

1-1-1928

Virginia Inn account ledger, petty cash

Virginia Inn (Winter Park, Fla)

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John Case



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NATIONAL

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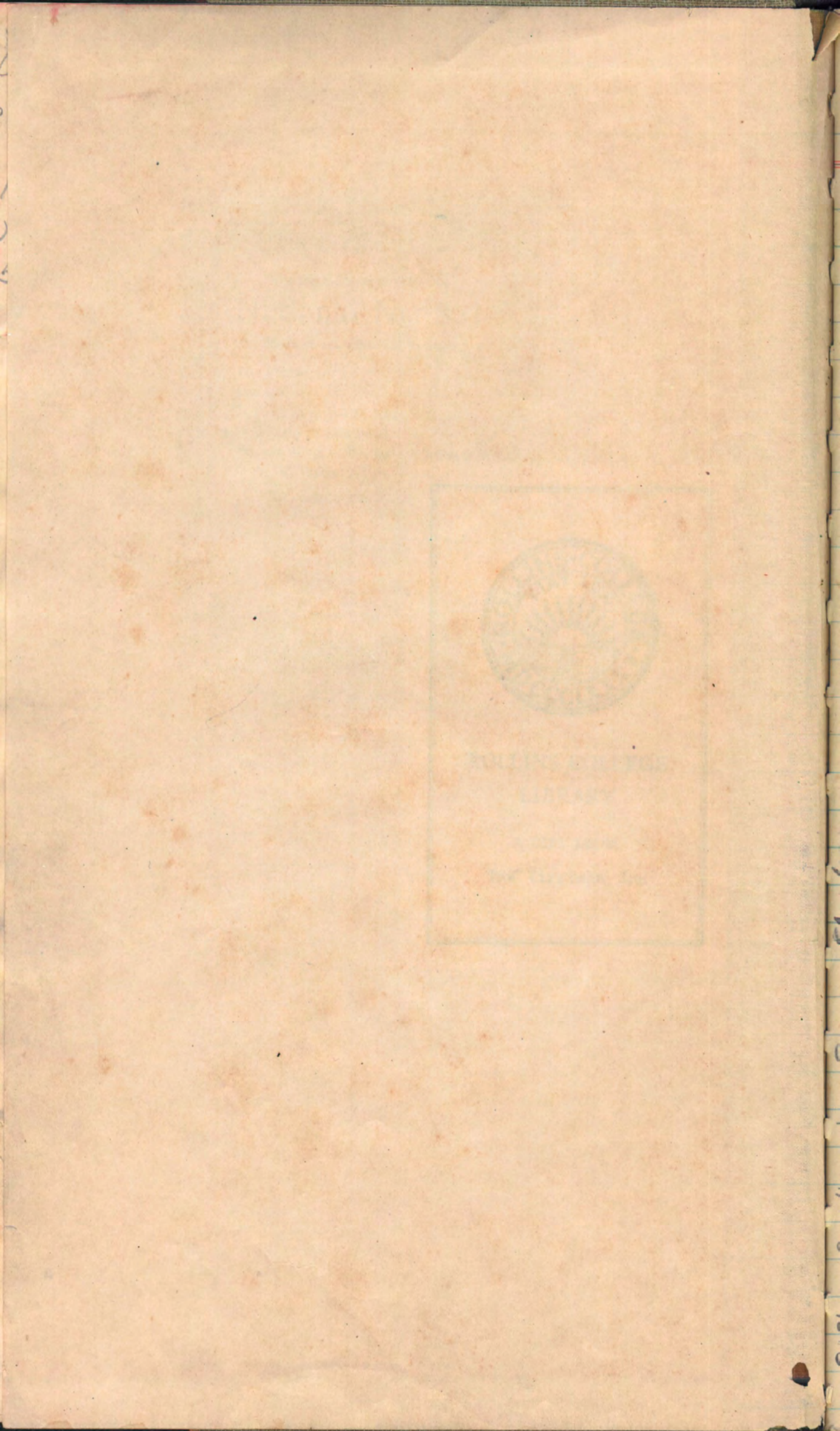
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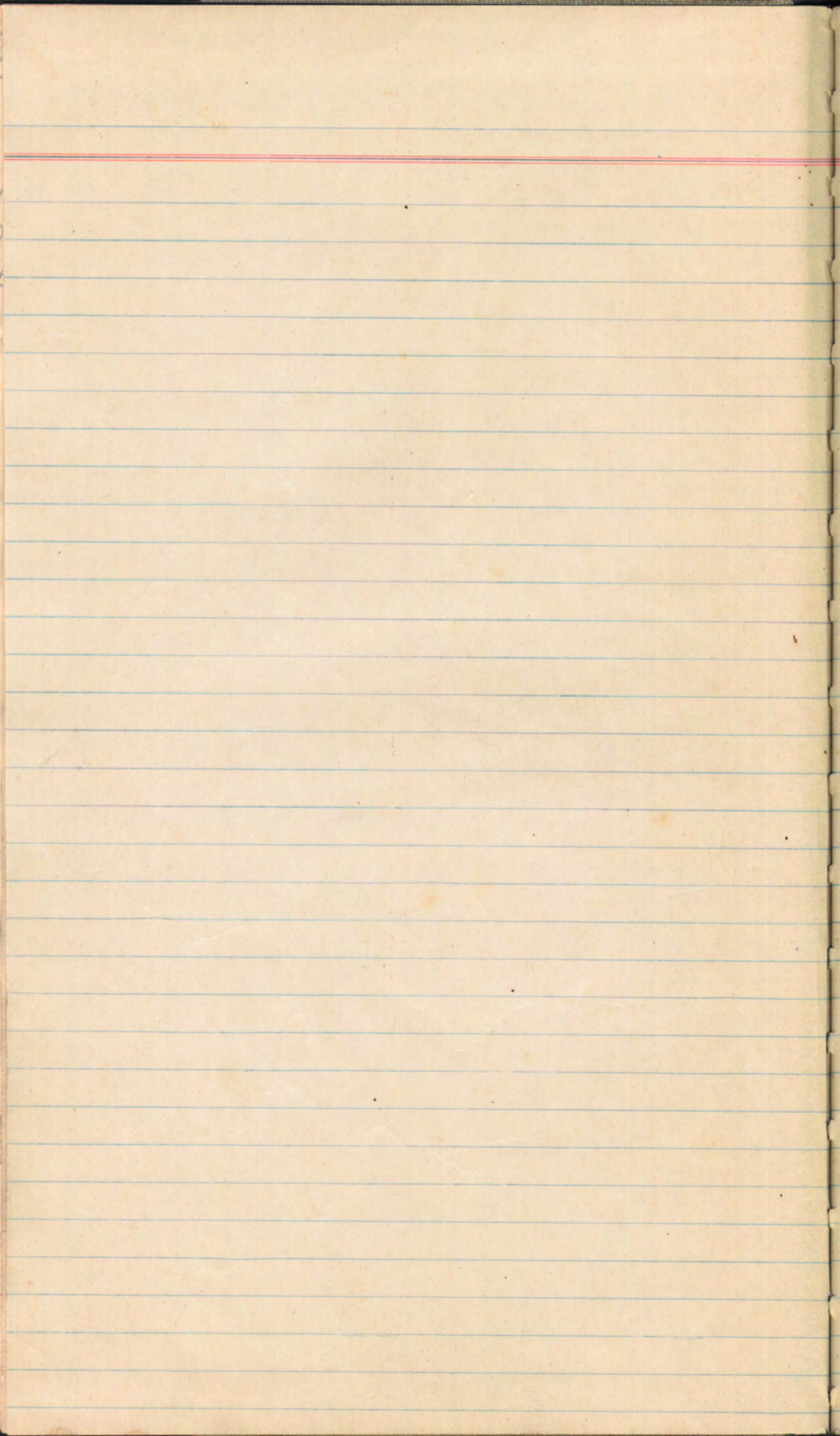
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The Virginia Inn

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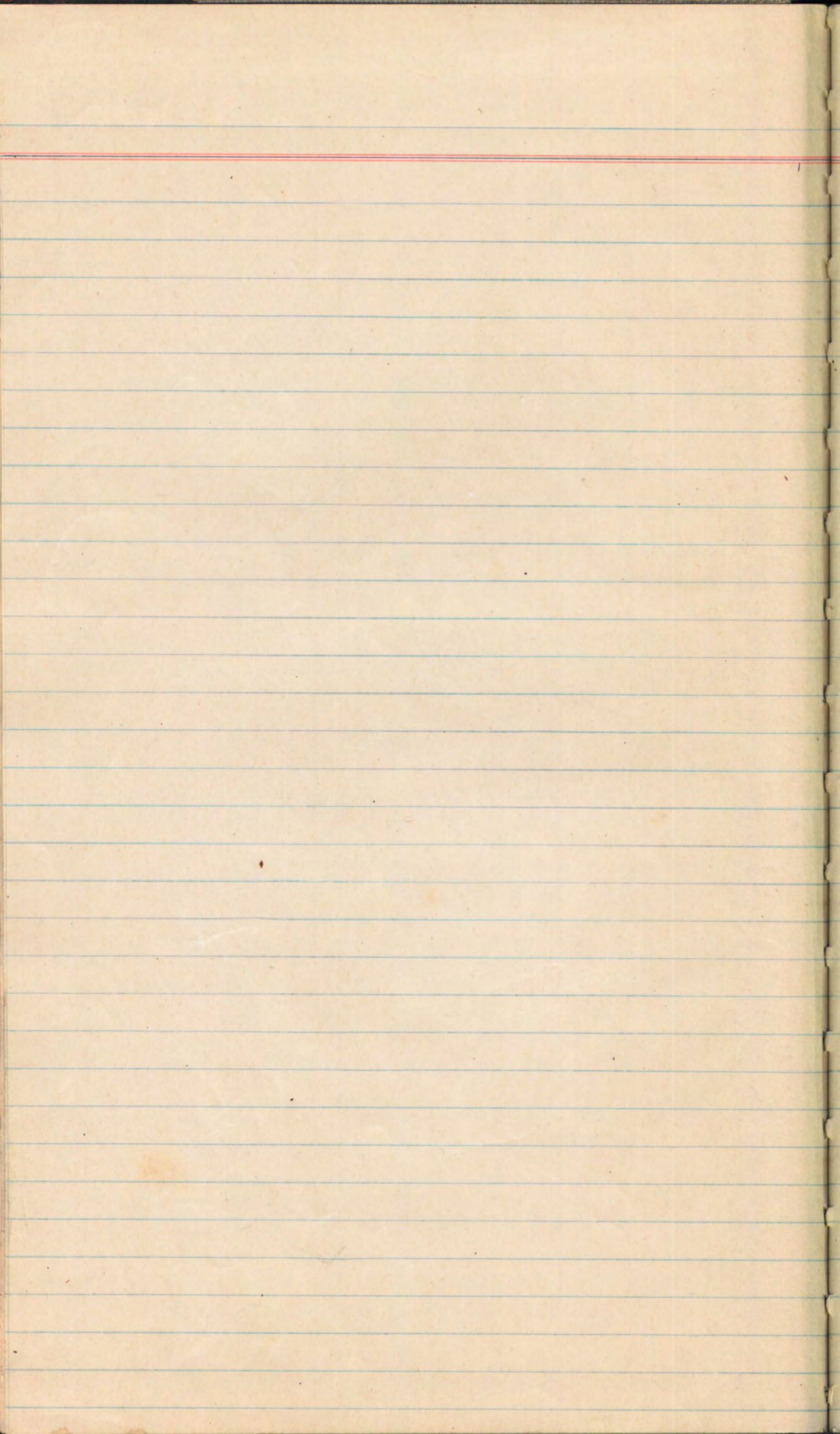


