

Statement.
Medical Department
Month Ending July 31. / 59.

July 7. By Check Deposit.

500.00

"	9.	To J. L. Hopkins & Co. Roots	133.28
"	10	" Pittsfield Journal Co. Printing	6.00
"	10	" Andrew Reed. wages	12.00
"	24	" J. L. Hopkins & Co. Roots	156.84
"	31	By Cash on deposit balance.	191.88

500.00

Medical Department
Statement for month
ending ~~July 30~~ 1909
July 31 1909

4795.1 b

Mt. Lebanon, Pa., August 1st 1909Friend Medical Department StatementBought of SHAKER'S MEDICAL DEPARTMENT

Manufacturer of Medicinal Extracts.

			Dr	Cr
Aug't	1	By Bank balance		\$191.85
"	4	To freight	\$5.04	
"	17	A. Reed on acct.	20.	
"	31	By check J. White Esq.		2024
			\$25.04	\$2215.85
Cash in bank				25.04
				\$2190.81

Medical Department
Statement for month-
ending August 31 1909

4795.26

Statement Medical Department for Month ending September 30th 1909

		Dr.	Cr.
Sept 1.	By Bank balance	\$	2190.81
" 1	To E. J. Keale, Trustee	1500.00	
"	{ H. J. Linneman } { Roots ^{2nd} freight }	197.45	
" 4	" H. D. Shivers, Personal	2.50	
" 11	{ Thompson ^{2nd} Norris } { 1500 Norwood Containers }	44.10	
" 14	By check Brown Herb Co		439.50
" 15	To L. Nephin to roots	67.92	
" 28	" Wages Reed	28.00	
"	" A. Reed. check	13.00	
"	" " " "	12.00	
	By check to A. Reed		25.00
30	To Walker W. Gibson, Amd.	5.00	
		\$ 1869.97	2655.31
	Total Amd. checks drawn.		1869.97
	Balance in Bank Oct 1.	\$	785.34

Sept 1	By Petty Cash		\$ 20.
"	" Cash to bal. check H. D. Shivers		2.50
" 4	To T. Pittsfield expenses. ⁷⁵ Medicin Eld. ¹⁵	90	
" 4	" " With Eld. ^{1.25} Standard Oil ¹⁸ 50R	1.73	
" 7	" " Shakerism ⁵⁰ botl. ¹⁵ Harness rep.	1.65	
" 8	" Eld. S. lock. ^{1.25} 3 gal oil ¹⁵⁰	275	
" 14	" Machine Oil. ⁹⁰ Pittsfield ⁶⁰ Paets ³⁵	185	
	" Pad ¹⁵ Valve ⁷⁵ Air Lock ²⁰ Clips ²⁰	130	
	" Month's freight ^{4.35} ^{2nd} Expenses ^{1.05}	5.40	
		15.58	22.50
	Department Cash expenses		15.58
	Cash on hand Oct 1.		6.92
	Shaker Medical Department		
	Per <i>[Signature]</i>		
	Mgr.		

Sister Emma J. Keale.

Report Medl. Dept.

For September 1909.

4795.3b

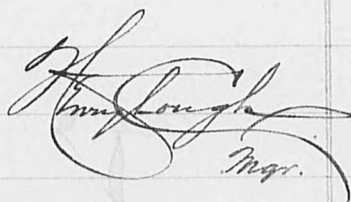
Medical Department

October Account 1909

	Dr.	Cr
Oct 1 Bank balance.		785.34
Freight bills by check for month	13.63	
Roots purchased. H. Hopkins.	161.09	
" 14 Columbia Distilling Co	127.21	
To petty cash	10.00	
18 By Check N. White Lts.		50.00
Clark Mercantile Co	132.57	
28 W. L. Toliman	12.00	
28 Henry L. Hobart & Co. Milwaukee	20.79	
30 Wages for month. A. Reed	70.00	
	547.29	835.34
		547.29

