Mrs. Hoodness account with the Ha

December 1913

8					$90	00	Dec	1	water
	"	7	Cash		84	00	"	5	horseshoeing
	"	12	"		73	60	"	"	crackers
	"	18	"		82	19	"	10	gen. work
	"	26	"				"	"	" "
							"	11	tape
							"	12	gen. work
							"	"	carpenter
							"	"	gen. work
							"	"	" "
							"	"	groceries
							"	15	gen. work
							"	"	housecleaning
									and washing
							"	"	groceries
							"	17	gen. work
							"	"	carpenter
							"	"	shoe repair
							"	"	Kellogg Fo
							"	"	bran & cer
							"	"	harness
							"	18	housecle
							"	"	"
							"	"	milk
							"	"	laundry
							"	19	housecleaning
							"	"	"
							"	"	"
							"	"	feed & drawing
							"	"	horseshoeing
							"	23	lamps
							"	"	housecleaning
							"	24	"
							"	"	Piper for repair
					$329.74				

24	Brot forward		329	79	Dec.	24	Brot forward		170	38
"					"	"	horse blankets		5	00
					"	26	housecleaning		9	30
					"	"	gen. work		1	35
					"	28	horse shoeing		3	70
					"	30	Thread			54
					"	"	Merchandise		7	47
					"	"	Thread needles shoes		1	98
					"	"	Mr Davis salary		17	50
					"	"	groceries		20	00
					"	31	coal		13	75
					"	"	Cash on hand		78	82
			329	79					329	79

January 1914

"	1	Cash on hand		78	82	Jan	1	Randolph
"	3	Cash		184	36	"	2	gen. work
"	17	"		102	27	"	"	" "
"	18	work by horses		74	50	"	"	Brockett & Sa
"	28	old iron		1	28	"	3	Schroder Bros
"	29	" "		6	70	"	"	" "
"	31	Cash		83	07	"	5	Mayo Bros
"	"	work by horses		30	50	"	7	goods bot by Mr Cl
						"	9	laundry
						"	"	Arnold Milling
						"	"	Cranes Harness
						"	"	gen work
						"	10	hauling coal
						"	"	Kellogg Food Co
						"	11	horseshoeing
						"	13	coal
						"	14	milk
						"	"	Bock Walker Co
						"	15	Kelleher Co
						"	"	gen. work
						"	"	" "
						"	"	groceries
						"	"	Kellogg Food
						"	"	Brockett &
						"	"	Mrs Tappan &
						"	"	gen. work
						"	17	money spent by Mr C
						"	"	coal
						"	18	Kellogg Food Co
						"	"	Straw
						"	"	miscellaneous
						"	"	coal
						"	"	groceries
						"	19	milk
			$561	50				

		£						P		
19	Brot forward	561	50		Jan	19	Brot forward		344	89
					"	21	curtain rods			30
					"	"	castors			20
					"	"	Mrs Hoodner salary		50	00
					"	23	miscellaneous		2	64
					"	"	gen. work		10	35-
					"	25-	horseshoeing		1	60
					"	26	groceries		20	52
					"	27	pharmacy		6	10
					"	"	"		1	85-
					"	29	gen. work		9	40
					"	30	Hall Bis. Co		1	48
					"	"	Mr Davis salary		20	00
					"	31	coal		21	50
					"	"	gen. work		12	00
					"	"	Cash on hand		52	67
		561	50						561	50

February 1914

"	1	Cash on hand	$52	67	"	1	Weldens
"	18	cash	156	38	"	4	Hobbs Bros
"	"	work by horses	44	25	"	"	K. Food Co
"	"	hauling stone	7	00	"	"	gen. work
"	28	cash	150	46	"	6	Brockett & Son
					"	"	milk
					"	9	mittens
					"	"	water
					"	10	Powers & Co
					"	"	San. tin shop
					"	"	" paint
					"	"	" "
					"	11	F. C. Root
					"	"	Mrs Tappan
					"	"	" Hoodner
					"	16	for Lulu Ma
					"	"	gen work
					"	17	vegetables
					"	18	Hobbs Bro
					"	"	coal
					"	"	laundry
					"	"	stamps
					"	"	groceries
					"	"	Sanitas
					"	20	for Lulu Ma
					"	"	shoes & rub
					"	"	carfare going with
					"	"	belt-tape-plaster
					"	"	hats
					"	"	cake
					"	23	cook
					"	26	homing-oranges-cake
					"	"	key for J. R.
					"	"	bank for child
			$410	76			

$27

26	Brot forward		P	410	76	Feb	26	Brot forward	P	277	93
						"	27	Hubbard & Heffley		15	18
						"	"	Hobbs Bro.		18	70
						"	"	Nay "		1	75
						"	"	Nat'l Biscuit Co.		1	43
						"	"	Cook		6	00
						"	"	Mr Davis salary		35	00
						"	28	Cash on hand		59	77
			#	410	76				#	410	76

March 1914

			$					
"	1	Cash on hand	59	77	"	1	Arnold Milling	
"	10	cash	50	86	"	"	K. Food Co.	
"	"	hauling coal	39	20	"	2	Mrs Tappan	
"	"	coal to tenant	4	13	"	"	soap	
"	14	cash	46	39	"	"	Mr Davis	
"	21	"	32	47	"	9	Hobbs Bro	
"	24	work by team	22	80	"	"	brooms	
"	"	coal to tenant	5	50	"	"	Randolphs	
"	"	rent of tenant house	10	00	"	"	Weldens	
"	31	board of Ward boys	16	00	"	"	K. Food Co	
"	"	cash	77	58	"	"	Bock-Walker	
					"	"	Powers Mfg Co	
					"	"	coal	
					"	"	San. paint	
					"	"	" machine	
					"	11	cook	
					"	"	milk	
					"	16	Mr Davis	
					"	"	milk	
					"	"	cook	
					"	"	Dr Johanes	
					"	"	Hobbs Bro	
					"	"	K. Food Co	
					"	23	cook	
					"	"	Root Mfg Co	
					"	"	Hearns Mail	
					"	"	Armour & Co	
					"	"	Hobbs Bros	
					"	25	W J Davis	
					"	28	cook	
					"	"	Sanitas	
					"	"	Randolphs	
							mirrors & freight	
							San. Tin	
			$364	70				

