

HECKER POST GRAND  
ARMY OF THE  
REPUBLIC -  
QUARTERMASTER  
RECEIPTS - IN ORDER  
PHOTOGRAPHED

ORIGINALS WERE PURCHASED BY PDC WALT  
BUSCH AND DONATED TO BATTLE OF PILOT  
KNOB STATE HISTORIC SITE. ORIGINALS  
CAN BE SEEN THERE.

\$ 300

Received from

Pacific August 15 1891  
of the Council of Peace  
on 15 Aug 91 the sum of 300 Dollars  
for Bread Co. Small L

L. G. Goss

ADAMS EXPRESS COMPANY.

No. 124--BILL HEAD.

No. Wm Stuhlman Pa. Aug 14 1891  
To ADAMS EXPRESS COMPANY, Dr.  
For Freight on Box from St Louis Mo. \$ 3.50  
Charges advanced \_\_\_\_\_ \$ \_\_\_\_\_

Received Payment for the Company,

Dickerson

AFTER TEN DAYS RETURN TO  
**MRS. M. LEBER,**  
**PROP. LEBER'S HALL,**  
**PACIFIC, MISSOURI.**

Frederick Meeker Post  
G. A. R. No. 193

1890  
Pacific No July 1<sup>st</sup>  
Frederick Meeker Post  
G. A. R.

Do To Mrs. Mary Leber.

For Hall rent from

Feb 2<sup>nd</sup> 1890 75

March 2<sup>nd</sup> - - 75

April 6. . . . 75

May 4. . . . 75

June 1. . . . 75

Total \$ 3.75

THE DEPARTMENT OF MISSOURI, G. A. R.  
 Frederick Hecker Post No 290 Dept of Mo. G. A. R.  
 To Department of Missouri G. A. R. Dr.  
 Address 404 Market St

Co R. R fare of Spl. Mustering Officer  
 in Mustering Post

\* 168  
 5

RECEIVED,

18

from

Frederick Hecker Post No 290.

DOLLARS,

Assistant Adjutant General  
 in full payment of the above account.

I Certify the above account to be correct:

One <sup>60</sup>/<sub>100</sub>

*[Signature]*

# VOUCHER.

No.

\$

FAVOR OF

CHARGE TO ACCOUNT OF

*M. J. Thompson*

AUDITED AND APPROVED

188

By

Committee of Council of Administration

~~~~~  
AFTER TEN DAYS RETURN TO  
**MRS. M. LEBER,**  
**PROP. LEBER'S HALL,**  
**PACIFIC, MISSOURI.**  
~~~~~

*Fredrick Seacher Post*  
*G. A. R. No 290*  
*City*

Headquarters

Post No.

DEPARTMENT OF MISSOURI, G. A. R.

Mo.,

188

Received of JOHN McNEIL, Assistant Adjutant General:

## The Following Supplies:

No.	ARTICLE.		AMOUNT.
1	Charter (Forwarded on receipt of Muster Roll)	\$	\$10 00
5	Rosters of Department (free to Department Officers) each	05	25
25	Blank Applications, per hundred	1 00	25
1	Ritual, per set	75	75
10	Rules and Regulations, each	10	1 00
1	Manual, each	15	15
1	Service Books, Memorial, Burial, Installation, each	25	25
5	Leave of Absence, each	05	25
5	Transfers, each	05	25
5	Discharges, each	05	25
12	Post Odes, per doz	75	75
1	Adjutant's Descriptive Book, each	75	75
1	Q. M. Bond, each	10	10
10	Requisitions		free
10	Form "A" Report of Adjutant		free
10	Form "B" " of Quarter Master		free
	Total		\$15 00

Sign and Return to A. A. G.

Special Mustering Officer.



\$ 10.<sup>00</sup>

Pacific War <sup>th</sup> 30 1887

To the Quartermaster of POST 290 G. A. R.

Pay to Jos. Ottmeyer

the sum of Ten <sup>100</sup> Dollars,

For Music on decoration day

as required by bill numbered Ten

Approved M W Gardner P. C.

No. 2

Joseph Paulino Adjutant.

<sup>quarter master</sup>  
Received of Nick Raw the sum  
of Ten Dollars (\$10.00) in full of  
all demand

May 30<sup>th</sup> 1887.

Jos M. Ottman

Pacific No June 2. 1889

G. A. R. Meeker Post

Ord. to Mrs. Mary. Libber.

For Beer = 2.75.

Lunch = 2.00.

Total \$ 4.75.

Received June 4 1889

Pacific Oct 26/89

received from Pacific Post & R.  
the sum of Three <sup>80</sup>/<sub>100</sub> Dollars.

for the Missioners 19 meals at 20 Cts  
per meal on the 19<sup>th</sup> day of October.

Lorenz Leber

1889  
Pacific. Mo Oct 7<sup>th</sup>

G. A. P.

Hecker Post No 290  
Dr. to Mrs. Mary Leber.

For Beer Oct 6<sup>th</sup> 1889 1.60.

Lunch = 1.75.  
3.35

Pacific Mo  
To the Officers & members of  
Friedrich Hecker Post No 290

Oct	1st	Balance out	51
	16	Stationary & Stamps	35
		By Collections since	9 50
Nov	5th		

A. J. Muir, Dr master

9 50  
86  
\$ 8,64

Pacific Mo. Feb. 25<sup>th</sup> 1888

Fredk. Becker Post No 290 G. A. B. Sept Mo

To Jos. C. Lesauturier.