Oct 31 Balance in bank. 288.05

	Dr.	Cr.
Oct 1 Petty Cash Account on hand		6.92
2 Justin Valer 1.25 Match Crystals ⁵⁰	1.75	
Pendulum Alongo ²⁵ Dm Horse Cars ⁴⁰	1.15	
" 16 Laboratory lantern 1.75 Cash book ⁵⁰	2.25	
Team ⁵⁰ Din. Expenses ³⁵	1.50	
By Cash (see check)		10.00
" " El's Timothy subscriber		3.00
" " 1 Bot. Time. T. T.		1.00
" 19 Working gloves ¹³ pipe bushing ⁵ fork ⁸⁵	1.03	
Valve 1.00 belt lace ³⁵ Freight ⁷	4.29	
" 30 Harness oil & soap ²⁵ horse brush ⁴⁰	65	
Total Cash Expenditure for month.	12.62	
" " receipts.		2072
		12.62
" 30 Cash on hand.		8.30


 Mgr.

Account
Medical Department
October 1909.

Medical Department

November Account 1909

Dr. Cr.

Nov 1	By Bank balance		288.05
" 6	To Chgo. Petty Cash Acct.	10.00	
" 9	" B. Stever Corporation, ^{see cash}	5.00	
" 11	" Day Lornish (personal) ^{see} Cash	23.61	
" 13	" Freight bill correction	2.22	
" 15	" Robbins Samwell & Co	4.34	
" 16	" N. J. Mealey Co (see acct)	11.98	
" 22	" H. N. W. Snow (Exp. A.) call	1.50	
" 27	" A. Reed ^{ans} helper wages to date	25.00	
		115.45	288.05
" 30	Balance in bank		\$ 115.45
			172.60

Dr. Cr.

Nov 1	Petty Cash Account on hand		8.33
" 2	To New York Expenses ⁴¹ Kat 2 nd	17.41	
	By Check to Cash Acct.		10.00
" 8	To Freight to St Louis ⁴⁰ Exp. to N.Y. ⁵⁵	4.95	
" 11	" " Liter. Agent Eld. S. (see Oct. audit)	3.00	
" 11	" Paint ⁹⁰ Exp. ⁷⁹ See Ledger ^{1.50} Eld. S. ^{1.00}	4.19	
" 15	" Horse Pad ²⁵ Photo. Mr Marsh ^{1.00} Horse tally ³⁵	1.60	
" 17	By Cash Dr. to Check book ^{11/9/09} ^{11/11/09}		28.61
" 27	Withd. ^{1.15} Exp. Libry books ⁴⁰ Freight ⁷⁰	2.25	
		33.40	46.91
" 30	Cash on hand		33.40
			13.51

[Signature]
12/3/09

Account of
Medical Department
November 1909

Medical Dept.

Statement for Month Ending Dec 31, 1909

161

	Dr	Cr
Dec 1. By bank balance		\$ 172.60
" 17 To Mathison Cooperage Co	4.08	
" 20 " N B Chapman 2425 th hay	21.96	
" 24 " A Reed ^{Amul per month} wages	57.00	
	83.04	172.60
		183.04
Bank balance 1/10.		\$ 89.56

Dec 1 By Cash on hand		\$ 13.51
" 3 To 2 gal. Glycerine @ 2 ⁰⁰	4.00	
4 bolts, ^{and} iron	.45	
Horse to Pitt's ²⁵ working gloves ¹³	.38	
" 7 " shoing ⁰⁰ 2 bags oats 2 ⁷⁶	3.76	
Repair Elder's Carriage	1.25	
" 11 Postage stamps 2 ⁰⁰ Expense to Pitt's ⁹⁰	2.90	
Roof dripping ² brush	1.10	
2 work'g shirts 2 ⁵⁰ Telegram ²⁵	2.75	
Repairing shoes 1 ⁵⁰ Expense home ⁵⁵ self	2.05	
" 23 1 white shirt 1 ⁵⁰ Dinner ³⁰	1.80	
" 24 A Reed Christmas present	5.00	
" 30 Freight ^{and} Express for month	1.83	
	\$ 27.27	13.51
Deficit cash advanced by H. Dough.	\$ 13.76	

Medical Department.
Statement Dec. 1909

Medical Department Statement

for January 1910 Dr. Cr.