	28	Brötforward			364	70	Mar	28	Brötforward			271	86
							"	31	Mrs Pappan salary			30	00
							"	"	" Hoodner "			50	00
									Hoffs Bros			7	24
									Nat'l Biscuit Co			1	35
									Weldens			9	09
		Balance			125	65			Cash on hand			120	81
				$	490	35					$	490	35

April 1914

"	1	Cash on hand	$120 81	Apr	1	Balance	125
"	6	old iron	9 26	"	3	milk	4
"	7	" boiler	75	"	"	K. Food Co	8
"	"	" bricks	50	"	5	stamps	
"	"	Cash	43 87	"	"	castor & y l	
"	13	popcorn	1 00	"	"	oats	2
"	"	work by team	30 80	"	10	milk	3
"	17	" " "	7 40	"	"	cook	4
"	"	Cash	30 65	"	"	water & rig mel	19
"	22	for grading	18 00	"	"	corn meal	3
"	23	popcorn	1 00	"	"	Hobbs Be	10
"	"	hay & straw	1 40	"	"	tape-tacks-el	
"	24	popcorn	2 34	"	"	tooth brush	
"	28	work by team	13 00	"	"	bowl-stalin	
"	29	" " "	21 50	"	"	laundry	1
"	30	Cash	26 91	"	15	Mr Davis	17
				"	"	feed	1
				"	"	oil	
				"	16	homing	
				"	"	bells-tape	
				"	"	tooth brush	
				"	"	seed-hat b	
				"	"	clipping	2
				"	"	point fen	
				"	17	cook	4
				"	21	Gale joint	2
				"	22	milk	4
				"	"	Mrs Hoodnee	50
				"	"	Guy Crea	7
				"	23	homing	
				"	"	plow-grease	
				"	"	wrench-file	1
				"	"	plaster part of two rooms	3
			$329.19				$281

23	Brot forward		B 329	19	Apr	23	Brot forward		$ 281	46
					"	24	eggs			38
					"	"	cook		5	00
					"	27	tablet-matches			
							toilet paper		1	60
					"	28	groceries		17	84
					"	29	hooks-toilet paper			35
					"	30	K. Food Co		10	57
					"	"	hominy			24
					"	"	Mr Davis salary		17	50
	Balance		125	65	"	"	Cash on hand		119	90
			$ 454	84					$ 454	84

May 1914

"	1	Cash on hand		119	90	May	1	Balance	
"	"	old brick			5 95	"	"	horseshoeing	
"	4	rhubarb			64	"	"	cook	
"	"	plowing			1 25	"	"	Sabbath	
"	5	Yeast		17	83	"	"	Weldens	
"	6	"		1	00	"	"	corn	
"	"	old harness			25	"	6	hay-straw	
"	"	" engine		40	00	"	"	groceries	
"	7	onions			45	"	"	Randolph	
"	"	rhubarb		1	50	"	"	Brockett [illegible]	
"	8	moving Dr Lewis		3	00	"	"	K. Food Co	
"	9	Cash		37	95	"	7	onions	
"	12	rhubarb-onions		1	70	"	8	horseshoeing	
"	16	onions			25	"	"	to children	
"	22	rhubarb			85	"	11	cook	
"	26	Cash		100	35	"	"	stamps	
"	"	moving Mr Owen		3	00	"	"	milk	
"	28	rhubarb			30	"	12	to children	
						"	14	groceries	
						"	16	Mr Davis [illegible]	
						"	18	Milk	
						"	"	"	
						"	"	Mrs Tappan [illegible]	
						"	"	cook	
						"	20	ribbon-[illegible]	
						"	"	brushes. [illegible]	
						"	"	gowns for [illegible]	
						"	"	groceries	
						"	"	"	
						"	"	water	
						"	22	milk	
						"	24	lemons	
						"	25	groceries	
						"	"	milk	
			$	355	47				

y	25	Brot forward		353	47	May	25	Brot forward		308	73
							25	cook			5	00
						"	26	tomato-cabbage plants		1	75
						"	29	bananas			25
						"	30	K. Food Co		24	32
						"	"	Brockett & Son		2	50
						"	"	shingles		1	00
						"	"	Mr Davis salary		17	50
						"	"	Mrs Hoodner "		52	00
		Balance		125	65	"	31	Cash on hand		70	07
				481	12					481	12

June 1914

June	1	Cash on hand	$ 70	07	June	1	Balance
"	"	Board of Wm Frank	2	25	"	"	cook
"	"	berries		25	"	"	clock
"	"	"		20	"	"	milk
"	"	barn rent		25	"	"	May festival
"	7	board Wm Frank	4	25	"	"	groceries
"	1	Cash	119	11	"	"	laundry
"	12	radishes		30	"	"	Powers Dry G
"	"	peas	1	75	"	2	ice
"	"	"		38	"	"	brooms
"	"	beans		36	"	"	seed
"	19	Cash	96	65	"	7	Mrs Hodne
"	27	team work	50	00	"	9	cook
"	"	cow	60	00	"	"	groceries
"	30	Cash	153	25	"	"	shoes & rep
					"	"	Mrs Tappan
					"	"	hardware
					"	11	cow
					"	"	loan of
					"	12	lye
					"	13	suspenders
					"	"	tape-holder
					"	"	bell-spoon
					"	"	lid-sink-s
					"	"	screen door
					"	14	stamps-e
					"	"	dye
					"	15	overalls
					"	"	K. Food Co
					"	"	Sanitas
					"	"	paint etc
					"	"	cook
					"	"	cleaning feath
					"	16	potatoes
			$559	07			