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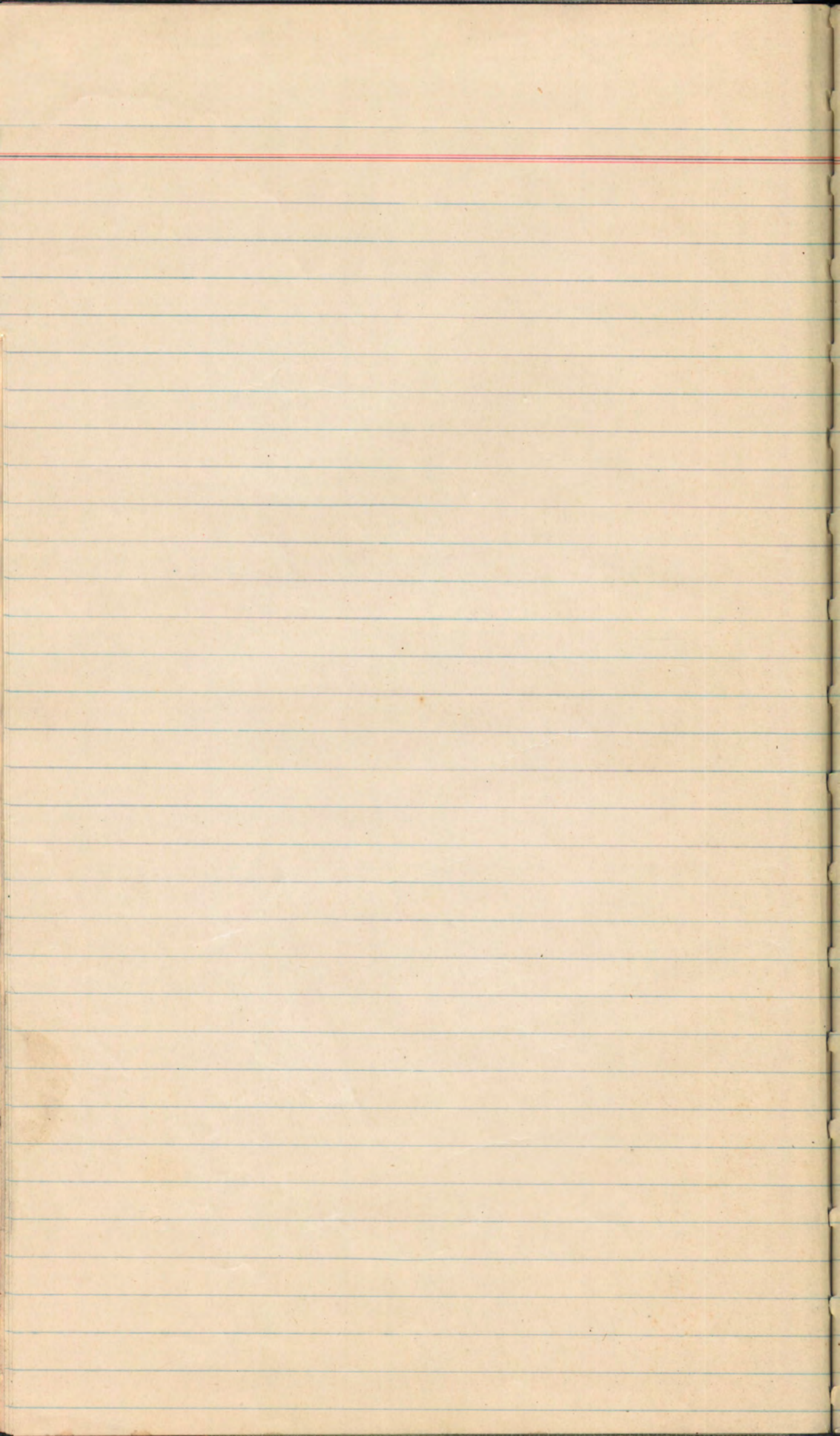
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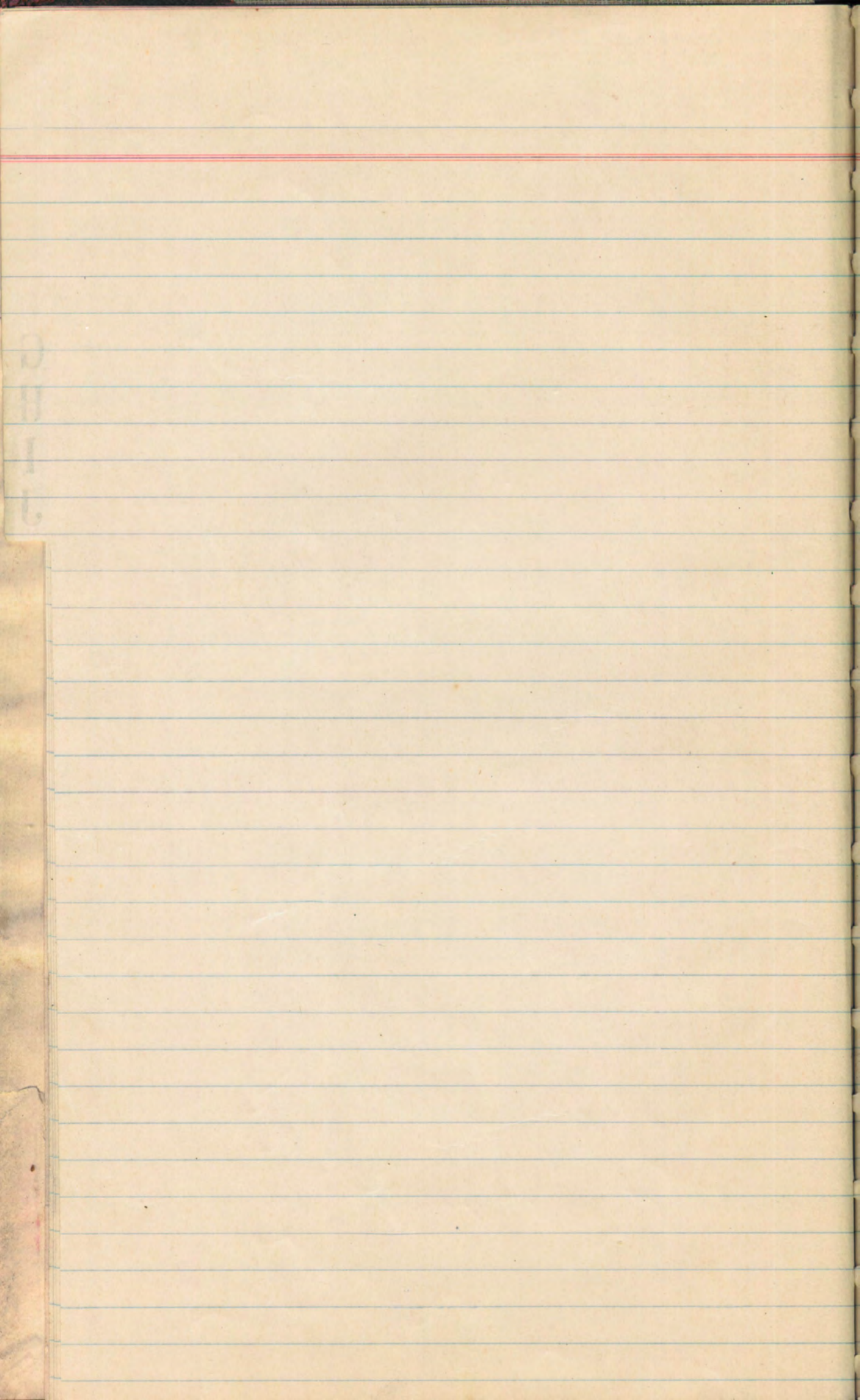
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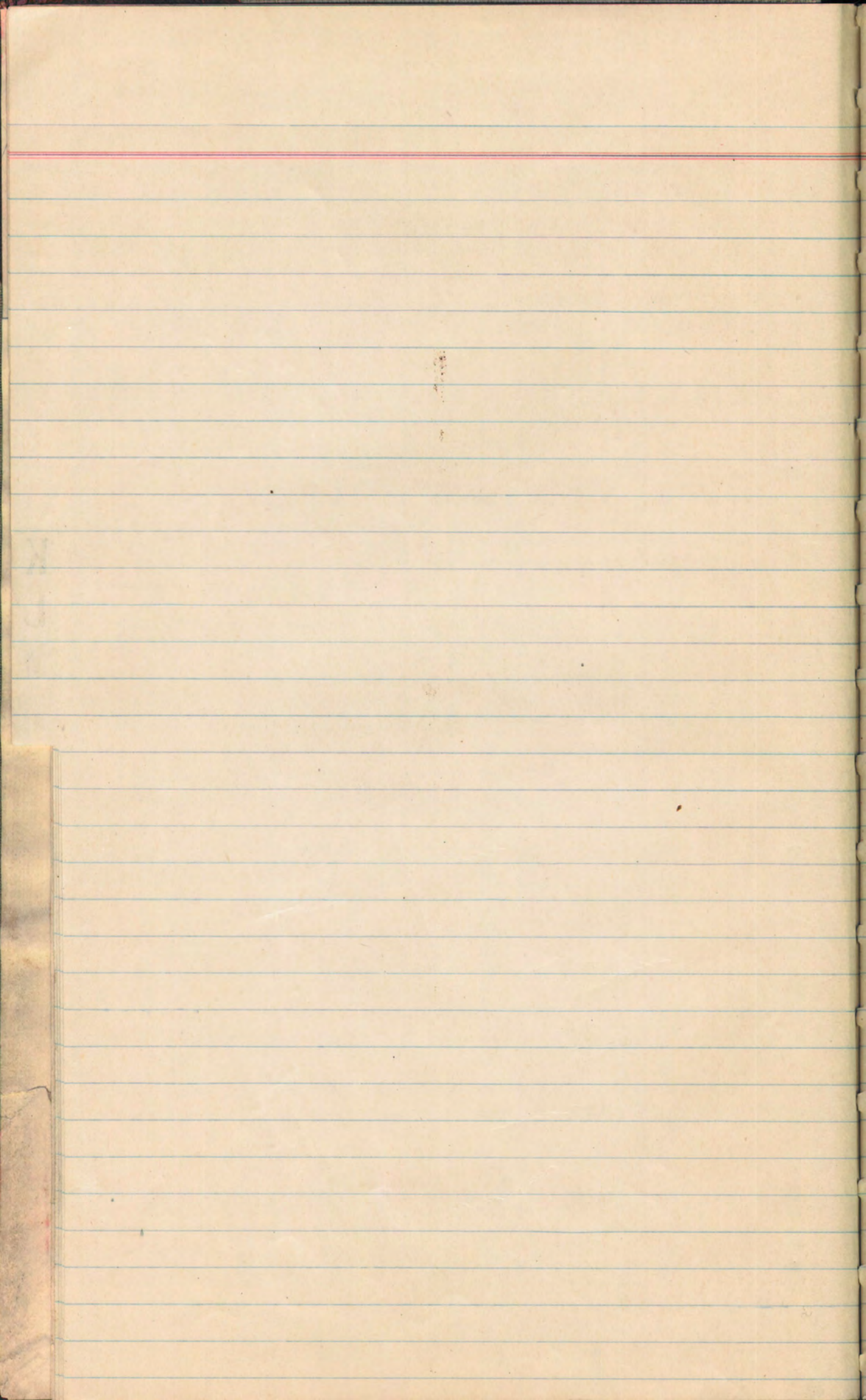
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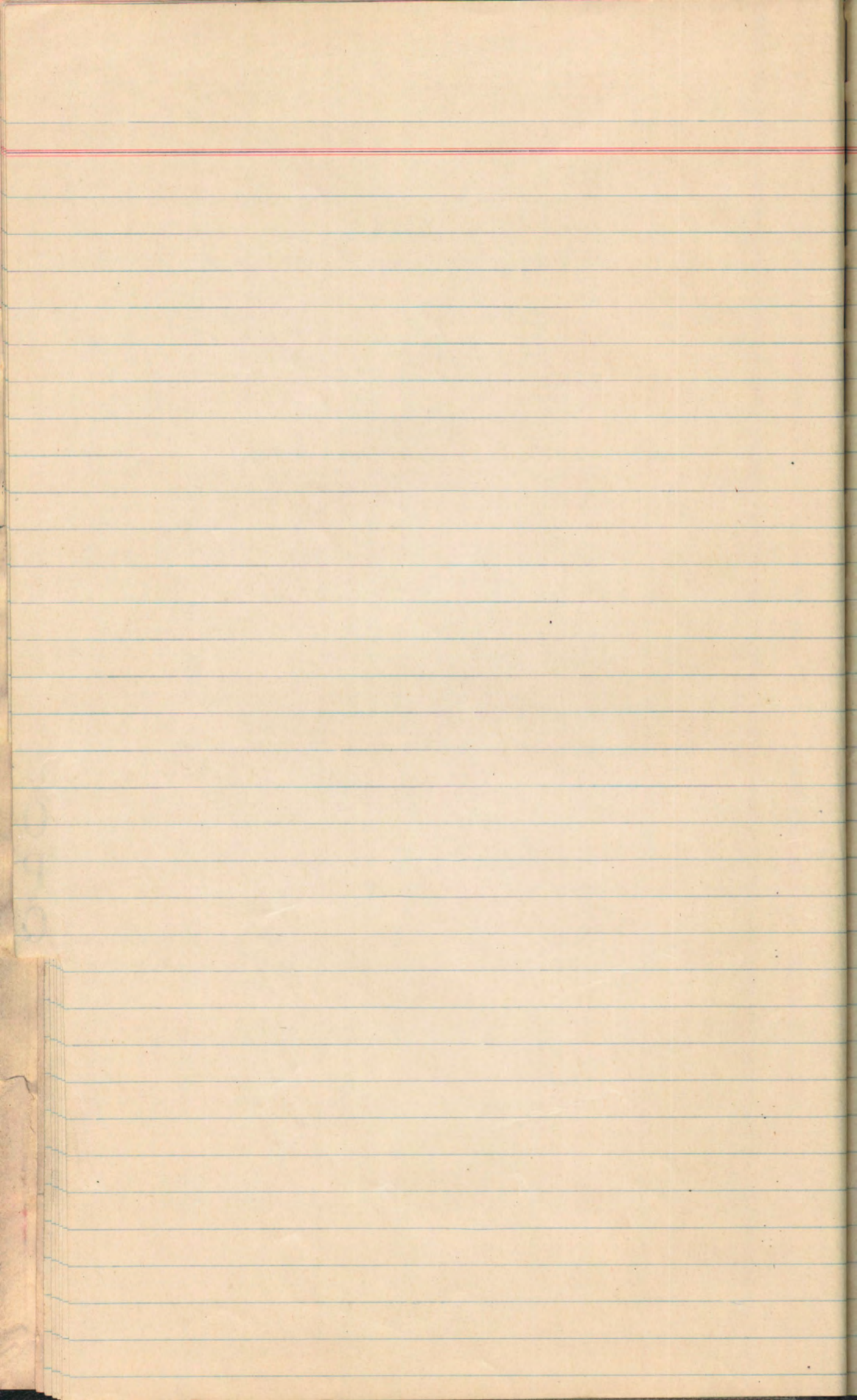
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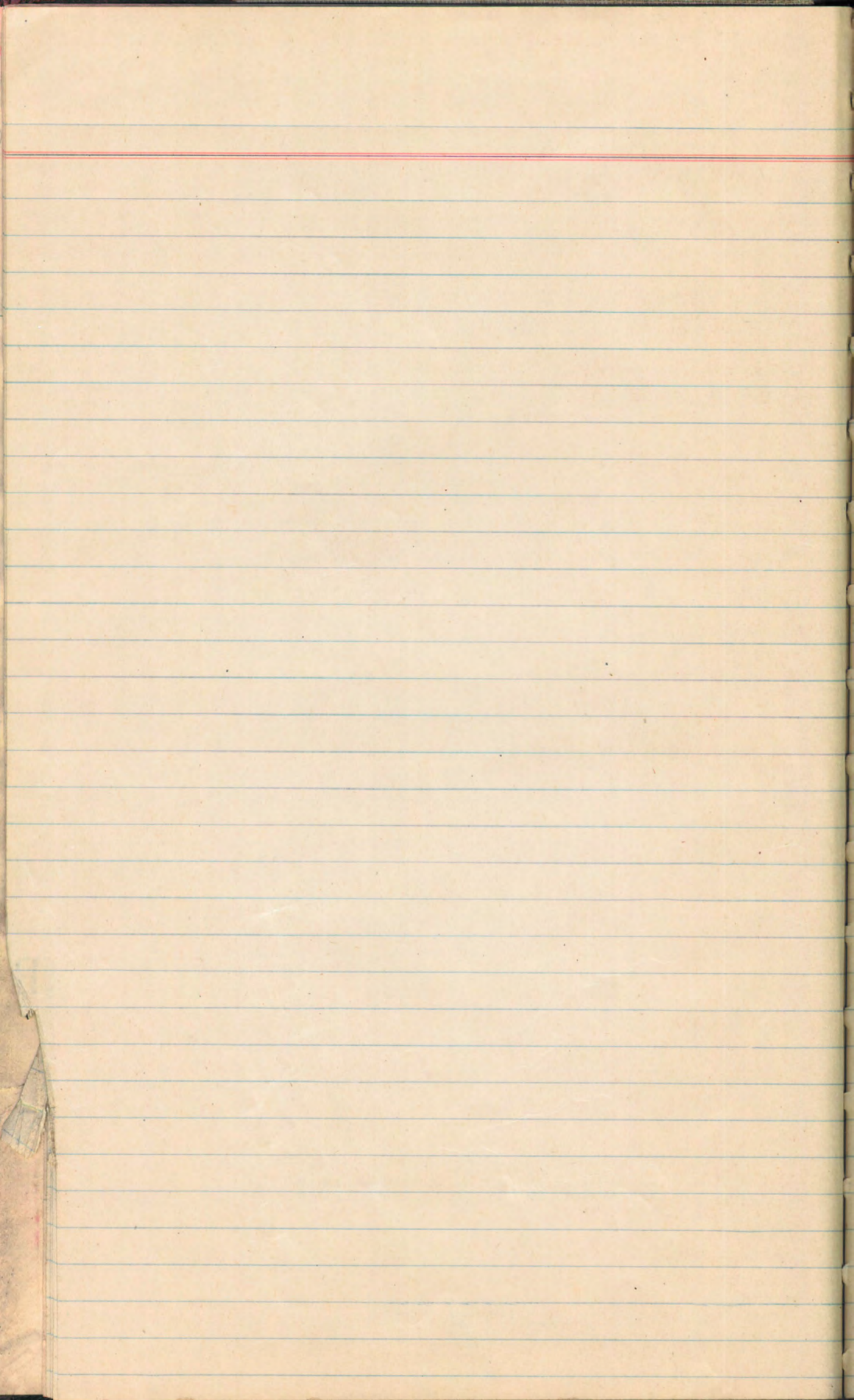
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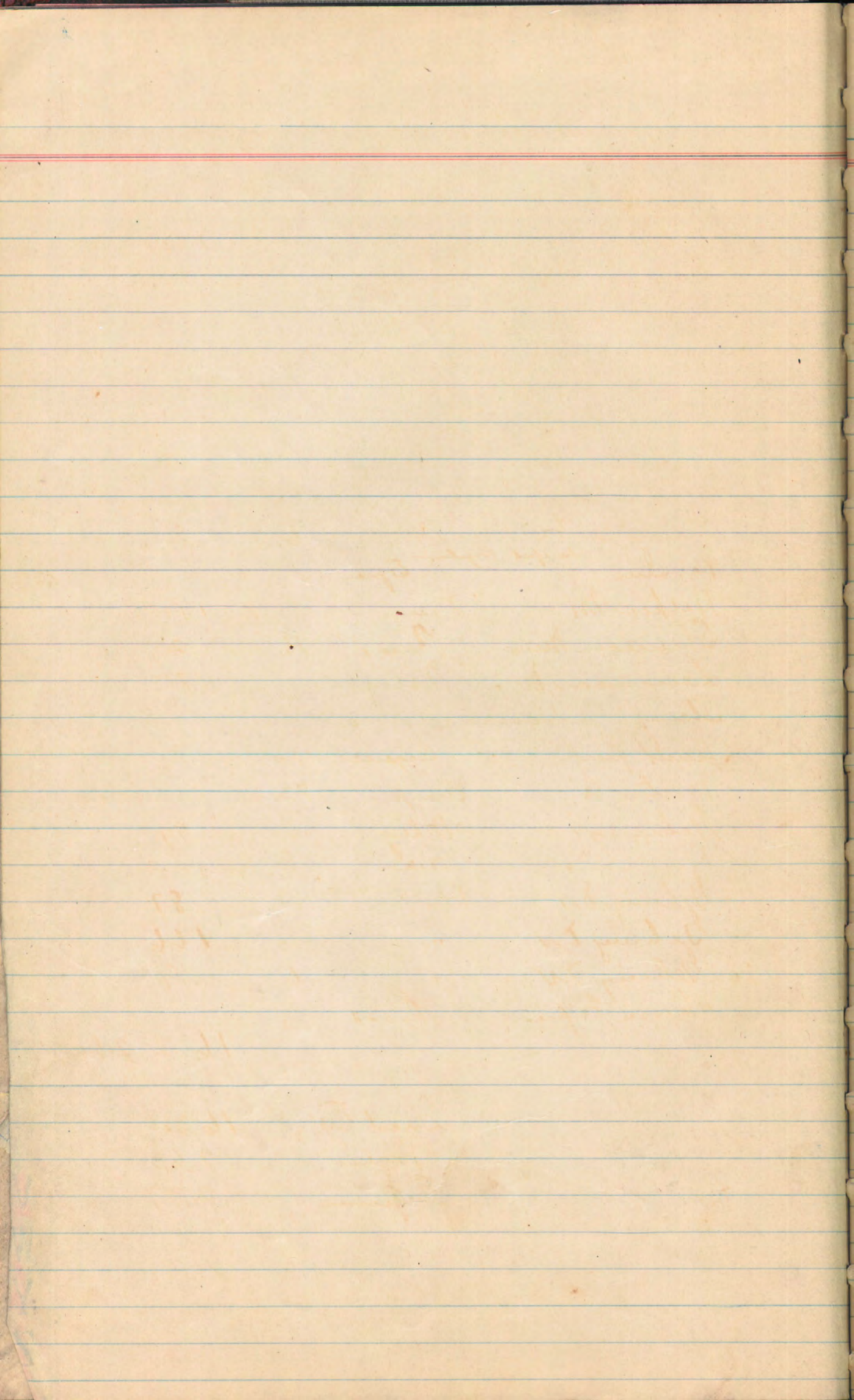
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December 15th 1928

QUEST
EXT

WAGES EXP.

Date	Description	Category	Amount	WAGES	EXP.
Dec 15	Langhaar	trav	5	75	
	Gehring Dr	"	6	125	
	Gehring Dr	teleg out	6	117	
	Brookins P.	Cig ^{Exp}	121		30
	Smith P.	"	120		15
	Gehring Dr.	teleg out	6	72	
	Langhaar				
	Gehring Dr.	teleg in	6	63	
	Gehring Dr ^{14/16}	out.	6	242	
	Gehring Dr ^{17/17}	P. Post.	6	88	
	Va Jan	Stamp Exp			122
	Nalker Mr.	Trugs	8	150	
18	Sherman Mrs	Trugs	16	25	
	Langhaar Mr.	Trugs	5	175	
	Stamps House				1.00
18	Smith Paul	Cigaret	120		15
	Marton A.	Emp.	73		200
	Gehring Dr.	teleg	6	779	260 222
19	Nalker Mr.	Trugs	8	100	
"	Gehring Dr	teleg ^{Dec 19}	6	87	
"	Gehring Dr	"	6	166	
20	Gehring Dr.	"	6	72	
"	House Exp	Threads			55
				1634	260-277

Guest Exp
Wages
Exp

16.34 ✓
2.60 ✓
2.77 ✓

21.71 ✓

Dec 21-
check # 816

Decewber

GUEST. EXP. WAGES. EXP.

Dec	Name	Description	Rate	Amount	Total
20	McDonald Mrs.	Taxi	34	25	
21	Walker Mr	Dungs	8	75	
	Bingham	S. Laundry	6	1 25	
	Gehring	"	6	1 54	
	Slamps	for house	—		1.00
22	Deleson	2 telegrams	31	1 02	
"	Gehring Dr	Laundry	6	2 75	
"	Gehring Dr.	Cash	6	50 00	
"	Shuman Mr.	Dungs	16	2 00	
"	1/2 In P. Post.	miscellaneous	—		1.71
"	1/2 In	Box thread	—		55
"	Macey L.		91		7.00
"	Peterkui B.		90		10.00
"	Peterkui A.		93		8.00
"	Peterkui Al.		93		9.00
"	Borres Mr.		94		5.00
"	Smith Paul		120		7.00
"	Gehring Dr.	Dry Clean.	6	1 50	
"	Jacobs Mr	taxi	31	50	
"	Johnson D.D.		88		25.00
"	Fordham C.		95		7.00
"	Booker C.		121		10.00
				61 56	88.00-3.26

Guest Exp
Wages —
Exp

61 56 ✓

88 00 ✓

3 26 ✓

117.82 ✓

check # 925

December 28

QUEST
EXT.

WAGES EXP.

			QUEST EXT.	WAGES	EXP.
Dec. 24	Walker Mr.	teleg	8	72	
	Peters P	on acct			25.00
	Bughaw Mr.	4 teleg 57-92 142-77	6	398	
	Johnson D.D.	on acct.	88		15.00
	Johnson D.D.	" "	88		18.00
	Hall James	" "	83		20.00
	Brunschmidt H.	6 teleg 2	89		12.00
	Brown Mose	" "	117		6.00
	Carter Master	" "	116		6.00
	Smith Paul	" "	120		9.00
	Brookins S.	" "	121		9.00
	Peterson B.	" "	90		9.00
	Faulkner "Carrie"	" "	95		6.00
	Stamps for house				1.00
	Sherman Mrs	Exp collect	16	62	
	Exp. 1/2 Dyz Bowen & Henry	3 teleg			1.40
	Gehring W.	" "	6	216	
	Bughaw	14 teleg	6	831	
	Remondian Henry	" "	89		8.00
	Dean J.J.	teleg	36	431	
	Bughaw - Flowers	" "	6	1875	
	Sherman Mrs	teleg	16	72	
				3569	118.00 1.40

Quest Ext 3569 ✓
 Wages 118 00 ✓
 Exp 140 ✓

15509

December

			Deb	Cred	Exp	Exp
Dec 28	Burham	Shandy	7		35	
"	Delany Dr	Pat Dr	7		05	
"	A.C.L.	Freight ^{on coffee}	—			1.02
"	St. John's Co.	"	—			1.00
"	Curran Helen	Exp	77		2.50	
"	A + P. Cook for	Supplies	—			.45
29	Peterkin Bay	mac	90		9.00	
"	Burroughs J.	" "	89		12.00	
"	Johnson & D.	" "	88		20.00	
"	Harris Mrs	Exp	40		35	
"	A + P. Store	Cook furnish	—			5.55
"	Kirkland Olyd	Shandy	97		11.00	
"	Peterkin Abner	Exp.	93		7.00	
"	Marcy L.	"	91		6.00	
"	Mullen Mr	tailor	36		50	
"	Brown A.		94		7.00	
"	Leopold R.	on acct	98		1.00	
"	Mullen	loty	36		97	
30	Harris - Mrs	cod by	40		5.09	
"	Stewart -	Flowers	16		50	

~~771.75.50-8.02~~

Deb
Cred
Exp

771 ✓
7550 ✓
802 ✓

check 8/3

91.23 ✓

1928

December

Guest Exp. Days Exp.

Date	Name	Notes	Guest Exp.	Days Exp.
Dec. 30	Carroll Mrs.	Teleg	41	48
"	Gilkey Dr.	"	7	72
"	Gilkey Dr.	"	7	72
"	Stamps House	"	—	1.00
31	Gilkey Dr.	Stamps	7	50
"	Murphy Peggy	Days	—	1.25
"	Brady B.	"	—	.10
"	Mollie Dr	Teleg	36	50
"	Harris Mr.	Stamps	36	50
"	Pearce - C.O.B	Days	44	288
"	Tooth picks	House	—	10
"	Brown Hazel	Coffee Cup	54	.50
"	Brown Helen	"	77	1.05
"	Davis Ella	"	76	1.05
"	Murphy Peggy	"	77	1.40
"	Lary Anna	"	74	.35
"	Edister J.	"	75	1.40
"	McDonald Betty	"	76	1.40
"	Loze Madeline	"	78	2.10
"	Home Amed.	"	79	1.40
"	Love David	"	78	1.40
"	Dryer K.	"	75	.70
"	Bogdy L.	"	92	1.40
"	Chapman F.	"	92	1.40
"	Reed D.	"	87	1.40

Paid 16.95 for coffee cups

630.18.30-1.10

Guest Exp.
Days.
Exp

630 ✓
1830 ✓
110 ✓

25.70 ✓

1929

January

Debit Exp. Page Exp.