To Relieving Our Comrade to St Louis \$ 1.00

\$ 3.70

Irish Hecker Post 290 <sup>10</sup>/<sub>19</sub> 1887

To the Quartermaster of POST 290 G. A. R.

Pay to Mrs. Mary Leber

the sum of Three & 70/100 Dollars,

For Refreshments

as required by bill numbered Nine

Approved W. H. Hardin P. C.

No. 9 Jos. H. Faulmer Adjutant.



Regular Meeting:

May 6<sup>th</sup> 89.

Post opened in due form under  
Hurtubise presiding. Adt. being absent  
Adt. not being present no report  
Quart. M. Report, Collect 200 Expended 0.09.

Cash in hand. \$ 25. 25

Report received.

1885		
Dec 6	Geo. W. Clay	1.00
Jan 23	Chas. Lindner	.50
5 29	Ed. Brown	1.00
	Old My	.50
	J. C. Lindner	.50
	Hand on Hand	11 75
Total		

\$10<sup>00</sup>

Pacific No Aug 3 1887

To the Quartermaster of POST 290 G. A. R.

Pay to Mrs Raminig Leber

the sum of Ten & XX Dollars,

For Hall Rent from Nov 13<sup>th</sup> 1886 to July 5<sup>th</sup> 1887

as required by bill numbered

Paid by Nicol Rau & Co. Approved N. W. Gardner P. C.

No. 5 Jos. P. Faulstich Adjutant.

8

Pacific August 10th / 87.  
Receipt from Mr Rau Quartermaster  
of Fred. Hecker Post No 290: C.A.R  
the sum of Ten Dollars.  
for Hall Rent

Mrs J Leber

Ms  
— 504

\$ 2.60

Pacific Mo Aug 3 1887

To the Quartermaster of POST 290 G. A. R.

Pay to Thos B. Rodgers A. S. E.

the sum of Two & 60/100 Dollars,

For per Capita Tax

as required by bill numbered.....

Approved W. H. Gardner P. C.

No. 4 Joseph L. L. L. Adjutant.

8

To the Quartermaster of Post No. 10 G. A. R.  
1882  
Dollars  
P. O.  
Adjutant

1004

8

\$ 240 Receipt June 6<sup>th</sup> 1887

To the Quartermaster of POST 291 G. A. R.

Pay to Corn to hull

the sum of two hundred forty 100 Dollars,

For Henry Smith to purchase flour

as required by bill numbered \_\_\_\_\_

Approved M. H. Gardner P. C.

J. B. Allen act Adjutant.

No. 3

8

Receit  
B. 2. 40  
Micheletta  
R. S.



Report of Campfire  
 Acct of Campfire Oct. 19<sup>th</sup> 1889

---

By Cash Receipts \$ 36.50  
 Expenses

To Brass Band	36. <sup>00</sup>	PT	
String Band	9. <sup>00</sup>	PT	
Meals for Band	3. <sup>80</sup>	PT	
Printing	3. <sup>20</sup>	PT	
Hard tack	9. <sup>30</sup>		
Postage	<u>62</u>		
	\$ 61.92	-	<u>61.92</u>

To bal \$ 25.42

approved,  
 Nov. 3<sup>d</sup> 89

J. C. Hurtubise

15.50  
 - 9.92

Pacific Mo June 16<sup>th</sup> 1894

Hammerat R Stricker

Liste von Kamer. die nach Kinn  
Großstein geben

Deahn Wm

Braun Wendel July

Wolf Wm

Burger John July

Buhlman Wm July

son Wm

Wooden

Rude John

Jutter J.R. July

Woods

Dat sind alle so weit in die  
für die Route

Auftrag soll By Pfezler

Pacific No. Sept 3. 1884

G. A. F. Dr  
Hecker Post Dr  
to Mrs. Penning Leber  
for Lunch - 1.50  
do Beer = 2.20  
\$3.70

Elisha Pyed  
Carr

\$ 2.20

Paid No. Oct. 17<sup>th</sup> 1887

To the Quartermaster of POST 290 G. A. R.

Pay to J. B. Rodgers Sub. Adj. Genl.

the sum of Two ~~and~~ <sup>70</sup>/<sub>100</sub> Dollars,

For Recruits Tax

as required by bill numbered

Approved A. W. Gardner P. C.

No. 10

Josh. L. Pulmer Adjutant.