ne	16	Brot forward		559	07	June	16	Brot forward		393	99
						"	17	groceries		9	18
						"	18	potatoes		12	00
						"	19	planting potatoes		1	25
						"	"	4 bu potatoes		4	80
						"	23	locks-envelopes			20
						"	"	to children			30
						"	24	cultivator		7	00
						"	"	ice		1	75
						"	26	seed			50
						"	"	Mr Davis watch repair		2	00
						"	29	Fuller Brush Co		1	25
						"	"	stamps			50
						"	"	telegram Mrs Post			90
						"	"	K. Food Co		4	98
						"	"	25 bu oats		11	75
						"	"	cook		10	00
								Chain-repair plow		3	75
								wrench-bolt		1	50
								paint sprayer		14	00
								Brockett & Son		1	70
								repair wagon		3	00
								groceries		14	11
								working utensils		1	30
								Powers & Co		8	11
								Mr Davis salary		35	00
								pharmacy			25
								horseshoeing		4	10
Balance				125	65	"	30	Cash on hand		135	95
				684	72					684	72
Bal				125	65	Bal				125	65
				559	07					559	07

July 1914

"	1	Cash on hand	10	30
"	3	raspberries	1	50
"	7	"	2	52
"	"	beans		20
"	9	berries	2	25
"	10	"	6	30
"	11	"		40
"	"	board Wm Frank	4	00
"	13	berries	7	17
"	"	peas		75
"	14	berries	3	00
"	"	"	3	40
"	"	rhubarb		05
"	15	team	3	00
"	16	berries-vegetables		90
"	17	"	2	30
"	"	cash	27	68
"	19	vegetables		70
"	20	berries		76
"	23	horse	1	00
"	24	cash	43	78
"	28	apples	2	15
"	"	tomatoes		20
"	"	board Wm Frank	4	00
"	31	donation	10	00
"	"	cash	94	15
			232	46

"	1	K. Food Co		
"	2	30 gal oil		
"	6	Mrs Tappan		
"	"	water		
"	7	tie-washcloth		
		tooth powder		
"	9	washing		
"	10	butter		
"	13	cook		
"	14	baking powder		
"	"	cook		
"	15	hay		
"	"	laundry		
"	17	Welding		
"	"	lawn mower		
		springs		
"	"	shoe repair		
"	"	bananas		
"	"	cook		
"	"	K. Food Co		
"	"	Sanitas		
"	19	boracic acid		
"	21	oil can		
"	"	pharmacy		
"	"	Hobbs Bro		
"	"	K. Food Co		
"	"	bran-oats		
"	"	toilet paper		
"	22	tomatoes		
"	23	butter-lemons		
"	24	paris green		
"	27	W W Jones work		
"	"	cook		
"	"	Hobbs Bros		

ly	27	Brot forward		232	46	July	27	Brot forward		173	37
						"	"	K. Food Co		4	02
						"	28	Veterinary		1	00
						"	"	ice		1	75
						"	"	stamps - cards			30
						"	"	5-10¢ store			50
						"	31	Mr Davis salary		35	00
						"	"	Cash on hand		140	22
		Balance		125	65			ice		1	75
			$	358	11				$	358	11

August 1914

"	1	Cash on hand		140	22	Aug	3	eggs	77
"	3	room rent		9	00	"	"	rice - stamps	35
"	5	peaches		1	50	"	"	tomatoes	25
"	6	"			70	"	"	cook	6 00
"	"	apples			30	"	"	Rackett store	75
"	"	old iron		3	16	"	"	Hobbs Bros	1 70
"	7	Cash		23	11	"	"	Powers Dry Co	1 83
"	9	board Wm Frank		4	50	"	6	6 children	10
"	"	tomatoes			40	"	10	Mrs Tappan	00
"	10	"			80	"	"	cook	00
"	11	apples			20	"	11	rods - envelopes	10
"	12	tomatoes			32	"	12	nails	25
"	13	"			32	"	"	paint	00
"	19	"			40	"	"	water	04
"	"	peaches		1	82	"	"	clothes for J B	20
"	"	cash		15	50	"	"	K. Food Co	78
"	"	team work		34	00	"	"	oats	40
"	20	crabapples			40	"	"	shoe repair	02
"	23	peaches			34	"	15	ice cream	12
"	24	"		12	54	"	17	6 children	00
"	25	"		4	45	"	"	cook	00
"	26	"		2	55	"	21	ice	75
"	28	"		7	64	"	25	K Food Co	96
"	29	team		5	00	"	"	Hobbs Bros	52
"	31	"		8	50	"	"	repair oil stove	50
"	"	board Wm Frank		5	00	"	"	" wagon	60
"	"	Cash		90	17	"	"	Kendall Co	70
						"	"	Mrs Hordner salary	00
						"	"	Brockett & Co	00
						"	"	Maas & Son	38
						"	"	hay	2 75
						"	28	Caldwell work	2 75
						"	"	coal	7 00
			$	372	84				291 17

ug		Brot forward		372	84	Aug.	28	Brot forward.	291	17
						"	"	Book	5	00
						"	31	Mr Davis salary	35	00
						"	"	Cash on hand	41	67
		—		372	84			—	372	84

September 1914

"	1	Cash on hand		$ 41	67	"	1	gasoline	15
"	"	grapes			74	"	"	stamps	50
"	3	Squash			30	"	"	cake turner - candy	
"	"	cabbage			40			salt box	25
"	"	grapes		1	30	"	3	envelopes	05
"	4	"		3	60	"	"	carfare to Vicksburg	1 00
"	7	"		6	30	"	"	incidentals	71
"	9	"		3	80	"	"	Telegram	50
"	10	"		2	20	"	6	dye	60
"	11	"		2	25	"	"	soap bark	20
"	13	"			60	"	"	to Children	10
"	14	"		2	98	"	7	picking grapes	60
"	15	"		3	82	"	9	Mr Leggett work	4 85
"	16	"		3	55	"	4	" " "	5 00
"	"	board Ward Boys		16	00	"	5	Mrs Tappan salary	30 00
"	17	grapes		4	22	"	"	coole	5 00
"	18	"		3	25	"	"	L.W. Robinson Co	4 11
"	21	"			90	"	"	laundry	1 19
"	23	"		2	00	"	"	Powers & Ly Co	1 35
"	24	"			50	"	"	water	3 14
"	25	"			25	"	"	linoleum - clothes rack	40 90
"	11	team Dr Kellogg		9	00	"	"	butter milk	2 08
"	18	" San		44	00	"	"	Hobbs Bros	13 60
"	11	cash		27	58	"	8	stove grate - pan	3 00
"	18	"		30	89	"	11	school supplies	98
"	30	board Mrs Frank		5	00	"	"	lemons	20
"	"	cash		91	10	"	14	picking grapes	55
"	"	team		50	00	"	12	butter - eggs	4 46
						"	15	street car tickets	25
						"	"	thread	10
						"	"	post cards - stamps	60
						"	"	ice	1 75
						"	"	cook 2 wks	10 00
						"	16	oil	4 60
			$	358	20				$ 142 40

