

Container List

2015.028.0001 ~ Documents ~

11/19/2015

| Container Description | Folder | Location | Creator | Date Subjects | Title |
|---|----------|----------|---------|---------------|------------------------------------|
| Invoice dated June 29, 1912 from J.L. Stockton Dry Good, Clothing for 2 Flags 3 X 6 sold to Sedwick Post for \$5.00 | Item 001 | | | 1912 | Invoice from J.L. Stockton |
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| Invoice from Hofer Brothers, Publishers fro Daily and Weekly Journal to Sedwick Post. March 1, 1901 for a 12 line ad to be printed March 2, 1901. Total amount \$0.60. Ad attached to the invoice. "Attention Comrades, Sedwick Post No 10. G.A.R. Our Department Commander, A. J. Goodbrod will meet with us at our regular meeting, Saturday evening Feb 16th. He would like to see all the comrades and members of the W.R.C out. A good time is expected, and a lunch will be served. Let all turn out andgive out Department Commander a rousing reception. I. C. Sutton, Commander. J.Q. Barnes adjutant. " | Item 002 | | | 1901 | Invoice from Hofer Brothers |
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| Invoice from Hofer Brothers, Publishers of Daily and Weekly Journal to Sedwick Post. July 1, 1903 for a 16 line ad to be printed March 2, 1901. Total amount \$0.80. Ad attached: " Attention, Sedgwick Post No 10 G.A.R. Comrade P. F. Rumrill, a member of our Post, died this 27th day of June 1903, and it is request of the famiy that the Post should take charge of the funeral. The body will arrive on the 4:34 o'clock train Sunday evening, and all comrades of the Post are requested, with other veterans, to meet at the depot at 4 o'clock p.m. to take part in the services. The comrade was a member of the Second Wisconsin Infantry, and died at Roseburg. Sam'l Kleffman, Post Com. J. Q. Barnes Adjuant" | Item 003 | | | 1903 | Invoice from Hofer Brothers |
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| Invoice from Hofer Brothers, Publishers fro Daily and Weekly Journal to G.A.R and Relief Corps. Feb 16, 1901 for a 18 line ad to be printed March 2, 1901. Total amount \$0.90. Ad attached: "G.A.R. and Relief Corps Attention. The Commander of the Department of the Grand Army of the Republic, A. J. Goodbrod, is in the city, in the line of his duty, and wants to meet all members of the G.A.R. and the women of the Relief Corps tonight in the Turner Block, as we are unable to get our hall this evening. Turn out all G.A,R and Relief Corps members and help to make apleasant and profitable meeting. Will meet at 7:30 P.M.J. Q. Barnes Post Adjutant I. C. Sutton Post commander | Item 004 | | | 1901 | Invoice from Hofer Brothers |
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| Invoice from Hofer Brothers, Publishers fro Daily and Weekly Journal to Sedwick Post GAR. Nov 30, 1900 for a 7 line ad to be printed. Paid Jan 5, 1901. Total amount \$0.70. Ad attached: " Grand Army Attention. Members of Sedgwick Post G.A.R. and Women's Relief Corps are urged to attend Saturday evening, Dec 1 for elections of officers. All members of these organization are urged to attend. By Order of the Commander" Paid by J. Q. Barnes | Item 005 | | | 1900-1901 | Invoice from Hofer Brothers |
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| Post card, July 8th, 1902, to R. A. Crossan Commander of Sidgwick (sic) Post 10 from J. E. Mayo Assistant Adjutant General. Declaring that the semi-annual reports have been received, examined and corrected. And requests a check for \$10.05 per capita tax. Also a request for "Pleas (sic) send Roster of members on blank sent you" | Item 006 | | | 1902 | Post card to Comrade R. A. Crossan |