8

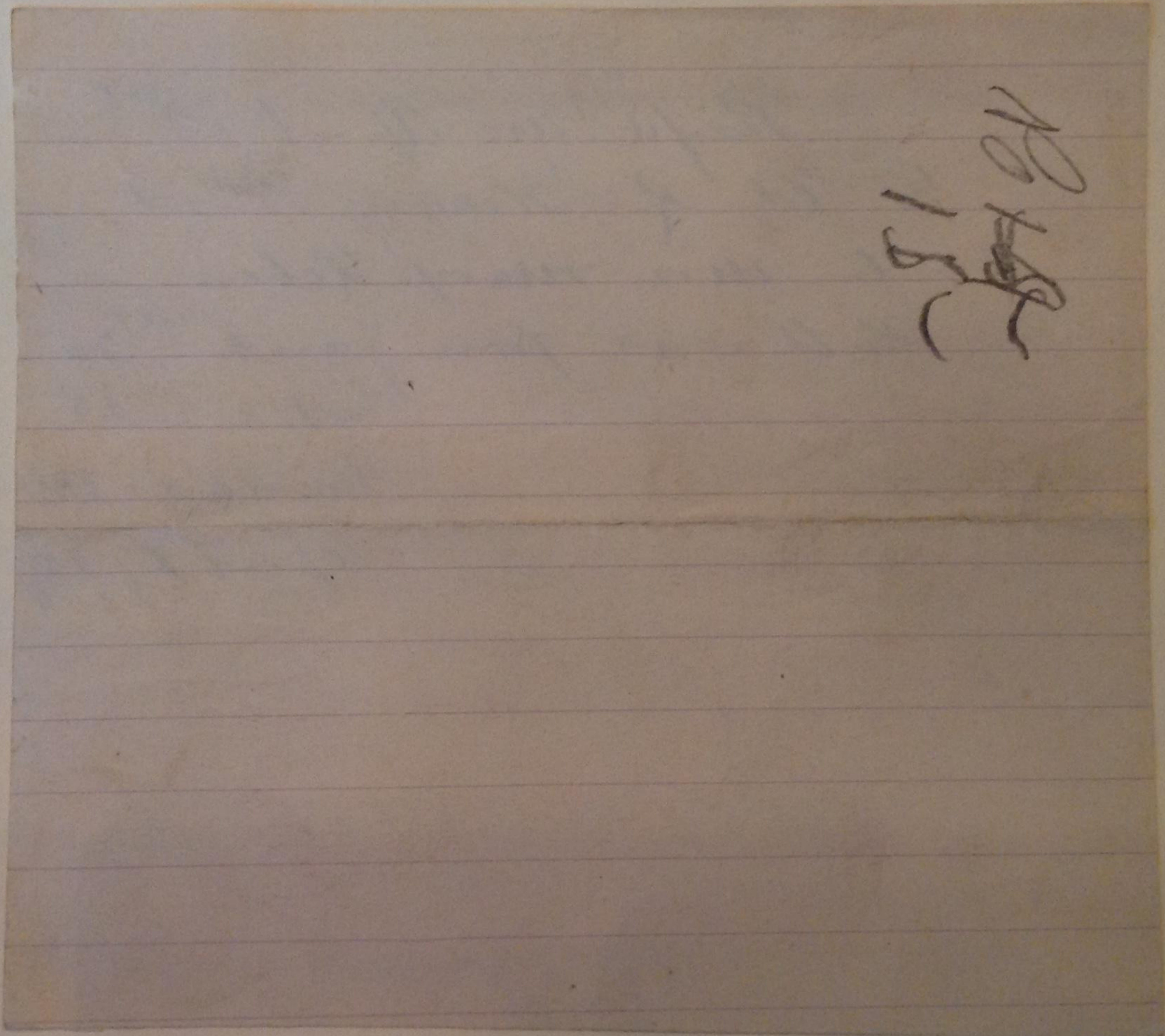
*[Faint, illegible handwriting on a lined paper strip]*

No. 10

*[Faint handwriting at the bottom of the strip]*

Receipt No April 7<sup>th</sup> 1877  
G. A. R. Hooker Post  
Do to Mrs. Mary Leber  
For Hall rent from Jan 6<sup>th</sup> 75  
Feb. 3. 75  
March 3. 75  
April 7. 75  
\$300

8





VEGETABLES AND GAME IN SEASON.



Pacific, Mo., Aug 19<sup>th</sup> 1891

Received of J. Frymyer the  
sum of \$1.00 for Tram on  
Parade of Aug 18<sup>th</sup> 1891  
Charles W. Apperson

*[Faint, illegible handwritten scribbles]*



8

*Mason*  
*\$1.00*

Pacific Mo Jan 18<sup>th</sup> 1892

Fredrick Hecker Post No 290

Dr To

Henry Koser for  
eleven  $\frac{1}{2}$  days attendance on  
the late comrade Mahlhaus  
eleven dollars and one half

Fred. Hecker Post No. 290 Dept. of War  
1892. To. Emil. C. Fitzman <sup>G. A. R.</sup> Post Adjt.  
May. for one Dozen Memorial Badges.  
from E. D. Cole of Chicago. 12  
Total amount due. \$1,60

8

COMMANDE

*edrich Hecker, Po*

~~Post~~  
Paid

Pacific Mo Mars<sup>th</sup> 1892

Fredrick Hecker Post No 290

Dr To A. J. Muir Five Dollars

Relief to Com F. F. Frum

Henry Keffer

Community Francis Schrioller

A. J. Muir

Pacific Mo Dec 31<sup>st</sup> 1887

G. A. P. Hecker Post

Dr to Mrs Mary Fisher for use  
of Hall from Aug 3<sup>rd</sup> 1887

			1.00
"	Sept.	2.	1.00
"	Oct.	10.	1.00
"	"	1.	1.00
"	"	31.	1.00
Nov.		30.	1.00
Dec.		30.	1.00
	Total		\$ 7.00

Pacific July 8<sup>th</sup> 1887

G. A. R. Hecker Post  
Dr to Mrs Remig Leber  
for Hall rent from

November 13 <sup>th</sup> 1886.	1.00
" 20 <sup>th</sup> " " "	\$ 1.00
Dec. " 30 <sup>th</sup> " " "	1.00
Jan 9 <sup>th</sup> 1887.	" " 1.00
Feb " 8 <sup>th</sup> " " "	1.00
March " 17 <sup>th</sup> " " "	1.00
April " 7 <sup>th</sup> " " "	1.00
May " 7 <sup>th</sup> " " "	1.00
June " 6 <sup>th</sup> " " "	1.00
July " 5 <sup>th</sup> " " "	1.00
Total.	\$ <u>10.00</u>

Approved

August 3 1887

\$ 7.85

April 1st 1887

To the Quartermaster of POST 290 G. A. R.