Sept	16	Brot forward	$	358	20	Sept	16	Brot forward	$	142	40
						"	"	K. Food Co		11	42
						"	17	picking grapes			70
						"	18	rent of stable			35-
						"	21	Mr Jones work		4	20
						"	24	cook		5-	00
						"	"	Hobbs Bros		8	41
						"	"	Sanitas		12	45-
						"	"	oats		13	75-
						"	"	K. Food Co		9	92
						"	"	San. nursing		16	40
						"	28	candy. lemons " hose			30
						"	"	suspenders			40
						"	"	scrap book			10
						"	"	stamps-cards			60
						"	30	hay		36	25-
						"	"	cook		5-	00
						"	"	Mr Davis salary		35	00
						"	"	Mrs Hoodner "		50	00
						"	"	Cash on hand		5	55-
			$	358	20				$	358	20

October 1914

			$					$
"	1	cash on hand	5	55	"	1	K. Food Co	8 02
"	9	Tomatoes	1	75	"	"	soap	25
"	"	cash	84	45	"	"	butter-eggs	2 66
"	18	"	125	07	"	"	cleaning powder	18
"	19	Team	40	40	"	5	waist	22
"	22	Keeping horse		50	"	"	ribbon-gown	75
"	"	Tomatoes		50	"	"	gingham-hdkf.-comb	78
"	25	board Wm Sackett	1	50	"	"	painting	48 00
"	27	carrots	2	50	"	7	butter	1 55
"	"	Team	50	80	"	8	ice	1 75
"	30	"	52	00	"	9	bananas	35
"	"	windmill	10	00	"	"	soap powder	50
"	"	cash	38	65	"	"	Knife	10
					"	14	envelopes-stamps	66
					"	"	paint-San.	3 04
					"	"	cook	11 00
					"	"	water	2 60
					"	15	Sanitas	2 42
					"	"	shingles	3 00
					"	"	feed	24 15
					"	16	Kettle-cover	1 12
					"	"	pharmacy	2 10
					"	"	Dr Johanson	6 00
					"	18	Hobbs Bros	13 23
					"	"	toilet paper	
					"	"	matches-paste	1 60
					"	19	coal	20 30
					"	"	K. Food Co	8 47
					"	"	butter	1 55
					"	23	Bon Ami	15
					"	"	eggs	30
					"	"	stamps	50
					"	25	digging potatoes	1 00
			$413	67				$168 33

Oct	25	Brot forward		$ 413	67	Oct	25	Brot forward		$ 168	33
						"	26	oats		31	75
						"	"	cook		12	00
						"	"	butter		1	55
						"	27	house cleaning		6	30
						"	"	paint - paper		10	60
						"	"	thimble - buttons			
						"	"	darning cotton - tape			35
						"	"	Helps			70
						"	"	5-10 ¢ store			70
						"	"	matches			10
						"	28	indeleble ink			25
						"	"	Guy & Crane			285
						"	"	L W Robinson			135
						"	"	sheeting			25 76
						"	"	wagon repair			175
						"	"	Hay			54 40
						"	31	Mr Davis salary			35 00
						"		Mrs Tappan "			30 00
						"	"	Cash on hand			2223
				$ 413	67					$ 413	67

November 1914

"	1	Cash on hand		29	93	"	3	Schroder Bros			6	96
"	8	potatoes			4	00	"	5	filing annual report			50
"	15	team			52	00	"	"	J. G. Peterson		27	16
"	"	cash			72	60	"	"	water			1	95
"	24	board	Wm Sackett		6	00	"	"	Brockett & Son			8	36
"		Cash			121	76	"	10	cook 2 wks			10	00
"		"			98	14	"	"	Mrs Tappan salary			22	00
							"	16	shoes - repair			4	29
							"	17	plumbing - repair			16	50
							"	"	Veterinary surgeon			4	00
							"	"	Sanitas				17 16
							"	"	plates				50
							"	"	G. D. Mc Names			4	70
							"	19	cook			5	00
							"	"	A K Zinn + Co			16	85
							"	"	Guy Crane			3	60
							"	"	San. Tin shop			9	32
							"	"	" paint	"		13	33
							"	"	" store room				70
							"	"	" pharmacy			1	75
							"	"	Mrs Woodruff salary			30	00
							"	"	butter			3	25
							"	"	Mr Davis salary			33	00
							"	7	groceries			7	00
							"	"	Robinson Co			5	46
							"	"	groceries			4	00
							"	"	cornflakes				75
							"	"	coal			20	10
							"	"	groceries			6	00
							"	"	horse shoeing			7	00
							"	"	laundry			1	70
							"	"	outside painting			26	75
							"	"	flue cleaner			4	26
			$	384	43					$	347	90	

Nov.	Brot forward	$	384 43	Nov	Brot forward	$	347 90
					K. Food Co		13 30
					Brockett & Son		1 68
					cook		10 00
					butter		2 55
					buttons - pins - locks		45
					vaseline - rubber		15
					doilies		20
					candy - hooks		25
					eggs		75
					cards		05
				30	cash on hand		7 15
		$	384 43			$	384 43