Jan. 1	Cameron. Mo.	C.O.D. Bagg.	41	65	
"	Delving Dr.	tel. collect	7	60	
"	Champion Mr.	S. Laundry	18	20	
"	Hamm Mr.	Scarf	40	1.00	
"	Delving Dr.	tel.	7	60	
"	Delving Dr.	tel.	7	59	
"	Delving Dr.	"	7	60	
2	Pierce F.R.	Express ^{Bank}	42	3.85	
"	Bingham -	Post Pmt	7	35	
"	Bing Loin	tel.	7	1.87	
"	Bing Loin	Slave	7	60	
"	Delving	"	7	60	
"	Champion Mr.	Washing	18	1.35	
"	Cooper R.	Cigaret	98		.30
				12.86	.30

Debit Exp
Asgs.

12.86 ✓

30 ✓

13.16

check 855

1929 January

Debt Est. Wages Exp

			Debt Est.	Wages	Exp
Jan	3	Stamps	—		2.00
"		Brook's C. To Broker.	121		5.50
"		Bughair Dr. N.P. Auto.	7	3.00	
"		N.P. Auto. Cement.	—		.88
"		Ryan P. S. Laundry	86		.85
"		Bughair " "	7	.80	
"		Lanscott Dr. City	9	.74	
"		Delving Dr. around Laundry	7	2.67	
"		Thread for house	—		.55
"		Leopold R. Cap.	98		.30
			721	665-3.43	

Debt Est

Wages

Exp

721

665

343

1729

check #861

1929 January

Just Eat Days Ely

				Just Eat	Days	Ely
Jan 4	Johnson D. D	meat	88			25.00
..	Dunsmuir Dr.	tailor	9		25	
..	Ransom M. E.	S. Laundry	14		75	
..	Harris Mrs.	" "	140		2 00	
..	Dunsmuir -	H. Litter	9		72	
					<u>3 72</u>	<u>25.00</u>

Just Eat
Days -

3 72 ✓
25 00 ✓

check # 64

28.72 ✓

929 January

G. Est. Hays. Exp

Jan 5-	Peterkin A.		93		5.00
..	Cooper R.		98		9.00
..	Marcy L.		91		6.00
..	Peterkin G.		93		7.00
..	Peterkin B.		90		9.00
..	Lynn Dr. Mr.	Expres.	46	14	40
..	Brown A.		94		7.00
..	Kirkland C.		96		6.00
..	Burnsland H.		89		10.00
..	Kerney Dr.	Cash	7	50	00
..	Bennett Dr.	Exp	54	4	60
..	Halloran Dr.	"	48	6	35
..	Esta Mnk. (ten)	Edebtin	101		50
..	Elin Mnk (ten)	a. Leary	101		50
					<u>75 35-60.02</u>

check #870 G. Est.
Hays

75 35 ✓
60 02 ✓
135.37 ✓

1929

G. East Stags Exp.

Jan 7	Pucci F. R.	Drugs	42	1 50	
"	Temple Mr.	Expres	60	6 71	
7	Murphy A.	on acct	85		30.00
"	Buchanan Mr.	Tranf	62	25	
"	Hall Jan.	on acct	83		25.00
"	Buchanan Mrs.	C.O.D. Pys	62	13 52	
"	Berney Dr.	Drugs	7	2 00	
"	Molka Mr.	Tailor	36	50	
8	Atkinson	Spec. Del.	38	10	
"	Stamps for house		-		1.50
"	Le Bonnetier	Drugs.	22	2 00	
"	Harris Mr.	Dry Clean.	40	3 75	
				30 33	55.00-1.50

G. East
Stags
Exp.

30 33 ✓

55 00 ✓

150 ✓

86.83

check # 88

1929

Debit Exp Hays Exp

Jan 8	Blaney Dr.	teleg	7 ✓	25	
"	Johnson - Antico for Linn Room				3.50
"	Reece Mrs.	Day Clean	42 ✓	1.75	
"	Davis Maude	Dress	76		75
Page 13	Bell - Mr	teleg	37	Page	
"	Goodman Mrs.	teleg	23	25	
"	Champlin Mrs.	Stamps	18	06	
"	Reece F.P.	Copied	42 ✓	40	
"	Davis -	Exp. Jolin	100		50
"	Gordon Mrs	Laundry	23	1.19	
"	Blaney Dr.	"	27 ✓	2.30	
10	Burton H.P.	Exp	52 ✓	1.09	
				729	125-3.50

Debit Exp
Hays
Exp

729 ✓
125 ✓
350 ✓

1204 ✓

check 890

1929

Genl Exp. Noys. Exp.

Jan 11	Brighouse	teleg	50	197	
"	Smith Mrs	Cash.	20	500	
"	Lynan Mrs.	"	46	2500	
"	Leopold	taylor	98		1.75
"	Kendrick Am -	taxi	56	50	
"	Pierce F.R. Del	on floor. boy	43	25	
"	Beel Am.		37	72	
"	Lymphe - 2	Breytecht	60	200	
"	Bohanna Am.	C.O.D. Boss	62	1010	
	Davis Mamasa	teleg	76		25
				4554	2.00

check # 894

Genl Exp
noys

4554 ✓
200 ✓
47.54 ✓

Jan

Dist Ext. Ages Exp

12	Gelberg Dr.	teleg	7	43		
"	Brighouse D.	"	50	120		
"	Cooper R.		98		6.98	
"	Marcy L.		91		6.00	
"	Bowden D.		94		7.00	
"	Peterkin A.		93		7.00	
"	Peterkin B.		90		6.00	
"	Peterkin H.		93		4.00	
"	Curtain G.S. C.O.D. Boss.		50	141		
"	Temple M.	Landy	60	125		
"	Bresferson H.		89		12.00	
"	Va. Ins. Fright A.C.L.					88
"	Gelberg Dr.	Cash.	7	50.00		
"	Kirkland D.		97		6.50	
"	Brighouse M.	teleg	50	120		
"	Smith H.	Cash	20	5.00		
"	Betty McDonald		36			
					10.00	
				6049	6548	88

Dist Ext
Ages
Exp.

6049 ✓

6548 ✓

88 ✓

check 90^m

126.85 ✓

Jan

D. Extra Stage Exp.

14	Temple -	teleg	60	72	
"	Buddy L.	Cash.	92		5.00
"	Temple	920	60	100	
"	Woodruff M.	C.O.D. Pkg	24	244	
"	Belving Dr.	teleg	50	40	
15	Belving Dr	teleg.	50	72	
"	Temple Dr.	920	60	100	
"	Leone M.	on acct.	78		5.00
"	Horner Arday	" "	79		10.00
"	Dorris -	teleg	100		.50
"	Gleason Jt Co -	Sherr	-		1.20
"	Simmons Jim	on acct.	84		30.00
"	Johnson M.	Drugs.	61	225	
"	Loize M.	on acct	78		2.00
"	Belving M.	Laundry	50	222	

1075-52.50-120

Dist Exp.

1075 ✓

Stage.

5250 ✓

Exp

120 ✓

6445 ✓

Jan.

Debt Est Days Ep

16	Thurfield	tailor	62	50		
	Ryan P.	Launder	86		85	
	Thurfield	Tailor	62	72		
"	Harris Mrs	flower	40	1 75		
"	Davis Maule	flor ^{inter}	76		15	
"	Pearce Mr	Cash	42	9 00		
"	Temple Mr	Soft ticks	60	1 00		
"	Harris Mr	H. Y. Green	63	07		
"	Behring Dr.	tailor	50	72		
"	Gordonson Mr	H. P. Cleaver	23	1 00		
"	Pearce F. R.	Drugs	42	1 50		
"	House	Thread for linen room	—		55	
"	Bingham Dr.	Tailor	50	2 20		
"	Harris A. M.	tailor	63	72		
"	Johanna Mrs	Drugs	61	1 60		
"	Harris Arthur	tailor	63	72		
"	Smith Agnes	on acct	79		10 00	
"	Cooper R.		98		5 00	
				21 50	16 00	-55

check. 9"

Debt Est.
Ags.
Ep

21 50 ✓

16 00 ✓

55 ✓

38 05 ✓

Guest Exp. Hays Exp.

Jan 17	Gehrings Dr.	Louise	50	290	
"	Hill Mrs.	Tailor	18	25	
"	Gehrings Dr.	H. P. Cleaners	50	50	
"	Darius G. J.	ar coat	100		2.00
18	Hicks Linn	P. & C.	102		1.40
"	Higgins Mae	"	99		.70
"	Fitzgerald R.	"	99		.35
"	Elmer Mrs.	Cook	144	500	
"	Johnson Mrs.	Louise	23	113	
"	Carlson H. J.	teleg	61	130	
"	Hill Mrs.	stamps	18	04	
"	Hansen Mr.	dry cleaner	66	100	
"	Temple Mrs.	Inf. ticket	60	100	
"	Carlson Mrs.	teleg	61	147	
"	Dorris Mrs.	tailor	100	50	50
19	Peterkin A.		93		7.00
"	Lili Broddy	Hotels 5.00 morn 10.00	92		15.00
"	Peterkin B.		93		5.00
"	Dorris -	expens	100		.15
"	Kirkland S.		97		6.50
"	Marcy L.		91		6.00
"	Peterkin B.		90		9.00
"	Borren H.		94		7.00
"	Cooper R.		98		6.58
"	Murphy Mrs.		77		15.00
"	Smith Agnes		79		7.00
				1439	89.13

check 916 Guest Hays

1439 ✓
8913 ✓

103.52 ✓

Just Exp. Ags. Exp.

Jan 19	Gehring Dr.	Cash.	50	25 00	
	Wakeman	Dry Cleanj	10	1 00	
	Le Bonstein	Laundry	22	1 35	
	Peterken B.	Exp. trak.	101		.50
	Boyer R.	"	101		.50
	Gehring Dr.	teleg	50		72
20	Ellen Mrs	Cash	44	5 00	
"	Harris a. m.	teleg	63	1 05	
"	Dorris C. J.	on acct	100		30.00
"	Dorris C. J.	Cigars	100		.30
21	Atkinson Mrs.	Pismp	38	2 10	
"	Curran H.	Cash.	77		5.00
"	Murphy P.	Dryg.	77		.40
"	Price F. R.	Cash.	42	50 00	
"	Love M.	Cash	78		5.00
"	Beighan H	Exp trak #29	72	75.	
"	Hanna M	Cash	66	05	
"	Homer A.	"	79		10.00
"	Braddy L.	on acct	92		2.55
"	Bryant Mrs	Sheri	50	45	
"	Gehring	"	50	30	
"	Harris a. m.	"	63	30.	
"	Bygelms #66	"	70	45	
"	Tomkins Judge	teleg	76	50.	
"	Bryant	"	72	1 50.	

90.55 - 54.55

Just Exp
Ags.

90.55

54.55

145.10

[Red handwritten mark]

Guest Est Ages - Exp

Jaw	22	Palmer Dr #55	Dungs	78	25
"	"	Tombkin - Dr #31	"	96	50
"	"	Temple Dr	Self	60	200
"	"	Bughain Dr	tele	50	185
"	"	Roethman Dr	Exp	80	75
"	"	Kennison Dr	P.P.	41	23
"	"	Pelham Dr	in fuel	82	48.33
"	"	Bughain Dr	tele	50	100
"	"	Bughain	tele	50	72
"	"	Beaver #0	Stair	2	15
"	"	Dress Dr	pract	76	5.00
					805-48.33

Guest Est
Ages

805
4833
5638

#927

Genl. Exp. Accts. Exp.

Jan 25	Elect. Mt.	C. O. D.	64	7 95.	
	No tely House	—	—		25
"	Townsend Dr.	tely	18	45.	
"	Temple Dr	Goef.	60	1 00.	
"	Deering Dr.	Cash	50	3 00.	
	Bingham	Landy	50	1 10.	
	Shyng Dr	Cash	50	10 00.	
	Bingham Dr ²⁰	tely	72	1 57.	
				<u>25 07</u>	<u>.25</u>

Genl. Exp.
Exp.

25 07 ✓
25 ✓
25.32

Guest Ent. Hays Exp

Jan	Guest Name	Category	Amount	Subtotal	Exp
26	Shuman Mrs.	teleg	16	72	
	Shuman Miss.	cash	16	200	
	Gelving Dr.	meap.	50	2500	
	Gelving	teleg	50	42	
	Davis	carin	100	50	50
	Deerw.		54	50	
	MacDonald Mr. Col.		30	200	
	Robinson My		68	400	
	Goodruff P.	Long	24	100	
	Tampson J.	Landy	76	25	
	Hicks S.	meat	102		10.00
	Manness D.	meat	85		50.00
	Kirkland P.		97		6.50
	Peterkin D.		93		5.00
	Bourne D.		94		7.00
	Cooper R.		98		6.53
	Peterkin B.		90		8.00
	Morsey L.		91		6.00
	Peterkin A.		93		7.00
	Deerw. E. S.	Self.	84	100	
	Biddle E.	Car.	82	2500	
	Gelving Dr.	Drugs	50	120	
	Cooper R.	road	-		1.75
	Peterkin B.		-		1.75
	Maulby Louis		103		14.00
	Bretherton	Bal.	89		4.00
	Johnson D. D.	Car	88		8.00
	Staples M.		81		5.00
	Byelson	July ad.	70	57	
	Davis A. C.	Lucy	100		1.50

63.36
 139.03
 3.50
 205.89

check 94.00
 14

6336-139.03-3.50

Just Exp Reg'd Exp.

Jan. 26	Bingham	tailor	72	50.		
"	Vatey	"	26	50.		
"	Leech H.	"	86	50.		
"	Harris A.	tatey	63	108.		
"	Shuning W.	Cash.	51	2500.		
27	Pruce Mr.	Drops	42	150.		
"	Cashcroft	tatey	28	72		
28	Elliot Mrs.	Cash.	64	1000.		
"	Elmer.	"	44	100		
"	Tampa Hardman	Truett	-			.82
"	Ryan P.	on acct.	86		50.00	
"	Parkhurst Mr.	Exp.	88	1758.		
				5838	50.00	82
				5838		
				50 -		
				82		
				109.20		

check#

947

Just Et
Hypo.
Exp.

Guest Exp. Hayer. Exp.

Jan 28	Temple	tele	60	30	
"	Brigham #49	tele	72	56	
"	Price J. R.	Cash	42	100	00
"	Leech. M.	tailor	86	50	
"	Davis. O. J.	eyeglasses	100		35
"	Davis. A.	tailor			50
"	Harris. A.	telephone	63	862	
"	Brigham H.	"	72	160	
"	Repairing Bed.	for Louie	—		75
"	Prisoners	Cash.	—		100

111.58 .85 1.75

Guest Exp
Hayer
Exp.

111.58

85

175

11418

Check # 949

Guest Exp. Hages. Exp.

Jan. 29	Smith Agnes.	bol Jan	79		8.00	
"	Hanna Drv.	laundry.	66	50		
"	Loggins	Shoe	—			2.00
"	Cooper Mrs	Bol.	78		8.60	
"	Cook for kitchen & Jan. Room.		—			1.00
"	Dorris C. J.	Cash 2.00 Cj .15	100		2.15	
"	Brougham	Postage col	51	85		
"	Schrey P.	telej	51	87		
"	Dennis Mr	Golf.	84	2.00		
"	Atkinson	Cash.	38	10		
"	Chopman F.		92		23.60	
"	Lyman H.		77		5.00	
"	Cameron	Reg letter	41	17		
30	Smith H	Cash.	20	5.00		
"	Schrey Dr.	"	51	5.00		
"	Clancy Mrs.	"	44	5.00		
"	Brady L.	"	92		10.00	

1949 - 57.35 - 3.05

check # 955

1949
57.35
3.05
79.89

Debit Exp Days Exp

31	Murphy Mary	on acct	77		5.00
"	Loye M.	"	78		2.00
"	Reed D.	"	87		15.00
"	Pearce F. R.	Del. charge	42	25	
"	Harriq A. M.	Lundry.	63	85	
"	Palmer C. D.	"	78	179	
"	Byham H. H.	"	72	60	
"	Dygers R.		99		10.00
"	Johnson D. D.		88		20.00
"	Reschler	nets	90	75	
"	Gelberg Dr	titq	51	72	
"	Gelberg Dr	Lundry	50	317	
"	Hall J. D.	Cash	83		20.00
"	Morgan	taxi	94	50	
"	Dillon	taxi	96	25	
"	Cameron M.	C.O.D.	41	5181	
"	Chopman Dr	Lundry	3	125	
"	Palatka M.	"	80	55	
"	Burr M.		74	126	

63.75 - 72.00

Debit Exp
Days

6375

7200

135.75

check # 957

Int Ext Pays Exp.

Feb.	1	Dunn Mr	Drugs	84	1 75	
		Harris A. Mr	tailor	63	50	
		Bryliam Dr	tailor	72	50	
		" Kidder Mr	Drugs	92	50	
		" Chapman F.	Cash	92		4.00
		" Edelstein	"	75		38.12
		" Sleeper Mr	teleg	102	72	
		" Harris A. Mr	Laundry	63	3 50	
		" Palmer Mr	"	79	2 25	
		" Pitetker H.	acct	93		7.00
		" Peletker B.	"	90		10.00
		" Osburne H.	"	94		7.00
		" Temple Dr.	Self	60	1 00	
		" Davis C. J	cig	100		.30
		" Higgins	Agency fee	99		2.00
		" Fitzgerald K.	"	99		2.00
		" MacDonaed. B	"	76		2.00
		" Dares Man	"	76		2.00
		" Murphy Mary	"	77		2.00
		" Edelstein J.	"	75		2.00
		" Curran H.	"	77		2.00
		" Leary A.	"	74		2.00
		" Lorge Mr	"	78		2.00
		" Rice Mr	trav	108	50	
		" Debevy D.	Cash	51	50 00	
		" Herrington	teleg	102	72	
		" Reed Downi	Cash	87		8.60
		" Howe A.	"	79		10.00

61.94-103.02

check
958

Int Ext
Pays

61,94 ✓

103.02 ✓

164.96 ✓

1929

Just Est Rags Exp

			Just Est	Rags	Exp
Feb. 2	Marney L.		91		6.00
"	Kirkland K.		97		6.50
"	Leech Mr.	Laundry	86	235	
"	Cooper R.	Bal. Jan	98		6.46
"	Robinson Mr.	Society	68	120	
"	Lage Mr.	Cash Exp. 2.89	78		3.89
"	Mittys L.	Wage	103		12.00
"	Peterkin A.		93		7.00
"	Smith S.	Cash.	20	25	
"	Burr M.	Whit Beam.	74	100	
"	Ray C. H.	Exp.	106	450	
"	Harra G. M.	Tele. 3	63	216	
"	Brightman M.	D. Cleary	72	50	
"	Smith S.	Cash.	20	500	
"	Elliot M.	"	64	500	
"	Smith Agne.	"	79		8.34
"	Reed Donni.	"	87		2.26
"	Burr	Cash.	74	3100	
"	Reed D. to Frank.	"	87		5.00

5296-57.45

check #963

Just Est Rags-

5296

5745

11041

Just Exp. Hays. Exp.