Pay to Thos B Rogers A.M.?

the sum of seven & 85/100 Dollars,

For Books & Badges

as required by bill numbered One

Approved N W Gardner P. C.

No. 1 Adjutant.



8

*[Faint, illegible handwriting on a piece of paper, possibly a receipt or document. The text is mirrored and difficult to decipher.]*

No 1

Pacific Mo Jan 18<sup>th</sup> 1892

Fredrich Hecker Post No 290. Dr to  
A. J. Fucker for waiting on  
Comrade Mahlhouse. Seven mites  
at One Dollar per mite

7.00

\$ ~~40~~

Franklin Post. 290 Sept 5<sup>th</sup> 1887

To the Quartermaster of POST 290 G. A. R.

Pay to Henry Alt

the sum of Four &

For Relief

<sup>10</sup>/<sub>100</sub> Dollars,

as required by bill numbered

Approved

M. H. Gardner

P. C.

No. 8

Josh. L. Gardner Adjutant.

6

Rept de som. 1841

Henry Alt

1841

\$ 1.00

Pacific Mo Aug 22<sup>nd</sup> 1887

To the Quartermaster of POST 290 G. A. R.

Pay to Capt. Wm. Haag

the sum of One x xx

Dollars,

100

For Term of obtaining discharge of Matthew Board,  
as required by bill numbered

Approved

M. W. Gardner

P. C.

No. 7

Joshua Pauline Adjutant.

8

Mrs. Cass' per  
John A. Cass' per

421

\$ 2.00

188

To the Quartermaster of POST 290 G. A. R.

Pay to Wm. R. [unclear]  
the sum of Three <sup>40</sup> / 100 Dollars,

For Contract of [unclear] Sugar & Coffee  
for relief of [unclear] [unclear]  
as required by bill numbered \_\_\_\_\_

Approved W. W. Hardner P. C.

No. 6 Joseph [unclear] Adjutant.

Pacific Mo. Aug 11 1867

Received from A. Rau \$3.20

for flour, Sugar & Coffee

Theo Seibert  
prop

1867



Pacific Mo Aug 15, 1899  
Sons of Veterans No 188.  
Dr to Mrs. Mary. Leber.  
For 1/2 Gall Raspberry Syrup \$1.00

Received Payment Aug 18<sup>th</sup>  
Mrs. Mary. Leber.  
Res J. J. M.

Mrs. Yelver  
\$1.00

Paid Aug 15<sup>th</sup> 1891

G. R. and Sons of Veterans Dr  
To Lorenz Leber

470 bands of Ice

\$ 4 50

Rec'd payment  
L. Leber

L. Libby

\$4.50

L Laber

\$4.50

Pacific Mo. 6<sup>th</sup> 1892  
Incl Hecker Post 290  
Quatermaster Report  
Cash on hand from  
last report — \$9.35  
Receipt \$10.00  
compr. last report.

Amount in Quatermaster  
hand \$10.35

Chas. Rau  
Quatermaster

62

m

*W F Shutevan*

*8/14*

189

TO THE PACIFIC EXPRESS CO. Dr.

For Freight on

*1 Box Paul from*

*St L*

\$ *40*

Way-Bill No.

Date

189

Expense, - -

\$ *6 15*

C. O. D., - -

\$ *25*

Total, - -

\$ *6 80*

Received Payment for the Company,

*Askey*

W. E. P. Saapaa



MANUFACTURED BY

**E. B. STILLINGS & Co.**

CASH REGISTER  
JOURNAL  
CHECK BOOK

58 FEDERAL ST.,  
Boston,  
For Sale by all Department Headquarters  
GRAND ARMY OF THE REPUBLIC.

Q. M. ORDERS.

*Franklin*  
Post No. *290*

Department of

GRAND ARMY OF THE REPUBLIC.

COPYRIGHTED BY E. B. STILLINGS & CO., BOSTON, MASS.

*Adjutant.*

No. of Bill /  
No. 1  
For *Merch & Baggage*  
*amount for*  
Paid to *F. H. Reynolds*  
*Apr 1st* 1887  
\$ *7.50*

To the Quartermaster of POST  
G. A. R. 188  
m of  
Dollars,  
Approved  
P. C.  
Adjutant

\$ 10.00

Pay to J. C. May 30<sup>th</sup> 1887

Paid to J. C. Ottum

Jan 25<sup>th</sup> 1887

For Insurance

duration Jan

No. of Bill 2

No. 2

\$

Pay to

the sum of

For

as required by bill numbered

Approved

No.

