

125 M 7.92

No. 15-

Philadelphia, March 13 1894

THE Philadelphia Trust, Safe Deposit AND Insurance Company.

413, 415 & 417 CHESTNUT STREET.

Pay to the order of H. C. Merce

I certify me

$\frac{36}{100}$ Dollars

University Archaeological Association.

\$ $\frac{71 \frac{36}{100}}$

Alice Appenett Nees

H.C. Mercer

FOR COLLECTION & CREDIT OF
THE

DOYLE ST. NAT'L BANK,

J. W. COCK, CASHIER.

PAYMENT RECEIVED,

MAR 15 1894

THE PHILA. NAT'L BANK,

L. L. RUE,

Asst. Cashier.

2)

UNIVERSITY OF PENNSYLVANIA.
DEPARTMENT OF ARCHÆOLOGY AND PALÆONTOLOGY.

SECTION OF
AMERICAN AND PREHISTORIC ARCHÆOLOGY,
HENRY C. MERCER, CURATOR.

Approved D. G. Brainerd Gen. Clerk	Nov. 13	Letter file book	0 .75
	"	Exchange Ledger	" .75
	"	CD reserve for Buffalo tube	- .10
	"	Board for reserve	- .10
	"	" " paste	- .10
	"	Key for Miss Hunter	- 25
	" 14	Box of labels	- 10
	Nov 15	wire net + putting up + } down Buffalo robe	\$ 2.95
	Jan 25	Pastboard labels	.90
	Jan 29	Leaflets "Report of Progress"	\$ 6.75
	" 25	outline maps of U.S.	.60
	Feb. 20	" " "	1.20
	" 23	Mrs Colket. postage + wrapping of reports sent to contributors	\$ 1.80

Expedition to Soapstone quarry
& Exploration of Forge Cave Pulaski Co Va
(Report not yet published - specimens in Museum)

February	Doylstown to Washington	\$ 5.06
	Washington to Austinville Va. ^(with freight)	\$ 14.00
	Board at Austinville 4 days	\$ 4.00
	work man at Joanhoe 1 day each	\$ 1.50
	2 workmen at Forge Cave Baum Springs Va. - 3 1/2 days	\$ 7.00
	Austinville to Allisonia + Allisonia to Baum Springs Every day 3 days	\$ 1.00
	Allisonia to Egglestons Va. (to examine cave there)	\$ 1.20
	Board at Austinville	\$ 2.00
	Specimen bags	- 25
	" " "	- 25
	ferry crossings	- 25
	2 hours to Cave Egglestons	- 25
	Board Radford	1- 50
	" Egglestons	1-50
	Radford to Philadelphia with berth	15-

Received with best thanks \$ 71.36
H. C. Mercer

Have
some
the
the
times
+ think
the
D. C. Mercer

UNIVERSITY OF PENNSYLVANIA.
DEPARTMENT OF ARCHÆOLOGY AND PALÆONTOLOGY.
SECTION OF
AMERICAN AND PREHISTORIC ARCHÆOLOGY.
HENRY C. MERCER, CURATOR.

March 9th

Dear Mrs Lippincott

Herewith enclosed is
the bill. I hope it won't
frighten you. The results
(not published) of the
Va trip are (1.) failure to
get Soapstone quarry owing
to betrayal by some one
in Washington of our mem-
-oranda to the Bureau -
(2.) Exploration of Forge Cave
(specimens in Museum) upper
Kanawha river - a midden
heap etc (box not yet arrived)
& full data for exploration
of the most critical caves
East of the Mississippi
this Spring. The results
are very definite -

yours very truly in haste

H. C. Mercer

7/143 3/13/ 1894

Incidentals 1635

Expedition to Soapstone
quarry

55.01

71.36

American Section

H.C. Mercer

B-13-67. ch. 14.

UNIVERSITY OF PENNSYLVANIA.
DEPARTMENT OF ARCHÆOLOGY AND PALÆONTOLOGY.

MUSEUM OF SCIENCE AND ART.

OFFICE OF THE PRESIDENT.