Feb 5	Leut Dr	Telegrams	32	72	
"	Querecini S	Exp	73	560	
"	Dilney Dr	Exp	51	60	
"	Pucci Dr	Drugs	43	150	
"	Pray Dr	Poland Water	106	850	
"	A. C. L.	Freight	—		1.76
"	Parkhurst	P. Post	88	18	
"	Darris h. J.	Cash ^{exp-30} 2.00	30		2.30
"	Loffat Dr	R. R. T.	113	1787	
"	Rice Dr	Green fees	108	100	
"	Gehring Dr	Stamps	51	50	
"	Pray Dr	Stamps	106	50	
"	Byglow Dr	Laundry	70	15	
"	Leech Dr	"	86	121	
"	Ryan Dr	"	86		60
"	Woodruff	"	24	114	
"	Harris Mrs.	"	63	100	
"	Harris #17	Shoe	63	45	
"	Byglow Dr ³	"	51	45	
"	Byglow ₆₄	"	72	15	
"	Byglow ₆₅	"	70	50	

4202-2.90-1.76

check # 974

Just Exp.
Hays.
Exp-

4202

290

176

~~46.68~~

			Just Exp	Agro-Exp	
Feb. 6	Sherron Dr.	Flowers	16	150	
"	Elliot Mr.	Cash	64	500	
"	Lang Dr.	teleg	2	72	
"	Darris C. J.	teleg	100		30
"	Brygham #3	Laundry	51	185	
"	Elliot Mr.	Cash	64	500	
"	Behring Dr.	Laundry	54	563	
"	Muller Dr. Des	tailor	116	50	
"	Smith Helen	P. Post	20	17	
"	Rice C. Y.	" "	108	27	
"	Burr.	" "	74	03	
"	Lee L. Dr.	Cash	86	10	
"	Dunn Mr.	Drugs	84	200	
7	Behring Dr.	D. Clean	51	150	
"	A. C. L. Freight for Louse		—		3.03
"	Va. Ins. tax for years-		—		100
"	A. P. Store - Pension		—		35
"	Rice Dr.	Laundry	108	179	
	Brygham H.	"	72	40	
	Dunn	"	84	90	
				<u>37.26</u>	<u>304.38</u>

Check # 975
 Just Exp. 37.26 ✓
 Agro. 30 ✓
 Expense. 4.38 ✓
 41.94 ✓

Quest Exp. Page Exp.

Feb. 8	Rice Mr.	teleg	108	72	
"	Wassup Mr	Cash	24	10.00	
"	Dillon Mrs	Teleg	37	3.17	
"	Rathbone Ed	Teleg	80	55	
"	Chapman	"	3	87	
"	Harris A. Mr	"	63	65	
"	Kiddie A. J.	"	92	2.51	
"	Robinson	"	68	7.50	
"	Harris A. Mr.	teleg	120	72	
"	Pearce F. R.	Delmery	43	25	
9	Temple Dr	Govt	60	100	
"	Long M.	Pages	78	21.09	10.00
"	Peterkin A.	"	93		7.00
"	Marcey L.	"	94		6.00
"	Kirkland C	"	97		6.50
"	Borren D.	"	94		7.00
"	Peterkin D.	"	93		6.00
"	Peterkin B.	"	90		9.00
"	Temple Mr.	Govt	60	1.00	
"	Pearce F.	Drops	43	1.60	
"	Pearce F.	Drops	43	1.50	
"	Holmes Mr.	a.c.l.	13	1.11	
"	Jones L. B.	teleg	98	1.47	
"	Dunn Mr	teleg	84	1.00	
"	Matthys L.	Pages	103		12.00
"	Davis C. J.	Daily	100		.50
"	Harris A.	"	120	25	
"	Katey Ann	"	26	50	

Check # 979
 Quest Exp.
 Drops

29.52 6400
 29.52
 6400
 93.52

Guest Exp. Payers Exp

9	Johanson D. D.	on acct	88		1500
"	Hadcroft F.	Day blan	20	60	
"	Dorris C. J.	Cash	100		4.30
"	Muller Jr. B.	teleg	116	72	
"	Murphy Peggy	Drugs	77		150
"	Palmer #55	Sundry	79	150	
"	Rice Dr.	"	108	100	
"	Muller Al	teleg	117	115	
"	Burr Dr.	Keys	74	1650	
"	Chapman Dr.	Cash	91	500	
"	Elliott Dr.	"	65	1300	
"	Murphy P.	Drugs	77		50
"	Holmes	Cash	48	10	
"	Holmes Dr.	Cash	51	50	
"	Holmes Dr.	teleg	13	72	
"	Bagelow	tailor	70	100	
"	Rice C. F.	Teleg	108	60	
10	Bingham	teleg	51	240	
"	Levit Dr.	"	62	72	
"	Buckner	Sundry trunk	76	75	
				105.66	71.30

check # 996

Guest Exp. Payers

105.66 ✓

21.30 ✓

126.96 ✓

Dust Cart. Hogs. Exp.

F.N.	"	Buckner	July	.76	72.
	"	Buckner	Exp.	.76	362.
	"	Stamps for House		—	2.00
	"	Harris #13	Stamps	.40	100.
	"	Burr. Dr.	June	.74	325.
	"	Elmer Dr.	Cart.	.44	500.
	"	Prue F.R.	Cart.	.43	5000.
	"	Leach	Cart	.86	10-
	"	Muller P.S.	Drops	.116	125.
	"	Buckner	Stamps	.76	08.
	"	Rice	Drops	.108	20.
	"	Buckner Dr	Cart.	.76	313.
					<hr/>
					7825 ✓
					200 ✓
					<hr/>
					8025 ✓

G. E. Expense

check # 1001

8025 ✓

Guest Exp. August Exp.

Sept. 14	James L. B.	Lansing	98	77
"	Muller Geo.	"	116	75
"	Cooper R.	meed.	98	7.00
"	Biddle Mrs. C.	Cash.	82	85 00
"	Biddle E.	"	82	65 00
"	Bradley M.	teleg.	124	52
"	Gehring Dr.	Cash.	51	6 00
"	Buckner Mrs.	Presing.	96	5 00
"	Sleeper Mrs.	Cash.	102	25
"	Benneman Mr.	Postage	65	12
"	Mac Donald Mr.	Cash.	34	05
"	Gehring Dr.	Exp.	51	1 05
"	Buckner Mrs.	O. O. D.	76	8 50
"	Harris Mrs ¹²	O. O. D.	120	3 07
"	Bingham Mr.	Drugs ^{Dist.}	51	2 75
"	Biddle	teleg.	82	97
"	Buckner Mr.	O. O. D.	76	8 00
"	Muller Geo.	Drugs	116	1 50
"	Mr Bradley	Dis. Water	124	50
"	Votey	Press	26	50
"	Datum Phew		84	15
"	Gehring Dr	Phew	51	15
"	Argeloni	"	70	65
"	Bingham	"	51	15
"	Harris ¹⁷	"	120	30
"	Buckner Mr	"	76	50

19230 - 7.00

check 10¹² Guest Exp August -

19230 ✓
 7 00 ✓
 19930 ✓

Dist Exp. - Hays Exp

Feb. 13	Price C.	Steno	108 ✓	100	
"	Buckner Mr.	tele	76 ✓	72	
"	Harris "	tele	120 ✓	25	
"	Hornell.	tele	100 ✓	72	
"	Sherman	Cash	16 ✓	50	
"	Dorris C. J.	Cig.	100		1.50
"	American S	tele	73 ✓	72	
"	Jones L. B.	Laundry	98 ✓	200	
"	Luch H	Laundry	86 ✓	184	
"	Quinn Mr	"	84 ✓	50	
"	Mullin Geo	"	116 ✓	30	
"	Brighton Mr.	"	128 ✓	90	
"	Burr Mr	"	74 ✓	461	
"	Wright Mr	tele	54 ✓	72	
"	Harris Mr	"	120 ✓	72	
"	Goodright	Cash	74 ✓	20	
"	Bingham Mr	Laundry	128 ✓	275	
"	Sherman Mr.	Cash	16 ✓	550	
"	Lisle Mr	tele	114 ✓	72	

4447 - 1.50

Dist Exp
Hays

4447 ✓

150 ✓

4597 ✓

check # 1016

check # 1036
for 3/4 balance
ord amount
exp. in adv

			Just Exp	Agre Exp	
Feb 14	Harrell Am.	Cash	100 ✓	100	
"	Buckner Am.	Stamps	.76 ✓	19	
"	Harris Am. tely #17		.120 ✓	142	
"	Gelung Dr.	tely	.128 ✓	87	
"	Buckner Stoup		.76 ✓	20	
"	A. C. L.	Freight	-		1.05
"	Leech H.	Cash	.86 ✓	10	
"	Jones L.B.	Money	.98 ✓	98	
"	Palmer C.S.	"	.78 ✓	155	
"	Robinson C.	Cash	.68 ✓	10	
"	Gelung Dr.	tely	.128 ✓	72	
"	Harris C. Am	Stamps	.120 ✓	24	
"	Davis C.J.	tailor	100	50	.50
"	Deann Am	tailor	.84 ✓	100	
"	Brookins C.	S. al.	121		.75
"	Davis C.J.	S. al.	100		.25
"	Biddle Edna	Cash	.82 ✓	25.00	
"	Harris A. Dr	Money	.120 ✓	600	
"	Reoy Dr	Money	.106 ✓	250	
"	Mullen Fr Al	"	.117 ✓	250	
"	Mullen Fr G.	"	.116 ✓	130 ✓	
"	Harris Miss.	S. Money	.40 ✓	50	
"	Chapman Dr.	" "	.13 ✓	108	
"	Harris #17	" "	.120 ✓	223	
"	Cash for 5 doz peppers		-		.75
				69.28	1.50-1.80

check # 1020
Just Exp
Agre
Exp.
69.25
1.50
1.80
72.55

Guest Est. Receipts Exp.

Feb. 15	Buckner Miss.	Cash.	.76 ✓	1.00	
"	Elmer Mrs	"	.44 ✓	5.00	
"	Gehring Dr.	Laundry	.128 ✓	1.50	
"	Parkhurst Dr	Drugs	.88 ✓	1.00	
"	Piece Mr.	del Long	.43 ✓	35	
"	Piece	Postage	.43 ✓	04	
"	Mrs Ward.	on acct	127		10.00
"	Radcliffe J.	Cash.	.90 ✓	20.00	
"	Brosy L	Cash.	.92		3.00
"	Harris a M	telg	.120 ✓	37	
"	Gehring -	O. Laundry	.128 ✓	4.18	
"	Parkhurst.	O. Laundry	.88 ✓	2.86	
"	Jones T. B.	Laundry	.98 ✓	1.75	
"	Kramer Mr.	"	.92 ✓	2.62	
"	Abney Mr	"	.29 ✓	30	
"	Rachman Mr	"	.80 ✓	1.15	
"	Ellert C. A.	Cash	.64 ✓	5.00	
"	Lee C. Y.	Duty " Bank	1.08 ✓	28	
"	Peay -	Drugs	1.06 ✓	35	
				48.75	13.00

Guest Est.
Receipts

48.75 ✓
13.00 ✓

61.75 ✓

check #
1024

Dist. Exp. Agg. Exp

Dist.	Name	Method	Exp.	Agg.
16	Harner A.	m acct.	79	10.00
"	Peterson B.	" "	90	8.50
"	Loane M.	" "	78	10.00
"	Cooper R.	" "	98	13.00
"	Fitzgerald K.	" "	99	10.00
"	Chapman J.	" "	92	15.00
"	Bowen H.	" "	94	7.00
"	Braddy L.	" "	92	5.00
"	Williams A.	" "	103	1.00
"	Peterson D.	" "	93	10.00
"	Peterson A.	" "	93	7.00
"	Kirkland K.	" "	97	7.00
"	Burton H.	" "	77	15.00
"	Macey L.	" "	91	6.00
"	Johnson D. D.	" "	88	23.00
"	Mosley L.	" "	103	12.00
"	Bryant	teleg.	128 ✓	72
"	Jones T. B.	" "	98 ✓	72
"	Carl. A. P. Stas	" "	—	34
"	Price L. R.	p.p.	43 ✓	05
"	Dean	thru	84 ✓	30
"	Harris # 17	" "	120 ✓	15
"	Buckner	" "	76 ✓	40
"	Davis C. J.	Cash	100	5.00
"	Joseph Dr.	Def.	60 ✓	100
"	Temple Dr.	telegram	60 ✓	60
"	Anna Dr.	teleg.	111 ✓	120
"	Harris Dr.	teleg.	120 ✓	43
"	Mullen Dr. B.	Drugs ^{5r}	116 ✓	45
"	Rice Dr.	Drugs	108 ✓	25

1027

check #

Dist. E. 6.27
 164.50
 34
 exp. 171.11

6 27 164.50-34

Just Exp. - Hayes Exp.

No.	Name	Method	Just Exp.	Hayes Exp.
17	Corbett Mrs.	teleg	.35	72
"	Parkhurst Mr.	teleg	.88	72
"	Harris #17	teleg	.120	25
"	Yonk Meyer	cash	150	50
"	Gehring Dr.	teleg	.128	146
"	Temple Dr	stamps	.60	20
"	Smith H.	Cash	.20	500
"	Rice Dr	teleg	.108	194
"	Sherman Mr	Cash	.17	50
"	Rice Mrs.	Drugs	.108	150x
18	Stevens Mrs.		152	25
"	Lisle F. D.	Expes.	.114	48
"	Pierce F. R	Cash	.43	100 00
"	Gehring Dr.	"	.128	50 00
"	Stamps -	Home		3.00
"	Ryan P.	Laundry		50
"	Pierce F.	"	.43	60
"	Jones J. B.	"	.98	64
"	Parkhurst.	"	.88	40
"	Harris A. Dr.	"	.120	3 16
"	Pierce J. R	Drugs	.43	300
"	Mullen Al.	teleg	.117	87
"	Harris A. Dr	Shoe	.120	15
"	Bagelini	"	.70	50
"	Hagermeyer	"	.4	30
"	Buckner	"	.77	15
"	Ashecraft # 2	Shoe	.29	25
"	Ashecraft # 2	P.P.	.29	38
"	Stevens Dr	G.C.T 00.0.	152	2 18

Check # 17958

Just Exp. 17608
 Hayes Exp. 50
 3.00
 179.58

17608.50 - 3.00

J.S.	19	Palmer, ⁵⁵	P. Book Laundry	79	235
"	"	Hagman	"	4	100
"	"	Rice Dr	"	108	125
"	"	Muller Dr. Ser	"	116	60
"	"	Morgan	Pressing	94	75
"	"	Gelberg Dr.	teleg	128	72
"	"	Buzli	teleg	128	92
"	"	Temple Dr.	Cash ^{Postpaid}	60	100
"	"	Gelberg Dr	Drugs	128	25
"	"	Meyer Dr	teleg	150	41
"	"	Lisli Dr	teleg	114	72
"	"	Burghard Dr	Drugs	128	90
"	"	Quay Dr	teleg	111	95
"	"	Bachman Dr	Scamp	77	10
"	"	Lisli F.	Exp.	114	44
"	"	Elliot Dr.	Cash	62	15.00
"	"	Elmer Dr	Cash	44	10
"	"	Temple Dr.	Exp.	60	100
"	"	Muller Dr.	Telex	116	50
"	"	Muller Al.	"	117	50
"	"	Doodruff F.	"	24	50
"	"	Harris A. ¹⁷	"	120	150
"	"	Doodruff Dr.	S. Laundry	24	149

4285

4285

check # 107

Just Exp.

1929

Gent Exp. Regs. Exp

Pl. 20 ¹	Burton	tailor	52	2 50
"	Rice: P. T.	laundry	108	2 14
"	Zuch. H.	"	88	1 72
"	Lhopman	"	3	88
"	Gehring Dr.	A. Lang	128	2 55
"	Gehring Dr.	tele	128	60
"	Burton Mr.	Dings	52	50
"	Buehlein Dr.	tele	128	72
"	Harris Mr.	tele	120	72
"	Buehlein Dr.	pressing	77	75
"	Gehring Dr.	laundry	128	1 38
"	Kuller	"	110	3 38
"	Buehlein	Plump	77	10
"	Cookcroft R. M.	P. P.	29	21
"	Lodi F. D.	"	114	26
"	Sleeper Mr.	Shoe	102	30
"	Hogermeyer	"	4	15
"	Buehlein Dr.	"	77	40
				19.26

Gent Ex

19 26

1/27
check # 1044

1929

Feb.	Name	Method	Dist Est	Aggs	Exp
	Bureau H.	telep.	77		.40
	Pence J.R.	Dist. chgs.	43	25	
	Hudson	Col.	48	2500	
	Balle M.	"	82	2500	
	Burton M.	"	52	500	
	Jones J.	Levy	98	158	
	Mullin J.A.	"	117	30	
	Harris A.M.	"	120	110	
	Roberts	"	68	125	
	Hackett Dr.	"	19	155	
	Kentuck	"	56	40	
	Cook M.	"	126	100	
	Brookley	R.C.	124	425	
	Jones J.B.	"	98	150	
	Palmer #55	"	78	100	
	Laughon Dr.	Drugs	160	300	
	Loye Mad.	7.00 8.50-	78		15.50
	Dares Man.	on acct.	76		9.00
	Fitzgerald K.	"	99		8.00
	Higgins M.	"	99		5.00
	Bejelm Dr.	telep	70	72	
	A.C.L. Swift Nelson	MI	151	218	
	Roscliffi J.R.		90	377	
	Anderson -	telep	121	52	
	Shuey Jr.	telep	128	72	
	Shuey Dr	telep	128	72	
			80.81-37.90		

check # 1047

check
Dist Est.
Rags.

80.81 ✓
37.90 ✓

118.71 ✓

			Genl Est.	Amgs	Sp.
Feb 22	Bryghain	teley	128	137	
	Bradley	Laundry	125	146	
	Rothman -	"	80	70	
	Dunn	"	84	50	
	Mulliken	"	116	20	
	Temple Dr.	Golf	60	100	
	Smith H.	Dmgs	20	335	
	Carter	Laundry	112	150	
23	Hanna M	Flour	66	50	
"	Rodcliffe J.	rent	90	2000	
"	Robinson M	Cash	68	10	
"	Henshaw R J.	teley	61	70	
"	Horrell J J.	"	100	92	
"	Arms H.C.	"	111	72	
"	Keats M.	"	101	72	
"	Mulliken J.	"	116	108	
"	Kidder	Laundry	92	208	✓
"	Rice	"	108	76	
"	Harris A. M.	"	120	168	
"	Hubbard C.	Sp.	27	117	
"	Kennedy M.C.	"	27	386	
"	Kennedy C.	"	27	171	
				<u>4606</u>	

Genl Est. 46.06

Check # 1052

			Dist	Est	Days	Exp
Jul.	13	Peterkin B	Cash	90		9.00
		" Macey L.	"	91		6.00
		" Francis J.	4 days	65		4.00
		" Kullowit C.	Cash	97		7.00
		" Peterkin a.	"	93		7.00
		" Peterkin H.	"	93		5.00
		" Cooper R.	"	98		9.68
		" Hillman A.	"	103		11.00
		" Bourne M.	"	94		7.00
		" Chapman F.	"	92		6.00
		" Foulhoue C.	"	95		56.00
		" Hicks O.	"	102		10.00
		" Harris A. Mr	P.P.	120	26	
		" Buckner Mr	Cash	77	10	
		" Parkhurst Mr.	Laundry	88	428	
		" Darrin C. J.	Cash	100		5.00
		" Mansueti F.	"	85		50.00
		" Gehring Dr	Cash	128	10	10
		" House Mrs	Net	—		1.00
		" Cameron M	Postage	41	05	
		" Hazen Meyer	Laundry	4	175	
		" Muller Fr At.	"	117	150	
		" Rice Mr	"	108	75	
		" Radcliffe	S. Laundry	90	185	
		" Burr	S. Laundry	74	177	
		" Darrin Mr	Cash	160		15.00
						1261-207.68

check # 1057

Dist Est.
Days -
Exp.