To the Quartermaster of POST

No. of Bill No. 3  
For *Henry Smith*  
Paid to *Henry Smith*  
\$ 2.41  
1887

No. \_\_\_\_\_  
Approved \_\_\_\_\_  
as required by bill numbered \_\_\_\_\_  
For \_\_\_\_\_  
the sum of \_\_\_\_\_ Dollars,  
Pay to \_\_\_\_\_  
To the Quartermaster of POST  
G. A. R.  
188

8

\$ 2.60  
 Aug. 30 1887  
 Paid to Mrs. B. Rogers  
 For *for Capt. Taylor*  
 No. of Bill 4  
 No. 4

\$  
 Pay to  
 the sum of  
 For  
 as required by bill numbered  
 Approved  
 No.  
 P. C.  
 Adjutant.  
 To the Quartermaster of POST  
 G. A. R.  
 188

No. of Bill 5  
 Paid to Mr. R. B. King, Jr.  
for balance  
 For Hotel Rent from  
Nov 15<sup>th</sup> to July 18<sup>th</sup> 1887  
15<sup>th</sup> St. Washington

\$ 10.00  
 1887  
 To the Quartermaster of POST  
 G. A. R.  
 188  
 Dollars,  
 the sum of  
 Pay to  
 as required by bill numbered  
 Approved  
 No.  
 P. C.  
 Adjutant.

No. \_\_\_\_\_  
 as required by bill numbered \_\_\_\_\_  
 Approved \_\_\_\_\_  
 P. C. \_\_\_\_\_  
 Adjutant. \_\_\_\_\_  
 Dollars, \_\_\_\_\_  
 G. A. R. \_\_\_\_\_  
 188 \_\_\_\_\_  
 To the Quartermaster of POST

No. of Bill 6  
 For *Rear Support Co*  
*for Relief of my Com*  
 Paid to \_\_\_\_\_  
 \$ 40  
 Aug. 9th  
 1887

\$ 1.00

Sept. 22<sup>nd</sup> Aug 22<sup>nd</sup> 1887

Paid to Mrs. Hoag

for services of Mr. Hoag's

For Mrs. Hoag's

No. of Bill

No. 7

No.

As required by bill numbered

Approved

P. C.

Adjutant.

the sum of

For

Dollars,

Pay to

To the Quartermaster of POST

G. A. R.

188



No. *1*  
 Approved  
 as required by bill numbered  
 for  
 the sum of  
 Pay to  
 To the Quartermaster of POST  
 G. A. R.  
 188

No. *1*  
 No. of Bill  
 For the *Warrent*  
 of *the*  
 Paid to *Mr. Harg.*  
*for*  
 \$ *1.00*  
 Paid on *Aug 22 1887*

Adjutant

P. C.

Approved

Numbered by bill

Dollars

in of

To the Quartermaster of POST

G. A. R.

188

To

No. 8

No. of Bill

For

Robert

Frank W. Adams

Paid to Henry A. A.

Sept 5th 1887

\$ 100

8

No. of Bill 9 No. 9  
For Refrigerants  
Paid to Mr. Henry Miller  
Shack Two Orleans  
\$ 3.10 74  
Oct 13  
1887

To the Quartermaster of POST  
G. L. R.  
Dollars,  
Approved  
P. C.  
Adjutant

Sheet protector

Adjutant.

P. C.

Approved

red by bill numbered

Dollars,

of

To the Quartermaster of POST

G. A. R.

188

No. 10

No. of Bill

10

For Par Capts. Post

paid to R. H. Anderson

Oct. 17 #

1889

\$ 2.00

889

8

Sheet protectors

Standard weight Sheet protectors

To the Quartermaster of POST  
649  
District  
numbered  
Approved  
P.C.  
Approved

No. of Bill 11  
No. 11  
For *hull rent*  
paid to *Mrs. Selie*  
Aug 19 1888  
\$5200

8

rd weight sheet protector

To the Quartermaster of POST  
G. A. R.  
Dollars,  
bill numbered  
Approved  
P. C.  
Adjutant

\$ 2  
December 1 1888  
Paid to Mary Debus  
For \$100 sent  
No. of Bill 12  
No. 12

8

Standard weight sheet protectors

To the Quartermaster of POST  
G. A. R.  
Dollars,  
bill numbered  
Approved  
P. C.  
Adjutant.

No. of Bill 18  
No. 18  
For Joseph To Day  
Paid to Joseph B. Rogers  
January 5, 1888  
\$ 2

8

\$ 290  
April 6 1889

Paid to S. E. Hurstbise

For Percepta tax

No. of Bill 14

No. 14



\$ 3.00

June 4 1889  
Paid to Mary Leber

For Hall Rent

No. of Bill 14

No. 14

8

\$ 4.75 =

June 4 1889

Paid to Mary Seber

For Lunch

No. of Bill 16

No. 16

\$ 1  
August 3 1889

Paid to J. S. Leaman

For Relief of Slaves

No. of Bill 17

No. 17

\$ 1 <sup>40</sup>/<sub>100</sub>

September 2 1889

Paid to J. B. Lesambour  
for relief of old soldiers

For .....

No. of Bill 198

No. 198

\$ 1 <sup>10</sup>/<sub>100</sub>

September 9 1889

Paid to J B Galpin

For Relief to old soldier

No. of Bill 19

No. 19

8

\$ 4 <sup>5</sup>/<sub>100</sub>

October 7 1889

Paid to Mary Leber

For Lunch

No. of Bill 29

No. 29

\$ 3 85-  
100

December 2 1889

Paid to Mary Leber

For Lunch

No. of Bill 21

No. 21

Pay to

the sum of

For

is required by

A1

No.

\$ 5.25 .....

February 1<sup>st</sup> 1880 .....

Paid to Mrs. Mary Leber .....