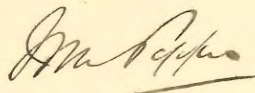
DR. WILLIAM PEPPER, PRESIDENT,
1811 SPRUCE STREET.

PHILADELPHIA,

Dear Mr Clark,

I beg to acknowledge yours covering
letter of resignation and also summary of funds of
American section. I don't think that Mr Tower
will care to exert himself in behalf of the latter.
If he does not I will be responsible for it as
stated on Sunday.

Yours sincerely



Clarence H. Clark Esqr.

April 7th 1896.

Jaylinton

April 17. 1894

Dear Mr. Lippincott

My best thanks for
the \$160 - just come.

I don't think I shall
want any more
until well along on
my journey. My
plan was to have
it sent by postal
or money order

notifying you in
time - Does that plan

suit you? If not -

please let me know

very sincerely yours

H. C. Mercer.

University Archaeological Association.

Philadelphia, April 18 1894

Received of Alice Lippman Fees &
Ministry Antiquarian Assn.

One Hundred & sixty \$ DOLLARS,
100

Fund raised for Expedition of 1870

Henry C. Mercer.

\$160[#]

7142

4/18/94

H. S. Mercer

\$1.60-

American Sec.

RRB- chh 37-

Philadelphia

THE DOMESTIC

H. S. Mercer

125 M 7.92

No. 42

Philadelphia, April 24 1894

THE Philadelphia Trust, Safe Deposit & Insurance Company.

413, 415 & 417 CHESTNUT STREET.

Pay to the order of H. C. Meren

One Hundred & ten ————— 100 Dollars

\$110 #

University Entomological Association.
Allen S. Bennett

Pres.

Altman & Co. Phila

H. C. Mercer

FOR COLLECTION & CREDIT OF
THE
DOYLESTOWN NAT'L BANK,
JNO. J. BROCK, CASHIER.

PAYMENT RECEIVED,
APR 26 1894
THE PHILA. NAT'L BANK,
L. L. RUE,
ASST. CASHIER.

Spec Fund

see voucher # 179. Apr 24/94

Gen Fund ck # 42 \$110

of which \$50 chgd

Spec Fund

see spec fund check book

\$50 deducted from balance

opposite check # 11

MRS. J. DUNDAS LIPPINCOTT, TREASURER
509 S. BROAD STREET
PHILADELPHIA, PA.

DEPARTMENT OF ARCHAEOLOGY AND PALAEOLOGY
OF THE
UNIVERSITY OF PENNSYLVANIA

ACKNOWLEDGES THE RECEIPT OF Forty Dollars.

FROM Fund raised for expedition of 270

TOWARDS Can expedition

H.C. Mercer

TREASURER

MRS. J. DUNDAS LIPPINCOTT, TREASURER
PHILADELPHIA, PA.
509 S. BROAD STREET

DEPARTMENT OF ARCHAEOLOGY AND PALAEOLOGY
OF THE
UNIVERSITY OF PENNSYLVANIA

ACKNOWLEDGES THE RECEIPT OF Fifty Dollars
Special Fund
FROM By order of Mrs Cornelia Stevenson
TOWARDS Metcu Explorations Fund.

Sara G. Stevenson

H. C. Mercer
TREASURER

7/179

apl 24/1894

Dec voucher
#172

H. B. Mercer

for exploration

American Sec. 60 - Gen. F.

omaticum 50 - Spec. F.

\$ 110 =

S.B. 77. clk 42.

125 M 7 92

No. 37

Philadelphia, April 18 1894

THE Philadelphia Trust, Safe Deposit AND Insurance Company.

413, 415 & 417 CHESTNUT STREET.

Pay to the order of H. C. Mercer

One hundred and sixty ⁰⁰ Dollars

University Archaeological Association.

\$160#

Alci Lippincott
Pres.

Attemus & Co. Phila

H.C. Mercer

FOR COLLECTION & CREDIT OF
THE
DOYLLSTOWN NAT'L BANK,
JNO. J. BROCK, CASHIER.