Jan 1	By Bank balance		\$89.56
" 11	To Freight. car coal	74.78	
"	Robt. Valentine chieory	262.57	
	By check. A White. Ltd.		1012.00
" 15	By W.G. Morton.	37.39	
"	Columbia Distilling Co.	123.66	
" 17	" Petty Cash account (check)	20.	
" 21	" J.L. Hopkins & Co.	84.32	
" 24	" Beck & Vebor	101.75	
" 26	" Julia M. Clough (see Cr. petty cash)	25.	
" 29	" A Reed. wages for month	67.67	
		<u>\$797.14</u>	1101.56
	Balance in bank February 1 st		797.14
			<u>\$304.42</u>

Petty Cash Account.

Jan 1	To Dec deficit due A Clough	13.76	
"	blacksmithing ^{2nd} Dr Tracy home	1.75	
" 8	" Pittsfield Am ³⁵ Telegram ²⁵	60	
" 20	" Garlock Spiral packing (Labby)	2.83	
"	Day-book ⁵⁵ Car ¹⁰ post at Lond ¹²	.77	
"	By check to petty cash acct.		20.00
"	" " " " " A White.		3.90
" 26	To Pittsfield horse ²⁵ Car ²⁰ for Artist. ⁵⁰	1.95	
" 27	By check. J.M. Clough (Cr.) see above		25.
" 29	To Freight ^{2nd} Express for month	9.70	
		<u>\$31.36</u>	48.90
	Cash on hand Feb. 1. 1910		31.36
			<u>17.54</u>

J.M. Clough

Medical Department
Statement
January, 1910

4796.1.b

Medical Department
Statement Feb'y 1910

CN

Feb'y 1	By Bank balance		304.42
" 4	To. WTB Mead Latten	20.00	
" 5	By Check Myhr Bros		5.00
" 7	To. Lily W Lornich	23.61	
"	" Myhr Bros. Druggists	37.00	
" 17	" (Peterson)	42.84	
" 23	" Kennedy McJames	67.75	
" 25	" W. H. Jenks (sup. petty cash)	8.00	
" 26	" St. Reed	56.00	
		\$ 195.20	\$ 804.42
			195.20
	Bank balance March 1		\$ 609.22

Feb'y 1	By Cash on hand		17.54
"	To. Postage stamps	2.00	
"	" 5 qts. peanut, ⁵⁰ Muricatic Acid ²	2.55	
"	" Freight ^{and} Express	13.11	
" 20	" Ledger horse ⁵⁵ and ⁴⁵ Car	1.00	
"	" Headache tablets ²⁵ Nails ⁵⁰	1.05	
" 28	By Cash to bal. check		8.00
		\$ 19.71	25.54
			19.71
	Cash on hand		\$ 5.83

Statement
Medical Department
February 1910.

Statement Medical Department Month Ending March 31, 1910

		Dr.	Cr.
March 1	By Bank balance		609.22
" 3	To 8 qt. Copper dipper	7.20	
" 12	" Pick and Tabor	135.38	
"	" J. Hopkins & Co	74.62	
"	By check A. White Ltd.		1122.00
" 17	To Pick and Tabor	65.67	
" 19	" Check Petty Cash acct.	20.00	
" 21	" A. Hummel. Eye glass, exp.	1.50	
"	" Columbia Distilling Co	128.39	
" 25	" J. Hopkins & Co	108.45	
" 26	" A Reed wage to date	56.00	
		597.21	1731.22
	Balance April 1, 1910		597.21
			1134.01

Petty Cash Account.