Pay to .....

For Hall rent .....

the sum of .....

For .....

is required

No. of Bill 21 .....

No. 21 .....

No. ....



\$ 1.25

1<sup>st</sup> Feb 1880

Paid to W. W. Gardner

pay to .....

For Postage Stamps

the sum of .....

or .....

required

No. of Bill 22

No. 22

No. ....

\$ 4 <sup>50</sup> .....  
19<sup>00</sup> Feb 1<sup>st</sup> 1880.

Paid to Harry Keszler .....

For <sup>(2)</sup> Boyer's for Post. .....

No. of Bill 23 .....

No. 23 .....

\$ 3.70

1<sup>st</sup> May 4<sup>th</sup> 1880

Paid to E. C. Fitzmaurice

For Badgers'

No. of Bill .....

No. 22.

\$  $1\frac{10}{100}$

188

Paid to

E. E. Ziegman

For

Stamps & Paper

No. of Bill

No.

23

\$ 3,50

James D. D. 1890

Paid to Comrade Emil.

E. Fitzmann

For Badges & flags

No. of Bill

No. 24.

8  
\$ 4.65

July 6<sup>th</sup> 1880

Paid to

Emil E. Feltman

For

Bathman's Cards

& Letter Paper & Envelopes

No. of Bill

No

25

\$ 375

August 4 1890

Paid to Mary Leber

For Hall rent.

Pay March, April, May  
and June 1890

No. of Bill

No. 26.

\$ 1.75

Dec 8th 1880.

Paid to C. J. Munn.

For Postal Cards.

No. of Bill .....

No. 27.



\$

4805

Dec 8, 1880

1880

Paid to

G. S. Fitzgerald

For

Stamps & Cards

No. of Bill

No. 28.

\$ 4.50

January 3<sup>d</sup> 1881.

Paid to Mrs. Mary.

Labour.

For Hall rent.

from July 6/90. to Dec 7/90.

No. of Bill

No. 29.

\$ 1.00

Feb 2

2 d

1887

Paid to

J. C. Lesaulnier

For

1. Ledger for

quarter master use.

No. of Bill

No. 30.

\$ 100  
March 29 1881.

Paid to Erde Henry  
Kessler

For 1. Ballot Box  
and 1. gavel.

No. of Bill .....

No. 31.

\$ 4.95

April 6<sup>th</sup>

1889.

Paid to

R. J. Muir.

for Mrs. Feigler

For

Groceries.

No. of Bill

No. 32.

\$ 5.00

June 7

1891

Paid to E. Ball.

For Saxonia.

No. of Bill .....

No. 33.

\$ 9.00

July 12<sup>th</sup> 1881.

Paid to Mrs. Mary Leber.

For Beer & Lunch.

No. of Bill

No. 34.

\$1,85

July 12<sup>th</sup> 1881.

Paid to Lorenz Leber.

For Meals

No. of Bill .....

No. 35.



\$ 5.00 .....

..... July 12. 1881.

Paid to Happier & Crews .....

For Printing .....

No. of Bill .....

No. 36. .....

To the

to

sum of

quired by bill number

Approved .....

\$ 6,00

July 12 1881

Paid to

For flags & Bunting.

No. of Bill

No. 37.

to

sum of

required by

Ap

\$ 4.75

July 12 1881

Paid to

For flags of Semina ... 3

No. of Bill

No. 38

\$ 15,65

July 12 1889

Paid to

For flags & other  
expenses.

No. of Bill

No. 39.

\$ 85 cents.

July 12<sup>th</sup> 1881

Paid to Emil. Co.

Fitzmann.

For Stamps & Cards.

No. of Bill .....

No. 40.

\$ 3.25

August 2<sup>d</sup> 1887

Paid to J. M. Knoble

For Provision

No. of Bill

No. 11

\$ 4.50  
Sept. 5th. 1891.

Paid to Mary Labor.

For Hall Rent.

from Jan 1st to July 1st

No. of Bill 1891

No 42.

\$ 300

Nov. 1<sup>st</sup> 1881

Paid to E. C. Gitzman

For support of Col. L. F.

Thomas Porter No. 310.

Dept. of Ins. G. A. R.  
No. of Bill

No. 43.



30 cents.

Nov. 1<sup>st</sup> 1891

Paid to L. E. Fitzmann

For Postal Cards &

Stamps.

No. of Bill

No. 44.

\$ 4 <sup>50</sup>/<sub>100</sub>

January 3. 1882

Paid to Mrs. Mary Leber.

For Hall rent from

July 5<sup>th</sup>/91, to Dec 6/91.

No. of Bill

No. 45.

\$ 35 cts.

Jan 3, 1881

Paid to E. E. Fitzmann

For Stamps & Cards

No. of Bill

No. 46

\$ 1.05

February 8<sup>th</sup> 1882.

Paid to Jos. C. Leavelle

For Medicines for Lord of

Am. Thompson

No. of Bill .....

No. 47.

\$1.15

Feb 8th

1882

Paid to

R. J. Muir

For

Joseph funeral of  
Mary Melburn

No. of Bill

No. 48.

\$11.50

April 11<sup>th</sup> 1892.

Paid to Capt. Henry Koser.

For Sick Attendance on  
Capt. Henry Gredhouse.

No. of Bill .....

No. 49.

\$ 700

April 11<sup>th</sup> 1882

Paid to

Andrew J.