1261 ✓
20768 ✓
100 ✓
221.29

Just Out Rays Exp

Ref	Name	Item	Value	Value	Value
23	Anderson	teleg	121	72	
"	Byelor Dr.	tailor	70	1 50	
"	Lisle Dr.	Shoes	114	25	
"	Buckner	Shoes	77	40	
"	Burgham	"	129	15	
"	Byelor Dr.	"	70	25	
"	Hagen Meyer	"	4	15	
24	Lyon Dr.	teleg	52	47	
"	Stoples Dr.	on acct	81		5.00
"	Atkinson	Drugs	39	1 65	
"	Gehring Dr.	teleg	129	1 87	
"	Biddle C.	teleg	82	72	
25	Rice Dr	Shoes	108	7 25	
"	Sherman Dr	Boy Book	17	1 50	
"	Temple Dr.	teleg	60	30	
"	Kunzig Dr.	Stamps	27	21	
"	Gehring Dr	Cash	129	25 00	
"	Muller Dr.	Auto	116	2 00	
"	Rice	"	108	5 10	
"	Amos B.	teleg	111	87	
"	Palmer	Party	79	2 25	
"	Gray Dr.	"	106	2 00	
"	Muller Cal.	"	117	2 25	
"	Larless Fr.	"	118	1 85	
"	Muller Fr & S.	"	116	1 30	
"	Amos	teleg	111	72	
"	Atkinson	Cash	39	25 00	
"	Muller Geo	Stamps	116	16	
"	Temple Dr	Boy	60	1 00	
"	Smith H.	Drugs	20	2 00	
"	Gehring Dr.	"	128	1 75	

8504 5.00 ✓

Just Out 85.00
 Exp 10.58
 90.00

✓

		Gust Est. Hays. Exp	
J.H.	to Guderson	teleg	121 48
✓	" Selmering Dr.	Clean Hat	129 1 00
✓	" Nelson	teleg	130 72
	" McBlain	teleg	130 60
	" Temple Dr.	Cash.	132 50
	" Buckner Dr.	Cash.	77 16 80
	" Arkenson Dr.	"	39 10 -
	" Pierce Dr.	"	43 50 00
	" Huelson Dr.	Cash.	48 50 -
	" Lisle F. D.	teleg	115 120
	" Biddle Dr.	Dry cleaning	82 1 75
	" Owen	teleg	84 72
	" Pierce F. R.	Drugs	43 3 00
	" Pierce F. R.	Cash.	43 18 00
	" Johnson D. D.	Cash.	88 5.00
			154 77 5.00

Gust Est. 154 77 ✓
 Hays 5 00
 159 77 ✓

Check #
 1064

Grand Total Regs. Exp

Feb 27	Palmer # 20	Tailor	78	4 00	
"	Buckner	Shoe	77	85	
"	Rooburn Mrs	Cash	80	5 00	
"	Buckner	Utey	77	1 27	
"	Buckner	Utey	77	53	
"	Woodruff	Cash	24	10 00	
"	Keller Mrs	Pluto N.	92	50	
"	Chapman Sr.	Laundry	3	1 81	
"	Palmer # 20	"	78	2 03	
"	Bresley	"	124	1 84	
"	Woodruff	"	24	1 31	
"	Leok	"	126	1 00	
"	Bingbaur	"	129	1 00	
"	Leech	"	86	2 64	
"	Hansen	"	66	1 5	
"	Burr	"	74	2 71	
"	Quinn	Utey	111	1 20	
"	Smellie Dr.	Pal. Dr. on R.R. T.	116	11 94	
"	Gehring Dr.	Laundry	129	5 15	
"	Gehring Mrs.	Shakes	129	40	
"	Kendrick	Tailor	56	50	
"	Bradley Mrs.	Cash	82	15 00	
"	Rice C.	Plenty	108	75	
"	Temple Dr.	Boef.	132	1 00	
"	Pence J. P.	Del flowers	43	30	
"	Buckner Mrs	Jof. ticket	77	4 50	
"	Cash for Bance for fruit				2 00
"	Pray -	teby cal.	106	72	2 00
"	Lacoran	Surge	48	3 35	
"	Burr H. J.		74	16 00	
				<u>9 7 8 5</u>	<u>2.00</u>

check # 1067

97.85
2.00
99.85

			Genl Exp.	Accts.	Exp.
Feb. 28	Cash. for Stonehouse	-	-		90
"	Dunn Dr.	Laurey	85	75	
"	Gray Dr.	"	106	65	
"	Shelley Dr.	Cash	129	25 00	
"	Bizel Dr.	Laurey	71	1 00	
"	Sage	teleg	131	72	
"	Whitney	Shire	119	25	
"	Bizel Dr.	"	71	40	
"	Buckner	"	77	20	
"	Bryham	"	129	15	
"	Plepp	"	102	20	
"	Pierce Dr.	Cash	43	100 00	
"	Gullen Dr.	teleg	110	25	
"	Buckner	"	77	72	
"	Gullen	teleg	110	72	
"	Shelley Dr.	teleg	129	72	
"	Robtson Dr.	Laurey	80	55	
"	Lister Dr.	"	114	150	
"	Wacena C.	Laurey	66	50	
"	Bradley	"	124	250	
"	Bryham Dr.	teleg	129	654	
"	Wacena N. C.	teleg	111	72	
"	Temple Dr.	Self	132	100	
"	Kiddie Dr.	Drops	92	50	
"	McCarra	Auto	58	50	
"	McCarra	teleg	58	72	
"	Wacena	Wg	72	72	
"	Shelley Dr.	teleg	129	72	
				148 20	90

Genl Exp.
Exp

148 20

90

149 10

Check #
1083

			Dist	Ext.	Hogs	Exp
Mar 1	Buckner Dr	teleg	77		72	
	Buckner Dr	teleg	97		72	
	Bradley 7/28	Samoy.	124		1 15	
	Kiddet 7/20	"	92		2 13	
	Parkhurst	O. Lawry.	88		2 75	
	Ryan-	P. Samoy.	86		-	65
	Collis	" "	84		-	40
	Kiddet	" "	92		268	
	Jones L. B.	" "	98		142	
	Buckner	Sluice	77		40	
	Gilman Dr	"	129		30	
	Hoyman	"	141		15	
	Dizel	"	71		60	
	Bughan	"	129		15	
	Gray Dr	teleg	106		67	
	Bughan	teleg	129		2 16	
	Blodley	Samoy.	124		75	
	Beals	teleg	59		72	
	Kenny	Golf tickets	27		4 50	
	Reconyff.	Coal	24		20 00	
	Kenny Dr.	teleg	27		92	
					42 89	1.05
		Dist Ext			42 89	
		Hogs.			1 05	
					43.94	

Check # 1097

Just Est Nov 24

Mar 1	Bowen A.		94		7.00
"	Cooper R.		51		10.00
"	Peterkin A.		51		7.00
"	Peterkin B.		90		10.00
"	Peterkin A.		93		5.00
"	Shroy A.	Ep	129	65	
"	Maye J.		65		7.00
	Chapman		92		5.00
	Davis M.		76		10.00
	Kukland C.		97		7.00
	Hillman A.		103		7.00
	Mary L.		91		6.00
	Johnson O.D.		88		10.00
	Hedley	Day Chair		2 25	
	Ellett Mrs.	" "	64	3 25	
"	Davis C.J.		100		5.00
"	Proy	teley	106	60	
"	Dr. McHoney	Teley	119	3 75	
"	Hogueney	Shur	4	15	
"	Hamma Mr.	floras.	67	50	
"	Poffenbauer	Teley	95	2 25	

11.17 96.00

Just Est.
Pages -

11.17 ✓

96.00 ✓

107.17

Check # 1098

1929

Guest Ent. Accts. Exp.

Mr	Kennedy Mrs	Tele	27	72	
"	Gelberly Dr	"	129	60	
"	Biddle Mrs	Cash	82	25 00	
"	Kennedy Dr	Tele	27	72	
"	McCall Dr	Tele		1 08	
"	Thomson	Cash	97	50	
"	Bradley Dr	P. Lundy	124	1 15	
"	Mohrney		119	3 75	
"	Lacetta Taylor		67	1 00	
"	Baker Mr	"	57	50	
"	Rosseruff	"	24	75	
"	Peterker B.	Cash	90		10.00
"	Kennedy	Tele	27	72	
"	Buckner	Cash	77	5 00	
				40 41	10.00
				<hr/>	
				40 41	
				10 00	
				<hr/>	
				50.41	

check # 1101

1929

Month	Name	Service	Guest	Exp	Pages	Exp
Mar	2	Goodman	Shower	24		40
		Nelson Mr	"	151		15
		Backner	"	77		20
		Kennedy Jr #79	"	27		15
		Temple Dr	Golf	132		200
		Beals Mr	teleg	59		72
		Book C.A.	teleg	127		72
		Poppelman	Dress	95		185
		Baker	Lunch	57		115 ⁷³⁶
		Book C. Jr.	teleg	126		72
		Behring Dr	Cash	129		5000
		Biddle T.	teleg	82		38
		Zeyer Mr	Cash	41		500
		McCauna Mr	teleg	58		72
		Holmes	P.P.	13		106
		Chaplin D.D.	Aut.	21		50
		Jones L.B.	teleg	98		72
		Johnson Mr	Morn. Dinner	150		550
		Can Coffee Heinz	Town			
		Palmer Mr #55	Bushy Lunch	79		175
		Begeton Mr	"	71		150
		Biddle Mr	teleg	82		25
						75.44
						69

Guest Exp
Exp.

75.44

69

76.13

Check # 1126

Guest Exp. Days Exp

Mar 6	Nelson Dr	Stucco	151	20
	Buckner	Eggs	77	775
	Blessing Fr	Fancy	58	40
	Doddrupp Dr	"	24	110
	Nelson Dr	"	151	50
	Temple Dr	Boys	132	100
	Jones T. B	J. Lamy	98	148
	Hook L. H	"	126	150
	Leech	"	86	232
	Bingham	"	129	65
	Robinson	"	68	205
	Chopman	"	3	1145
	Kest Mr	Cash	101	600
	Behring	Lamy ^{Change}	129	223
	McLennan	Lady	58	301
	Sturton Mr	Auto	150	2100
	Leslie Mr	Cash	114	1600
	Biddle Mr	tely	82	72
	Behring	tely	129	144
	Bingham	"	129	92
	Rodcliffe	S. P. Ocean	90	100
	American S.	Cash	43	52
	Arren	tel Chri	111	87
	Ashecroft	Drug	118	175
	Leach Mr	tailor	86	50
	Palmer Mr #20	N.P. Pharmacy	78	78
	Purce F.R.	Cash	109	5000
	McLennan	Lamy	58	180
	Behring Dr	tely collect	129	137
				<u>13030</u>

Check 1131

Guest Exp

Genl Exp. Hays Exp.

Mar	7	Bradley	Laundry	124	1.00	
		Bradley	A. C.	124	1.65	
		Palmer C. S.	"	78	1.45	
		Leslie Mr.	"	114	.75	
		Kallher Dr.	"	80	.40	
		Burr.	"	75	3.21	
		Gehring Dr.	Laundry	129	1.62	
		Gehring Dr.	Telephone	129	.25	
		Temple Dr.	Exp.	132	1.00	
		Leech Dr.	Leas	86	10.00	
		Jones T. B.	pkg.	98	.65	
		Kidder -	Cash	92	50 -	
		Beals	Laundry	59	1.75	
		Jones T. B.	"	98	.76	
		Dunn Dr.	"	82	.35	
		Kidder Dr.	"	93	1.10	
Postal		Gehring Dr. teleg	Charlton	129	.60	
mt. Bus		Gehring D.	"	129	.92	
		Murphy Perry.	teleg	77		2.30
		Skrimpton	Shoes	102	.20	
		Sleeper	"	102	.20	
		Cook C. A.	"	127	.70	
		Bingham	"	129	.15	
		McCauley	teleg	58	2.44	
		Pierce J. R.	Drug	109	3.00	
		Baybourn Dr.	Laundry	129	1.00	

8515-2.30

Genl Exp
Hays

8515

230

87.45

Check # 1135

Just Ent. Hags. Exp

Mar 9	Lebrun Dr.	teleg	129	72	
"	Brygham	teleg	129	92	
"	Thandike	teleg	97	72	
"	Thermon	Cash	17	75	
"	Holmes	teleg	13	92	
"	Chaplin D.D.	Tuition	21	50	
"	Palmer L.S.	Cash	78	10 00	
"	Kennedy Dr.	teleg	35	77	
"	Cook C.A.	teleg	127	72	
"	Biddle Dr.	teleg	82	108	
"	Mohoney	Post Due	119	08	
"	Cook C.A.	teleg	127	60	
"	Ashcroft ²³	Surf Pressed	118	100	
"	Temple Dr	Sundry	132	120	
"	Mohoney Dr	P Books	119	300	
"	Palmer L. ^{rs}	"	79	225	
"	Van Der ⁶ Ransom	Cash	—	—	1.08
"	Lung Dr.	teleg - Haversing	120	72	
"	Jones L.B.	teleg	98	50	
"	Brygham	teleg ^{found}	134	120	
"	American Dr.	Blamps -	73	16	
"	Eller Dr.	Cash	45	500	
				<u>3281</u>	<u>1.08</u>

check # 11.40

Just Ent
Exp.

3281
108
3389

		Dust	Est	Notes	Exp
Mar	9	Mattley L	103		12.00
"		Johnson E.H.	89	9 days	18.00
"		Peterson B.	90		6.00
"		Johnson D.D.	88		10.00
"		Leone W.	78		2.00
"		Lawrence J.	107		10.00
"		Kirkland C.	97		7.00
"		Mulligan A.	103		7.00
"		Bosven H.	94		7.00
"		Marcy L.	91		6.00
"		Cooper B.	98		10.00
"		Peterson H.	93		5.00
"		Peterson A.	93		7.00
"		Marcy J.	71		7.00
"		Davis L.	100		5.00
"		Broddy Lili	92		10.00
					<u>129.00</u>

Stays. 129.00

Check # 1041

Genl Est. Hags Exp

Date	Description	Category	Genl Est.	Hags	Exp
Mar 10	Bingham tely		134	174	
"	Pierce F.R.	Cash	109	100 00	102 14
"	Cameron Drs	P.P.	105	40	
"	Biddle Drs	Drugs	82	125	
"	Leary Cork for Linn floor		-		1.13
"	Plecey Dr	Cash	134	50 00	
"	Jones Dr	tely	98	101	
"	Book C.A.	Shoe Store	127	50	
"	Bingham	" "	134	15	
"	Herrington	" "	102	20	
"	Kennedy	" "	27	15	
"	Temple Dr.	Dr. ticket	132	100	
"	Pierce F.R.	Drugs	109	75	
"	Fitzgerald R.	on acct.	99		16.50
"	Johnson D.D.	" "	88		2.00
"	Thoudyke Dr	R.R. F	97	1040	
"	A.L.L.	Freight	-		82
"	Bellevue	tely	58	72	
"	Bellevue	"	58	25	
"	Atneus	Drugs tely	152	72	
"	Chapman F.	in fuel	92		8.71
"	House - Cash	Stamp	-		1.00
"	Bingham	tely	134	72	

16996-27.21-295

Genl Est.
Hags
Exp.

16996
2721
295

Check # 1145

\$ 400.12

May	12	Ryan	P. Laundry	86		.40
		Baker Dr.	Cash	57	50.00	
		Lisle F. D.	"	114	180.00	
		Laup House				100
		Miller Dr.	Auto	59	✓	50
		Woodruff	Car	24	✓	20 00
		Woodruff Dr.	Laundry	24	✓	96
		Ober Dr.	"	99	✓	30
		Cook C. N.	"	126	✓	95
		Byelori	"	71	✓	25
		Burr Dr.	Car	75	✓	10 00
		Temple Mar	Prof	132	✓	100
		Elemer Dr.	Car	45		10 00
		Amerson	teley	73	✓	48
		Mahoney Dr.	"	119	✓	72
	13	Jones L B	Epem	98	✓	21 01
		Whecraft Dr.	Auto	118	✓	650
		Belving Dr.	Laundry	134	✓	320
		Belving Dr.	Laundry	134	✓	1.34
		Hall Dr.	on acct	83		10.00
		Nilsen Dr.	Laundry	151	✓	135
		Burr	"	75	✓	151
		Radcliff	"	90	✓	140
		Reithum	"	80	✓	110
		Bryham	"	134	✓	110
		Cook's Child	teley	127	✓	172
		Stetson	Laup 1.00 teley 1.08	53	✓	2.08
						316.47
						10.40-1.00
						316.47
						10.40
						100
						327.87

check 1147

Guest Exp.

Just Est. Days Exp.

			Just Est.	Days Exp.	
Mar 14	look C.	71	127	108	
"	Sebring Dr		134	72	
"	Leach Dr		86	202	
"	Chaplin D. O.		21	145	
"	Ashcraft Dr.		118	220	
"	Brodley P.		124	199	
"	Bingham Dr	Dry Clean	134	100	
"	Kidder Miss.	Laundry	93	190	
"	Rachtbunders	"	80	65	
"	Beerr.	Exp.	75	127	
"	look C.	71	127	72	
"	Parr Dr.	Dickens Dr.	75	25	
"	Kidder Dr.	Dryg.	93	225	
"	Bingham	W Plant Co	134	475	
"	look C.A.	72	127	15	
"	Ashcraft.	"	118	15	
"	Hoodruff.	"	24	25	
"	American Dr	Stamps	73	12	
"	Bingham	teleg	134	72	
"	Hard Dr	meat	127	50.00	
"	Sebring Dr.	Dr. Laundry	134	100	
"	Hoodruff Dr.	Tails	24	50	
"	Lisli Dr	teleg	114	72	
"	Lisli Dr	Cash	114	1000	
"	Sebring	teleg	134	25	
"	Rachtbunders	Cash	80	65	
"	Ashcraft Dr.	Dryg.	28	85	
"	Lisli Dr	Cash	114	5000	
"	Cash for B.B.s.			3.00	
"	Stevens Dr	teleg	152	60	
"	Pleper	teleg	102	65	
<p>Just Est 88.86 days exp 50.00 3.00 141.86</p>			88.86	50.00	3.00

			Quart	Est	Wags	Exp
Mar 15	MacLennan	Leup	96			50.00
"	Bleugheron	Wly	134	✓	42	
16	Bungham	Cont.	134	✓	500	
"	Peterkin Am B.	on acct.	90			6.00
"	Marcy L	"	91			6.00
"	John Macs.	"	71			7.00
"	Kirkland C.	"	97			7.00
"	Borner D.	"	94			7.00
"	Peterkin A.	"	93			7.00
"	Peterkin D.	"	93			5.00
"	Larrence J.	"	107			8.00
"	Cameron Mr.	Col.	105	✓	55	
"	Abcraft Mr	Conts	118	✓	675	
"	Kydd Mr.	Secrets	93	✓	50	
"	Belmer Dr.	Exp.	134	✓	105	
"	Hicks D.	"	109	✓		5.00
"	Maloney Dr	Broker	119	✓	300	
"	Leach C.W.	Landy	126	✓	150	
"	Johnson D.D.	"	88			25.00
"	Seuple D	Sty	132	✓	100	
"	Homer A.	Col.	79			26.25
"	Maloney Dr	Leup	119	✓	572	
"	Kennedy T.P.	C.O.D.	27	✓	610	
"	A. & P. Cook	Prop.	-			1.00
"	Loane Mr.	on acct.	78			10.00
"	Beom E Mr	D.O.	95	✓	175	
"	Johnson E. N.	"	89			11.00
"	Maloney Dr	Landy	119	✓	350	
"	Dorris C. J.	Cont 10.00	100		1300	13.00
"	Pulliquin A.	"	103			7.00

36.84 - 200.25 = 1.00

36.84
 200.25
 1.00
 238.09

			G. Tiffin	Hays	Exp
Mar. 17	Gelberg Dr	Stamp	134 ✓	52	
"	" Dr	lesh.	134 ✓	50 00	
18	Tyson Dr.	teleg	58 ✓	72	
"	Herrington	Shuee.	102 ✓	20	
"	Bughian	"	134 ✓	15 ¹⁹	
"	Gelberg Dr	teleg	134 ✓	25	
"	Temple D.	Soap	132 ✓	1 00	
"	Reid P.	tailor	113 ✓	75	
"	Foster H.	teleg Cal.	110 ✓	31	
"	Gelberg Dr	Exp.	134 ✓	80	
"	Gelberg Dr	tailor	134 ✓	50	
"	Hegjuri Max	Cost.	99		5.00
"	Gamigudore	tax.	103 ✓	75	
"	Gelberg Dr	teleg	134 ✓	72	
"	Perrin R.	Drug.	109 ✓	3 00	
"	Reid Dr	tailor	113 ✓	50	
19	Buddli Dr T	Cost.	89 ✓	25 00	
"	va. Sun	Peppan.	—		80
"	Mahoney Dr	Birch Family	119 ✓	1 75	
"	Russell Dr	Exp.	117 ✓	4 32	
"	Roumford R		106		32.88
"	Hellman B.		106		58.87
"	Hellman B	Batman work	101		7.50
"	Garter Dr	teleg Collect.	57 ✓	75	
"	Carpenter	tailor	69 ✓	50	
"	Hellman B.	R.R. fare	—		3.00
"	Roumford R.		—		3.00
			Gust Ent	92 + 9-10	5.25 .80
			Hays	105.25	
			Exp.	80	
				<u>198.54</u>	

check # 1168

Duct Ext Hogs. Exp

Mar 19	Hubbard Mrs	Cash	19	✓	05	
"	Chaplin D.D	^{Boys.} tailor	21	✓	25	
"	Carpenter Dr	"	69	✓	50	
"	Temple Dr	Dry	132	✓	100	
"	Leach H.	Laundry	86	✓	257	
"	Bingham	"	135	✓	115	
"	Rathburn	"	80	✓	95	
"	Kameron Mrs.	teley	105	✓	48	
"	Bradley Dr.	Cash	82	✓	100	
"	Chaplin Dr. #12	Cash	91	✓	2500	
"	Drooney Dr.	teley	119	✓	25	
"	Kameron Mrs.	Cash	105	✓	50	
"	Peerce J. R	cash	109	✓	100 00	
"	MacLennan H. agency fee		96			17.50
"	Lewis Dr. #49	Exp	111	✓	523	
"	Leach C. H.	Laundry	126	✓	115	
"	Carter Dr.		109	✓	20	
"	Thomas Dr	DD Laundry	75	✓	75	
"	Thomas Dr	Reunig	75	✓	75	
"	Kameron Mrs.	P.P.	105	✓	138	
"	Peterkin B	on acct.	90	✓	143 16	3.00
"	Lewis H	Cash	21	✓	2500	
"	Ashcraft	Dry Clean	28	✓	175	
"	Chaplin Dr	Laundry	21	✓	90	
"	Lewis Dr.	"	111	✓	83	
"	Lewis Dr.	tailor	111	✓	100	
			172		64-20.50	

Duct Ext
Hogs.