December 1914

			$					$	
"	1	Cash on hand	7	15	"	1	Mrs Tappan	30	00
"	"	Team	52	00	"	"	cook	10	00
"	3	vegetables	2	10	"	"	Mr Davis salary	15	60
"	5	old harness	6	25	"	"	pharmacy		50
"	10	Team	52	00	"	"	Man to drive Team	4	00
"	"	cash	44	28	"	"	eggs	1	44
"	18	Team	54	00	"	"	K. Food Co	16	10
"	"	cash	58	35	"	2	West End. Dept Store	2	93
"	"	board Wm Sackett	6	00	"	"	coal	18	00
"	31	cash	37	72	"	"	brooms	2	00
					"	"	stamps - stationary	1	00
					"	"	butter	4	90
					"	"	man to drive team	4	00
					"	3	apples	1	00
					"	"	repair shoes	3	50
					"	11	J G Peterson		35
					"	14	butter	3	40
					"	15	K. Food Co	8	09
					"	16	cook	12	00
					"	19	Lighthouse cleanser	1	90
					"	21	Rackett Store	1	80
					"	"	C A Peterson	1	85
					"	24	Randolph	2	95
					"	"	shoe repair		75
					"	"	groceries	7	64
					"	"	Stormblankets - collars	16	60
					"	"	Schroder Bros	1	13
					"	26	Rathburn & Kapp	1	50
					"	"	Kapp Bros	7	20
					"	"	L B Brockett	2	37
					"	"	F C Root	3	42
					"	"	paint shop	5	20
					"	"	carpenter "	2	90
					"	29	Bran	14	40
			$ 339	85				$ 210	50

Dec	29	Brot forward	$	339	85	Dec	29	Brot forward	$	210	50
						"	"	bread		6	85
						"	"	water		1	75
						"	"	beans		1	90
						"	"	bread		5	13
						"	15	Randolph		7	28
						"	"	Weldens			77
						"	30	laundry		1	20
						"	"	groceries		3	37
						"	31	milk		3	20
						"	"	butter		1	70
						"	"	electric lights		3	96
						"	"	sewer Kagos river		5	00
						"	"	Mail wagon Co		9	50
						"	"	50 bu oats		26	50
						"	"	300# horse feed		5	25
						"	"	wheat straw		1	10
						"	"	repair washing machine			50
						"	"	Mending harness			50
						"	"	Ironing-toilet paper			50
						"	"	paper napkins			10
						"	"	Soap bark			10
						"	"	To Children			09
						"	"	Mr Davis salary		17	50
						"	"	Cash on hand		25	40
			$	339	85				$	339	85

In account with the Haskell Home.
Mrs. Tappan, supervising matron.

January 1915

Jan	18	Received on Budget	88	94			
"	21	From Team work	41	63			
					Jan	5	Butter	4	95
					"	7	Mason work	4	45
					"	13	Soap	4	25
					"	18	Groceries (Hobbs)	6	81
					"	18	Toilet paper		50
					"	18	Postage		50
					"	18	Mr. Davis' salary	17	50
					"	18	Darning cotton		15
					"	18	Wages	23	00
					"	18	B.C. San. (Glasses)	6	25
					"	18	Dental work	2	00
					"	18	Plumbing (Peterson)	2	95
					"	18	Eggs	1	75
					"	22	Wages (Mr. Davis)	2	46
					"	22	Car fare		25
					"	23	Wages (Mr. Davis)	3	00
					"	26	Mrs. Campbell	5	00
					"	26	Rubber sheeting	1	50
					"	31	Straw	1	50
					"	31	Wages	17	00
					"	31	Pharmacy		50
					"	31	Bread and toast	8	94
					"	31	Wages	11	48
					"	31	Cash on hand	3	88
			130	57				130	57

February 1915

Feb.	1	Cash on hand	388	Feb	2	Postage		50
..	4	From Team-work	2700	..	2	Brads		05
..	9	From board	1200	..	5	Water rent	1	85
..	15	From Budget	2942	..	5	Electricity	4	50
..	18	From Team-work	5000	..	5	Ideal Laundry		70
..	19	From Budget	7315	..	5	Blacksmithing	1	05
				..	5	.. .. (Crane)	1	05
				..	5	.. .. (Mc Namara)	1	05
				..	5	Varnish	1	92
				..	5	Tooth brush		10
				..	6	Cough drops		10
				..	9	Mrs. Campbell	5	00
				..	9	C. A. Peterson	4	30
				..	9	Shoe rubbers	4	74
				..	10	Postage	1	00
				..	10	Sula (Horse)		17
				..	10	Mr. Davis		25
				..	11	Milk tickets	1	00
				..	12	Mrs. Ellis	5	00
				..	15	Hobbs	9	30
				..	15	Dishes, etc.	1	45
				..	15	Paper & freight	4	80
				..	15	Mr. Davis	14	68
				..	15	Mrs. Campbell	5	00
				..	17	Butter	8	10
				..	17	Mrs Ellis	7	00
				..	17	Clamps		20
				..	19	Bran	4	65
				..	19	Trousers (Dean)	1	00
				..	19	Pharmacy		40
				..	19	Eggs	4	20
				..	22	Waists (Williams)		80
				..	22	Powers & Co. (Crane)	3	50
				..	22	Blacksmithing	3	35
		19545					112	71

Brought forward	19545	Feb	22	Brought forward		112	71
		"	22	Water		1	80
		"	22	Kellogg Food Co.		10	25
		"	23	Mrs. Campbell		5	00
		"	24	Miscellaneous			40
		"	25	Bicycle (Oren)			25
		"	25	Mr. Davis		1	00
		"	25	Mrs. Ellis		1	00
		"	25	Herman McConnel (work)		3	00
		"	25	Mrs. Campbell		4	00
		"	28	Mrs. Ellis		12	00
		"	28	M. H. Davis		16	40
		"	28	Incidentals		3	00
		"	28	Wages		4	00
	19545					174	81
		"	28	Cash on hand		20	64
	19545					195	45