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| Invoice from Hofer Brothers, Publishers fro Daily and Weekly Journal to G.A.R Post. Dec 14, 1900 for a local ad . Invoiced Jan 1 and paid Jan 4 1902Total amount \$0.80. Ad attached: "Notice to Veterans All comrades and old veterans are requested to turn out to attend the funeral of Comrade W. M. Benson, Sunday Dec 15th at 1:30 p.m. at the residence of Mrs. Holcomb, South Commercial Street. I. C. Stevens , J.O. Barnes Adjt." | Item 007 | | | 1900-1902 | Invoice from Hofer Brothers |
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| Invoice from Oregon Statesman to G.A.R written Oct 1, 1901 for notice placed Sept 29,1901. Paid Oct 5, 1901. Total amount \$1.00. Ad attached: "Attention, Comrades. All members of Sedgwick Post G.A.R, and all other veterans are requested to meet at the F. M. Smith home on 17th street, in Depot addition at 10:30 a.m. sharp, this (Sunday) September 29th, to attend the funeral of Comrade F. M. Smith J. Q. Barnes Adjutant I. C. Sutton Post Commander" | Item 008 | | | 1901 | Invoice from Oregon Statesman |
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|---|--------|----------|---------|---------------|--|
| Item 009 | | | | 1903 | Invoice from Oregon Statesman |
| Invoice from Oregon Statesman to G.A.R written Oct 1, 1903 for notice placed Sept 15,1903. Paid Oct 6, 1903. Total amount \$1.00. Ad attached: "Attention Comrades G.A.R. Comrade Frank Strr died at his home in Englewood yesterday, and will be burried from his home at 10 a.m. September 15th. All old vetreans of the G.A.R. are requested to be present and assist. S. Kleffman commander J. Q. Barnes Adjutant" | | | | | |
| Item 010 | | | | | Invoice from the Salem Statesman |
| Invoice to the G. A. R. Dec 5, Invoiced Jan 1, 1902 Paid Jan 4, 1902 for \$1.20. Two articles attached to invoice. "Sedgewick - Post No. 10. G. A. R. meets Saturday evening for election of offiecrs. Please turn out. I. C. Sutton P.C." "G. A. R. ATTENTION - Members of Sedgwick Post, No 10. turn out for inspection Saturday evening. Dec 21st, at 7:30 sharp. We expect to take in eight new members on that evening. Refreshments will be served by the ladies. I. C. Sutton, commander; J. Q. Barnes adjunct" | | | | | |
| Item 011 | | | | | Receipt from Oregon City Foundry |
| Invoice to Sedgwick Post G.A. R. for 12 GAR Markers at \$0.50 each. Invoice dated May 31, 1921. Shipped 4/25/21 | | | | | |
| Item 012 | | | | | Invoice from Protection Lodge No 2 |
| Invoice from Protection Lodge No 2. April 1, 1901 to Sedgwick Post #10 G.A.R. for rent of Hall 4th quarter 1900 and 1st quarter 1901. \$10.00 each. Note across invoice:" order voted Apr 6th /01 for 1st qtr 1901 as is the order for the 4th qr of 1900 had been issued Jan 5th 1901". Hand written note on back: "G.A.R. Rent for 3 qrs of 1900 and 1 qr of 1901. Paid" | | | | | |
| Item 013 | | | | | Invoice from Protection Lodge No 2 |
| Invoice from Protection Lodge No 2.Jan 1, 1897 to Sedgwick Post #10 G.A.R. for rent of Hall for 4 qr Hall rent. Total Rent \$12.50. Note across invoice:"rules susp & Alleded Order No 36 July 18 1897 Pugh" Hand written note on back: " Protection Lodge Account \$12.50 for rent to Dec 31/96 Allerred & warrant drawn. Pugh" | | | | | |
| Item 014 | | | | | Invoice from Hoffer Brothers |
| Invoice from Hoffer Brothers for 14 line local item in Weekly Journal. Published June 19, Invoiced July 1, 1901. Article attached: "Segwich Post G.A.R. "The members of Post 10 G.A.R. are hereby called to meet in Special session at their hall, Friday evening June 21st to attend to such matters as may properly come before the Post and to make arrangements to attend the Department Encampment, which meets at Forest Grove June 25th to 28th inclusive. Fare one and one-third for the round trip. B. H. Bradshaw Acting Commander J. Q. Barnes, Adjutant" . Handwritten back of Invoice: "Hofer (sic) Brothers bill July 1st 1901" | | | | | |
| Item 015 | | | | | Invoice from Sexton City View Cemetery |