March 1	By Cash on hand		5.83
	To red ink ¹⁰ Library paste ²⁵ Carri horse ²⁵	.70	
	" Billan ²⁰ Journal ³⁵ Din. ³⁰ Postal card ¹⁰⁰	1.85	
" 7	" Horse shoeing ^{1.00} Turpentine ⁶⁰ Soap & brush ⁵⁰	2.10	
" 9	" Rope ⁶⁰ Rubber ⁹⁰ Carri gloves & dinner ¹⁵⁰	2.10	
" 12	" Water valve ⁶⁰ Halter ^{1.00} Telegram ²⁵	1.85	
" 17	" Oxalic Acid ²⁰ letter file ³⁵ shoe last brush ¹⁰	.70	
" 19	By check		20.00
"	To Horse Din ²⁵ Bal. Galois ³⁵ 1. ⁵⁵	2.15	
" 24	" Bag Corn ^{1.50} horse ¹⁵ Telegram ²⁵	1.90	
" 28	" Boys work 3 days ^{1.00} Rep. to ship ¹⁰⁰	2.00	
" 31	" Total freight and Express for month	8.97	
		24.32	25.83
	Cash on hand April 1.		24.32

Cash on hand April 1.

J. H. Lough

Medical Department
Statement month Ending
March 31, 1910.

4796.38

Statement of Medical Department Month ending April 30th 1910.

		Dr.	Cr.
April	1 st By Bank balance.		1134.01
"	2 To John Wamamaker.	3.	
"	5 " Roy Williams. Petty Cash Acct.	25.	
"	11 " Jersey City Printing Co.	15.	
"	16 " J. L. Hopkins & Co.	88.65	
"	16 " R. Lee Luthbert.	7.50	
"	25 " H. Ashley.	8.21	
"	27 " R. N. Mary & Co.	9.50	
"	27 " Columbia Distilling Co.	129.17	
"	30 " Petty Cash Acct.	25.	
"	30 " Peck & Teter.	134.25	
"	30 " R. Lee Luthbert.	25.	
"	30 " A. Reed.	65.34	
"	30 By Check Crown Hat Co.		540.
		535.62	1674.01
Balance May 1 st 1910			535.62
			1138.39

		Dr.	Cr.
Petty Cash Account.			
April	1 st By Cash on hand.		1.51
"	1 " Check Roy Williams.		25.
"	To 10 yds. sealing tape ⁶⁵ Brush ²⁵ horse.	1.40	
"	" Din. and expense with E. S. J.	.60	
"	" 2 gal. Paint. 3.80 Rubber stamps, ink & pad ²	5.80	
"	5 " Carriage jack 1.00 Wble grass ¹⁰	1.10	
"	13 " The Selden Co.	7.70	
"	14 " Brass wire sewing 2. horse ⁵⁵ Haircut ¹⁵ glycerine ²⁵	3.20	
"	16 " Laundry ³² Labor ²⁵ rake ⁵⁰	1.07	
"	18 " N. Y. and return ^{7.00} Physician ^{2.00} Medicine ⁴⁵ tips ²⁰	9.65	
"	" Telephoning Cars ⁵⁵ Paper ⁶⁰	1.27	
"	" Toward shoes ^{5.00} repairs ^{1.25} Polish ²⁵	6.50	
"	25 " Hotel and Meals, etc.	13.45	
"	30 By Check to Petty Cash Acct.		25.
"	30 To Freight and Express charges month.	13.29	
		65.13	51.51
		51.51	
"	30 Deficit due H. S.	13.52	

Signed May 10th 1910. *H. S. [Signature]*
Maj.

