	Pictures from Beverly, Mass. for Rosetta	50	
"	"	Lida McClellan		10.00
"	9	Cloaks		25.00
"	10	One Angola Goat Skin Mat and nine Wash Cloths		9.33
"	11.	Visitor's Room		25
"	"	Dinner for two		1.20
"	"	Quince Sauce and Piccalie		4.00
			43.90	256.43

1900.

Cash.

Per.

Dr.

Oct.				
12.	Visitor's Room			1.00
"	13	" "		3.95
"	"	Dinner for ten @ 60 ¢		6.00
"	"	" " two @ 50 ¢		1.00
"	"	One jar Catsup		1.00
"	"	Groceries	5.65	
"	"	Dry Goods	17.24	
"	"	Foot Beer	1.50	
"	"	Druggist	2.70	
"	"	Miscellaneous	95	
"	"	Lunch	35	
"	"	Sauce		5.35
"	"	Dr. for May Pullhausen	2.00	
"	"	Car fare and Lunch	25	
"	"	Visitor's Room		1.00
"	15	Dinner for two		1.20
"	"	Cauliflower and Jelly		1.10
"	16	Visitor's Room		1.05
"	"	Dinner for three		1.80
"	17	One Shaker Music Book (Str. M. C. Briggs)		1.00
"	"	Catsup and Cordial		1.45
"	"	Dinner for three		1.80
"	"	Visitor's Room		1.65
"	18.	Dinner for three		1.80
"	"	Postage Stamps	1.00	
"	20.	One Angora Goat Skin Mat, two Braided Mats and one Doll		10.50
"	"	Duane S. Emerson for Sauce, Jelly, &c.		13.35
"	"	Visitor's Room		1.60
"	"	Dinner for five		2.50
"	"	Bottle of Cordial		1.10
"	"	Present		1.00
"	"	Dr. for May Pullhausen	2.00	
"	"	Yarn x	30	
"	"	Lunch	30	
"	"	Sundries	30	
			34.54	62.20

1900.

Cash

Per.

Dr.

95

Oct.	20	Dry Goods x	14.42	
"	"	Shoes x	1.50	
"	"	Commode Pan	71	
"	"	Bergamont	25	
"	"	Teeth for Lydia	2.00	
"	"	Sundries	20	
"	22	Dinner for two		1.20
"	"	Visitor's Room		1.25
"	24	Oil Cloth	3.00	
"	"	White Linen	85	
"	"	Cheese and Currants	98	
"	"	Box of Fish and Crackers	30	
"	"	Jelly		5.00
"	25	Visitor's Room		1.00
"	"	Sauce		35
"	"	Silver Leaf Maple	1.00	
"	"	Grape Vines	1.00	
"	28	Dinner for four		2.00
"	"	Jelly &c.		1.25
"	29	Dinner for two.		1.20
"	"	Visitor's Room		2.85
"	"	Groceries	1.67	
"	"	School Money		40.00
"	"	Spectacles for Maria Blow	5.00	
"	"	" " Alice Simpson	1.00	
"	"	Medicine and Consultations with Dr. Denton for Agnes Lee.	1.50	
"	"	Sundries	25	
"	30	Visitor's Room		60
"	"	Presented by visitors		2.00
"	31	Cordial		4.00
"	"	Ketchup		3.25
"	"	Confectionary		9.45
			35.63	75.40

1900.

Cash

Dr.

Cr.

Nov.	2.	Druggist	25	
"	3.	Dr. for Martha	1.00	
"	"	" " May	2.25	
"	"	Shoes	2.00	
"	"	Dentistry for Louisa Ottinger	1.50	
"	"	Hair " " "	25	
"	"	Yarn	30	
"	"	Druggist	1.80	
"	"	Lunch	90	
"	"	Sundries	50	
"	* 7.	The Yost Type Writer (remainder)	25.00	
"	"	Pickles, Sauce, Confectionary & Bread		3.35
"	8.	Lida Mc Bellan		10.00
"	"	Druggist	2.05	
"	11.	Dr. Alingo for Pamphlets of Ch. H. B. Bear	5.00	
"	12.	Postal Stamps	1.00	
"	"	Mat		3.00
"	"	Sauce and Jelly		6.50
"	"	Piccality		6.00
"	13.	Dry Goods	3.25	
"	"	Grapes	80	
"	"	Visitor's Room		1.00
"	14.	Dry Goods	3.28	
"	"	Organ Cover	2.50	
"	"	Lunch	45	
"	16.	Expenses to & from Chatham for C.A. & M.	2.16	
"	"	Car Fare in Albany	20	
"	"	Lunch	25	
"	"	Dry Goods	8.94	
"	"	Groceries	50	
"	"	Sundries	08	
"	* 7.	Visitor's Room		1.75
"	16.	Telegraph Message	26	
"	17.	"Good Health"	1.00	
"	16.	Two Suits of Boys Clothing	6.50	
"	23.	Return of Yarn		2.50
			73.97	34.10

1900.

Cash

Per.

97
Dr.

Nov.	23.	Groceries	5.41	
"	"	Crockery	5.0	
"	"	Confectionary	5.0	
"	"	Sundries	45	
"	"	Watch for Sisters	4.00	
"	"	Dry Goods	4.14	
"	"	Premium from Fair		14.00
"	"	Lunch	30	
"	27.	Cloaks		25.00
"	"	School Taxes	86.40	
"	"	School Money		40.00
Dec	1	Dry Goods	1.38	
"	"	Groceries	5.50	
"	"	Confectionary	30	
"	"	Crockery	90	
"	"	Ink	65	
"	"	Waste Basket	1.00	
"	"	Knife	60	
"	"	Lunch	20	
"	"	Dentistry	50	
"	"	Elder Levi	5.00	
"	"	Jelly and Sauce		12.45
"	"	Sophia Wayne		10.00
"	"	Nuts		60
"	"	Spool Standards	4.32	
"	"	Cloak Cloth	1.30	
"	4	Postage Stamps	1.50	
"	6	"Women's Home Journal"	25	
"	7	Medicine for Agnes	75	
"	"	Duster Handles	4.32	
"	"	Eight bonnets 25 [¢] and Whip		2.45
"	"	Expressage	72	
"	14	Dry Goods	2.25	
"	"	Groceries	1.13	
"	"	Box of Tea	12.25	
			128.52	104.50

1900.

Cash

Cr

Dr.

Dec.	20	Dry Goods	85	
"	"	Groceries	11.34	
"	"	Crockery	1.45	
"	"	Duggist	1.10	
"	"	Xmas Tree	60	
"	"	Lily Bulbs	30	
"	"	Rubbers	50	
"	21	Postage Stamps	1.00	
"	"	"Words and Works"	1.00	
			18.14	

1900.

Expenditures

99

\$	¢	\$	¢
----	---	----	---

Dry Goods	272.34
Foot Wear	25.00
Groceries	128.67
Crockery	23.65
Furniture	50.54
Carpet and Oil Cloth	44.99
Hardware	5.60
Clocks, Watches and Spectacles	26.32
Painting, Papering and Carpentering	28.99
Freight, Express, Telegraph	7.79
Doctoring, Dentistry, Medicine	110.78
Magazines, Books, Postage	98.49
Traveling and Board	186.02
Insurance	160.00
Coal	300.00
School Taxes	86.40
Presented	121.70
Type Writer	50.00
Luncheon	10.59
Miscellaneous	15.70
	1753.57

Receipts.

Interest Money	425.00
Board	134.25
Books and Pamphlets	33.25
Dairy	36.75
School	244.53
Sauce Jelly Nuts	222.62
Visitor's Room	341.33
Meals	214.35
Cloaks	175.00
Premium from Fair	14.00
Weaving	38.00
Presented	50.75
Money on hand	70.00

24626
1999.83

1999.83

1901.

Cash.

Dr.

Cr.

January	4.	Lida McClellan board		20.00
"	"	Mary E. Jones, sauce.		11.70
"	"	"Social Gospel"	1.00	
"	"	"Banner of Light"	2.00	
"	"	"Dumb Animals"	.50	
"	"	"Saturday Transcript"	1.50	
"	7.	School Money		40.00
"	"	"Mayflower"	.50	
"	8.	J. M. Pebles	1.00	
"	9.	A. H. Love		1.00
"	"	Elder Levi	20.00	
"	14.	Dr. for Martha and Rosetta	2.00	
"	"	Lunch	15	
"	"	Druggist	1.15	
"	"	Box of Paper	.40	
"	16.	Traveling expenses to Albany and Troy AM+SB.	4.34	
"	"	Dry Goods	13.21	
"	"	Eye Glasses	.50	
"	"	Groceries	8.45	
"	"	Lunch	.45	
"	"	Teeth for A.W.	1.50	
"	"	5 lbs. Soluble Blue	2.25	
"	"	Postage Stamps	2.00	
"	"	Trunks	20	
"	"	Sauce		1.90
"	"	Columbia County Book	15.00	
"	19.	Four bottles Keadoline 25¢ to M.A.S.	1.00	
"	"	Expressage on above	.31	
"	18.	Traveling expenses and Telephone to N.Y. for Edith and Isabel Paine	6.78	
"	24.	Dry Goods	6.75	
"	"	Foot Beer	.50	
"	"	Druggist	.75	
"	"	Groceries	25	
"	"	Sauce		2.00
"	26.	Child's Muff sold by A.M. Moody		3.00
			94.44	79.60

1901.

Cash

Per Dr.