| Invoice Nov the 1st 1901 to Sedwic (sic) Post No 10. from J. D. Bohannon Sexton City View Cemetery for "To cleaning cemetry lost for the year 1901" \$10.00. Handwritten on front of invoice " Ordered paid Dec 7, 1901". Back of invoice, handwritten: "Bohannon" | | | | | |
| Item 016 | | | | | Invoice of Supplies sold |
| Invoice of Suppies sold to Sedgwick Post 10 Jan 22, 1901 by H. Sutcliffe Asst Quartermaster Genl. for 1 set of Rituals \$0.75 and 2 Services \$0.60. Received by J. Q. Barnes for \$1.35. Back of invoice Handwritten: "Reciept for supplies from H. Sutliff 1901" | | | | | |
| Item 017 | | | | | Invoice from Oregon Statesman |
| Invoice to G. A. R for 12 line notice printed Apr 18, 1901. Invoice dated May 1, 1901 paid by "order given May 4, 1901". Total cost: \$1.20. Item attached: "ATTENTION Sedgwick Post No.10 G>A>R are requesting to meet at the Post at 9:20 a.m. sharp, to attend the funeral of Comrade E. F. Parkhurst this morning. April 18th at 10 a.m. from the family home. All old veterans are requested to meet and march with us. J. Q. Barnes Adjutant I. C. Sutton Commander | | | | | |

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|---|----------|----------|---------|---------------|--|
| | Item 018 | | | | Invoice from Protection Lodge No 2 |
| <i>Invoice to Sedgwick Post #10 G.A.R. from Protection Lodge No 2 for hall rent 4th quarter 1900. Total \$10. Hand written on front of invoice "Allowed and ordered paid Jan 5, 1901"</i> | | | | | |
| | Item 019 | | | | Invoice from Salem Transfer & Fuel Company and Salem-Portland Freight Line |
| <i>Invoice from Salem Transfer & Fuel Company and Salem-Portland Freight Line to Sedgwick Post GAR c/o G Stolz QM, Salem Dated 5/20 For "Pro 4100 Cartage on Mounuments. S.P. Depot, 1 to Jason Lee Cemetary 3 to City View" Total invoice \$1.50. Hand written on front of invoice. "Read & allowed June 6, 1931"</i> | | | | | |
| | Item 020 | | | | Invoice from Roy Bohannon |
| <i>Invoice from Roy Bohannon to Sedwick Post No. 10 G.A.R. Feb 6, 1931 for \$4.50 for "Setting 3 G.A.R. markers"</i> | | | | | |
| | Item 021 | | | | Hand written note |
| <i>Handwritten note: "The Members of Sedgwick Corps request (your) the assistance of the Post in serving lunch(es) on the 4th of July. Jotta Dickey Secretary" (****) items were lined out.</i> | | | | | |
| | Item 022 | | | | Invoice from Capital Journal |
| <i>Invoice from Capital Journal July 13, 1904. 5 line local published July 13, 1904. total \$0.25. Item attached: "Comrades G.A.R. Attention. (M)eet at the post tommorow at 1 o'clock to attend the funeral of our late Comrade, Mourse. By order of the commander"</i> | | | | | |
| | Item 023 | | | | Invoice from J. D. Bohannon |
| <i>Invoice from J. D. Bohannon Sexton City View Cemetery Nov 1st 1904 "For caring for Lot for the year 1904" total \$10.00</i> | | | | | |
| | Item 024 | | | | Invoice from Oregon Statesman |
| <i>Invoice Oct 1, 1904 from Oregon Statesman to G.A.R for the publication of two items in July, August and Sept 1904. Total \$2.90. Two Items attached: "Segwick Post G.A.R. All comrades are requested to assemble at the Congregational Church Sunday at @:30 p.m. to attend the funeral of Comrade E. W. Bell. E.W. Briggs Post Commander" " Sedgwick Post G.A. R. All commrades are requested to meet at the Post hall, Friday the 23rd, at 9:30 o'clock to attend the funeral of comrade L. Blakely. E.L. Briggs, Post Commander"</i> | | | | | |
| | Item 025 | | | | Invoice from Oregon Statesman |
| <i>Invoice from Oregon Statesman Sept 1, 1904 to G. A. R for two items published Aug 1904. Total invoice \$1.20. Items included: "Attention Comrades! Assemble at the Post hall at 1:30 p.m. August 10, to attend the funeral of Comrade Willie, which will take place at 2 p.m. E. L. Briggs, Commander. Sam Kleffman Adjutant" " Notice - All members of Sedgwick Post, G.A. R. are requested to meet at the residence of H. E. Drake, Deeased today" Handwritten on front of invoice: "Order drawn for Aug 2, 1904". Back of Invoice: "O.K. E.L. Briggs"</i> | | | | | |