Statement
Medical Department
for
Month of April 1910

4796.46

Medical Department Statement

Month Ending May 31, 1910

May 1.	By Bank balance		1138.39
	To Department Expenses by check	1309.52	
	By " " receipts.		1012.
			<u>2150.39</u>
			<u>11309.52</u>
	Balance June 1 st 1910.		840.87
May 1.	To Deficit, due H.C.	13.52	
	" Department Expenses, Cash paid	90.66	
" 10	By checks received A. White Co.		4.30
" 10	" " to petty Cash acct.		50.
" 25	" " " " " "		50.
		<u>104.18</u>	<u>104.30</u>
			<u>104.18</u>
	Cash balance June 1, 1910		.12

J. H. Long

MEDICAL DEPARTMENT
UNITED SOCIETY OF SHAKERS
MT. LEBANON, N. Y.

Medical Dept
For Month of May
1910

4796.5b

Copy

Cash

Dr

Cr

1910			Dr	Cr
June 2		By Bank balance brot for'd		840 87
" 4		To Peck & Velsor	120	
" "		" J L Hopkins & Son	182 09	
" 4		" A Reed	14	
" 6		" J L Hopkins & Co	157 58	
" "		" A H. Clark & Son	5 30	
" "		" Howard & Morrow	3	
" 14		" A Reed	14	
" 15		" Bernard Sharp	17 50	
" "		" J L Hopkins & Co	82 18	
" 18		" A Reed	12 67	
" "		By Check A J White Ltd		1060
" "		To Eagle Printing & Binding Co	7 50	
" "		" R Lee Culbert		
" "		" J L Hopkins & Co	137 25	
" 20		" E J Neale	136 57	
" 25		" A Reed	500	
" "		" Petty Cash	14	
" "		" "	25	
" 27		" Peck & Velsor	75 18	
" 30		" Bernard Sharp	17 50	
			1575 42	1900 87
				1075 42
				<u>385 45</u>

Statement —

Medical Dept

June 1910

4796.66

~~Coley~~

Cash

Dr

Cr.

1910			Dr	Cr.
July	2	By Bank balance brot forward		385 45-
"	"	To A Reed	14	
"	5	" A H Clark & Son	6 27	
"	8	" James A Webb & Son	117 50	
"	"	" J L Hopkins & Son	136 57	
"	9	" A Reed	14	
"	"	" J A Webb & Son	116 95	
"	12	" Cash account	50	
"	13	" Bernard Sharp	17 50	
"	"	" A Reed	14	
"	18	" J L Hopkins & Co	63 14	
"	18	By check Meyer Drug Co		500
"	23	To A Reed	14	
"	"	" R Lee Cuckbert	2 70	
"	30	" Bernard Sharp	17 50	
"	"	" A Reed	11 67	
"	"	" Cash	25	
			620 80	885 45-
				620 80
				<u>264 65-</u>
Bank Bal. Aug 1				

Statement Medical Dept
July - 1910

4796.76

Report
 Medical Department
 August, 1910

D. Cr.

August	1	By	Bank balance		\$ 264.65
"	9	"	Check E. Keane		1000.
"	10	"	" East-Crittenden Co		497.
"	16	"	" A. Reed.		201.44
"	31	To	Department Payments	1182.08	1963.09
					<hr/>
Balance September 1 st 1910					\$ 781.01

City Cash statement,					
"	1	By	Cash on hand		\$ 15.99
"	13	"	Check		50.
"	31	To	Total Cash payments	77.18	65.99
"		By	Payment on coal @ Sharp.		11.64
					<hr/>
Cash on hand September 1 st 1910					77.63
					<hr/>
					77.18
					<hr/>
					45

Statement
Medical Dept
for
August 1910

4796:86

Medical Department report,

September 1910

Sept.

1. By balance on hand
 To Expenditures by check
 Balance October 1st

		\$ 781.01
\$	462.86	462.86
<hr/>		\$ 318.15

Petty Cash account.

" 1. By cash on hand
 " Check
 To Cash paid out

		.45
\$	55.87	53.25
<hr/>		\$ 53.70

Report of
Medical Department
September, 1910

4796.9 b

Summary Medical Department Statement

For Month Ending Oct. 31 1910.