172 65 ✓
20 50 ✓
193 14 ✓

check #
1171

Quest Exp. Agric. Exp.

Mar 21	McInney Dr.	Leidy D. bley	64 ✓	2 54	
"	Temple Dr.	Grey	132 ✓	1 00	
"	Thomas Mrs.	Quil	75 ✓	05	
"	Jares. Man.	"	76		10.00
"	Book Dr.	Drugs	126 ✓	1 25	
"	Edelstein J.	infect	75		39.13
"	Lynnen J.	in acct	107		6.00
"	Book C.N.	Card.	126 ✓	200.00	
"	Biddle E.	"	82 ✓	25 00	
"	Mahoney Dr.	teleg Cal.	119 ✓	1 23	
"	Quiter Dr.	Leidy Arch	57 ✓	2 50	
"	Bellevue D.	Quil	135 ✓	2 16	
"	Pierce F. R.	Drugs	109 ✓	35	
"	Lafleur Mrs.	Quil	54	8 25	
"	Bellevue Dr.	Leidy	135 ✓	1 55	
"	Choplin D.D.	Card.	21 ✓	10	
"	Smith W.	"	64 ✓	5 00	
"	Bellevue Dr.	teleg	135 ✓	72	
"	Bingham Leidy	Leidy	135 ✓	2 15	

253.85 - 55.13

Quest Exp.
Days.

253 85 ✓

55 13 ✓

308.98 ✓

check # 1173
3/22

			Just Est	Days	Exp
Mar. 22	Temple Dr.	Golf	132 ✓	100	
"	Cash for veg -	Egg Plant	-		45
"	Va. Sew	Receipt	-		55
"	Mullin Dr.	Laundry	59 ✓	60	
"	Keddie Dr.	"	93 ✓	125	
"	Ruth Lee C.	"	81 ✓	55	
"	Kilkenny -	"	115 ✓	145	
"	Youngman	"	103 ✓	70	
"	Lewis	"	111 ✓	115	
"	Roodrupp	"	24 ✓	91 ✓	
"	Kennedy Dr.	Shew.	27 ✓	15	
"	Kenny Miss	teleg	35 ✓	72	
"	Bingham	tarla	135 ✓	50	
"	Chaplin D.D.	"	21 ✓	50	
"	Leach C.	"	126 ✓	50	
"	Kennedy Dr.	Shew.	27 ✓	25	
"	Roodrupp	"	24 ✓	15	
23	Marys J.	Temp.	71		7.00
"	Marcy L.	"	91		6.00
"	Peterkin A.	"	93		5.00
"	Peterkin A.	"	93		7.00
"	Peterkin B.	"	90		5.75
"	Borra A.	"	94		7.00
"	Kirkland C.	"	97		6.00
"	Cooper R.	"	98		10.00
"	Cooper R.	Est mks.	101		5.00
"	Johnson D.D.	Ways	89		10.00
"	Biddle Mr.	teleg	83 ✓	72	
"	Barrett L. J.	ways	100		5.00
"	Keats Mrs.	Cash	101 ✓	750	

Check 11.81

Just Est
Ways
Exp.

18.60 - 93.75 = 100

Debit Exp Wage Exp

Mar 23	Va. Inv. Cook for bread								55
"	Ryan st. Express	15	18.50						
"	Kiddie Dr. Plute	93	25	18.71					
"	Lawrence J.	107						2.46	
24	Sheldon J. tely	152	1.08						
"	Cash for Stromberis	—							.96
"	Muller Dr. tely	59	60						
"	Sheldon J. tely	153	60						
25	Doggs p.p	135	17						
"	Bingham Slur	135	15						
"	Pellury	135	15						
"	Large Dr. on acct	78						5.00	
"	Dickinson tailor	81	50						
"	Dickinson pressing Dressis	81	3.75						
"	Kiddie a. J. cash	93	25.00						
"	Mr. Choplain	91	5.00						
"	Poste Dr. 2 Broom	110	50						
"	Muller Dr. tely collect	59	71						
"	Lawrence J. Bal.	107						4.90	
	Guest		56.96	12.36	1.51				
	Adage		12.36						
	Exp.		1.51						

check # 1182
11.82

\$ 70.83

		Dust Ext		Aug. Exp		
Mar. 26	Braddy L	Bal.	92		36.00	
"	Behring Dr	Exp	135	.60		
"	Temple Dr	Golf	132	1.00		
"	Dares Mr	on acct	76	-	10.00	
"	Bughawm Mr	Auto ^{Bal}	135	8.00	"	
"	Bejlers	S. Laundry	71	36		
"	Kress	" "	93	1.10		
"	Behring Dr	Dry Clean	135	2.75		
"	Swig Dr	Pressing	111	.50		
"	Behring	teleg	135	.72		
"	Buddlei Mrs	teleg	83	.72		
"	Poster Mrs	Candied fruit	110	1.25		
"	Cash for B.B. for fern		-	-	2.00	
27	Radcliffe J	Cash	90	50.00		
"	Behring	Shoe	135	15		
"	Behring Dr	teleg	135	.92		
"	Buddlei E	Cash	83	56.00		
"	Bughawm	Laundry	135	.80		
"	Chaplin D.D.	"	21	1.20		
"	Bejlers	tel. Cal.	71	.50		
"	Smith L.	Cash	21	1.00		
"	Behring Dr	Laundry	135	1.75		
"	Loye Mr	Bal.	78	-	51.78	
"	Stevens Dr	teleg	152	.72	51.78	
"	Higgins Mr	Bal.	99	-	56.65	
				130	04.15	4.472.00
Dust Ext				130	04	
Wage				154	47	
Exp					2.00	
check. 4 1190						
				286.51		

			Guest Exp	Pages	Exp.
Mar.	vs Russell Dr	Laundry	117	100	
"	Curley A.	puent.	86		45.00
"	Brown C.	" "	80		50.00
"	Goodruff	cod.	25	2000	
"	Daves Dr.	"	76		20.62
"	Daves "	telegrams	76		2.47
"	Lyman N.R.	Laundry to Beaumont	46	330	
"	Behring	Laundry	135	332	
"	Murphy Dr	Dr. Holoid	77		10.00
"	Spuraw H	"	77		2.00
"	Gerran J.J.	"	77		53.15
"	Dickman D-Cleary	"	81	250	
"	Goodruff Dr.	Laundry	25	93	
"	Leaughton Dr	Expens.	107	122	
"	Dickman	cod	81	05	
"	Behring Dr	Laundry	135	152	
"	Leaughton	blig	107	48	
				3432	18424
		Guest Exp.		3432	
		Pages		18424	
				218.56	

check # 1194

Grand Tot. Page Exp

Mar 30	MacLennan K.		96		84.11
"	" Biddle tele		83	72	
"	" Dehring Dr	Cash	135	50.00	
"	" Cooper R	"	98		10.00
"	" Dehring Dr	tele	135	72	
"	" Johnson D. D.	cash	88		9.82
"	" Mann J.	"	71		7.00
"	" Peterkin W.	"	93		32.00
"	" Macey L.	"	91		6.00
"	" Peterkin A.	"	93		7.00
"	" Bomer N.	"	94		7.00
"	" Peterkin Dr.	"	90		9.00
"	" Dickerson Dr	tele	81	269	
"	" Forbes Dr.	Auto	133	50	
"	" Johnson E.H.		89		24.00
"	" Kirkland P.		97		7.00
"	Leak for Stewart		-		.92
"	Amst H.	Day Class		200	
"	" Brylaw	Flower	136	750	
"	" Brylaw	3 tele	136	264	
"	" Darrig J.		100		5.00
"	" Dickson	tele	81	225	
"	" Murphy Peggy	tele	77		2.12
"	" Brown C.	"	80		31.45
"	" Mc Gerouty	"	82		100.00

Grand Tot.
Page
Exp

67 02 - 341.90.92
67 02
341 90
92
409.84

Check #97

Guest Exp. Rages. Exp.

April 1	Biddle C.	Carl.	83	10 00	
"	Biddle E.	Candy	83	3 00	
"	Horse Inn	letag	47	25	
"	Chapman D.D.	Auto ^{3/70-}	21	5 25	
"	Peterkin Al.	Drengs	93	1 55	1.15
"	Escobari P.	unfur	85		507.64
"	Pyramkis June	"	84		316.99
				18 50	825.78

Guest Exp.
Rages.

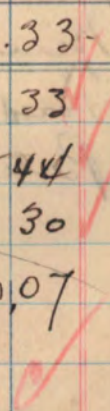
18.50 ✓
825.78 ✓

844.28 ✓

check # (844.28)
1702

			Genl Exp	Age	Exp
April	v	Smith H.	P.P.	21	39
	..	McDermott B.	Bal due	76	51.12
	..	Peterkin B.	on acct	90	3.00
	..	Behring Dr.	Exp	136	60
	..	Smith H.	tel. cal.	21	72
	..	Compton Dr	Dr exp.	107	2.00
	..	Behring D.	teleg	136	72
	..	Smith H.	teleg main	21	72
	..	Peterkin Al.	Dr. Hotel	93	2.00
	..	Smith H.	P. Post.	21	17
	..	Bingham	Sunday	136	1.00
	..	Bingham	teleg	136	72
	..	Pfeiffer J.	teleg	152	60
	..	Compton -	Therms Bath.	107	1.00
	15	Exp for lects -	Dunby's Hotel	—	30
	..	Behring Dr	Sunday	136	4.44
	..	Ward Dr.	on acct	127	15.00
	..	Beau Hazel	cash to waller's bank.	54	10.00
	..	Leaper B.	Bal	98	14.32
	..	Chaplin	Sunday	47	1.25
					14.33 - 95.44.30
			Genl Exp.		14.33
			vray		95.44
			Exp		30
					110.07

check # 1214



			to Dr. H. H. H.	Quint Est.	Days	Ep.
April 4	Brian Hgel	macd	34			6.00
"	Chapin J. D.	tailor	47	50		
"	Compton Dr.	teleg	107	96		
"	Bigelow	teleg, cal.	71	77		
"	Ford Dr.	teleg	125	92		
5	Staples Dr.	m o o t	81			85
"	Va Sun P.O. Box Rent		—			1.00
"	Hoodriff	Levy	25	120		
"	Compton	teleg	107	77		
"	Compton	Levy	107	200		
"	Hoodriff	Shue	25	25		
"	Beighon		136	15		
"	Belving Dr.	teleg	136	72		
"	Beighon	teleg	136	476		
6	Staples Dr.	m fuel	81			99.21
"	Peterkin N.		95			6.00
"	Bowie D.		94			7.00
"	Marcy L.		91			6.00
"	Deenon Dr.		67			7.00
"	Peterkin al.		93			3.85
"	Munge J.		71			7.00
"	Ford Dr	teleg cal	125	79		
"	Peterkin B.		90			7.20

13.79 150.11 - 1.00

Check - 127

Quint Est.
Days
Ep

13.79
150.11
100

164.90

Genl Est. May. Apr

April 6	Johnson D.D.	in acct	88		12.00
	Johnson E.N.		89		5.00
	Davis C. J.		100	500	5.00
	Stonker	for House	—		1.50
	Gehring D.	Day Clean	136	60	
	Mancuso J.		85		50.00
	Gehring	teleg	136	72	
	Bryhan	teleg	136	72	
8	Clark B.	Bal	87		165.46

204240.46-1.50

Genl.

204

May

240 46

Apr

150

244 00

check # 1226

Genl Est. Ages Exp

April 8	Fleishman Jost		-			2.10
"	Sand	tele cal	125	# 78		
"	Smith P.	t. J. det.	120			25.00
"	Brooks C.	"	121			25.00
"	Ryan P.	Refund on Jan	86			47.94
9	Guyon Ali.	Hour	-			1.00
"	Behring Dr.	Cash ✓	136	100.00 ✓		
"	Extra parties for Genl Est.		-			1.50
"	Bingham	Lawey	136	1.15		
			<u># 101.88 - 99.44</u>		<u>3.10</u>	

check # 1224

Genl Est.
Ages
Exp

101.88 ✓
99.44 ✓
3.10 ✓
204.42

		Genl Exp.	Agent Exp.
April	10 th Peletier H.	95	3.00
	Peletier A.	93	3.00
	Dangbeuty H.	81	116.45
	Fitzgerald H.	99	34.06
	Leary A.	74	95.50
	Beau H.	54	61.35
	Income for House (Cash)	-	.25
	Brookins L.	121	67.18
	Smith P.	120	72.93
	Hard M.	127	120.00
	Dorbin Mr. P.P.	47	34
	Ashcroft Dr. Inc. memb.	122	100
	Deeson M.	67	4.00
	Hicks O.	102	48.12
	Leary A. extra work.	101	8.50
			1.34-634.09-25
		Genl Exp	1.34
		Days	634.09
			.25
Check # 1232		#	635.68

			Ind Est.	Agys.	Exp.
April	11	Storch F.	Exp	53 ✓	97.00
		"	"	78 ✓	30.50
		"	"	80 ✓	393.08
		"	"	83 ✓	110.89
		"	"	75 ✓	102.05
		"	"	83 ✓	325.00
		"	"	84 ✓	322.67
		"	"	85 ✓	703.95
		"	"	85 ✓	269.67
		"	"	86 ✓	40.00
		"	"	86 ✓	163.71
		"	"	100 ✓	97.22
		"	"	90 ✓	12.05
					2667.28

check # 1235

check # 1236

Agys -
error in
subtraction

2,267.28 ✓

400.00 ✓

2667.28

Debit Exp. Pay. Exp.

April 11	Stork D	to balance	53		.66
"	Jones L. B.	Cash	11	60.00	
"	Escolmi P.	Error.	85		3.00
"	Forbes J. M.	teleg	47	97	
"	Borren D.	Br.	94		6.00
"	Collins A.		84	60.97	1249.60
				60.97	
				60.97	1259.26
				1259.26	
				1340.23	

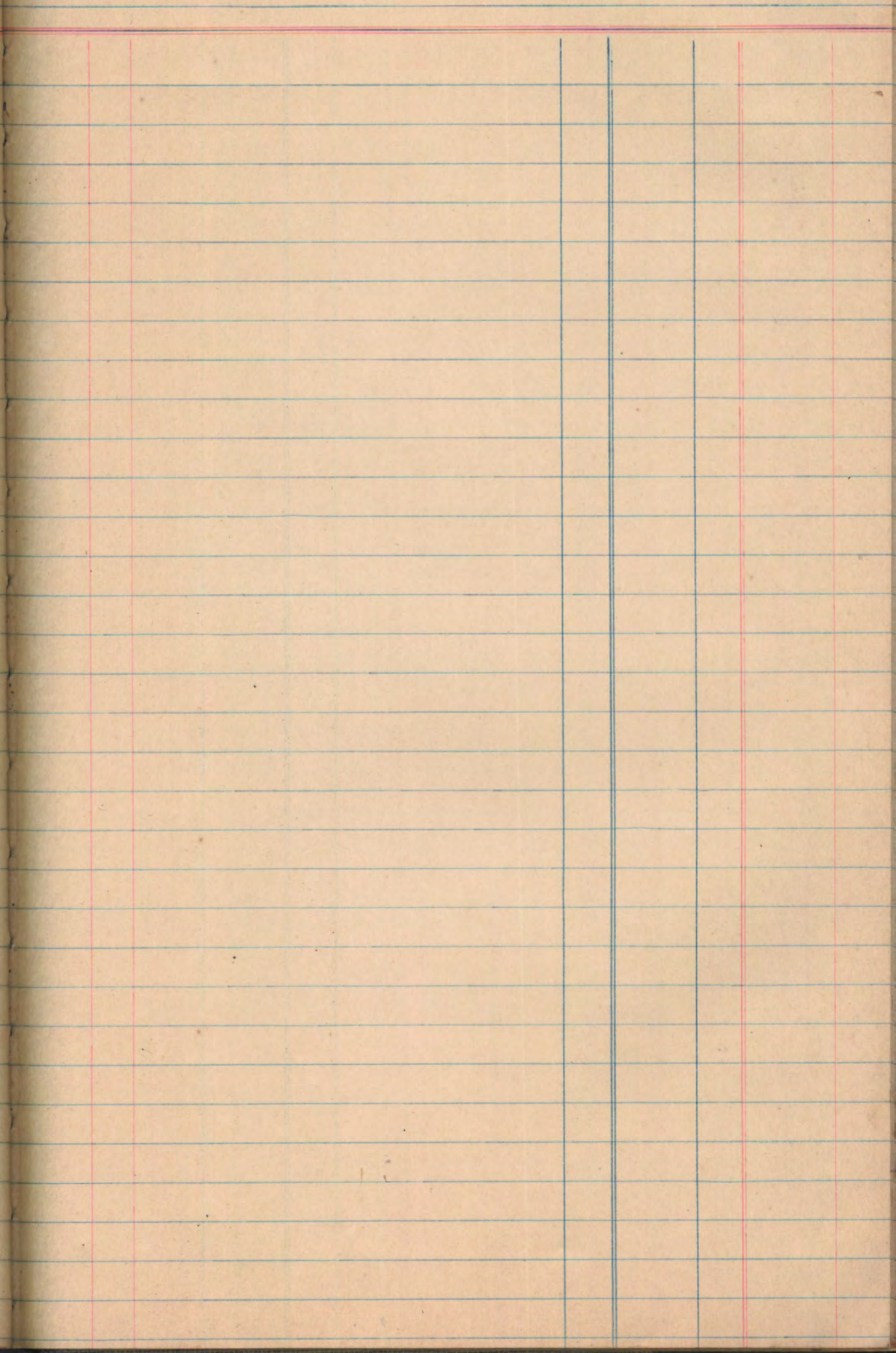
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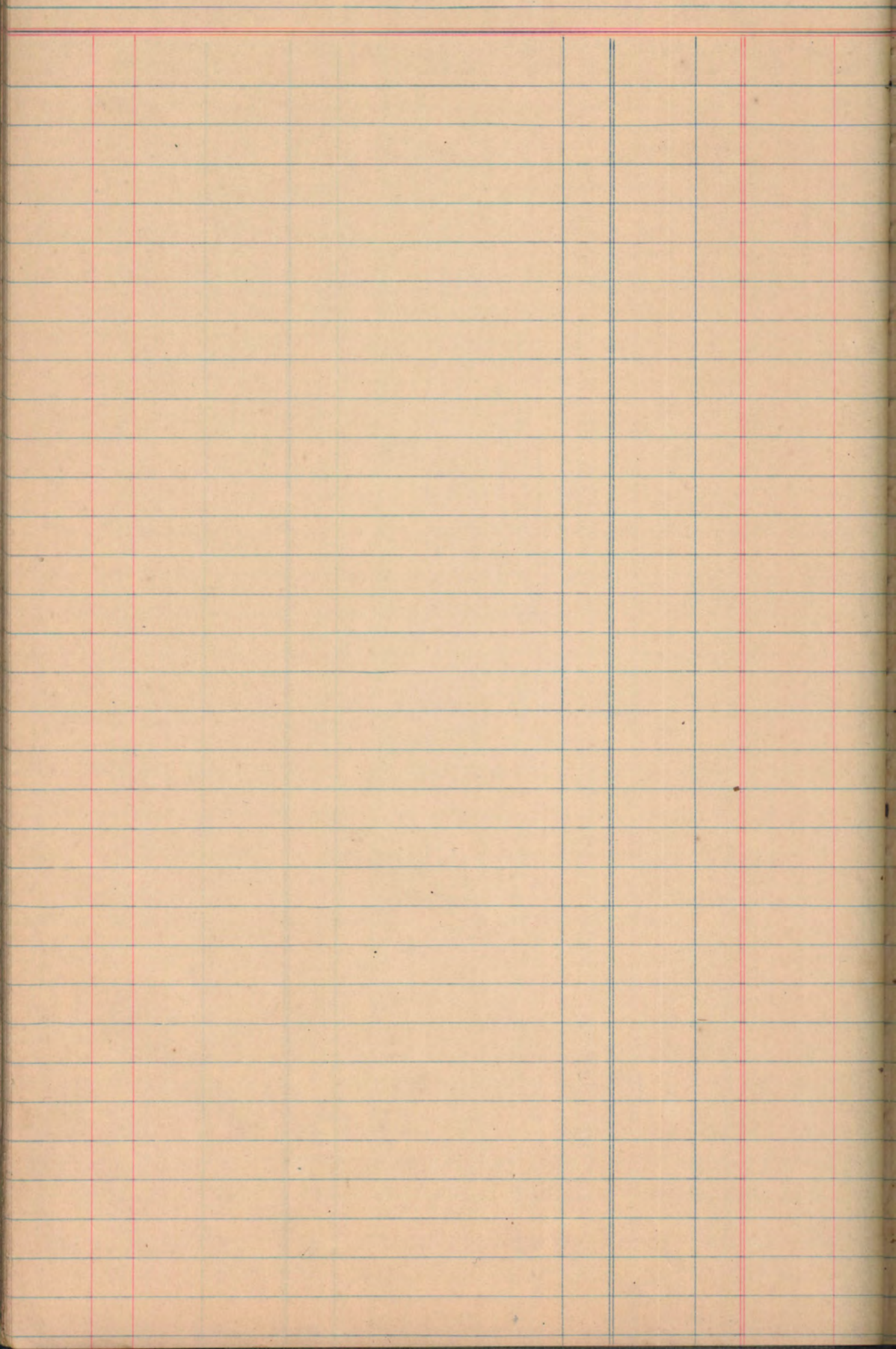
Debit Pay.