Ducker

For

Sick Attendance on

Henry Mellose

No. of Bill

No. 50.

\$ 5.00

April 11<sup>th</sup> 1882

Paid to L. Fromin

For Support (sick)

No. of Bill .....

No. 57 .....



\$2.45

June 6<sup>th</sup> 1882.

Paid to *Carle E. Fitzmaurice*

For *Stamps & Cards.*

No. of Bill .....

*No. 52.*

\$ 2, 00

June 6. 1882

Paid to John Freymair

For Banking Head Stone

No. of Bill

No. 53.

\$ 11, 50

June 6<sup>th</sup> 1882

Paid to

Eng. Inghouse

Exonerably Collected

For

the Quartermaster

No. of Bill .....

No. 54, .....

\$ 2.75

June 6<sup>th</sup> 1882

Paid to Transcript

For Printing

No. of Bill .....

No. 55

\$ 9.00

June 6<sup>th</sup> 1882

Paid to

Coleman Band.

For

musical.

No. of Bill

No. 56.

\$4.50

Aug 6<sup>th</sup> 1882.

Paid to Mary Leber

For Rent sent from  
January 3<sup>d</sup> 92. to June 5<sup>th</sup> 92.

No. of Bill

No. 57.

\$ 20 cts

Feb. 2 1882

Paid to E. C. Fitzman

For Money Order

Stamp

No. of Bill

No. 58

\$

Pay to

the sum of

For

as required

No.

\$ 3,75 .....

January 1<sup>st</sup> 1893.

Paid to Mary Leber.

For Hall rent.

from July 3<sup>d</sup> 92. to Dec 4. 92.

No. of Bill .....

No. 59.

\$ .....

Pay to .....

the sum of .....

For .....

as required by bill

Approv

No. ....



\$ 4.55

Jan 1 21 1883

Paid to A. J. Merrin

Four and 55/100 Dollars

For Per capita tax

No. of Bill

No. 60

\$

To the

Pay to

the sum of

For

as required by bill numbered

Approved

No.

\$ 1350

Sept 3<sup>d</sup>

1887

Paid to J. M. Johnson

For Rental Case

No. of Bill

No. 61

\$

Pay to

the sum of

For

as required

No.

\$ 24 00

Sept 30 1889

Paid to A J Moore  
13 00

For Bond my 30

No. of Bill —

No. 62

\$

Pay to

the sum of

For

as required

No.

\$ 600

Sept 9<sup>th</sup>

1889

Paid to Mr May Leduc

600

For Refreshment

No. of Bill

No. 63

n of  
ired by  
App

\$ 375-00

Sept 3<sup>rd</sup> 188

Paid to Mrs. My. Lohr

375-00

For Travel

No. of Bill         

No. 64

To the

m of

issued by bill number

Approved

\$ 500 <sup>00</sup> ~~00~~

Sept 24 1889

Paid to J. P. Hunter

For

No. of Bill

No. 65

d by bill

Approv

\$ 350 .....

November 6 1889

Paid to Henry Kessler

For Drums George of  
Comrade Thompson

No. of Bill .....

No. 66

To the

of

red by bill number

Approved

\$ 3.20

Aug 7<sup>th</sup> 1894

Paid to

J. B. Rodgers

and Cash

For

Parcaperlatex

No. of Bill

No.

67



\$ 4 <sup>50</sup>/<sub>100</sub>

Aug 7<sup>th</sup> 1889

Paid to Mr. Mary Lehor

For Hall rent

No. of Bill .....

No. 68

\$ 1.00

Oct. 7<sup>th</sup> 1894

Paid to

J. S. Pelka Post  
The 297 One dollar

For desecrating Corn

No. of Bill

No. 69

128

G. A. R.

Dollars,

P. C.

Adjutant.

\$ 2.00

Nov. 5<sup>th</sup>,

1884

Paid to

Jas Booth

Pacific Ins

For

Notary Service

No. of Bill

No.

70

\$ 3,75<sup>-</sup>

Jan. 4<sup>th</sup> 1887

Paid to Mrs. M. Leber

Three Dollars Seventy Cts

For Hall Rent

No. of Bill .....

No. 70

\$ 330

Pacific Mo Jun 4<sup>th</sup> 1885

Paid to Wm Row

the sum of Three Dollars

For Personal Tax

Jun 1<sup>st</sup> 1895

No. of Bill

No. 72

non-glue standard weight sheet protectors

\$

1.00

Pacific No. 2

1885

Paid to

E R Hayward

Capt. Moore Post 464 Me.

For

Donation

No. of Bill

No.

73

\$ 100

Pacific 2/2

1885

Paid to A. J. Mamey

Geo. W. Megee

For Contribution

No. of Bill

No. 74

\$ 2 50

Pacific M. M. Co. Mar 2 1885

Paid to Henry P. Rie's

the sum of Two Dollars 50

For Post Roster

No. of Bill

No. 75



\$ 4 <sup>20</sup>

Received June 1<sup>st</sup> 1885

Paid to Franz Schmitter  
Four <sup>20</sup>

For Decoration expenses

No. of Bill .....

No. 76

\$ 4.50

Pacific Mo, July 6<sup>th</sup> 1885

Paid to Mrs Mary

Leber

For Hall Rent

the sum of four d. 50

No. of Bill

No. 77

\$ 3.00

Oct 5<sup>th</sup>

1887

Paid to A. G. Ken

the sum of Three<sup>00</sup>

For 6 Badges

No. of Bill

No. 78

\$

Pay to

the sum of

For

as required

No.