101

January	28	School Money		40 00
"	30	Elder Levi toward taxes at Canaan	50 00	
"	31	Sarah L. Gallup for treatment	6 00	
February	1	Instructions in Proof Reading for Rosetta	14 00	
"	2	Dry Goods	1 46	
"	"	Alcotts Plasters	90	
"	9	Sophia Wayne		38 00
"	11	Mabel C. Rush, Women's Mutual Benefit Co.,	6 50	
"	"	Agency for South Africa, (Rosetta agent.)	37 00	
"	"	Received for Agency. (This belongs to last year's acct.)		62 85
"	15	Lida M. Clelland's board		10 00
"	12	Universal Remedy Co.,	1 10	
"	19	Dairy		3 00
"	26	Sister Martha Burger		5 00
"	"	Emily Childen		25
"	27	Hymn Book (Sarah P. King)		1 25
"	"	Arabella Carter (Work done on the Shakers)		25
March	1	Groceries, bananas, oranges, nuts.	1 29	
"	"	Coupons on N.Y. Central P.R.		50 00
"	7	Dry Goods	7 09	
"	"	Freight	25	
"	"	Crockery	75	
"	"	Miscellaneous	3 97	
"	"	Groceries	4 17.	
"	"	Lida M. Clelland's board		10 00
"	"	Eggs		1 50
"	"	Sauce and Catsup		3 05
"	14	Mabel C. Rush (Balm of Gilead)	21 60	
"	15	Universal Remedy Co., (Perfection)		30
"	21	Druggist	1 53	
"	"	Groceries	2 35	
"	"	Diamond Dye	20	
"	23	Small Sink Brushes 2 Dyz from El. A. Work	2 00	
"	"	Miscellaneous	10	
		School Money	162 26	225 45
				40 00
				265 45

1901.

Cash

Cr.

Dr.

March	27.	Women's Publishing House	54	
"	30.	Dinner for one		50
"	"	Express pkg. Toilet Paper	25	
April	1.	Chicago & North Western Coupons		150.00
"	3.	A. P. W. Paper Co. 50 rolls	4.00	
"	5.	Ella B. Perry	10.00	
"	6.	Visitor Room		2.25
"	"	Dinner for two		1.00
"	8.	Coats		40.00
"	"	Postage Stamps	1.00	
"	"	May Kullhausen	8.00	
"	10.	Quater		60
"	12.	Groceries	7.85	
"	"	Crockery	30	
"	"	Miscellaneous	35	
"	"	Express Package for Sarah Gallup	6.00	
"	"	Dry Goods	2.00	
"	"	Sauce, Wine, Tomatoes		1.60
"	"	Ex. for A. W. and Rosetta S to & from Albany	2.16	
"	"	Lunch	70	
"	"	Druggist	4.12	
"	"	Confectionary	30	
"	"	Rubbers for A. W.	40	
"	"	Dr. C. M. Calves ex. Rosetta's eyes	7.00	
"	"	Weidman & Co., Groceries	2.00	
"	"	Ella B. Perry returns		3.02
"	15.	May Kullhausen's expenses to Chatham & Valacia	7.16	
"	"	1 pair gloves	50	
"	"	Other Miscellaneous	35	
"	16	Dairy		3.00
"	12.	Walker & Gibson	4.30	
"	"	Dry Goods	45.12	
"	20	May Kullhausen's expenses to & from Albany	1.28	
"	"	Dinner for two		1.00
"	22	Repairing of two watches	3.00	
"	"	Home Correspondence Co., (for Rosetta)	4.00	
			118.46	202.97

1901.

Cash

Dr.

103

D.V.

April	24	25 Gals. Maple Syrup 75¢	18.75	
"	"	20 lbs. - Sugar 10¢	2.00	
"	"	12 gals - Syrup 75¢ for Enfield	9.00	
"	25	Frances W. Caldwell's board beginning April 16.		8.00
"	"	Expenses to Albany Ann Offord & E. B. Perry	1.70	
"	"	Walker and Gibson Van Huran's Hair Tonic, R. G. & Co.	14.31	
"	"	"	3.50	
"	"	Lunch	40	
"	"	Dry Goods	2.53	
"	"	Miscellaneous	68	
"	29	Life of Queen Victoria	1.75	
"	30	Dry Goods	2.58	
"	"	Druggist	30	
"	"	Rubbers	50	
"	"	Miscellaneous	10	
May	6	Lida Mc Clelland's board		15.00
"	7	Postage Stamps	1.00	
"	"	Flower Seeds	40	
"	"	Frances Caldwell for postage		10
"	"	Visitor Room		40
"	8	Helen Van Huran	93.00	
"	10	Interest for one year on Albany property		140.00
"	"	Rufus Shumway one days work	2.50	
"	"	Express	26	
"	13	"The Inland"	105	
"	15	Visitor's Room		1.75
"	16	Mrs. E. W. Johnson		1.00
"	"	Wrapping Paper	25	
"	18	Dairy		3.00
"	21	Dry Goods	20.49	
"	"	Linoleum, Shades, Pulls, &c.	18.21	
"	"	Groceries	2.30	
"	"	Bank for Visitor's Room	4.75	
"	"	Miscellaneous	50	
"	"	Hardware	1.96	
			204.77	159.25

1901.

Cash.

Cr.

Dr.

			Cr.	Dr.
May	22.	Dr. Burton's services, Cecelia Ann Louise	3.00	
"	"	Frances W. Caldwell's board		8.00
"	24	Dairy		3.00
"	"	School State Money		113.74
"	29	G. A. Brown	25.00	
"	24	Proctor ^{ma} wife Entertainment		3.00
"	31	Express to G. H. Bowers	.40	
"	"	1 Gall. Alcohol	3.00	
"	"	Druggist	.90	
"	"	Visitor's Room		5.15
<hr/>				
June	1.	Lotion		.25
"	"	Bonnet		.35
"	"	Paper and Paper Bags	60.	
"	4	Dinner for two		1.00
"	"	Visitor's Room		4.20
"	"	-		.50
"	5	Oil Cloth and Window Shades (Nurses)	4.25	
"	"	Dry Goods	2.25	
"	"	Spectacles for Leila \$ 3.50 A.W. 1.50	5.00	
"	"	Horse Reins	1.75	
"	"	Peanuts	.10	
"	"	Dr. T. J. Cleland Sophia Wayne, H. V. Huran	11.00	
"	"	Sophia Wayne		30.00
"	"	Express - books for Laura Holloway Longford	.35	
"	8.	Visitor's Room		.50
"	10	R. H. Shumway	4.03	
"	"	Postage Stamps	1.00	
"	"	Visitor's Room		5.40
"	"	Dinner for two		1.00
"	12	Lunch for a company		1.50
"	"	Visitor's Room		5.65
"	"	10 lbs. Butter @ 28¢		2.80
"	"	Sarah S. Gallup	25.00	
"	14	Dinner for seven		3.50
"	17.	Sauce		1.75
			87.63	191.29

1901.

Cash.

Dr. Cr.

105

June	17.	Express package to G. H. Bowes	26.	
"	21.	Sarah L. Gallup		17 35
"	"	Groceries	9 50	
"	"	Confectionary	40	
"	"	Hardware	98	
"	"	Crockery	15	
"	"	Machine Needles	90	
"	"	Dry Goods	2.08	
"	"	Shoes	1.25	
"	"	Dentistry for E. R. and Lydia Staples	14.50	
"	"	Lunch	70	
"	"	Expenses for Deaconesses and Florence S. Albany	3.21	
"	22.	Carpet Mat		2.00
"	"	Visitor's Room		3.10
"	"	Bell and May Riellhausen	60.00	
"	24.	Visitor's Room		1.70
"	25	Frances M Caldwell's board		8.00
"	"	Freight	1.00	
"	"	1 Crate of Strawberries	2.88	
"	"	Visitor's Room		70
"	"	15 Peachy Gate brother Alongo.	1.00	
"	"	Expenses for Eliza R. and Jane C. to Albany		
"	"	Dry Goods	1.65	
"	"	Chiropractist	1.00	
"	"	Foot Beer	2.25	
"	"	Druggist	1.35	
"	"	Lunch	90	
"	"	Tea Kettle and Cup	80	
"	"	Crate of Strawberries	2.88	
"	"	Confectionary		8.20
"	29	Visitor's Room		3.45
			109.50	44.50

1901.

Cash

Dr.

Dr.

July	1.	Dinner for four		2.00
"	"	Eggs and Sugar		32
"	"	Visitor's Room		2.15
"	2.	Postage Stamps	2.00	
"	4.	Dinner for eight		4.00
"	"	Visitor's Room		1.85
"	5.	Dinner for five		2.50
"	"	Visitor's Room		1.65
"	6.	Two Cedar Boughs		2.00
"	7.	Sophia Curtis		10.00
"	"	Old Crockery Agusta "Kidder" Viola Allen		2.50
"	9.	Ann's Glasses	1.25	
"	"	Three journey's to Albany (Mileage)	10.15	
"	"	Oranges	45	
"	7.	Visitor's Room Agusta + Co.		5.02
"	10.	Dinner for three		1.50
"	"	and Fruit		1.75
"	"	Visitor's Room		1.85
"	12.	— —		
"	"	Accommodations for eight at dinner		1.00
"	"	Lemons		80
"	"	One loaf of Bread		20
"	11.	Visitor's Room		1.85
"	"	Bessie Stimpson board		10.00
"	"	Charity	1.00	
"	16.	Lucy L. Bolster for Bee Hive	6.75	
"	17.	Supper for two		1.10
"	"	Visitor's Room		1.55
"	"	Dairy		3.00
"	"	Postage Stamps	50	
"	18.	Visitor's Room		2.50
"	"	Old Books		3.50
"	20.	Pie and Eggs		64
"	"	Entertainment. Marg. Hall Sadie Smith		1.50
"	"	Freight	28	
"	"	Mileage Book	20.00	
			42.38	66.76

1901.

Cash

Per.

Dr.