March 1915

Mar	1	Cash on hand		2064	Mar	2	Labor (driving team)		2 00
..	3	From Budget ✓		9985	..	2	Paper		30
..	3	.. Team work		2526	..	3	Groceries (Hobbs)		10 34
..	18	.. Budget		9307	..	3	Oats		6 50
..	18	.. Team work		850	..	3	Salary (Jan. & Feb.)		80 00
..	20	.. board		600	..	4	Piano tuning		5 00
..		.. Teamwork		100	..	4	Electricity		3 82
		✓ We charge 99 81			..	4	Kellogg Food Co.		5 43
					..	5	Butter		6 35
					..	5	Shoes, rubbers & repair		4 21
					..	5	Eggs		2 10
					..	9	Work		50
					..	10	Mr. Davis		2 00
					..	12	Butter milk		1 60
					..	12	Toilet paper		50
					..	12	Napkins		10
					..	12	Postage		50
					..	12	Envelopes		05
					..	12	Work		1 50
					..	12	Repairs (bicycle)		25
					..	15	Mr. Davis		13 02
					..	16	Butter		4 50
					..	16	Eggs		2 00
					..	17	Mr. Davis		38
					..	17	Wages		8 00
					..	18	Bill for 1914 (Rachael Store)		60
					..	18	Hobbs		5 55
					..	18	Soap		4 50
					..	19	Mrs. Ellis		10 50
					..	19	Help		4 50
					..	19	Sewing material		62
					..	19	Gage Printing Co.		5 50
					..	19	Hardware (Peterson)		2 70
				25432					195 42

	Brot forward	254	32	Mar	19	Horse shoeing		40
				..	19	.. ..		50
				..	19	Groceries (Sanitas)	7	39
				..	19	Bread (Kellogg Food Co.)	5	40
				..	19	Water rent	1	44
				..	19	Repair work (plumbing)	9	35
				..	19	Laundry	1	30
				..	19	Cleaning (Mrs. McCarthy)	1	30
				..	19	Shoes & rubbers	2	00
				..	20	Flinch		50
				..	20	Incidentals		26
				..	20	Draft & Incidentals		80
				..	23	Light house Cleanser	1	90
				..	23	Help (mending)	1	00
				..	24	Coal Rod & tacks		35
				..	25	Oilcloth	1	40
				..	25	Mr. Davis	1	00
				..	25	Car tickets		25
				..	26	Help. (Mrs. McCarthy)	1	40
				..	26	Elastic		35
				..	27	Help		30
				..	27	Concert (Drew)		25
				..	29	Ball (Owen & Ross)		25
				..	29	Butter	4	80
				..	30	Sewing	1	00
				..	31	Mr. Davis	10	80
				..	31	Mrs. McCarthy	3	20
		254	32				58	89
						Brot forward	195	42
						Cash on hand		01
		254	32				254	32

April 1915

Apr.	1	Cash on hand		01	Apr.	2	Pharmacy		25
..	2	From budget	99	48	..	2	Easter candy		25
..	5	From teamwork	41	92	..	2	Postage	1	50
..	16	From budget	99	62	..	2	Salary	40	00
..	19	From teamwork	48	00	..	2	O. J. Davis (feed)	11	00
					..	2	Groceries	5	99
					..	2	Randolph (shoes)	10	52
					..	2	Wages (Mrs. Ellis)	15	00
					..	2	Mrs. McCarthy	1	55
					..	2	Wages	4	70
					..	2	Dress for wheel		10
					..	5	Butter	4	35
					..	6	Work	1	00
					..	7	Electricity	2	75
					..	7	Mr. Davis	1	00
					..	7	Underwaists		50
					..	7	Hose for baby		50
					..	7	Clothes basket		50
					..	7	Mops		30
					..	7	Ribbons for hair + hats		65
					..	7	Market basket		49
					..	7	Pharmacy	1	00
					..	7	Lace + inserting		39
					..	7	Jardinier		10
					..	9	Dress for birthday		10
					..	9	Mrs. McCarthy	1	35
					"	9	Four caps	1	00
					..	11	Milk tickets	1	40
					..	11	Horseshoeing	2	90
					..	11	Kellogg Food Co.	10	02
					..	11	Eggs	3	30
					..	13	Mrs. McCarthy		75
					..	13	Labor (driving team)	5	00
			289	03				129	71

Brot forward	289	03	Apr.	13	Brot forward	129	71
			..	13	Sewing	1	00
			..	13	Paper		30
			..	13	Car tickets		25
			..	13	Pharmacy		50
			..	15	Work on lawn	4	00
			..	15	M. Davis	12	28
			..	15	Milk tickets	1	20
			..	16	Mrs. McCarthy	1	25
			..	18	Milk tickets	1	20
			..	18	Children		20
			..	18	Kellogg Food Co.	2	34
			..	18	O. J. Davis (feed)	6	50
			..	18	Dept. of Public Works	1	95
			..	18	C. A. Peterson	1	90
			..	18	J. G. Peterson	1	20
			..	18	Herns Mail Wagon Co.	3	00
			..	18	Sanitas	3	49
			..	18	Laundry		90
			..	18	Groceries	6	74
			..	18	Mrs. Ellis	15	00
			..	18	Help	4	35
			..	18	Garden seeds	1	35
			..	18	Mending harness		85
			..	19	Concert tickets		30
			..	19	Candy		25
			..	19	Bread baskets	4	40
			..	20	Waists for little boys	1	84
			..	20	Garden tools		20
			..	20	Mending	1	00
			..	20	Groceries	4	15
			..	20	Cleaning		65
			..	20	Dishes	1	43
	289	03				215	68