\$ 8.35

Pacific No. Feb 8 1886

Paid to Mrs. Row

Eight Dollars 35

For Hall Rent and

Per capita Tax

No. of Bill

No. 79

\$

Pay to

the sum

For

as requi

No.

\$ 7.00

May 2 1886

Paid to A. J. Miner

For Transportation and Hotel Fare

No. of Bill

No. 80

*[Faint purple handwriting on the left page, including "Pacific" and "May 2"]*

*[Faint purple handwriting on the right page, including "May 2", "re st", "or", "s req", "to"]*

\$ 11.25

Pacific No 1886

Paid to Mrs Row

The sum of Eleven Dollars<sup>25</sup>

For Post Expenses Paraphrase

Tax and Hall Rent

No. of Bill

No. 81

\$

Pay to

the sum of

for

s required

No.

\$ 8.10

Pacific Mo Jun 9<sup>th</sup> 1887

Paid to Wm Row

the sum 8.10

For Post Expenses

No. of Bill

No. 83

\$

Pay to

the sum of

For

is required by bill

Appro

No.

\$ 11<sup>15</sup> ..... July 3,  
Pacific Mo ..... 1887

Paid to Mrs. Row

the sum Eleven Dds 15

For Incidentals

Hall Rent, Po Tax

No. of Bill .....

No. 84 .....



\$ 2.00

Pacific M<sup>o</sup> July<sup>3</sup> 1887

Paid to Wm. Row

Quartermaster

For Reimburse to

Wm Smith Col.

No. of Bill .....

No. 85-

\$ 1.00

Pacific Mo Dec 4 1887

Paid to Henry Ries

Post Edyt.

For H. meetings servs

at 25 c

No. of Bill .....

No. 86

\$ 3.75

Pacific Mo June 1898

Paid to Mr Leber

For Hall Rent

No. of Bill

No. 87

\$ 3.55

1888

Jan 1

Paid to Mrs Row

the sum Three Dollars

For property tax

in expence

No. of Bill

No.

88

\$ 1<sup>00</sup>

Pacifism. June 5. 1888

Paid to order of

John S. Neff. No. 488

For and

The sum of One dollar

No. of Bill

No. 89

\$ 10.00

June 4<sup>th</sup> 1888

Paid to H Riess

Ten dollars

For Relief

No. of Bill

f. muer acting No. 90

\$ 4.00

June 4<sup>th</sup> 1898

Paid to N. Rau

Four dollars

For Refreshments

No. of Bill

A. J. Muir acting No. 91

\$ 3 75

Pacific No 81 6 1888

Paid to Mary Liber

For Hall Rent

5 months for 75 c

No. of Bill

No. 92



\$ ~~150~~ 2.00

Pacific M. & L. 1888

Paid to Wm. R. West

For Quartermaster  
Expenses

No. of Bill .....

No. 93

\$ 3.00

Dec 31<sup>st</sup> 1888

Paid to Mary Leber

For Hall Rent

No. of Bill

Manufacturing No. 94

\$ .....<sup>cts</sup> 00.25.....

..... Dec 31 1889

Paid to Nic Row.....

Postage.....

For and stamps.....

Twentyfive cts.....

No. of Bill.....

Muir acting No. 95.....

\$ 1.75-

Dec 31 1888

Paid to Hy Rece

For Mileage

No. of Bill

main acct No. 96

\$ 290

Dec 31 1888

Paid to Jas B Wild  
for Per capita Tax

For Two dol & ninety ct

No. of Bill

Muir act No. 97

\$ 5.50

Pacific M. June 3<sup>d</sup> 1889

Paid to Via Row

For Musical services

on Memorial

No. of Bill

No. 98

To the

by to

sum of

required by bill number

Approved

\$ 4 <sup>50</sup> .....

Pacific Mo July 1 1889

Paid to Mary Leber .....

The sum of four Dollars <sup>50</sup> .....

For Hall Rent .....

No. of Bill .....

No. 99 .....

\$ .....

Pay to .....

the sum of .....

For .....

as required .....

No. ....

\$ 3 40

Pacific Mo. July 1889

Paid to Wm. Row

Quartermaster

For pro capitate Tax

and other Expenses

No. of Bill

No. 100

\$

Pay to

the sum of

For

as required by b

Ap

No.



FORM B.

Quartermaster's Report.

Post, No.

Dept. of

G. A. R.

Term, 189

189

Respectfully forwarded with enclosure of

dollars and

cents, for

tax due the department, on

Members

Post Commander,

P. O. Address

Check System to be filed by A. A. G.

For U. S. A. G. O.

189

No. of Members in Good Standing

Backbone for U. S. M. G.

Billings, 189

Quartermaster's Report, 189

Pacific No June 6<sup>1891</sup>

G. A. R. Stecker Post  
Dr To Mrs. Mary. Scher  
For Hogs Beer 500  
= Lunch 400  
Total 900

Alond  
oct 7 - 1489

1090

1889  
Pacific Mo Sept. 5

G. A. P. Hedges. Post. No 290

Dr. To Mrs. Mary. Leber.

For Beer. = = 2 30

= Lunch. = = 1 75

Total \$ 4 05

8401

1887 4 m 91

Approved June 1911

Ed. J. M. T. M.

Bill No. 6.

1911