| | Item 026 | | | | Invoice from Oregon Statesman |
| <i>Invoice from Oregon Statesman Aug 1, 1904 to G.A.R. c/o E.L. Briggs for 5 line item published July 14, 1904. Total invoice \$0.50. Item attached: "Comrades G.A.R. Attention- You are requested to meet at the Post at 1 o'clock p.m. this 14 of July 1904, to attend the funeral of Comrade Norse. E.L. Briggs, Commander"</i> | | | | | |
| | Item 027 | | | | Invoice from J. D. Bohannon |
| <i>Invoice from J. D. Bohannon to Sedwic Post No 10. "to caring for Cemetery Lot for the year 1903" Total invoice \$10.00. Handwritten across invoice: "Order given for this bill Nov 17 / 03". Back of invoice "Paid Nov 17, 1903"</i> | | | | | |
| | Item 028 | | | | Invoice from J. D. Bohannon |
| <i>Invoice from J. D. Bohannon Sexton City View Cemetery May 15th 1902, for "Five and 50/100 dollars, for setting monument in Cemetery Lots" Total invoice \$5.50. Handwritten on front of invoice: "Orders given May 17th /02"</i> | | | | | |

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| <p>Item 029</p> <p><i>Invoice from Patton Bros to G.A.R. June 7, 1904 for items purchased May 30-31, 1904 for 10 flags. Total invoice: \$4.86. Handwritten across invoice: "Order given for this bill June 7/04" . Back of invoice: "Patton Brothers bill June 7/04"</i></p> | | | | | Invoice from Patton Bros |
| <p>Item 030</p> <p><i>Handwritten note to Salem Truck and Dray Co from Sedgwick Post. "Salem Or June 1st. Sedgwick Post To Salem Truck and Dray Co. for moving piano up stairs and down at the M. E. Church Decoration Day Eve \$1.50". Handwritten across note: "Professor Ravins bill pd given to him June 7/ 04." Back of note: "Bill of Comrade Pravins July 7th /04"</i></p> | | | | | Handwritten note to Salem Truck and Dray Co |
| <p>Item 031</p> <p><i>Handwritten Note from Sedgwick Post No. 10 G.A.R. to W. H. Byars. to cash paid for Street Car for Memorial Day 6.00". Handwritten across invoice: "Order given for this file June 7/04" Handwritten back of note: "Bill of W. H. Byran for street Cars"</i></p> | | | | | Handwritten Note |
| <p>Item 032</p> <p><i>Written letter from J. E. Mayo presenting information regarding the quartermasters report of 1903. Back of letter handwritten: " Department Receipt for per capita tax for term enting Dec 31, 1903"</i></p> | | | | | Letter written to Comrade J. G. Barnes Headquarters Dept of Ter G.A.R. |
| <p>Item 033</p> <p><i>Invoice from Oregon Statesman Jun 1, 1903 to G.A.R. Sedgwick Post No 10. for two 14 line items. Published May 16 and May 22 1903. Invoice Jun 1, 1903 for \$2.80. Items attached: "A CORDIAL INVITATION.- Sedgwick Post No. 10 G.A.R. would be pleased to have all civic or military companies unite with them in celebrating Memorial Day, May 30 and here by extend to all such societies a cordial invitation to meet with us on that occassion, and assist in decorating the graves of our fallen heroes. All societies that desire to take part with us will please report to the chief marshal of hte day, who will assign them a place in the parade. Samuel Kleffman commander, J. Q. Barnes Adjutant" "ATTENTION SEDGWICK POST NO. 10 G.A.R. - All members of Sedgwick Post and all old veterans of the Civil War, and the W.R.C. are requested to meet at the Post Hall, at 10 o'clock sharp, on Monday, May 24th to march to the First Congretional Church, where the Rev Dr. Kantner will deliver the memorial sermon. Please meet at 10 a.m. sharp. Samuel Kleffman, Post Commander J. Q. Barnes Adjutant</i></p> | | | | | Invoice from Oregon Statesman |
| <p>Item 034</p> <p><i>Invoice for \$10.00 from J. D. Bohannon Sexton City View Cemetery to Sedwic Post No 10. Nov 1st 1902 for Cleaning Cemetery lot for the year 1902" . Written on front of invoice "Order given Nov 18/ 1902" Back of invoice: "Bill of J. D. Bohannon for cleaning Com. Lot 10.00"</i></p> | | | | | Invoice from J. D. Bohannon |