00	July	20.	Visitor's Room		1.60
32	"	23	"		1.70
5	"	"	Five Midsummer Good Health	25	
	"	"	Picking of Fruit	1.40	
00	"	24.	Visitor's Room		4.90
85	"	"	Lunch		1.20
50	"	"	Magic Ring for Ann Offord	2.00	
65	"	25	Visitor's Room		2.75
00	"	"	Dinner for four		2.40
00	"	"	One Mat		3.50
00	"	"	12 qts. Huckleberries	1.20	
	"	26	Groceries	5.34	
	"	"	2 doz. Jelly Cups	1.00	
	"	"	Dr. Burton for Louise Ottinger	1.10	
02	"	"	Medicine	1.25	
50	"	"	Huckleberries Louisa French	2.00	
75	"	"	Dry Goods	1.50	
85	"	"	Repairing Spectacles for O.W.	75	
	"	"	Frances W. Caldwell's board		8.00
00	"	"	Dinner for two		1.00
80	"	27	Visitor's Room		2.80
00	"	"	Board for a man		1.00
88	"	"	Maple Syrup		1.25
00	"	"	Two Rugs		3.25
	"	"	10 qts Huckleberries	1.00	
	"	28.	Dinner for twelve		6.90
10	"	30.	Visitor's Room		4.85
55	"	"	Dinner for seven		4.20
00	"	"	" - four		2.40
	"	"	Confectionary for the month		8.95
50	"	"	Fruit	1.50	
50	"	"	Candy	28	
64	"	"	Dairy		3.00
50	"	"	Shells for picking Blackberries	1.08	
				21.65	64.65

1901.

Cash

Per.

Dr.

August	2.	Groceries, one bbl. sugar, one bbl. cakes	21.04	
"	"	Confectionary	15	
"	"	Dry Goods	7.72	
"	"	Glass Jar Rubbers	63	
"	"	Jane's Spectacles	25	
"	"	Sophia Wayne		29.00
"	5.	Visitor's Room		2.62
"	5.	Sauce		1.20
"	"	Bananas	1.00	
"	6.7.	Visitor's Room		6.95
"	"	Berry Picking	1.08	
"	"	Dairy		3.00
"	"	Visitor Room		1.05
"	8			9.35
"	"	Dinner for four companies from two to seven		10.10
"	"	Sauce		2.00
"	"	Druggist	4.42	
"	"	Dentistry (Str. Sarah's upper plate, Agnes's extract)	9.00	
"	"	Dry Goods	4.63	
"	"	Type writing paper	1.00	
"	"	Lunch	25	
"	"	Thermometers 10¢	2.50	
"	"	Capitol	50	
"	"	Confectionary	10	
"	9.	Visitor's Room		5.75
"	12			2.70
"	"	Dinner for twelve		6.65
"	"	Wine		50
"	"	Dairy		3.00
"	13.	Visitor's Room		6.95
"	"	Dinner for twenty two and one child		11.25
"	14.	" " " four @ 60¢		2.40
"	"	Visitor's Room		3.10
"	"	Brown Bread		20
"	"	Salvation Army (Ensign Waller)	5.00	
"	"	" " " at different times	1.65	
			60.92	107.77

1901.

Cash.

Dr.

109
Dr.

August	15.	Eliza Pickard for series of J. C. Kenworthy's books	2.00	
"	"	Visitor's Room		1.60
"	16	" =		1.50
"	"	Dinner for four		2.50
"	"	Dairy		3.00
"	17.	School Taxes	144.00	
"	"	Visitor's Room		2.05
"	19.	" =		1.00
"	"	Sauce and Jellies		10.25
"	"	Outing Cloth	95	
"	"	Sweet Oil	25	
"	"	Glue	25	
"	"	Carthan Jars (2)	48	
"	"	Candy	10	
"	20	Dinner for two		1.00
"	"	Paper Bags	98	
"	21	Postage Stamps	1.00	
"	"	Dinner for six, in tenic		3.00
"	"	" = = thirteen, late		7.80
"	"	Visitor's Room		13.00
"	22	Dairy		3.00
"	"	Dry Goods	7.78	
"	"	Crockery	4.24	
"	"	Repairing Spectacles for A.M.	75	
"	"	Spectacles for Eliza Payson	3.00	
"	"	" = = Jane Butler	1.50	
"	"	Sauce and Jelly		9.20
"	23	Dinner for five		2.50
"	"	Visitor's Room		10.45
"	"	Cloaks		22.00
"	24	Frances Caldwell		10.00
"	26	Visitor's Room		4.95
"	"	Angora Rug		5.50
"	"	Dinner for ten		5.00
"	"	Dried Apples		1.20
"	27.	Visitor's Room		23.20
			167.28	143.70

1901.

Cash

Cr.

Dr.

			Cr.	Dr.
Aug.	27.	Dinner for sixteen	50¢	8.00
"	"	" " eight	60¢	4.80
"	"	Maple Sugar		25
"	"	Two baskets Peaches	1.50	
"	28	Dinner for four	50¢	2.00
"	"	" " two	60¢	1.20
"	"	One bottle Wine		50
"	29	Visitor's Room		8.00
"	"	Dinner for fifteen		8.70
"	"	Two gal. Maple Syrup		2.50
"	"	Infalible Cleaner	25	
"	"	Vanilla	25	
"	31	Augusta Lundberg (for September)		8.00
"	"	Visitor's Room		2.30
"	"	Blackberry Cordial		4.35
"	"	Confectionary for the month		27.80
"	"	Doll Bonnets		2.50
"	"	Ice Wool	4.00	
September	2	Worce Mat		5.00
"	"	Doll's Cloak		1.00
"	"	Expressage		35
"	"	Dairy		3.00
"	"	Visitor's Room		16.70
"	"	Dinner for eight		4.80
"	3.	Visitor's Room		2.35
"	4.	Ann Offord	10.00	
"	"	Martha Burger	5.00	
"	"	Dairy		3.00
"	5.	Visitor's Room		10.10
"	"	Floor Rug, Small Cloak &c. &c.		6.35
"	6.	Visitor's Room		2.05
"	"	Dry Goods	2.30	
"	"	Lamp and Fixtures for Deacon's Hall	1.93	
"	"	Glass Jars	1.45	
"	"	Foot Beer	1.85	
			29.53	735.60

1901.

Cash

Cr.

111
Dr.

0	September 6.	Lunch	20	
0	"	Dinner for three		1.50
5	"	Sold Sauce and Jelly		3.10
	"	"The Courier" for Andrew Weir	1.25	
0	"	9. Visitor's Room		75
0	"	10. - - -		3.70
0	"	Dinner for five and child		2.75
0	"	Sauce and Jelly		6.50
0	"	11. Visitor's Room		6.40
0	"	Dinner for four		2.00
	"	Old Crockery		50
	"	13 Duster Handles	1.50	
0	"	Express	25	
0	"	Dairy		3.00
5	"	Visitor's Room		5.63
0	"	Dinner for four		2.00
0	"	14 " " "		2.00
	"	Visitor's Room		9.30
	"	13. 500 Sheets paper for Type Writer	55	
0	"	Lunch	80	
0	"	Candy	1.40	
5	"	Dry Goods	13.82	
0	"	Cloaks		25.00
0	"	Alfred Society	150.00	
0	"	Coupons on N.Y. Central R.R.		50.00
5	"	16. Visitor's Room		9.80
	"	Dinner for five @ 60¢		3.00
	"	Dozen boxes of Honey		3.00
0	"	17. Visitor's Room		18.30
0	"	18 Dinner for eight		4.50
5	"	Braided Mats (two)		10.75
5	"	Martha Burger		5.00
	"	Dairy		3.00
	"	19. Visitor's Room		4.05
	"	20 " " "		3.00
	"	Dinner for four		2.40
0	"	Presented		2.10
			169.97	193.03

1901.

Cash

Per.

Dr.

September 21.	Postage Stamps	1.50	
"	" Herbs	1.70	
"	" Visitor's Room		70
"	" 1 Barrel of Sugar	18.27	
"	" 1 Doz. Mason Jars	50	
"	" 2 " Rubbers	20	
"	" Visitor's Room		3.00
"	23. - - -		12.60
"	" Dinner for nine		5.20
"	" Dairy		3.00
"	" Frances Caldwell (Stimpson)		10.00
"	" 2 Square feet of Wool from S.A. Collins	1.60	
"	" 6 Boxes Sugared Nuts		60
"	25 Expressage	55	
"	26 Visitor's Room		1.50
"	" Meals		5.50
"	" Brother Daniel	5.00	
"	27 Dry Goods	14.40	
"	" Groceries	6.44	
"	" Lost in Shoes and Rubbers	3.00	
"	" Crockery	1.20	
"	" One pound Mason Rubbers	45	
"	" Freight on box of hymn books to Alfred	40	
"	" Cow Plaster	1.00	
"	" Pair of Shoes for E.R. (cloth)	55	
"	" Dinner for three		1.80
"	" Visitor's Room		4.10
"	" Wine and Jelly		2.65
"	28. 23 Dozen. Photograph Views @ \$ 2. ⁰⁰ per Doz.	46.00	
"	" Visitor's Room		3.60
"	" Dinner for six		3.60
"	" One home made blanket		4.00
"	30 Dinner for one		50
"	" Confectionary for the month		16.20
"	" Cordials		4.75
		102.76	83.30

1901.

Book

Per

Dn.

113

October.	1.	Chicago and North Western Coupons		150.00
"	"	Dairy		6.00
"	"	Visitor's Room		3.10
"	"	Two for dinner		1.25
"	3	Visitor's Room		5.25
"	"	Dinner for eight		4.80
"	"	Agusta Marsh		8.00
"	"	Expenses to Albany & Hudson for Maria & Lydia	9.19	
"	5.	Dinner for six		3.60
"	"	Jelly and Pickles		1.50
"	"	Visitor's Room		1.55
"	"	Ella Avis Edwards		8.00
"	7.	Review of Reviews	1.00	
"	"	Grapes	.95	
"	"	Crackers		.60
"	8	Dinner for four		2.40
"	"	"		2.40
"	"	Visitor's Room		31.95
"	"	Pair cloth Shoes for A.W.	2.00	
"	"	Slippers for Grace Lewis	.75	
"	"	W. J. Lewis for Grace		10.00
"	"	Confectionary	.25	
"	11	Costy Organ	40.00	
"	"	Travelling expenses of Nettie Brown & other ex.	43.57	
"	"	Cloaks		25.00
"	"	Visitor's Room		4.05
"	"	Dinner for twelve		6.80
"	"	Presented		1.50
"	"	Carpets		7.50
"	"	Bottle of Ink	.60	
"	12	Sophia Wayne		19.00
"	"	Visitor's Room		7.30
"	"	Dinner for six		3.00
"	"	2 qts. Apples		.60
"	14	Sister Clarissa for favors	1.00	
"	"	Visitor's Room		4.40
			90.12	328.74
			9.19	9.19
			99.31	321.55

1901.