April, continued

		Brot forward	289	03	Apr	20	Brot forward	215 68
						22	Milk	1 20
						23	Milk pail, etc.	1 06
						23	Mrs. McCarthy	40
						23	Milk	1 20
						25	Mr. Dann	25
						26	Fruit	55
						26	Toilet paper	50
						27	Butter	4 50
						27	Work on lawn + screens	4 00
						28	Garden seeds	1 20
						28	Freight	33
						28	Soap	75
						28	Bessie Eaton	5 00
						28	Plowing	2 00
						28	"Bird Club"	20
						28	Spading fork	1 25
						28	Mr. Davis	1 00
						30	Ice	1 75
						30	Fruit	60
						30	Shoe blacking	25
						30	Mr. Davis	5 00
						30	Wages	15 00
						30	Cash on hand	25 36
			289	03				289 03

May 1915

May	1	Cash on hand	25	36	May	3	Extracts	1	25
..	3	From budget	99	71	..	3	Fruit		85
..	5	From teamwork	32	25	..	3	Groceries	12	22
..	5	From Mrs. Hoodless	25	40	..	3	Matrons salary	40	00
..	19	From sale of calf	7	00	..	3	Paid on cow	20	00
..	19	From budget	99	14	..	3	Kellogg Food Co.	4	68
..	19	From teamwork	48	00	..	3	Eggs	3	00
					..	4	Napkins		10
					..	4	Mr. Davis	7	92
					..	4	Sanitas	10	69
					..	4	Shoes (Randolph)	11	10
					..	4	mending harness		60
					..	4	Water	1	76
					..	4	C. A. Peterson		60
					..	5	Bessie Eaton (cook)	5	00
					..	5	Electricity	2	07
					..	6	Buttermilk	1	60
					..	6	Paper		50
					..	6	Clipping horse	2	00
					..	7	Fruit	1	00
					..	7	Trip to Marshal	1	49
					..	8	Mrs. Davis		50
					..	10	Fruit	1	00
					..	10	Beans	1	05
					..	10	Incidentals	1	38
					..	10	Calf meal	1	00
					..	10	Cabbage plants		60
					..	10	Mr. Davis		40
					..	11	Postage	1	00
					..	12	Bananas		25
					..	12	Nails		25
					..	12	Whip		15
					..	12	Feed (D. J. Davis)	16	00
			336	86				152	01

May - continued

	Brot forward	336	86	May	12	Brot forward	152	01
				"	12	Garden tools & seeds		25
				"	12	Thread & pins		25
				"	12	Macaroni		50
				"	12	Rice		40
				"	12	Canned Corn		25
				"	12	Chicken feeders		20
				"	12	Mrs. McCarthy		80
				"	12	Fruit	1	00
				"	12	Mrs Eaton (cook)	5	00
				"	16	Mr. Davis	13	30
				"	16	Pharmacy		50
				"	17	Laundry		60
				"	17	Mr. Davis	2	00
				"	18	Feed	2	57
				"	18	Doll for Lillian		40
				"	18	Wages	15	00
				"	18	Groceries (Hobbs)	8	64
				"	18	Kellogg Food Co	6	51
				"	19	Merchandise		85
				"	19	Chickens	5	00
				"	19	Eggs	2	00
				"	19	Concert (Ross-Melvin)		20
				"	19	School		08
				"	19	Safety pins		20
				"	19	Fruit	1	30
				"	19	Mrs Eaton	5	00
				"	19	Paid for Shears	25	00
				"	24	Fruit		90
				"	24	Mrs. Davis		50
				"	25	Paper		30
				"	25	Nails		10
				"	26	Bessie Eaton	5	00
		336	86				256	61

Brot forward	336	86	May 26 Brot forward	256	61
			" 26 Curtains	2	80
			" 26 Elastic		34
			" 26 Shoe laces		05
			" 26 Peroxide		10
			" 26 Electric iron	1	98
			" 26		19
			" 26 Silver polish		10
			" 26 Box of soap	4	00
			" 26 Ivory & Palmolive	1	00
			" 26 Shoe polish	1	00
			" 26 Ice	1	75
			" 26 Barber		15
			" 27 Cleaning		75
			" 27 Play festival		40
			" 28 Fruit	1	03
			" 29 Mrs. Ellis	3	00
			" 31 Fruit		90
			Mr. Davis	12	61
			Mrs. Ellis	12	00
			Washing machine	34	50
			Cash on hand	1	60
	336	86		336	86

June 1915

June	1	Cash on hand	1	60	June	1	Paper	10
..	3	From teamwork	54	00	..	2	Butter	1 35
..	8	From budget	96	11	..	2	Barber (two boys)	30
..	18	From teamwork	52	00	..	2	Hose	25
..	23	From budget	96	07	..	2	Play festival	25
					..	2	Barber	30
					..	2	Postage	1 00
					..	3	Ball (Melvin)	10
					..	3	Suspenders (Emmett)	10
					..	3	Play festival	80
					..	4	Feed	5 75
					..	4	Groceries	10 78
					..	4	Fruit	1 00
					..	5	Pharmacy	1 10
					..	7	Kellogg Food Co.	9 54
					..	7	Water	1 56
					..	7	Rope for swing	99
					..	7	Posts	1 80
					..	7	Electricity	2 16
					..	7	Miss Eaton	5 00
					..	7	Fruit	30
					..	7	Mouse traps	10
					..	9	Sugar & beans	9 75
					..	9	Oven	60
					..	11		40
					..	11	Bowles (Floyd)	25
			299	78				55 63

Brot forward	299	78	June 11	Brot forward	55 63
			" 11	Matron's salary	40 00
			" 11	Fruit	90
			" 11	Gingham for aprons	75
			" 11	Hose (Oren & Gillian)	55
			" 11	Coal scuttle	29
			" 11	Flue stops	24
			" 11	Egg beater	10
			" 11	Candy	30
			" 11	Ink	35
			" 11	Diamond dye	25
			" 11	Matches & clothespins	10
			" 11	Balls (Elmer & Lewis)	10
			" 11	Toilet paper	50
			" 14	Ice cream & butter	3 93
			" 14	Book (Oren)	50
			" 14	Fruit	90
			" 15	Wages, Miss Eaton	10 00
			" 15	" Mrs. Ellis	15 00
			" 15	" Mr. Davis	15 13
			" 15	Ice	1 75
			" 15	Cabbage plants	50
			" 15	Paper	30
			" 15	Asparagus	25
			" 15	Telephone	10
			" 15	Ice Cream for SS picnic	50
			" 15	Freight	33
					149 25