| <p>Item 035</p> <p><i>Invoice from the Willamette for \$2.00 Jan 6th 1904 to Salem G.A.R for Jan 5 room and board for D. H. Turner 1 day. In Account with J. Conner Proprietor. Paid J. Conner. Note on front Ordered Paid Jan 19/04</i></p> | | | | | Invoice from the Willamette |
| <p>Item 036</p> <p><i>Invoice from Damon Brothers Groceries and Crockery . Hand written shopping list for Dec 1902 and 1903. Invoice totalling \$2.75</i></p> | | | | | Invoice from Damon Brothers Groceries and Crockery |
| <p>Item 037</p> <p><i>Invoice from Oregon Statesman for \$2.30 to G.A.R. c/o Samuel Kleffman for publication of two items Feb 8 and 24, 1903. Items attached: "VETERANS ATTENTION - All old comrades and veterans of the Civil War, are urged to attend teh funeral of our late comrade. Thomas Bason, who died Apr 6th at his home, 390 Court Street, just east of the State House. Funeral Services to be held at 2 o'clock p.m. Sunday afternoon. Burial to be in G.A.R. plat in City View Cemetery Samuel Kleffman P.C. J. Q. Barnes Adjutant. " " ATTENTION, COMRADES OF DEDGWICK POST, NO 10 G.A.R. Comrade M. F. Hooker died this morning at 7 o'clock a.m. It is the request of the family that the Post turn out and take part in the funeral services. All are requeston to meet at this Post hall at 1:30 o'clock and proceed from there to the Presbyterian church. SAMUEL KLEFFMAN, com. J.Q.BARNE Adj." Written on front of invoice: "Order given mar 3/03"</i></p> | | | | | Invoice from Oregon Statesman |

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|---|----------|----------|---------|---------------|-----------------------------------|
| | Item 038 | | | | Handwritten invoice |
| <i>Handwritten invoice for \$11.00 to Sedgwick Post No. 10 G.A.R. to Wm Staiger for labor on eleven headstones, removing inscription from one (H. W. Prescott) and replacing it with Joseph McCallister. Written across invoice: "Pd Oct 7, 07 by Order". Back of invoice: "Bill of Wm Staiger Aug 9/02"</i> | | | | | |
| | Item 039 | | | | Handwritten note by J. Q. Barnes |
| <i>Handwritten note by J. Q. Barnes written on E. F. Barnes prop The New York Racket Store. "Salem's Cheapest One Price Cash Store" July 19, 1902 to the Headquarters Sedgwick Post 10, G.A.R. offering an amendment to the articles of the bylaws of the post. Suggesting a change in the days of the monthly meetings. Back of the Note: "Amendment of the Bylaws, July 19 /02"</i> | | | | | |
| | Item 040 | | | | Handwritten note to J. E. Ross |
| <i>Handwritten note to J. E. Ross July 19, 1902 from Sedgwick G.A.R. No 10. Invoice for \$1.50 for hauling flowers to Memorial Day May 29th 1902. Back of invoice: "Bill of J. E. Ross"</i> | | | | | |
| | Item 041 | | | | Handwritten note |
| <i>Handwritten note Salem Oregon July 19/ 02 Invoice to Comrade J. H. Smith for decorations at cemetery. May 30th Cash spent \$10.00. Amount verified and confirmed by J. Q. Barnes. Back of note: "Bill of J. H. Smith July 19 /02"</i> | | | | | |
| | Item 042 | | | | Invoice from J.L. Stockton |
| <i>Invoice to Sedwick Post No 10 G.A.R. from J.L. Stockton June 14, 1902 for \$90.50. for numerous items</i> | | | | | |
| | Item 043 | | | | Handwritten thank you note |
| <i>Handwritten thank you note from Lotta M. Dickey Sec to the Officers and members of Sedgwick Post for assistance in the work on Memorial Day</i> | | | | | |
| | Item 044 | | | | Invoice from Oregon Statesman |
| <i>Invoice from Oregon Statesman for \$2.30 for two items published Dec 1901 and Jan 1902 Items attached: "G.A.R. AND RELIEF CORPS - All members of Sedgwick Post No. 10 G.A.R. and Sedgwick Relief corps are urged to be present at tonight's meeting when the officers of the two organizations will be inducted into office at a joint installation. By order of the presiding officers." "INSTALLATION TONIGHT- Sedgwick Post and corps, turn out tonight for joint installation." Written across invoice: "Pd Feb 15th /02 by order" On back of invoice: "Council Adiministration"</i> | | | | | |