Cash

Dr

Cr.

October 14.	Dinner for four		2.00
"	" Pot Cheese, Bread, Chow Chow		1.60
" 15	Groceries	91	
"	" Two pair Rubbers	1.00	
"	" Gum Arabic	68	
"	" Two boxes Thread	1.70	
"	" Jennie Penney	1.00	
"	" Grapes	1.90	
" 16.	Visitor's Room		1.65
" 17.	Jelly		6.00
"	" Three dozen and three Photographs (cov.)	11.00	
"	" Express	25	
" 19.	Visitor's Room		2.00
"	" Dinner for four		2.25
" 21	" " "		2.40
"	" Jelly		6.00
"	" Dairy		3.00
"	" Postage Stamps	1.00	
"	" Peacemaker	1.00	
"	" Present to Arabella Carter	1.00	
" 22	Repairing Smith American Organ	5.00	
"	" Spectacles for Grace Lewis	5.00	
"	" Two pair of Rubbers	90	
"	" Dry Goods	2.02	
"	" Druggist	1.05	
"	" Groceries	39	
"	" Lamp Wicks	25	
" 23.	Visitor's Room		13.85
"	" Dinner for eleven		6.20
"	" Jelly		50
"	" Old Crockery		5.75
"	" Six Shaker Music, Elder Josiah Parker		7.50
" 28.	Visitor's Room		11.00
"	" Dinner for three		1.80
"	" Jelly and Sauce		16.00
" 29.	Visitor's Room		1.30
		36.05	90.80

1901.

Cash

Dr.

Dr.

October	28.	Dinner for four		2.00
"	"	Postage Stamps	50	
"	30	Visitor's Room		23.40
"	"	Dinner for twenty		6.75
"	"	Cottage Cheese		25
"	"	Wabash Coupon		25.00
"	"	Groceries	2.00	
"	"	Dry Goods	3.95	
"	"	Druggist	60	
"	"	Stationary	70	
"	"	Crockery	10	
"	"	Sauce, Jelly, Pickles		6.00
"	"	Frances Caldwell (Stinson)		10.00
"	31	Visitor's Room		1.15
"	"	Dinner for two		1.20
"	"	Jelly		1.75
"	"	Bananas	1.00	
"	"	Sharpening three pair scissors	35	
"	"	Nuts, Cordials and Piccalella		11.80
November	1.	Dinner for four		2.40
"	"	Cloaks		25.00
"	2	Youth's Companion	1.75	
"	"	Groceries	3.80	
"	3	Postage Stamps	1.00	
"	"	School Money		40.00
"	"	Dr. S. J. Cleland for Louise Ottinger	4.50	
"	6.	Groceries	2.10	
"	7.	Dinner for six		3.50
"	"	Jelley and Bread		1.15
"	"	Visitor's Room		1.50
"	"	Pair of Slippers for Grace Lewis	1.00	
"	"	" " Shoes for Louise Ottinger	1.50	
"	"	Ella Avis Edwards		8.00
"	8.	Dinner for two		1.00
"	"	Eggs		50
"	"	Visitor's Room		1.50
			24.84	153.85

1901.

Cash

Per.

Dr.

No.			
11.	Visitor's Room		95
"	13. Dairy		3.00
"	14 Jelly and Sauce		10.00
"	" Louisa Oettinger	15 00	
"	15 Jelly and Sauce		3.00
"	18 Dinner for ten, a School. from Florie		6.00
"	" Visitor's Room		3.55
"	" Groceries	1.28	
"	" Postage Stamps	1.00	
"	19 Nuts		1.30
"	22 Interest on Albany property		70.00
"	" Dairy		3.00
"	26 Groceries	68	
"	28 Twenty eight pounds of honey @ 25¢ per lb.		7.00
Dec.	2. Sophia Wayne		10.00
"	3. "Good Health"	1.00	
"	6. School Money		40.00
"	9. Salvation Army	5.00	
"	" Dusters		2.00
"	" Shoe Soles	35	
"	10 Cloaks		25.00
"	12. Book of South Africa Eldress Miriam		1.75
"	" Purchased by Eld's Miriam		4.00
"	" Mary Eggleston from Visitor's Room		7.40
"	" Ella Avis Edwards		8.00
"	" Frances Simpson		12.00
"	" Ann Offord upon going to Enfield	15.00	
"	13 W. M. Ostrander	20.00	
"	" Groceries	18 59	
"	" Dry Goods	9.89	
"	" Confectionary	5.11	
"	" Crockery	1.78	
"	" 2 pr. Shoes	2.00	
"	" Gold Pen	1.00	
"	" Lunch for two	70	
"	" Miscellaneous	1.10	
		99.48	217.95

1901.

Carls

br.

Dr.

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Dec. 16	16	2 Doz. Spool Stands	5 Doz. Paper Cutters six Tops	11.92	
"	"	"	Freight	75	
"	"	"	Express package to G. H. Bowers	35	
"	18	"	Dinner for four		2.50
"	"	"	Wine		35
"	"	"	Victor's Room		7.40
"	"	"	Dairy		3.00
"	19	"	Dry Goods	3.00	
"	"	"	"Banner of Light"	2.00	
"	20	"	Braid &c.	1.89	
"	"	"	Alcohol	1.50	
"	21	"	"Sweetest Stories Ever Told"	1.50	
"	23	"	Groceries	10.53	
"	"	"	Dry Goods	5.43	
"	"	"	Writing Paper and Envelopes	1.35	
"	"	"	Frances Simson		10.00
"	26	"	Two pair Woolen Socks \$ 1.50		3.00
"	"	"	Postage Stamps	1.00	
				41.22	26.25

1901.

Expenditures.

#

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Dry Good	185.44
Foot Gear	19.80
Groceries	179.22
Crockery	21.16
Clocks, Watches, Spectacles	21.00
Carpentering	6.53
Freight, Express, Postage, Telegraph	51.51
Books, Magazines Pamphlets	40.88
Photographs	57.00
School Taxes	144.00
Taxes on Canaan property	50.00
Traveling and Board	137.38
Doctoring, Dentistry, Medicine	107.80
Carpet and Oil Cloth	24.06
Hardware	5.89
Crockery	21.16
Presented	408.65
Lunch	5.45
Confectionary	7.99
City Organ and Freight	45.00
Miscellaneous	21.37
Instruction in Proof Reading	14.00
Women's Mutual Benefit Soc.	35.40
Agency for South Africa	37.00
Home Correspondence	4.00
Lucy Poletier for Bees	6.75
	1634.28
	1071.33
	270.861

1901.

Receipts

\$	¢	\$	¢
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Interest Money	635 00		
Board	335 00		
Books Magazines Papers	10 75		
School Money	313 74		
Dairy	63 00		
Visitor's Room	443 18		
Meals	225 75		
Rugs, Mats, Carpet	47 85		
Sauce, Jelly, Honey	80 30		
Confectionery	64 20		
Old Book, Old Crockery	9 75		
Cloaks	162 00		
Groceries	7 27		
Agency for South Africa	62 85		
Miscellaneous	4 95		
Presented	48 32		
Women's Mutual Benefit Co.,	30 00		
Money on hand	174 70		
	2708 61		

1902.

Cash.

\$	¢	\$	¢
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Jan.	3.	Dry Goods	19.76		
"	"	Miscellaneous	20		
"	"	Castor Oil	25		
"	6	Flora J. Paine for childrens board			150.00
"	"	School Money			40.00
"	"	"Chat" pamphlet	25		
"	"	"Dumb Animals"	50		
"	"	Dairy			3.00
"	10	Ellas Avis Edwards			10.00
"	"	Spectacle Repairing for Leila	75		
"	"	Teeth " " Rosetta	1.00		
"	"	Druggist	90		
"	"	Dry Goods	2.03		
"	"	Lunch for two	16		
"	"	Writing Paper	40		
"	"	Groceries	85		
"	16.	Expenses to Chatham for Eliza and S. B.	1.44		
"	"	Express	25		
"	"	Lunch	38		
"	"	Groceries	2.33		
"	"	Druggist	6.90		
"	"	Dry Goods	5.35		
"	"	Freight	25		
"	20	Box of Oranges	3.00		
"	23	1/2 Doz. bottles Malt Extract	75		
"	24	Shredded Wheat	25		
"	"	Magic Yeast	25		
"	25	Postage Stamps	1.00		
"	"	Frances Simpson			10.00
"	27.	School Money			40.00
"	"	Ministry Sisters	10.00		
"	30.	Walker and Gibson	5.19		
"	"	Glasses for Martha Burger	5.00		
"	"	Wrapper for Lydia	1.98		
"	"	Rubber and Glass Tube	33		
"	"	Lunch	25		
			72.95		253.00
			910.48		
			983.43		

Jan. 18. Taxes paid on Penn. property \$ 910.48

1902.

Cash.