PAYMENT RECEIVED,
APR 20 1894
THE PHILA. NAT'L BANK,
L. L. RUE,
ASST. CASHIER.

Curator's Account of Expenses.

July 14, 1894
 Ex-
 and
 D. G. Prunton
 Dir. Exp. from
 Receipt.

Holding canvas boat }
 Field's Patent } \$ 55.
 Kalamazoo, Mich. }

added on 5th page

Boat now stored in Doylestown
 at disposal of Board of Managers.
 It may be sold in autumn
 with some loss.

Pump & Attachment, Phila.	\$ 1.25
Saw	60
Provisions - Albionia	2.50
2 Tickets to Albionia	} \$ 25.80
from Doylestown.	
2 Berths to Albionia	6.00
Provisions at Radford, May 11/94.	53
Condensed Milk " "	60
Gasoline & Grease " "	45.
W. C. Paper " "	25.
2 Men working 1 day at 75¢ a day	} 1.50
at Mounds, at Duckard's Bottom	
2 Men working 1/2 day at 80¢ a day	} 80
at Barrett's Falls.	
Fare Churchwood to Pembroke	40
Work at Thompson's Rock Shelter, Pembroke.	
1 Man 2 1/2 days	} Ant-Carr-form- 4.20
1 Boy 2 "	
1 Man 1 1/2 "	
	\$ 44.88

Amount brought forward 44.88

2	Boy - Pembroke	15
	" Bellspring	15
	Fare Pembroke to Bellspring	40
	Wagon, Bellspring from Camp to Station	50
	Return fare from Bellspring to Phila } for Frank	12.30
	Berth	3.00
	Ticket Phila to Daystowen & Expenses.	2.00
	Ticket Bellspring to Ripplemead	50

	Supper, Lodging & Breakfast, Walker's Creek.	50
	Dinner, Narrows	25
	Supper, Penlyu	25
	Ticket, Penlyu to Pembroke	55
	Telegrams for workmen	25
2 men	1/2 day at Pembroke } Spring Cove shelter.	80
	Board & washing - Walker's Creek, 2 days.	1.25
2 men	1/2 day, Pembroke	80
	Fare, Walker's Creek to Lurich	55
	Fare by stage - Lurich to Lowell.	3.00
"	Lowell to Alderson	30
	Dinner, Peter'sville	25
	Supper, Alderson	25

	Board, Skintou	\$ 5.25
	Boy, Skintou	10
	2 meals Skintou (restaurant)	70
1 man	1 1/2 days & extra work (\$1 per day)	2.25
1 "	1 day - Skintou	1.00
2 men	Sandstone 1/2 day less 1 hour	80
	Fare Skintou to Sandstone	Ann ^t carr ^d forward \$82.88

• B 3. 36. wt. graph. 45. \$ 3,81

Amount brought forward	82.88
Board Kenosha Falls.	\$ 5.00
2 Men 1 day	2.00
1 Man 1/2 day	50
2 Men 1/2 day	1.00
Fare Kenosha Falls to Charleston	1.00
Board Charleston 3 days & 1/3	7.15
Fare Charleston to Redhouse	80
" Redhouse to Asbuckle	50
Dinner Redhouse	50
Redhouse to Point Pleasant	25
Board at Pt Pleasant.	2.00
Board Morpene	1.00
Wagon, Pt Pleasant.	30
Pt Pleasant to West Columbia	45
2 men - Macker's 1/2 day	1.00
Board - Macker's	1.00
Macker's to Huntington	1.60
Supper - Huntington	35
Huntington to Kenova	25
Transport of baggage - Huntington	25
Kenova to Portsmouth	
Portsmouth to Marysville	1.60
Board Portsmouth	1.50
Ferry & baggage	50
Fare to Marysville	1.60
Board Marysville	1.50
Fare to Cincinnati.	1.50
Amount carried forward	<u>\$ 117.98</u>