| | Item 045 | | | | Invoice of Supplies |
| <i>Invoice of Supplies sold to Sedgwick Post 10. 29 July 1901. 18 Leaves of Absence for \$0.90. Back of invoice:" J. E. Mayo a.a.G Bill for visiting (unreadable) 29th July /01</i> | | | | | |
| | Item 046 | | | | Invoice Oregon Statesman |
| <i>Invoiceto G.A.R. Oregon Statesman for \$2.30 for two items. Items attached: " COMRADES OF THE G.A.R. and Women of the W.R.C. will meet in regular session Saturday evening October 5th at 7:30 p.m. at the Stinson hall. Let all turn out.I. C. Sutton Com Lottie Dickey Pres." "ATTENTION, POST NO 10 G.A.R. Comrade Dr. B. H. Bradshaw departed this life at 10 a.m. October 14th. It is the desire of his family that all comrades and old veterans turn out Wednesday, October 16th, at 10 a.m. to attend his funeral at the M.E. church. The Post commander urges all members and other veterans of 1861 to 1865 to meet at our Post Hall at 9:30 a.m. sharp, to do honor to the memory of our beloved comrad, by attending his funeraly in a body. I. S. Sutton Post Commander J. Q Barnes Adjutant"</i> | | | | | |
| | Item 047 | | | | Invoice from Mary D. Stinson, Dr. |
| <i>Invoice for \$10.00 from Mary D. Stinson, Dr. April 4th 1902 to Sedgwick Post G.A.R. for rent of Popular Hall Turner Block. Rent from Jan 1 1902 to April 1 1902.</i> | | | | | |

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|---|--------|----------|---------|---------------|--|
| Item 048 | | | | | Invoice from Oregon Statesman |
| <i>Invoice from Oregon Statesman for \$1.50 July 1, 1905 to G.A.R. for two items. Items attached: "Attention G.A.R! Members of Sedgwick Post G.A.R. and veterans of the Civil War will meet at the M. E. church at 10 a.m. today to attend the funeral of our late comrade Myron E. Goodell. Daniel Webster Post Commander" " Funeral Notice - Members of Sedgwick Post G.A.R. will please turn out and attend the funeral of Mrs. Lizzie Ross, late a member of Sedgwick Relief Corps at the corner of Thirteenth and Waller strets (sic) at 2 p.m. today, Daniel Webster Post Commander"</i> | | | | | |
| Item 049 | | | | | Invoice payment to J. D. Bohannon |
| <i>Payment of five dollars to J. D. Bohannnan for digging grave for Jessie Bennett</i> | | | | | |
| Item 050 | | | | | Typed note from G. E. Caukin to Saml Kleffman Adjt |
| <i>Typed note from G. E. Caukin to Saml Kleffman Adjt regarding a donation to Stephenson Memorial Fund of \$5.00.</i> | | | | | |
| Item 051 | | | | | Invoice from Asst. Quartermaster G. E. Bauline |
| <i>Received of Daniel Webster 23 Mar 1905 for requisition dated 21 Mar 1905 for 3 services (installation, Dedication, Memorial and Burial) for \$0.90</i> | | | | | |
| Item 052 | | | | | Hand written letter from R. R. Ryan to G.A.R.Post 10 |
| <i>Hand written letter on Letterhead for R. R. Ryan & Co. Real Estate, Fire, Life and Accident Insurance from R. R. Ryan to G. A. R. Post 10 March 5, 1907. The subject includes reference to the printing of GAR logo on the end and side of the Hall. Requesting reimbursement of \$1.50 for each. Also includes a reminder that the rent for 2nd Quarter for both lodges is now due. Hand written on the back of the letter; G.A.R.& W.R.C and Bill for Rent and Printing \$21.50 3.00 R.R. Ryan Paid Mar 19, 1907</i> | | | | | |
| Item 053 | | | | | Hand written resolution |
| <i>Hand Written resolution, dated Nov 20, 1906. By A.W. DragerH. Byars, H. Widdershein, Committee: "Resolutions. Whereas, It has pleased the Great Commander of the universe in his wisdom to remove from our ranks one esteemed comrade Samuel Wadkins therefore be it, Resolved that we the members of Sedgewick Post No. 10 Dept of Oregon G.A.R. extend to the bereaved family of out deceased comrade, our heartfelt sympathy and best further. Resolved that a copy of these resolutions be spread on the minutes of the Post, and that a copy be sent to the family of the deceased. "</i> | | | | | |