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\$	¢	\$	¢
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Feb.	1.	Sophia Wayne			27.00
"	4.	Nettie A. B. Weitz	25.35		
"	"	Dairy			6.00
"	10	Dumb Animals for sister Ada	25		
"	12	Postage Stamps	1.00		
"	13	Groceries	1.21		
"	"	Ella Avis Edwards			8.00
"	14.	Angora Wool from sister Sarah Collins	18.70		
"	"	Examination by Dr. Culver C. A. and G. A. B.	10.00		
"	"	2 pr. Glasses for G. A. B. and 1 pr. for Bath.	12.00		
"	"	Dry Goods	7.00		
"	"	Stationary	20		
"	"	Lunch for two	65		
"	"	Shoes for Ada	3.00		
"	"	Confectionary	20		
"	"	Miscellaneous	1.00		
"	"	Gasoline	15		
"	24	School Money			40.00
"	"	Nettie A. B. Weitz	32.58		
March	1.	Mechanics and Farmers Bank N. Y. C. coupons			50.00
"	"	Medicine	50		
"	4.	Dairy			3.00
"	"	Postage Stamps	1.50		
"	7	Frances Stimpson			10.00
"	"	Expressage on Music Books from Canterbury	50		
"	"	Dried Apples			3.00
"	"	Dinner for one			25
"	8.	Dairy			3.00
"	10.	Ella Avis Edwards			10.00
"	"	N. A. B. Weitz	40.00		
"	11.	Dry Goods	20.34		
"	"	Scissors and Thimble	15		
"	"	Glue	25		
"	"	Walnuts	40		
"	"	Lunch	10		
			177.03		160.25

1902.

Cash

Dr.

Cr.

March	17	Dairy			3.00	
"	"	Postage Stamps	1.00			
"	20	Cloth pieces of sister Clarissa	2.50			
"	"	Expressage	.30			
"	21	Dry Goods	.97			
"	25	2 Hives Bees @ \$ 3.00	6.00			
"	"	1 Empty Hive	.75			
"	"	100 Cartons	1.00			
"	"	Sections	.48			
"	"	Supers	2.25			
"	25	Sophia Wayne			10.00	
"	29	2 Doz. Crochet Mats @ \$ 8.50 per Doz.	17.00			
"	"	1 " " " " 7.50 " "	7.50			
"	28	Frances Simpson			10.00	
April	1	Chicago & Northwestern Coupons			150.00	
"	"	Dairy			3.00	
"	3	Marshall Field and Co.,			168.30	
"	7	"The Peacemaker"	1.00			
"	10	Ella Avis Edwards			8.00	
"	"	Postage Stamps	1.00			
"	11	Dry Goods	8.77			
"	"	Stationary	.24			
"	"	Crockery	7.25			
"	"	1 qt. Wilding	.40			
"	"	1 pr. Slippers	.50			
"	"	Groceries	2.40			
"	"	Sauce			1.50	
"	14	Dairy			3.00	
"	"	25 gal. Maple Syrup @ 80¢ per gallon	20.00			
"	"	40 lbs. Maple Sugar @ 10¢ per pound	4.00			
"	15	5 lbs. Crack and Crived Filling	1.50			
"	17	L. V. R. R. for C. D. V. and Alt. to Albany & back	2.12			
"	"	B & O. Mileage " " " " " "	2.00			
"	"	Consultation with Dr. Morrow for Cecilia	.50			
"	"	Groceries	1.15			
"	"	Confectionary	.40			
			98.48		356.80	

1902.

DASH.

Dr

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Dr.

April	17.	Shoes	98	
"	"	Dry Goods	79	
"	"	Pads	08	
"	23	Pins sold by Jane		22
"	"	Dairy		3.00
"	24	Coates		25.00
"	"	Pins, needles &c from poor woman	50	
"	"	Cordials (4 fifty cent bottles)		2.00
"	"	Margaret Hall for Bessie Stinson's board.		10.00
"	25.	Elder W ^m Anderson 207 lbs. yarn from factory	53 79.	
"	"	Expenses of sister Ada at Institute	7.00	
"	"	School Books		60
"	28	Postage Stamps	1.00	
"	"	Express	25	
"	"	Interest on Albany property		140.00
"	"	Interest on Wabash Coupons		25.00
"	29	Dairy		3.00
"	"	Dry Goods	10.90	
"	"	Groceries	5.33	
"	"	Piano Stool	1.50	
"	"	Wheel Barrow	3.00	
"	"	Shoes for Sarah Gallup	1.50	
"	"	Extracting teeth for Lydia and Rosetta	2.00	
"	"	Small Thermometers	1.08	
"	"	Lunch	70	
"	"	14 Silver Spoons	2.33	
"	"	Senna Leaves $\frac{1}{2}$ lb.	25	
"	"	60 yds. Linoleum for sister's Chamber Hall	37.50	
"	"	Small piece of Linoleum	2.00	
"	"	Eggs		1.08
"	"	For sample Silver Spoon	25	
"	"	Cecelia's expenses to Albany	2.25	
"	"	" Corsets	5.00	
"	30	Frances Stinson		10.00
			139 98	219.90

1902

Cash

Dr.

Cr.

May	3.	Dairy		3.00	
"	7.	Lucy Moore		3.11	
"	"	Dr. Cleland for Lydia and A.W.	50.00		
"	8	Dry Goods	1.45		
"	"	2 gal. Amونيا	.75		
"	"	Dinner for one		.35	
"	"	Lunch	.40		
"	"	Candy	.10		
"	"	Graduate	.18		
"	"	Repairing Lamp	.10		
"	"	Rubbers for ^{mt} Florence	.50		
"	"	Extracting teeth for Rosetta C.	1.50		
"	12	Dinner for three		1.80	
"	"	^{mt} Four Woven Mats		11.00	
"	"	Pickles		1.75	
"	"	Visitor's Room		1.60	
"	"	Ella Ann Edwards		8.00	
"	"	Dairy		6.00	
"	15	Expenses on cars to Albany for C.R. & A.W.	3.44		
"	"	Dry Goods	4.52		
"	"	Hot Beer	8.43		
"	"	1 lb. Licorice Powder	.30		
"	"	Lunch	.60		
"	"	Candy	.45		
"	"	Box of Tea	6.88		
"	"	Charity	.20		
"	16.	Dinner for nine		5.30	
"	"	Visitor's Room		8.40	
"	"	Jelly		1.50	
"	"	Maple Syrup		1.75	
"	"	Borax	.75		
"	"	Freight	.25		
"	19.	Herbs	1.50		
"	20	Dinner for two		1.50	
"	"	Charity	.25		
"	22	Visitor's Room		1.00	
			82.55	56.06	

1902.

Carle

Dr.

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Dr.

May	22.	Dinner for three		3.00
"	"	School Money		111.87
"	"	Visitor's Room		8.05
"	"	Dinner for four		2.40
"	"	Presented		4.20
"	24.	Expenses of Leila S. Taylor to Boston Mrs. W.	13.07	
"	"	Joseph Strohlhofer painting, papering &c	174.76	
"	26	Postage Stamps	1.00	
"	29.	One floor mat		5.50
"	"	6 Dusters		3.05
"	30.	Dinner for two		1.50
"	"	20 lbs. Smoked Fish	2.90	
"	31.	Visitor's Room		3.10
"	"	Dinner for four		2.40
"	"	Maple Syrup		.40
"	"	Pickles		2.28
"	"	Confectionary		1.10
June	3.	Groceries	3.45	
"	"	Dry Goods	7.27	
"	"	Dentistry for Rosetta Stephens	2.00	
"	"	Medicine	.50	
"	"	Eggs and Maple Sugar		1.65
<i>mistake this line.</i>				
"	4	Visitor's Room		30
"	"	Dinner for four		2.40
"	"	Frances Stimson		10.00
"	"	Florence Staples	21.25	
"	5.	Boston ^{me} Albany and Lebanon Valley Mileage Books	30.00	
"	"	Dry Goods	7.98	
"	"	Suit of Clothes for Geo. Reynolds & brother D. O.	11.00	
"	"	Stationary	.99	
"	"	2 pr. Rubbers	.50	
"	"	1 pr. Shoes for A.W.	2.00	
"	"	1 pr. Slippers	.50	
"	"	Confectionary	.30	
"	"	Lunch for two A.W. & S.B.	.45	
			279.92	163.20

1902.

Cash.

Dr.

Cr.

June	6.	Visitor's Room		8.40
"	"	Dinner for six		3.60
"	"	Maple Syrup		1.25
"	"	Maple Sugar		75
"	"	Two bottles of Flavouring	50	
"	"	Sophia Wayne		30.00
"	7.	Visitor's Room		6.05
"	"	Dinner for eight		4.80
"	"	Presented		1.00
"	"	Postal Cards	1.00	
"	"	One white & two green ^{ny} fleeces from S. W. Collins and Thirty six Quater Handles	9.79	
"	8.	^{ny} Two to dinner		1.50
"	9.	Dairy		3.00
"	"	Visitor's Room		1.70
"	10.	N. A. B. Weitz	50.00	
"	"	Ella Avis Edwards		8.00
"	5.	Atlantic Pacific R.W. Tunnel Bonds		
Should have been inserted above.		5 per. of one \$10. 250.	512.50	
"	"	Presented to Col. Levi for drain pipe	500.00	
"	11	Medicine for Agnes	1.00	
"	"	Chicopodist	25	
"	"	Lunch	25	
"	12.	Cloaks		25.00
"	17.	Dinner for three		1.80
"	"	Accommodation for four to Lunch		50
"	"	Visitor's Room		3.75
"	"	Dairy		3.00
"	"	Sophia Wayne		9.17
"	18.	Visitor's Room		4.00
"	"	Dry Goods	10.52	
"	"	Groceries	9.86	
"	"	Sulphur Soap	65	
"	"	Men's Hats	1.25	
"	"	Crockery	1.50	
"	"	Stationary	2.45	
			1110.52	87.27

1902

Wash.

Cr.

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Dr.