Oct'r 1. By Bank balance
 " 8 " Check Eye Neale
 " " " The Meyer Co
 " 31 To. Expenditure by Check

Dr. Cr
 318.15
 1000.
 497.92
 \$ 943.70

 \$ 1816.07

 \$ 943.70

 \$ 842.37

Balance November 1. \$10

Petty Cash account.

" 1 By Check
 " To Cash Expenditure
 Deficit to Nov 1 \$10.

\$ 50.
 \$ 944.74
 \$ 50

 \$ 24.74

Oct 31/10. *[Signature]*

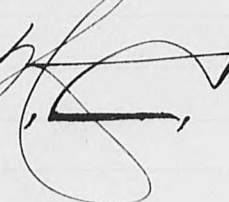
Statement
Medical Dept

Oct-1910

4796.106

Medical Department Statement
 Month ending Nov. 30. 1910.

Nov. 1	By Bank balance		842.37
" 30	To Check disbursement, for month	201.20	
"	By " Crown Herb Co.		294.02
			<hr/>
			1136.39
			<hr/>
			201.20
			<hr/>
			935.19
Balance Dec 1. /10			
Petty Cash Account.			
" 11	By Cash		.50
" 30	To Cash paid	47.41	
			<hr/>
			50.
			<hr/>
			47.41
			<hr/>
			2.59
Dec 1 st Cash on hand.			

December 31st 1910


MEDICAL DEPARTMENT
UNITED SOCIETY OF SHAKERS
MT. LEBANON, N. Y.

Emma J. Kale.
November 1960

4796.11 b

Medical Department Statement

Month Ending Dec 31 - 1910

Dec	1	By Cash balance			\$ 935.19
	31	To " paid	\$ 269.08		269.08
		Balance Aug 1, 1911 -			666.11

Dec	1	By Petty cash acct.			\$ 25.
	1	To Cash on hand.			20.45
	31	To " paid	\$ 20.45		20.45
		Cash balance Aug 1, 1911 -			4.55

MEDICAL DEPARTMENT
UNITED SOCIETY OF SHAKERS
MT. LEBANON, N. Y.

Esther

December 1910

4796.126

Medical Department Report.

February 1911.

		Dr.	Cr.
Febry	1.	To. Aug deficit	
			\$ 353.06
"	3	By Cash advanced	\$ 200.
"	14	" check N. White Limited	1065.
"	28	To disbursements by check	
		\$ 586.27	\$ 1265.00
		\$ 939.33	\$ 939.33
		Balance to March 1 st	
			\$ 325.67

		Petty Cash.	
		Dr.	Cr.
Febry	1.	By Cash on hand	\$ 18.34
		" check.	50.
		To " paid month ending	
		\$ 86.54	\$ 68.34
		86.54	68.34
		168.34	
		Deficit to March 1 st	
		\$ 18.23	

4797.1b

Report Med. Dept.
Feb 1911 -

Statement
 Medical Department
 March 31, 11

Dr. Cr.

March 1	Bank balance		\$ 325.67
	Cash received		998.20
	" " Disburse paid	\$ 652.70	-----
			\$ 1323.87
	Bank balance April 1, 11.		\$ 652.70

			\$ 671.17

Cash Account.

March 1	By Cash received		\$ 150.-
" 31	To " Paid - wages &c	\$ 133.37	-----
	Cash balance April 1, 11.		\$ 16.63

April 1, 11

4799.2 b

Sister Emma,
April 11/52

Medical Department report
Month ending April 30/11

April 1. By bank balance
Do check disbursements - wages, stock etc

Deficit April 31
Liabilities due \$225.³⁰

Dr.	Cr.
\$259.63	\$671.17
671.17	
<u>\$88.46</u>	

April 1. Petty Cash
By Cash on hand
Do " payment during month
By Checks to Cash.

Cash on hand May 1/11 -

\$99.99	\$16.63
	100.
	<u>\$116.63</u>
	99.99
	<u>\$16.64</u>

4797.36

Sister,
J. Neal.

May 1911