Amount brought forward	117.98
Board Louisville	\$ 3.25
Fare Louisville & Brandenburg	1.50
Meal Louisville	30
1 Man Brandenburg, 8 hours	50
Plates Louisville	60
1 Man Brandenburg, 1 day	1.00
Horse & wagon 1/2 day	1.00
Board Brandenburg	3.00
Boat Brandenburg to Leavenworth	3.00
Dinner on way	25
Board Wyandotte Cave	} 4.00
2 days & a half & guide	
Dinner Leavenworth	25
One Man, Wyandotte Cave, 1/2 day	50
Baggage at wharf & boat	25
Boat from Leavenworth down	
Supper breakfast & lodging for 2 at Mr Lyons	50
2 Dinners Alton	50
2 Suppers, lodging & breakfast - Alton	1.50
2 Dinners - Derby	50
2 Suppers, lodging & breakfast - Stephensport	1.75
R. A. Humphreys - 2 Bags & 20 stakes Phila	3.80
Postman \$1 per day from Leavenworth to Harrisville Ky.	
W. return steamboat fare for him & boat \$1.50 (6 days)	7.50
Box & specimen bags stored at wharf boat Alton	50
Fare Harrisville to Cave in Rock	
Fare steamboat - Cave in Rock to Evansville	3.00
Fare Evansville to Philadelphia	\$ 20.00
Sleeping car berth to Phila	over \$177.08

Amount brought forward 177.03

Charge for boat (see 1st page) } 55.00
Total \$ 232.03

Brought forward \$ 232.03

Wages for Frank Hauser for 12 days (my boatman & Cook on New River at \$ 25 per month) } \$ 15.
on giving up engagement for the two months.

Freight of boat & camping outfit to Doylestown from Churchwood Va. } \$ 5.10.

Stop off for money at Louisville on return ~~board~~ ^{room} one day, and board at restaurant - } \$ 2.00.

Printing 400 Reports - \$ 11.00.

Postage & wrappers \$ 3.80
36.90

Brought forward 232.03
268.93

Received of Mrs J Dundas Lippincott on or before April 17, 1894, for the Expedition

\$ 270.
Expenses \$ 268.93

Returned herewith } 1.07
Mrs Lippincott }

Approved
Sara V. Stevenson
A. L. ...
H. W. ...

2172
2179

20 M-10-93.

No. 310

Philadelphia, April 6th 1896.

THE Philadelphia Trust, Safe Deposit and Insurance Company.

413, 415 & 417 CHESTNUT STREET.

Pay to the order of Henry C. Meeker _____

One hundred and fifty _____ ⁰⁰/₁₀₀ Dollars

\$150 ⁰⁰

W. H. Clark
Treasurer.

Atenas & Co. Phila

DEPARTMENT OF ARCHAEOLOGY AND
PALAEOLOGY OF THE
UNIVERSITY OF PENNSYLVANIA.

Henry C. Mercer



OFFICE OF THE SECRETARY
OF THE
TREASURY

April 6, 1896.

Received from ^{Treasurer of Univ. Arch.}
Clarence H. Clark Esq. ^{Archivist}
for expenditure on
Univ. of Pa. Tennessee
Expedition of 1896 - one
hundred & fifty (\$150) Dollars.

Henry C. Mercer

DEPARTMENT OF ARCHÆOLOGY AND PALÆONTOLOGY OF THE UNIVERSITY
OF PENNSYLVANIA.

No. 288

PHILADELPHIA, April 7 1896

CLARENCE H. CLARK,
Treasurer,
Bullitt Building, Philadelphia.

Pay to the order of Harry C. Merce
One hundred & fifty Dollars,
for Work of Exploration in Tennessee Caves
and charge the same to account of ~~Special Fund~~
Amurca Section

\$ 150 ⁰⁰
Approved,

Sara G. Stevenson
Chairman

Wm. Rapp
President.

Committee.

DEPARTMENT OF ARCHAEOLOGY AND PALEONTOLOGY OF THE UNIVERSITY
OF PENNSYLVANIA
PHILADELPHIA

No. 388

CLARENCE H. GARDNER

Pay to the order of
The Building, Philadelphia

and charge the

Dollars

Paid by check No. 310.