June	20	Repairing duster handles	2.30	
"	21	Dinner for four		2.00
"	"	Visitor's Room		2.17
"	22	" "		5.30
"	"	Dinner for four		4.00
"	24	Dinner for nine		5.00
"	"	Bread and Maple Sugar		85
"	"	Visitor's Room		4.70
"	25	" "		3.55
"	"	Dinner for five		3.00
"	"	Postage Stamps	1.00	
"	"	Frances Stinson		10.00
"	26	Visitor's Room		1.40
"	"	Two Crates Strawberries	8.00	
"	27	Dinner for four		2.40
"	30	" " two		1.00
"	"	Visitor's Room		3.10
"	"	Cordial, Candy, Catsup		7.10
"	"	Dry Goods	6.45	
July	1.	School Money J. M. Pullhausen		100.00
"	"	Sophia Wayne		10.00
"	"	Visitor's Room		3.00
"	"	Crate of Strawberries	4.00	
"	2.	Dinner for three		1.50
"	3.	Dairy		3.00
"	4.	Augusta, Sophia and Edward		5.00
"	"	Visitor's Room		1.25
"	5	" "		1.50
"	"	Ella Avis Edwards, one dollar for the Dr's board		9.00
"	"	Dinner for four		2.40
"	"	Sauce		1.12
"	"	Crate of Strawberries	3.50	
"	7	Cloaks		25.00
"	"	Visitor's Room		4.60
"	"	Dinner for four		2.00
			2525	224.94

1902.

Cash

Dr.

Cr.

July	7.	Fruit and Maple Sugar		1.15
"	8.	Visitor's Room		2.75
"	"	Dinner for eleven		5.50
"	9.	Expenses to Convent for Cath. ^{Frances & Rose} <small>(paid by) H. R. Hugsley, guardian)</small>		4.20
"	"	Visitor's Room		13.50
"	"	Dinner for seven		4.00
"	10.	Visitor's Room		1.95
"	11.	" "		4.20
"	"	10 qts Currants		1.00
"	"	Dinner for seven		3.70
"	15	Travelling Expenses of Florence Staples to and from Chepachet R.I.	10.82	
"	"	Dentistry for Amelia Park	1.50	
"	"	Yarn	1.00	
"	"	Groceries	2.00	
"	"	Dinner for four		2.00
"	"	Visitor's Room		7.50
"	17	Dry Goods	6.73	
"	"	1 Dozen Silver Tea Spoons (at Goaways)	7.00	
"	"	Confectionary	30	
"	"	2 pr. Shoes (Rosetta and Lucy Moore)	4.00	
"	"	Soap and Petroleum Jelly	46	
"	"	Sundries	30	
"	"	Lunch (Aunt and Lydia)	65	
"	"	Druggist	1.55	
"	18	Supper for nine @ 30¢		2.70
"	"	Dairy		3.00
"	21	Visitor's Room		1.35
"	"	Postage Stamps	1.00	
"	"	and Sheet	1.08	
"	"	18 qts. Huckleberries	1.50	
"	22	Dinner for four		2.00
"	"	Frances Stinson		10.00
"	"	Sunday Lessons	2.00	
"	23	Visitor's Room		3.20
"	"	Dinner for four and one Pie		2.65
			41.89	76.35

1902.

Darl

Per

Dr.

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5	July	23	Groceries	7.45	
5	"	24	Sophia Wayne		10.00
0	"	"	Visitor's Room		4.65
0	"	"	Dinner for five		2.50
0	"	"	" " " six - one child		3.25
0	"	25	Dinner for		0.00
5	"	"	Visitor's Room		7.60
0	"	26	Dinner for six		3.00
0	"	"	24 qts. Huckleberries	2.25	
0	"	"	Two Pies		50
	"	28	Electric Cars to Dalton	30	
	"	"	Lunch	50	
	"	"	Barrel of Granulated Sugar	16.20	
	"	"	Crockery	4.20	
	"	"	Writing Paper	4.14	
0	"	"	Envelopes and Pads	2.25	
0	"	"	Dry Goods	3.74	
	"	"	Groceries	1.27	
	"	"	Visitor's Room		5.25
	"	"	Dinner for four		2.50
	"	29	" " five		2.50
	"	30	" " four		2.40
	"	"	Return from barrel of Sugar		16
	"	"	Visitor's Room		2.75
	"	31	" "		11.80
0	"	"	Dinner for fifteen		8.80
0	"	"	Seven qts. Huckleberries	70	
5	"	"	Confectionary for the month		12.25
	"	"	Dairy		3.00
				43.00	82.91

1902.

Darl.

for.

Dr.

August	1.	Dinner for six			3.00
"	2.	" " seven			3.50
"	"	Cottage Cheese			10
"	"	Visitor's Room			6.50
"	"	5 pr. Shoe Strings	25		
"	5	Dairy			3.00
"	"	Cloaks			25.00
"	6	Postage Stamps	50		
"	"	Dry Goods	43		
"	"	Confectionary	20		
"	"	Dentistry for Jane Cutler	1.50		
"	4.	Blue Berries	4.05		
"	6.	Lunch			1.00
"	7.	Visitor's Room			5.75
"	"	For picking Blackberries	2.80		
"	"	Dinner for two			1.00
"	"	Lunch			65
"	8	Dinner for twenty two			12.20
"	"	Visitor's Room			19.20
"	"	Copy-graph Ink	25		
"	"	Rolls from Eld's Miriam	2.00		
"	"	1 pr. Shoes for Fannie	1.00		12.20
"	9.	Visitor's Room			
"	"	Dinner for six			3.00
"	"	Three floor Mats			7.75
"	"	Maple Sugar			40
"	"	Jelly			75
"	11.	Visitor's Room			9.75
"	"	Dinner for fourteen			7.70
"	"	Maple Sugar			50
"	12	Visitor's Room			3.90
"	"	10 Windows for Ironing Room	17.50		
"	"	Carpenter's work	9.75		
"	"	Mason Work in Dwellling House	20.76		
"	"	Dry Goods	1.90		
"	"	Dinner for three Alice Maryette & Paetta	88		
			63.77		126.85

1902.

Cash.

Dr.

Dr.

00	August 13.	Dinner for nineteen		10.00
50	"	Visitor's Room		12.70
10	"	Fruit	2.65	
50	"	Window Polish	70	
	" 14.	Cedar Down 2 1/2 yds. 50 ¢	1.50	
00	"	Box Paper	25	
00	"	Shoes and Rubbers	3.50	
	"	Box Pans Plaster	1.50	
	"	Groceries	25	
	"	Sundries	09	
	"	Dinner for eight		4.00
	"	Supper for four		2.00
00	"	Sauce		60
75	"	Visitor's Room		7.25
	" 15	"		3.40
00	"	Dairy		3.00
65	"	School Money		8.00
20	"	Olla Avis Edwards		8.00
20	"	Dinner for two and Lunch		1.30
	"	Sauce and Jelly		4.35
	"	Groceries	40	
20	"	Barrel of Sugar	14.55	
	"	Two over night		1.50
00	"	Dinner for two		1.00
75	"	" " five		3.00
40	"	Huckleberries	3.00	
75	" 16	Visitor's Room		4.20
75	"	Caroline Marshall Wood and Co. at Store		14.70
70	"	Board two nights for six people - Lodging -		6.00
50	"	Five meals for same company		15.00
90	" 18.	Dinner for six		3.00
	" 19.	Store		3.20
	"	Dinner for four		2.40
	"	Buy for cracking nuts	75	
	"	Postage	1.40	
	" 20.	Peaches	2.50	
85			33.04	118.60

1902.

Cash

Per.

Dr.

August 20.	Store		11 75
"	" Dinner for twenty nine		14 50
"	" Jelly		25
"	" Car fare to Weshire for four	90	
"	" Crockery	4 81	
"	" Dry Goods	4 09	
"	" Malted Milk	1 50	
"	" Groceries	95	
"	" Sundries	30	
"	21. Mary J. Park		10 00
"	" Store		7 85
"	" Dinner for six		3 00
"	" Ketchup		25
"	22. Store		17 47
"	" Dinner for nineteen		10 70
"	" Lunch for three		1 00
"	" Jelly		1 00
"	" Two baskets of Peaches of Elder Timothy	2 00	
"	" Store		2 75
"	23. Jelly		1 00
"	24. Dinner for two		1 00
"	25. " " twenty		10 00
"	" Jelly		25
"	" Store		19 95
"	26. Sarah Gallup	10 00	
"	" Store		10 00
"	" Dinner for nineteen		8 70
"	" Lunch		50
"	" Honey		40
"	" Frances Stinson		10 00
"	23. Sylvester Sweet for repairing Organ ^{and} Piano	5 00	
"	27. Dinner for seventeen		8 50
"	" Store		19 05
"	" Fruit	35	
"	28. Dinned for fifteen		8 10
"	" Peaches	1 00	
		30 90	177 97

1902.

Cash

Cr.

Dr.

25	August 28	Store			2.70
50	" 29	"			3.50
25	" "	Dinner for seven			3.50
	" 30	" " thirteen			6.50
	" "	Bread, pie and milk			1.25
	" "	Store			4.45
	" "	Cloaks			25.00
	" "	Confectionary			35.55
	" "	Cordial			29.25
00	" "	Pickles			2.45
85	" "	Dairy			2.25
00	" "	Postage Stamps	2.00		
25	September 1.	Store			14.55
70	" "	Dinner for thirty nine			21.00
00	" "	Jelly			1.50
00	" "	N. Y. Central Coupons			50.00
	" "	Sophia Wayne			10.00
75	" 2.	Dinner for eight			4.00
50	" "	Store			3.30
50	" "	Sister Rhoda P. Hollister's Cloak			25.00
00	" "	Dry Goods	5.14		
25	" "	Groceries peaches @ \$1.25 a basket. Lemons	12.90		
75	" "	Crockery	2.98		
	" "	Indellabel Ink	.25		
00	" "	Tenna + Oil of Cloves	.50		
70	" 4	Store			5.10
50	" "	Floor Mats (three)			4.50
60	" "	Sauce and Jelly			2.50
00	" "	Pickles			1.35
	" 5	Dry Goods	4.75		
50	" "	Dentistry, mending of Florence's teeth	1.00		
25	" "	Groceries	.25		
	" "	Store			6.20
10	" "	Sister Annie Case for shawls and baskets	10.60		
	" "	Marion Blake Newcomb 10 lb butter			1.25
97			40.37	266.55	

1902.