| Item 054 | | | | | Invoice from Oregon City Foundry |
| <i>Invoice from Oregon City Foundry for 12 G.A.R grave markers. May 9, 1930. Sold to Gideon Stolz for \$6.00 plus \$0.79 for Express. Total invoice \$6.70</i> | | | | | |
| Item 055 | | | | | Hand written invoice to B. F. Solmon |
| <i>Handwritten invoice to B. F. Solmon for setting stone in Lee Mission cemetery at the grave of Kyle (no last name) for \$0.50. Received payment B. G. Salmon</i> | | | | | |
| Item 056 | | | | | Invoice from J. D. Bohannon |
| <i>Invoice from J. D. Bohannon Nov 1, 1912 for care of cemetery lot for the year 1912 total \$10.00. Handwritten on the back: " Allowed GAR"</i> | | | | | |
| Item 057 | | | | | Invoice from J. D. Bohannon |
| <i>Invoice from J. D. Bohannon Nov 1, 1911 for care of cemetery lot for the year 1911 total \$10.00</i> | | | | | |
| Item 058 | | | | | Five receipts for purchase of materials |
| <i>Five receipts for purchase of building materials. Held together by a pin. Receipt from: W. H. Folger Carpenter and Builder.</i> | | | | | |

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| Item 059 <i>Invoice dated Apr 15, 1922 from Webb and Clough Funeral Directors requesting \$60.00 from the indigent fund for services performed on James Buckbee. Jan 31, 1922. Handwritten across the invoice "We should not allow this claim. Attorney R. J. Kuntz has the afares of James Buckbee Widow in hands, and there is at least 2 pieces of good rielestate to be sold for just such claims G. Stolz" Back of invoice handwritten: Wm Buckbee 495 Turner Rd., Charles L. Buckbee Tillamook Oregon</i> | | | | | Invoice from Webb & Clough Funeral Directors |
| Item 060 <i>Invoice from Patton Brothers Booksellers and Stationers June 4, 1913 sold to G.A.R. for flags. Total invoice \$7.00</i> | | | | | Invoice from Patton Brothers |
| Item 061 <i>Hand written Invoice dated Aug 25, 1916 to Sedgwick Post No 10. by Wilt Cooper and Daniel Webster for hauling chairs and tables from Marion Square. Total invoice \$3.50</i> | | | | | Invoice for hauling chair and tables |
| Item 062 <i>Invoice to Sedgwick Post No. 10 to Daniel Webser for Drayage on headstones and ticket return. Total invoice \$9.20</i> | | | | | Invoice to Sedgwick Post No 10 |
| Item 063 <i>Invoice from J. D. Bohannon Nov 1, 1916 for care of cemetery lot for the year 1916 total \$10.00. Handwritten on front "Paid J.D.B"</i> | | | | | Invioce from J. D. Bohannon |
| Item 064 <i>Invoice from J. D. Bohannon Nov 1, 1915 for care of cemetery lot for the year 1915 total \$10.00. Handwritten on front: Paid J. D. Bohannon</i> | | | | | Invoice from J. D. Bohannon |
| Item 065 <i>Invoice from J. D. Bohannon Nov 1, 1917 for care of cemetery lot for the year 1917 total \$10.00. Handwritten on front "Ordered Paid"</i> | | | | | Invoice from J. D. Bohannon |
| Item 066 <i>Invoice June 7, 1919 to Sedgwick Post No. 10. to D.M. Wilson, Janitor for 2nd Quarter and purchase of Light Globes Total invoice \$5.05. Back of invoice, handwtritten: "GAR Post No 10. D. M. Wilson for Service and Electric light globes \$5.05. Paid"</i> | | | | | Invoice from D. M. Wilson & Co, |
| Item 067 <i>Typed Invoice for cash advance to Max Gehlhar for labor etc, for preparing the Armory for Memorial Services. Total invoice \$10.00</i> | | | | | Invoice for cash advance |
| Item 068 <i>Typed Invoice for cash advance to Max Gehlhar for labor etc, for preparing the Armory for Memorial Services. Cash Advance; \$10.00, For use of Kitchen: \$2.50 Bal: \$10.00 Total invoice \$22.50</i> | | | | | Invoice for cash advance |