April 6/96. Receipt hereto attached

Approved
1906

Chairman

Committee

President

University of Pennsylvania

Department of Archaeology and Paleontology

March 7 1906

If not delivered in Ten Days, return to
CLARENCE H. CLARK,
ROOM 660, BULLITT BUILDING,
PHILADELPHIA.

341
American Expedition
Notes Expedition to Sumatra
Exarante of Dr. Wm. Peffer
for \$500.
April 6-1876

Signature of
Henry C. Mercer

Copy.

Doylestown, May 15, 1896.

Dear Dr. Pepper:-

The itemized accts. are all made up. I return \$5.04 to Mr. Clark. Shall I send in papers to him now ? or had we not better let the fund stand in statu quo till autumn ? If I get strong I can work up Carlisle Cave (begun by Prof. Baird), and Cavetown,-going alone- with remaining \$200.00; but can close up and let fund revert, if you say so.

Yours truly,
(signed) H. C. Mercer.

P. S.- I spent \$294.48

H. C. M.

It claims H.C. Clark &

Dear Sir

Kindly honor drafts from

H.C. Mercer & to amount of \$500 on 9/1

Case explanation given 1996, on authority of Ex. Comm.
at last meeting. ~~Y - respectfully~~

If you have not paid
amount on draft came in,
call us.

Wm. R. Roper
President

Pls kindly note that C. Tamm for over \$250 on 7/1.

DEPARTMENT OF ARCHAEOLOGY AND
PALAEOLOGY OF THE
UNIVERSITY OF PENNSYLVANIA.

20 N-10-93.

No. 318 Philadelphia, April 21st 1896.

THE Philadelphia Trust, Safe Deposit & Insurance Company.

413, 415 & 417 CHESTNUT STREET.

Pay to the order of Adams Express Company

One hundred and fifty ⁰⁰/₁₀₀ Dollars

\$150⁰⁰

W. H. Clark
Treasurer.

Attomus & Co. Phila

DEPARTMENT OF

No. 302

CLARENCE H. CLARK,
Treasurer

Pay to the order of

One hundred

for

and charge the same to acc

\$ 150⁰⁰

Approved,

Sara Y. Stevenson

Chairman Secretary

Committee

W. H. Clark
President.

A797833

Adams Express Co.

MONEY ORDER.
REMITTERS RECEIPT
KEEP IT.

AMOUNT OF ORDER

\$ 50⁰⁰

Date April 21 1896 Sent to

By

REMITTER will keep this Receipt
to obtain REFUND of amount
of ORDER if lost.
BLANK SPACES above are for
use of REMITTER and with his sig-
nature in INK will prevent fraudu-
lent refund should
Receipt be lost.

A797834

Adams Express Co.

MONEY ORDER.
REMITTERS RECEIPT
KEEP IT.

AMOUNT OF ORDER

\$ 50⁰⁰

Date April 21 1896 Sent to

By

REMITTER will keep this Receipt
to obtain REFUND of amount
of ORDER if lost.
BLANK SPACES above are for
use of REMITTER and with his sig-
nature in INK will prevent fraudu-
lent refund should
Receipt be lost.

A797835

Adams Express Co.

MONEY ORDER.
REMITTERS RECEIPT
KEEP IT.

AMOUNT OF ORDER

\$ 49⁵²

Date April 21 1896 Sent to

By

REMITTER will keep this Receipt
to obtain REFUND of amount
of ORDER if lost.
BLANK SPACES above are for
use of REMITTER and with his sig-
nature in INK will prevent fraudu-
lent refund should
Receipt be lost.

Pay to Order
Wm. H. Clark
 Wm. H. Clark

F. W. CLARK & CO.
 BANKERS, PHILA.

No. 302
 CLARENCE H. K.
 Pay to the order of
 for
 and charge to the account of
 \$ 500.
 Paid by Adams Express Co.
 Money order to Henry P. Messer
 Baltimore, Md.

Chairman
 President