Cash

Dr.

Cr.

September	5.	School Taxes	81.60	
"	6	Shoes for Sarah Gallup	2.00	
"	"	Carriage for " "	2.06	
"	"	Linen Thread	90	
"	"	Sundries	30	
"	"	S. G. returned		3.74
"	5.	Dinner for seven		4.00
"	6.	" " twenty two		14.05
"	"	Store		14.55
"	"	"		11.95
"	"	Repairing Leila's Watch	1.50	
"	8.	Store		9.50
"	"	Dinner for nine		5.70
"	"	Cake and Milk		50
"	"	Catharine Allen	30.50	
"	9.	Martha Burger	10.00	
"	"	Board from Josephine Lane (Annie's sister-in-law)		6.50
"	"	Dinner for nine		4.40
"	"	Store		2.65
"	10	"		4.45
"	"	Dinner for ten		5.00
"	11.	C. A.'s traveling expenses to N. Y. and Albany	8.92	
"	"	Dry Goods	16.23	
"	"	Lunches	1.75	
"	"	Shoes	2.00	
"	"	Money returned		1.32
"	"	Dinner for twenty eight		14.70
"	"	Store		7.95
"	12.	"		7.15
"	"	Dairy		3.00
"	13.	Supper for three		1.50
"	"	Store		3.10
"	"	1 Gross Bottles	1.75	
"	"	Boy for cracking Nuts	75	
"	"	Ella Iris Edwards		8.00
"	16.	Anna F. Roney		5.00
			160.26	138.21

1902.

Cash.

Per.

Dr.

September	16.	Fruit	3.50	
"	"	Dinners and Lunch		4.45
"	"	Yeast Cakes & Butter Paper	1.25	
"	"	Muric Book		1.00
"	17.	Store		8.05
"	"	Dinner for four		2.00
"	"	Small Mat		2.00
"	"	Repairing of watch (sister Sarah's)	2.00	
"	"	Jacket of Sarah Gallup		1.50
"	"	Dry Goods - ribbons from John Wanamaker.	14.58	
"	"	Store		85
"	"	Return from sister Clarissa	.00	1.00
"	"	" " Express		23
"	"	Doll. Bonnets	50	
"	18.	Dinner for three		2.00
"	19.	Dry Goods	13.40	
"	"	Dentistry for A. R. Stephens	50	
"	"	Telescope	1.40	
"	"	Grapes	85	
"	"	Two pictures framed	1.82	
"	"	Rubber Bands, Note Books, ^{mapping} Paper &c	2.68	
"	"	Kalobean		1.00
"	"	Glass jars	1.05	
"	"	1 gal. Alcohol	2.50	
"	20	Store		6.50
"	"	Dinner for three and two to lunch		2.25
"	"	Barrel of Sugar	15.15	
"	"	M. J. T. Park		5.00
"	22	Dinner for twenty two		12.30
"	"	Store		7.60
"	"	Cloaks		25.00
"	"	1 doz. Swifts from Elder Ira	7.00	
"	"	Paper Bags and Bands	70	
"	23	Store	5.10	5.10
"	24	"	7.80	7.80
"	"	Dinner for six		3.60
			81.78	86.33
			68.88	99.23

1902.

Cash.

Cr.

Dr.

September	24.	Dry Goods	25.34.	
"	"	Shoes for Lydia and Rubbers	1.80	
"	"	Groceries	2.80	
"	"	Crockery	2.10	
"	"	Medicine	25	
"	"	Lunch	30	
"	"	Sundries	90	
"	"	Sauce		3.60
"	"	Sauce		2.50
"	"	Store		3.25
"	25	Expresage on books from Maine	75	
"	"	Peaches	2.40	
"	"	Postage	1.00	
"	29	Sophia Wayne		10.00
"	"	Margaret Hall for Bessie Stinson's board three weeks, and other expenses.		11.15
"	"	Frances Stinson for nineteen days		6.27
"	"	Paper Bags	30	
"	30.			
"	"	25 of "The Alethia", from str. Aurelia Mace.	16.00	
"	"	Cordial		4.45
"	"	Confectionary		26.05
October	1.	Store		1.90
"	"	Cl. Levi for entertainment at Springs	3.50	
"	"	Chicago and North Western Coupons		150.00
"	2.	Stamps and Envelopes	1.25	
"	"	Glass Tumblers	50	
"	"	Dinner for two		1.25
"	"	Basket of Peaches	50	
"	"	Store		3.58
"	3	M. Catharine Allen to "Woman's Exhibition"	42.00	
"	"	Store		4.80
"	"	Two Music Books		2.25
"	"	Dinner for thirteen		8.05
			101.69	238.60

1902.

Cash.

Dr.

137
Dr

October	4.	Freight on box for Madison Square Garden	97	
"	"	Photo. of All.		30
"	"	Dinner for eight		4.90
"	"	Store		4.56
"	6	Freight on Linn	54	
"	"	Store Pipe for school	1.00	
"	"	Rope for school Flag	25	
"	"	One barrel of granulated Sugar	16.99	
"	7	Store		9.95
"	"	Dinner for seven		
"	"	Dairy		6.00
"	"	John De Witt Peltz's services	34.54	
"	"	Dinner for twenty one, Lunch for two		13.50
"	8.	Store		6.15
"	9.	"		6.90
"	"	Dinner for twenty two		14.15
"	10	" " twelve		7.45
"	"	Store		5.85
"	"	Grapes	1.00	
"	"	Dr. T. J. Cleland	8.60	
"	13.	" " " " Returned		2.30
"	"	Sugared Nuts		2.70
"	"	Cordials		2.50
"	14.	Postage Stamps	1.50	
"	"	Coats		25.00
"	15	Dry Goods	7.39	
"	"	Trolley Cars to Dalton for S. B. C. D. & All.	30	
"	"	Envelopes	10	
"	"	Dinner for fourteen		8.90
"	"	Jelly, Sauce, honey, and piccadilla		1.35
"	"	Store		6.25
"	16	Dairy		3.00
"	"	Store		2.50
"	"	Dinner for three		1.50
"	"	Soap	25	
"	"	Whips	1.00	
			74.43	135.71

1902.

Cash

Cr.

Dr.

October	17.	Dry Goods	11.16	
"	"	Groceries	16.65	
"	"	Sundries	15	
"	"	Box of Tea	15 05	
"	"	Cordial		24.00
"	"	Ella Avis Edwards		8.00
"	"	Dinner for eleven		6.00
"	"	Piccailili		1.50
"	"	Miscellaneous		1.15
"	"	Store		12.85
"	"	"		8.30
"	"	Yeast	25	
"	"	Remaking Couch (M.B.)	250	
"	"	Seating Chair (M.C.W.)	70	
"	"	Dairy		3.00
"	18.	Dinner for nine		5.75
"	"	Pickles and Bread		55
"	"	Store		2.10
"	20.	Dinner for four		2.40
"	21.	" " eleven		6.25
"	"	Piccaililla		2.00
"	"	One pint Sauce		40
"	"	Presented		5.00
"	"	Bottles		1.08
"	"	Bannas		20
"	"	Martha Burger's expenses while at Springfield	5 00	
"	"	" returns		5.00
"	22	Lydia Staples	30.00	
"	"	Jellies		4.00
"	22.	Store		7.40
"	"	Dinner for three		1.50
"	23	Telephone	18.74.	
"	13.	Elder W ^m Anderson Wood Floors		
"	25.	Dexter Handles Maple Sugar &c (per bill)	34.51	
"	25.	Medicine for Rosetta	1.30	
"	27.	Postal Cards and Postage Stamps	1.25	
			137.26	108.43

1902.

Cash

Cr

Dr.

139

October	25.	Dry Goods	11.90	
"	"	Groceries	6.78	
"	"	Pocket Book	50	
"	"	Sugared Nuts from sister Martha Johnson	14.00	
"	"	Two Dolls and Dairies	6.25	
"	"	Oil of Cedar	20	
"	"	Dinner for two		1.20
"	"	Silver Ware Cases		3.00
"	27.	Sister Clarissa Jacobs for services rendered at Fair	15.00	
"	"	Traveling expenses of M. C. Allen to N.Y.	16.33	
"	"	Board	5.75	
"	"	Express and Cartage	2.70	
"	"	Dry Goods	2.65	
"	28.	To Elder Levi for repairs at Dairy	125.00	
"	"	Dairy		3.00
"	"	Quilters		2.10
"	30	Fannie Tyson	8.00	
"	"	Dentistry for Helena Park	3.00	
"	"	Large Kitchen pan	1.80	
"	"	Dry Goods	2.82	
"	"	Economic Oil Burner (two)	17.00	
"	"	Grace Lewis' Glasses	25	
"	"	Store		2.70
"	31.	One barrel of Sugar	15.63	
"	"	Two gallons Molasses	80	
"	"	One quart Cordiab		1.75
"	"	Dinner for one		50
November	1.	Sophia Wayne's board in advance to Jan 30/03		29.26
"	3.	Postage Stamps	1.00	
"	"	Coverson's check for Sauce and Jelly		19.25
"	"	12 bushells Butternuts	5.00	
"	"	Shirley T. Austin		8.00
"	"	Philip's Singer's assistance in garden sis. Ada	1.00	
"	"	10 bushells Butternuts	4.00	
"	"	Spelt Paper	4.50	
			271.86	70.76

1902.

Wash.

Cr.

Dr.