| Item 069 <i>Photo card from Blaesing Granite Co. Portland (Salem Branch) J. D. Bohannon Manager. Back of card, hand written invoice. "Salem Ore Nov 1st. 1905. Received from Sedwic Post #10. Ten Dollars Payment for careing for Cemetery Lot for the year 1905"</i> | | | | | Invoice from J. D. Bohannon |
| Item 070 <i>Invoice Dec 2, 1916 to Sedgwic Post No 10 for rental of meeting hall. Total for 12 Meetings: \$6.00. Back of invoice, handwritten: Janitors Services \$6.00"</i> | | | | | Invoice from D.M. Wilson Co |

| Container Description | Folder | Location | Creator | Date Subjects | Title |
|--|----------|----------|---------|---------------|---|
| | Item 071 | | | | Invoice and shipping notice from Oregon Brass Works |
| <i>Invoice for 1 Memorial Tablet for \$66 and shipping receipt for \$0.70. Order Apr 12, 1921. Handwritten on front of invoice "Recpt & Ret"</i> | | | | | |
| | Item 072 | | | | Payment for dreyage |
| <i>Payment to Willamette Transfer Co. for three dollars on Jan 17, 1910 for dreyage of memoial stones</i> | | | | | |
| | Item 073 | | | | Invoice for Hall rental |
| <i>Invoice Jan1, 1911 rent for hall 4th quarter 1910. \$16.</i> | | | | | |
| | Item 074 | | | | Invoice to J. D. Bohannon |
| <i>Invoice for setting stones Paid in Full \$10.00</i> | | | | | |
| | Item 075 | | | | Invoice from J. D. Bohannon |
| <i>Invoice from J. D. Bohannon Nov 1, 1910 for care of cemetery lot for the year 1910 total \$10.00. Handwritten on front: Paid J. D. B.</i> | | | | | |
| | Item 076 | | | | Invoice from Patton Bros |
| <i>Invoice Jun 1, 1910 from Patton Bros for Flags \$12.00. Hand written on front, Paid to Patton Bros</i> | | | | | |
| | Item 077 | | | | Invoice from Henry Jennings & Sons |
| <i>Invoice sold to J. R. Neer Aug 10, 1902 for \$41.50 for Chairs. Paig Aug 1911</i> | | | | | |
| | Item 078 | | | | Payment to B. L. Steeves |
| <i>Payment to B. L. Steeves from J. W. Smith Quartermaster, Jan 7, 1911 \$16.00 for rent.</i> | | | | | |
| | Item 079 | | | | Invoice for supplies |
| <i>Invoice for Supplies May 19, 1910 for 12 lapel Buttons: \$1.00</i> | | | | | |
| | Item 080 | | | | Invoice from D.M. Wilson |
| <i>Invoice Dec 17, 1921 for Flag Cabinet Complete material and labor, \$16.00. Written in pencil:" Moved & Sec, So Ordered" Back of Invoice: hand written "Cabinet Bill for Flags \$6.00 D. M. Wilson"</i> | | | | | |
| | Item 081 | | | | Invoice from Oregon City Foundry |
| <i>Invoice June 8, 1920 from Oregon City Foundry to Sedgwick Post for 12 grave Markers \$6.00 Freight \$0.50 Total \$13.17</i> | | | | | |
| | Item 082 | | | | Invoice to D. Webster |
| <i>Invoice Feb 4, 1911 to D. Webser for 2 books car tickets for Joshua Smith's funeral. \$4.50</i> | | | | | |
| | Item 083 | | | | Undated invoice to J. D. Bohannan |
| <i>Undated invoice to J. D. Bohannan for dreyage, setting and cutting stone for Joshua Smith. total invoice \$7.00 Marked as Paid</i> | | | | | |
| | Item 084 | | | | Invoice for Supplies |
| <i>Invoice Mar 14, 1911 for suppiles \$1.90</i> | | | | | |
| | Item 085 | | | | Invoice to B. L. Steeves MD |
| <i>Invoice April 1, 1911 for hall rental. 1st Quarter 1911 total \$16.00</i> | | | | | |

| Container Description | Folder | Location | Creator | Date Subjects | Title |
|--|----------|----------|---------|------------------|----------------------------------|
| | Item 086 | | | | Letter to J. D. Bohannon |
| <i>Letter to J. D. Bohannon for setting stones for: John M. Ryan, Cassius S. Brock, W.M.H. Brown, John H. Walker, A. M. Gifford, Sebastian Gimble, Sam O. Stewart, Ben C. Johnson, T. M. Hamilton, A. M. Drager.</i> | | | | | |
| | Item 087 | | | | Paid invoice to Roy Bohannon |
| <i>Paid invoice April 2, 1919 to Roy Bohannon for spading and seeding of GAR circle \$20.00. Marked Paid</i> | | | | | |
| | Item 089 | | | | Invoice from Oregon City Foundry |
| <i>Invoice May 29, 1920 from Oregon City Foundry for 25 grave markers \$12.50 Freight \$0.50. Total \$13.00 Marked Paid by Check</i> | | | | | |