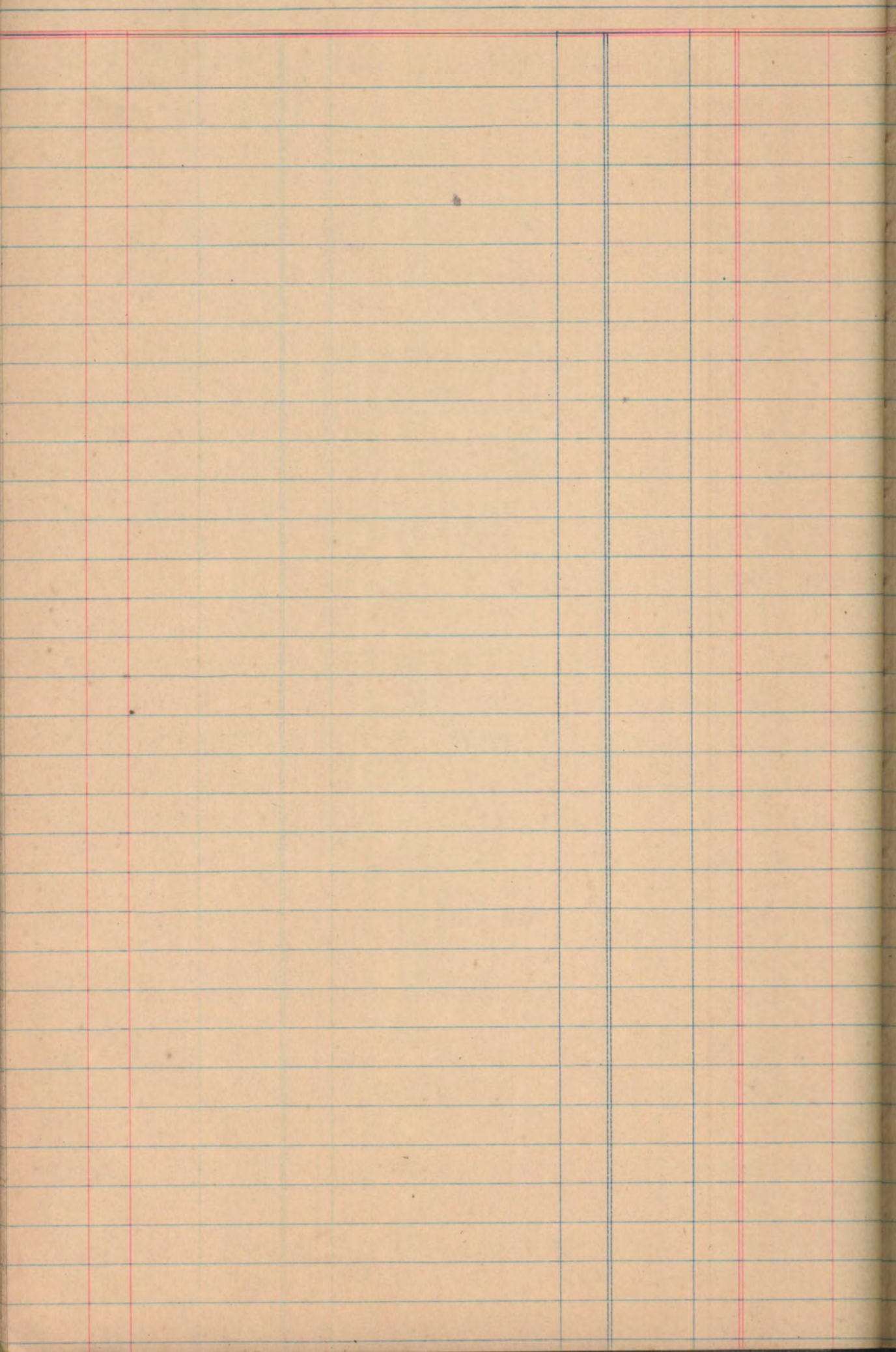
May 12	May J.		71		9.00
"	Jensen T. D.		89		8.00
"	Jensen D. D.		88		25.50
"	Mary L.		91		5.00
					47.50