November	5.	School Money			40.00
"	"	Dinner for two			1.00
"	"	1 and 1/2 Gallons Picalilly			3.00
"	7	Two Braided Mats			7.00
"	"	Cloaks			25.00
"	"	Store			1.95
"	"	Dinner for four			2.40
"	"	Jar of Eggs			2.00
"	"	Globe for Lamp		40	
"	"	Lamp and Shade		1.35	
"	"	Bracket		40	
"	"	Gold Dust Soap		4.45	
"	"	Groceries		3.87	
"	"	Dry Goods		2.25	
"	"	Wabash Coupon			25.00
"	"	Fannie Cysow returns			8.00
"	10	Hymn Book			1.25
"	15.	Ella Ann Edwards			8.00
"	17.	Travelling expenses of Maria Blow and Elija Rayson to Waterleit		60	
"	"	Groceries		6.11	
"	"	Dry Goods		3.00	
"	"	Shoes and Rubbers for Maria		3.50	
"	"	Freight		1.00	
"	18.	Elicia Schumptzoo			37.50
"	20	Dry Goods		13.21	
"	"	Magic Yeast		50	
"	"	4 Lbs. Candy		90	
"	"	Lunch		20	
"	"	Dinner for two			1.00
"	"	Photographs			90
"	22.	Oldress Miriam Offord Mats, Bonnets &c.		85.30	
"	"	Pieces of cloth from Ste. Colarissa		1.50	
"	"	Store			3.55
"	"	Dinner for two			1.30
"	24.	Postage Stamps		1.00	
				129.54	168.85

1902.

Cash.

Cr.

141
Dr.

November	24	Grapes	1.32	
"	"	Ferules	4.00	
"	"	Express	30	
"	25	Dinner for two		1.00
"	"	Store		1.45
"	"	Five pictures of Canaan		2.50
"	"	From Elsie Kehmptzow		5.00
"	"	Two to Dinner		1.35
"	"	W. R. Stephens	10.00	
"	29.	Dry Goods	3.00	
"	"	Glasses for Leila	3.00	
"	"	Writing Paper, Envelopes	80	
"	"	Maple Sugar and Candy	90	
"	"	Lunch and Sundries	25	
December	2.	Elder Levi Shaw	55.00	
"	"	School Money		40.00
"	3	Elder Levi Shaw for horse	100.00	
"	4	Express Package	30	
"	"	J. C. West	55.40	
"	"	Dairy		3.00
"	"	Sundries	50	
"	6.	Store		3.10
"	8.	Dry Goods	1.81	
"	"	Frames	50	
"	"	Shirley Viola Austin		9.00
"	9.	Rosetta's expenses to Enfield Conn.	4.25	
"	"	Medicine for Martha	3.00	
"	"	Duster Handles	6.60	
"	"	Repairing ^{my} Type Writer	2.80	
"	"	Soap		2.00
"	11.	Candy for G. H. Bowers and Marie S.	40	
"	"	Knife	50	
"	12.	olla Avis Edward		8.00
"	"	Dry Goods	4.10	
"	"	Groceries	9.92	
			24.08	65.10

1902.

Cash.

Cr.

Dr.

December	12.	14 1/2 yds. Brussels Carpet @ 50 ¢	7.25	
"	"	Combs and Brushes	1.10	
"	"	Brockery	2.13	
"	"	Expressage to P'keepsie	.70	
"	"	Rubbers for Grace Lewis	.45	
"	"	Horses	.25	
"	"	Lunch for three	.35	
"	"	Confectionary	1.25	
"	"	4 Pack. of Butternuts		40
"	"	from Elder Levi		80.00
"	17.	C. J. Heyland, Box of confectionary to Rome Italy via. Express	1.97	
"	"	Postage Stamps	1.00	
"	18.	"Banner of Light"	2.00	
"	"	"Good Health"	1.00	
"	"	"Youth's Companion"	1.75	
"	"	"Our Dumb Animals"	.50	
"	"	"The Peacemaker"	1.00	
"	"	"Chat"	.50	
"	"	"Review of Reviews", "Cosmopolitan", "Current Literature" and "Success"	3.30	
"	"	"Words and Works"	2.00	
"	20.	Xmas Cards	1.40	
"	"	Cloaks		25.00
"	"	Traveling expenses of Lydia S. to Chepachet	13.80	
"	"	Dr.'s bill for Lydia	7.25	
"	"	Bottle Cordial	.25	
"	"	Postage Stamps	.50	
"	"	Dress Braid	.15	
"	"	Face Cloths	6.00	
"	23	Postage Stamps	3.09	
"	"	Peanut Butter	.68	
"	"	Peanuts and Mixed Nuts	1.67	
"	"	Oranges and Bananas	5.00	
"	"	50 lbs Buckwheat	1.80	
"	"	Cheese	.81	
			70.60	105.40

1902.

Dash

bet.

Dr.

December	23.	2 yds. Silk for Morris Chair Cushion	90	
"	"	Tinels. Candles &c.	30	
"	"	White Fascinator for Catherine Allen	45	
"	"	Shoes for (Eliza) Rayson	1.35	
"	"	Underwear	1.80	
"	"	Shoe Strings	87	
"	"	Glass	30	
"	"	Knives	25	
"	"	Crackers	10	
"	24	Extended Duster Handle	6.80	
"	"	Dairy		3.00
"	29.	Older Levi	10.00	
"	"	School Money		40.00
"	30	Postage	1.00	
"	"	Biography of J. W. Peebles	1.25	
"	"	The Brown Herb Company	6.00	
"	"	Expressage on loaf of bread to Battle Creek	55	
"	31.	Medicine	3.11	
"	"	Lunch	60	
"	"	Silk	50	
"	"	Stationary and Book	1.00	
"	"	Dentistry for Sister Ada	7.00	
"	"	Books and Papers for Sunday School	2.60	
			46.73	43.00
Aug.	15.	Check on Penn. property for taxes	356.38	
Nov.	15	Check to N. A. B. Witz	2.00	
			603.11	43.00

Should have been inserted according to date

1902

Receipts.

Expenditures

¢ # ¢

Interest Money	590.00
Board	966.85
Store	621.68
Meals	461.60
School Money	459.87
Cloaks	225.00
Marshall ^{and} Field	168.30
Presented	119.77
Rugs and Mats	97.37
Sauce and Jelly	51.22
Confectionary	78.80
Dairy	87.50
Cordial	71.05
Groceries	30.81
Returned	16.59
Cash on hand	328.93
	4,316.72

Extra Expenses.

Pennsylvania Property	1,614.79
Atlantic Pacific R. W. Tunnel Bonds	512.50
J. De Witt Peltz	34.54
Repairs at Dairy	125.00
Drain Pipe in Kitchen Garden	500.00
	2,786.83
Family Expenses	2,194.24
Sum Total	4,981.07
Brought down	4,375.34
Balance	605.63

less.

Regular Family Expenditures.
Receipts

1902.

¢ # ¢

Dry Goods	290.14
Foot Gear	29.33
Groceries	306.35
Crockery	41.85
Hardware	8.15
Carpentering, Painting, Masonry	210.27
Clocks, Watches, Spectacles	24.50
Freight Express Telephone Postage	30.32
Books, Magazines Photographs, Postage	142.39
Traveling and Board	288.57
Doctoring Dentistry Medicine	140.10
Carpet and Oil Cloth	46.75
Maple Syrup and Sugar	24.00
Crochet Mats	120.40
Angora Wool	28.49
Bees and Bee Hives	10.48
Churches	9.39
Confectionary	6.61
Windows for Laundry	17.50
Furniture	10.50
Oil Heaters	17.00
Carpet Yarn	53.79
Duster Handles	33.30
Suit of clothes for Brother	12.25
Gifts	7.00
Presented	190.45
Miscellaneous	12.76
School Tax	81.60
	2,194.24

Brought down 4,375.34 Income
 Brought over 2,194.24 Family Expenditures
 Balance 2,181.10 over

1903.

Cash.

Cr.

Dr.

Jan.	3	Dinner for two		1.00
"	"	Sweet Potatoes	1.35	
"	"	4 Chimneys for Lamps	.50	
"	"	Eagle Publishing Company	61.00	
"	"	150 gal. Kerosine Oil	14.25	
"	"	Shoe Lining	.45	
"	"	Groceries	1.85	
"	8.	Dry Goods	9.68	
"	"	Foot Gear	.61	
"	"	Groceries	.75	
"	"	Two Almanacs	.20	
"	"	Diamond Dyes	.40	
"	"	Express	.30	
"	"	Utensils for kitchen	.65	
"	"	Shindies	.10	
"	9.	The Gaudaloupe Mining & Milling Co..	100.00	
"	10.	Postage Stamps	1.00	
"	13.	Warren Fowler for Telephone	1.80	
"	14.	Dusters to Y. W. Co. Association		24.84
"	"	Shirley S. Austin		8.75
"	15.	Corn Meal	.75	
"	"	Alice Williams		5.00
"	17.	The Gaudaloupe Mining & Milling Co..	100.00	
"	"	Geo. H. Cooper for Coal - 1 ton	8.00	
"	"	For drawing coal over from Pittsfield	1.00	
"	"	Shoes and Rubbers	3.15	
"	"	Groceries	1.10	
"	"	Dry Goods	8.92	
"	19.	Postage Stamps	1.75	
"	20	Inquiry Department for A. R. S.	1.00	
"	"	Dinner for six		3.50
"	"	Horses		50
"	"	Pickles		35
"	"	Three jelly jars		75
"	"	Bottle of Cordial		25
"	"	1 Doz. Eggs		35

1903.

Cash

Dr.

Cr.

Jan.	20	Maple Sugar			40
"	"	Emery			15
"	"	Two Dusters			20
"	21.	Sugar & Nuts sent to Rome, Italy.			5.37
"	22.	Yeast Cakes	25		
"	"	Simons	30		
"	23.	2 Vol. Shaker's Music to Elder Ernest Pick			3.00
"	"	Literary Digest (brother)	3.00		
"	"	N.Y. Times (brother)	6.00		
"	24.	Coal for School House			8.00
"	27.	Peanut Butter	85		
"	"	Kelington Fisher	25.00		
"	"	School Money			40.00
"	29.	Sophia Wayne in advance to Sep. 1903.			79.50
"	"	Peanut Butter to Amelia French			17
"	"	Force			13.
"	31.	Postage Stamps	1.25		