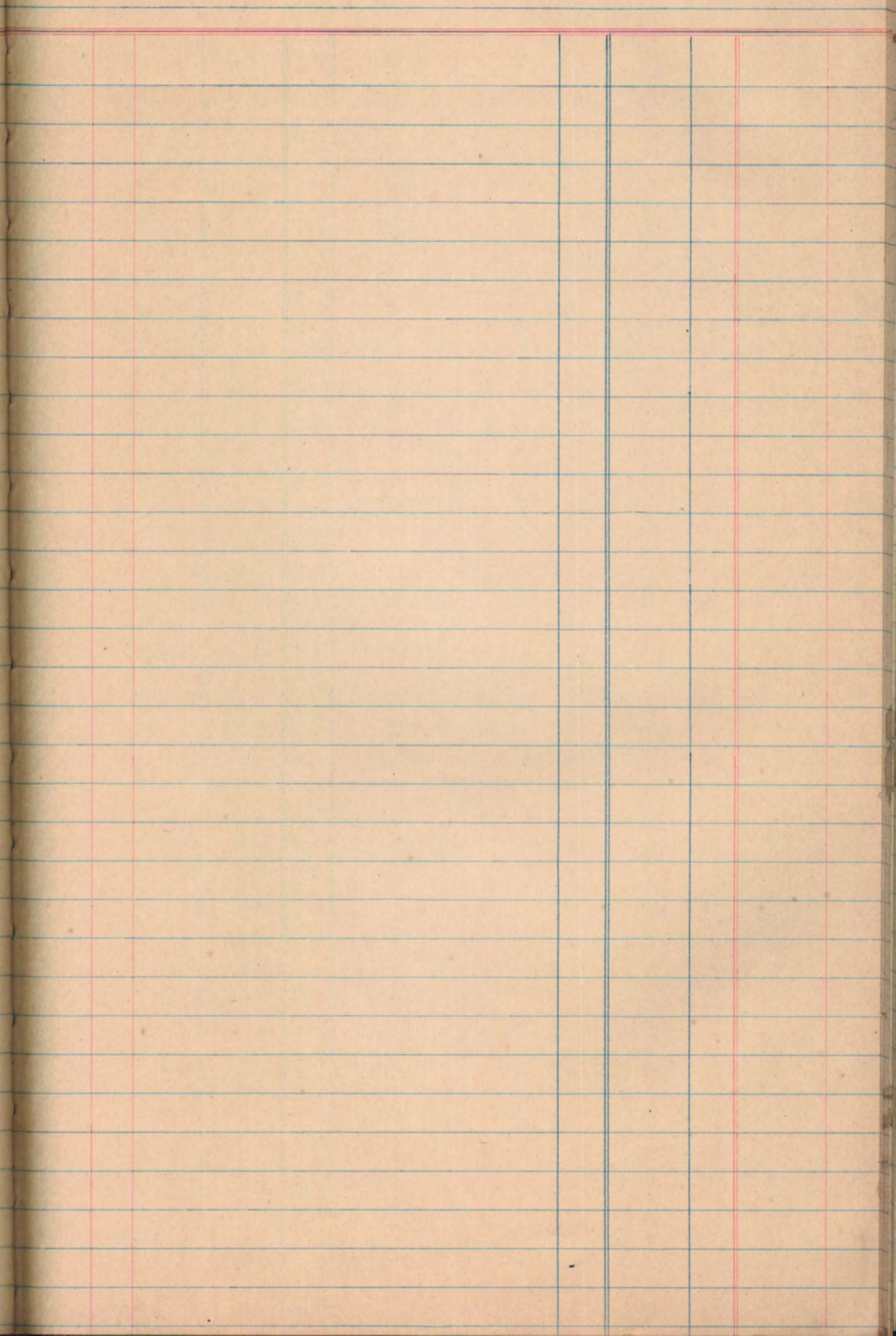
check # 1241 Mayo

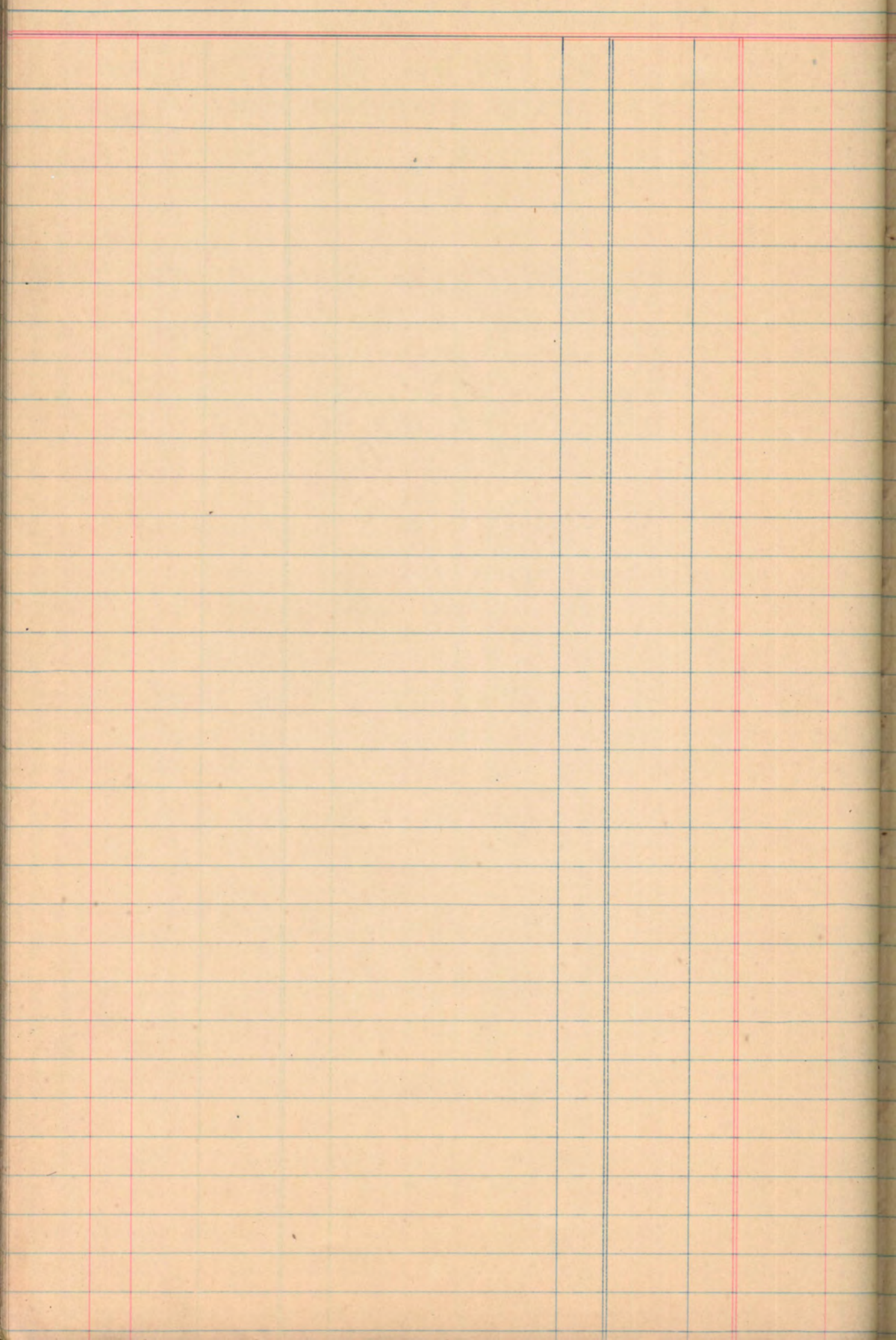
47.50

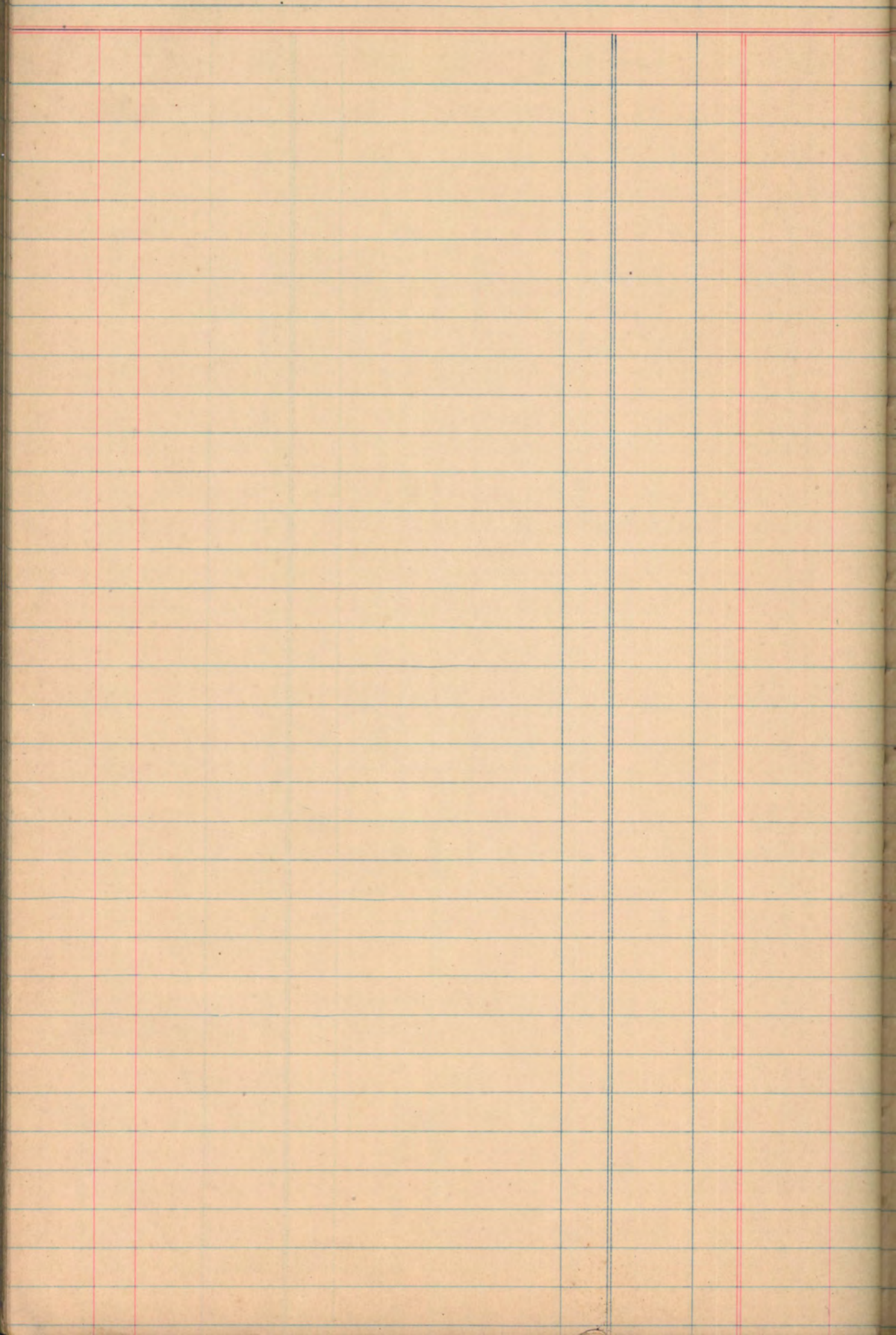


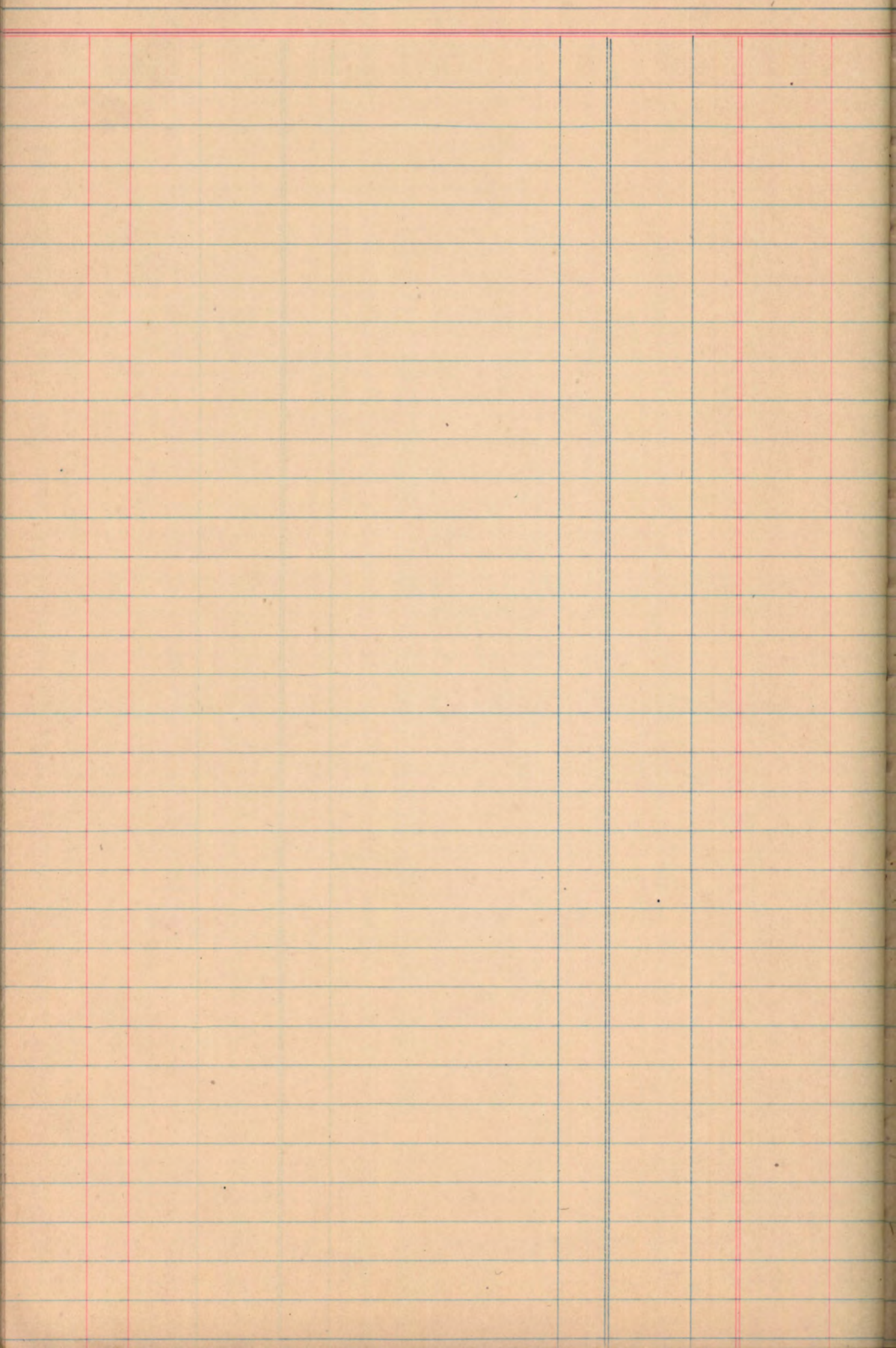


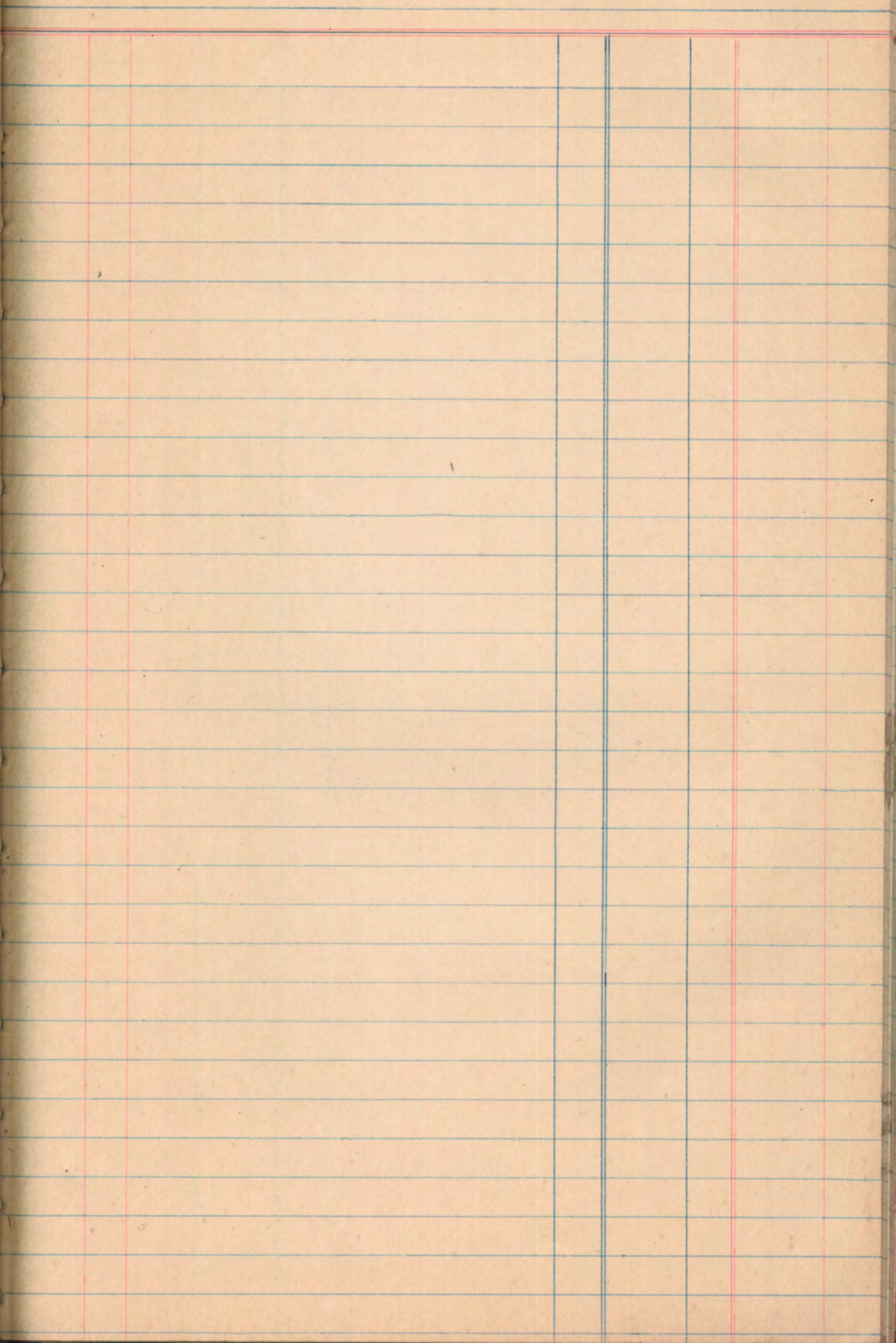


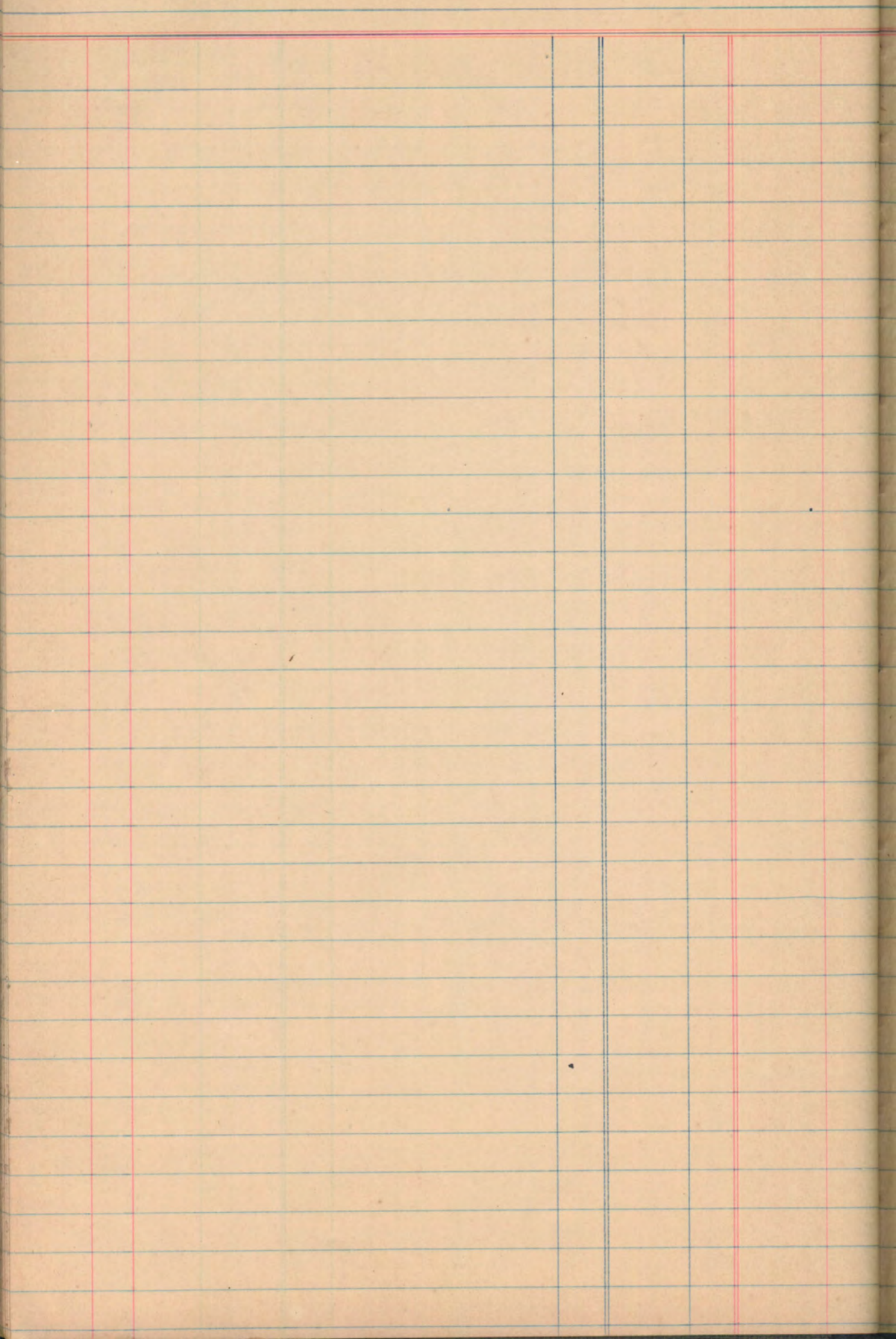


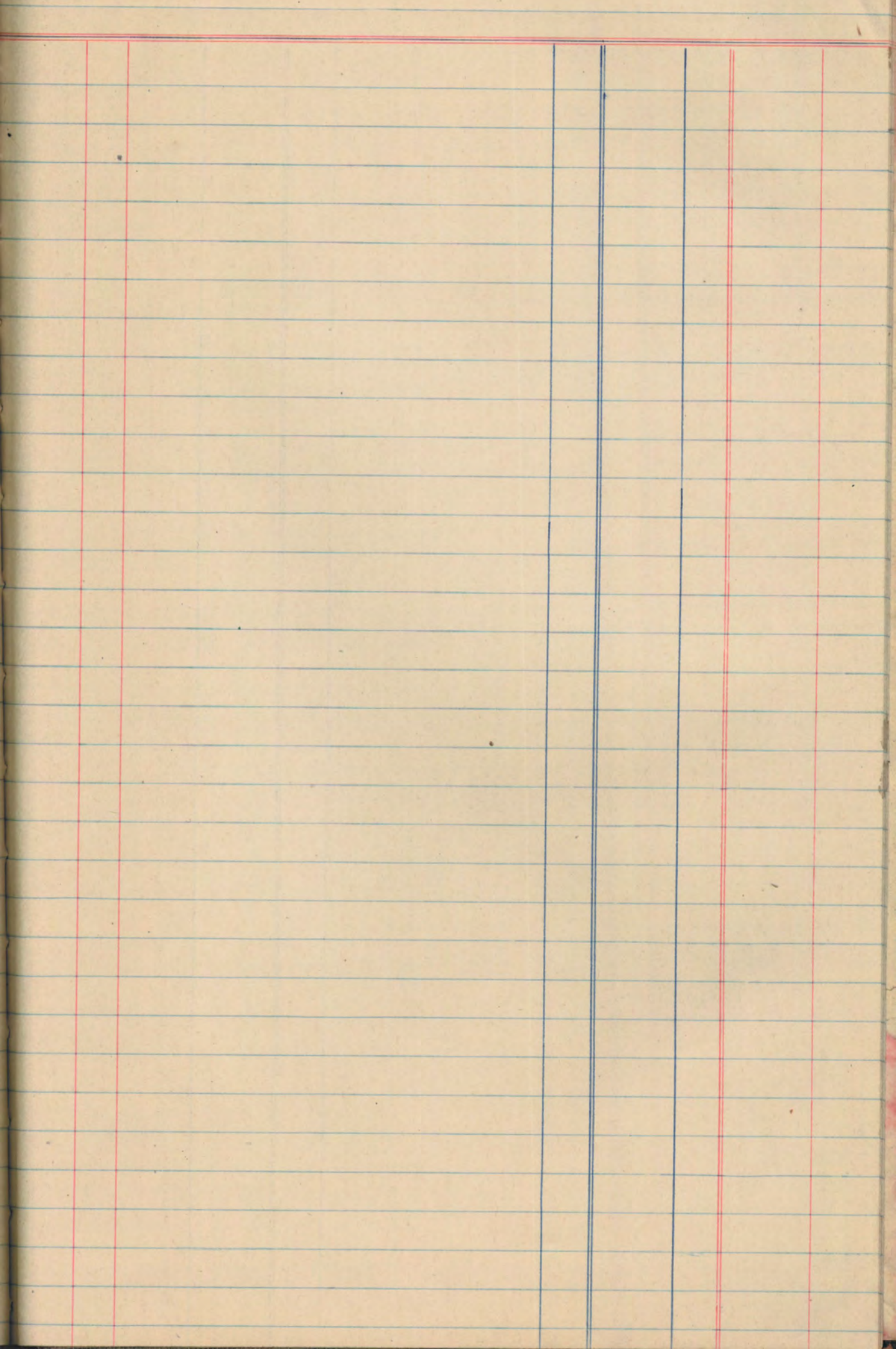


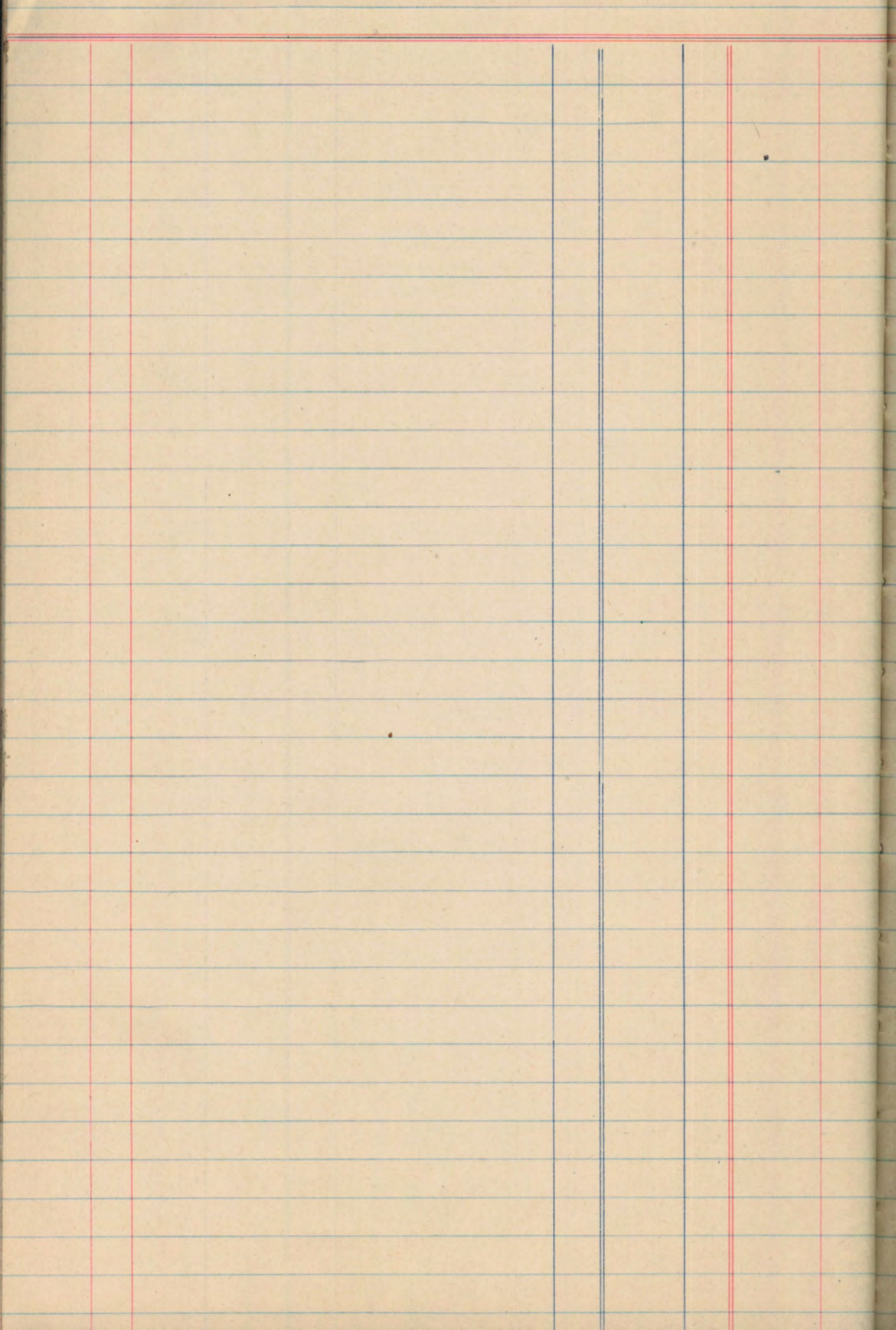


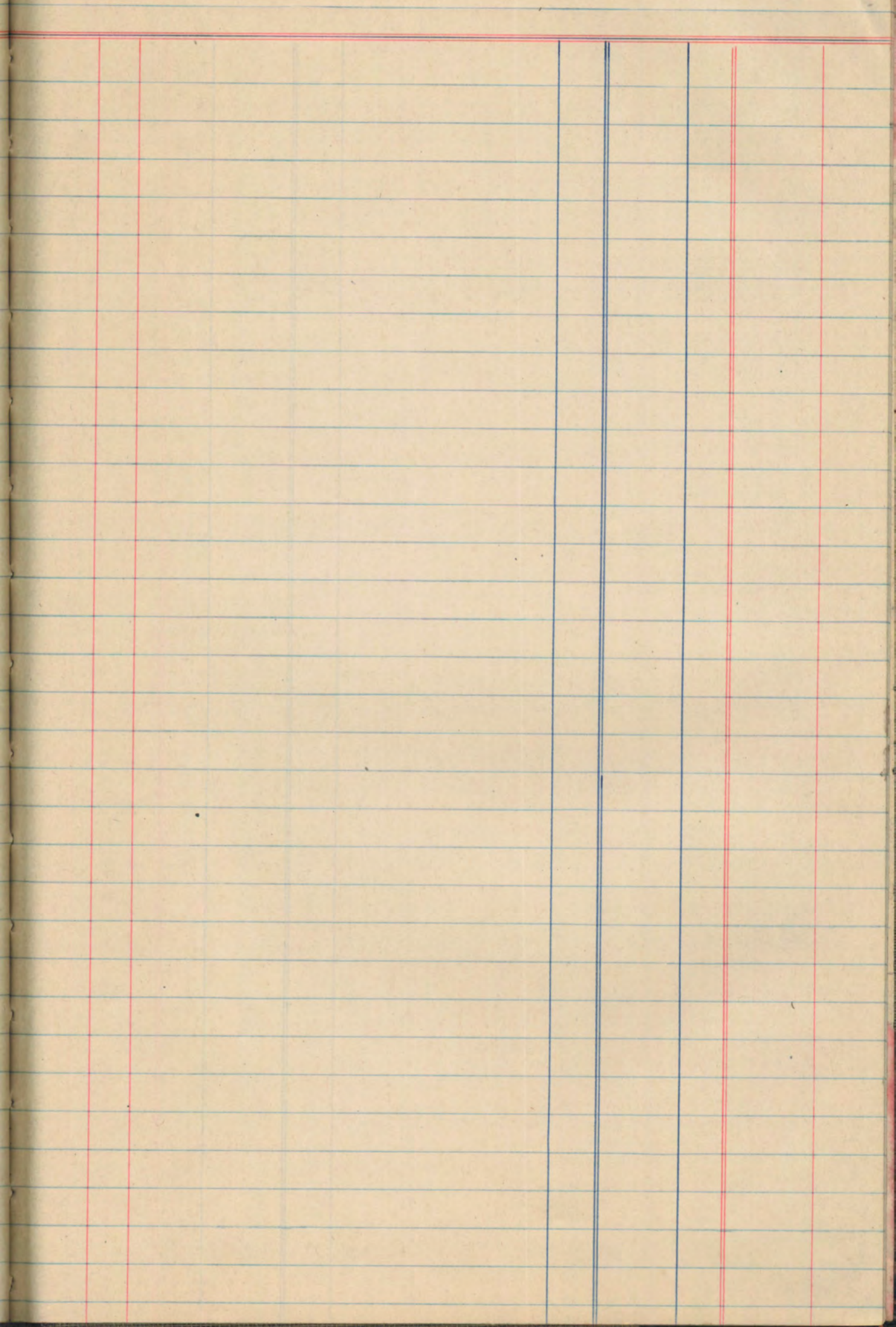












The image shows a ledger page with a grid of blue horizontal lines and vertical red and blue lines. The page is numbered 132 in the top left corner. The grid consists of 20 horizontal rows and several vertical columns. The columns are defined by vertical lines: a red line on the far left, a red line on the far right, and a double blue line in the center. There are also two single blue lines on the right side, one on each side of the double blue line. The page is otherwise blank.