June, continued

June	17	Brot forward		299	78	June	17	Brot forward	149 25
							17	Fruit	90
							17	Straw	14 30
							19	Misc. for picnic	60
							21	Bananas	30
							22	Groceries (Hobbs)	5 79
							22	Brooms	1 35
							22	Mop	50
							22	Laundry basket	59
							22	Thread	55
							22	Blower	25
							22	Asparagus	10
							22	Mrs. Davis	50
							22	Sweeping compound	2 50
							22	Kellogg Food Co (bread)	4 68
							22	Sanitas	1 30
							22	Wheel-barrow-doors etc	7 36
							22	Harris Mail Wagon Co.	6 45
							22	Guy E. Crane	2 55
							22	C. A. Peterson	70
							22	Fencing (Bock. Walker)	6 00
							23	Laundry	81
							23	Feed	12 70
							23	Notions	1 05
							23	Pan & dipper	38
							23	Pharmacy	93
				299	78				222 39

Brot forward		299	78	June	23	Brot forward	222 39
				"	23	Miss Eaton	5 00
				"	23	Windows for hen house	2 90
				"	25	Repairing glasses (Gillian)	35
				"	25	Ice Cream	09
				"	25	Asparagus	10
				"	25	Miss Sadd for picnic	50
				"	28	Garbage can, etc.	97
				"	28	Repairing buggy	3 60
				"	29	Black sateen	2 50
				"	29	Crash for towels	1 20
				"	29	Soap	1 25
				"	29	Butter	1 45
				"	29	Car tickets for children	50
				"	29	Wagon jack. grease - repa	2 00
				"	29	Butter	5 40
				"	29	Buggy	15 00
				"	29	Incidentals	20
				"	30	Bessie Eaton	5 00
				"	30	Mrs. Ellis	15 00
				"	30	Cash on hand	14 38
		299	78				299 78

July 1915

July	1	Cash on hand	14 38	July	1	Mr. Davis	13 05
"	4	From teamwork	19 62	"	1	Buttermilk	1 60
"	7	" budget	99 08	"	1	Mending harness	15
"	19	" board	4 21	"	2	Paper plates, napkins etc	65
"	21	" teamwork	52 00	"	2	Tray	35
"	21	" budget	97 58	"	2	Pharmacy	10
				"	6	Paper	20
				"	7	Matron's salary	40 00
				"	7	Underwear for boys	1 00
				"	7	Underwear for girls	75
				"	7	Postage	1 00
				"	7	Pharmacy	25
				"	7	Shoes + repairs	19 93
				"	7	Feed (O.J. Davis)	9 50
				"	7	Groceries (Hobbs)	7 34
				"	7	Bessie Eaton (cook)	5 00
				"	7	Kellogg Food Co	5 58
				"	7	Electricity	2 43
				"	7	Water	1 80
				"	8	Laundry	40
				"	8	Fencing (Sweet peas)	72
				"	8	mending harness	30
				"	8	Mrs Davis	1 50
				"	8	Bal. on washing machine	15 50
		286 87					129 10

		Brot forward	286	87		Brot forward	129 10
					July 9	9ce	1 75
					" 9	Underwear	30
					" 12	Buttons	10
					" 12	C. A. Peterson	60
					" 14	Thread	25
					" 14	Miss Eaton (cook)	5 00
					" 15	Mr. Davis	15 00
					" 15	Ejector	1 00
					" 16	Needles	25
					" 19	Toilet paper	50
					" 19	Pharmacy	60
					" 20	Oil (30 gal.)	2 31
					" 20	Paper	20
					" 21	Satien (Boys waists)	2 66
					" 21	3 pair hose (boys)	75
					" 21	Candy	30
					" 21	Dental cream	25
					" 21	Melon (Williams birthday)	30
					" 21	Feed (O. J. Davis)	14 50
					" 21	Groceries (Hobbs)	2 74
					" 21	Mrs. Ellis	15 00
					" 21	Bessie Eaton	5 00
					" 21	Butter	4 30
			286	87			202 76

July. continued

Brot forward	286	87	July	21	Brot forward	202	76
			..	21	Kellogg Food Co.	4	32
			..	21	Geo. McNamon		310
			..	21	Herns Mail Wagon Co.	4	60
			..	21	Guy Crane	1	90
			..	23	Repairs on oil stove	1	00
			..	23	Coal scuttle		25
			..	26	Mrs. Davis	1	00
			..	26	Ice	1	75
			..	28	Buttons		50
			..	28	Cookies		50
			..	28	Soap	5	00
			..	28	Flynet for horse	1	25
			..	28	Candy & paper plates		20
			..	28	Bessie Eaton	5	00
			..	28	Chair seat		12
			..	28	Youth's Companion		25
			..	29	Mr. Davis	5	00
			..	29	Water melons		60
			..	29	Bicycle repairs (Orum)	2	50
			..	30	Mr. Davis		765
			..	30	Mrs. Ellis	15	00
			..	30	Gage Printing Co.	2	75
			..	30	Stove repairs	2	80
			..	30	Bread	5	18
			..	30	Butter	2	70
			..	30	Laundry		40
			..	30	Peterson		65
			..	30	Cash on hand	8	14
	286	87				286	87

August 1915

Aug	1	Cash on hand	8	14
"	4	From budget	96	34
"	4	" teamwork	52	00
"	18	" teamwork	52	00
"	18	" loan	33	27

August 1915

Aug	1	Cash on hand	8 14	Aug	3	Evening news	20
..	4	From budget	96 34	..	3	Electricity	2 25
..	4	From teamwork	52 00	..	3	Melon	30
..	18	.. .. ..	52 00	..	3	Water	1 44
..		.. loan	33 27	..	3	Herns Mail Wagon Co.	1 75
				..	3	Pins	05
				..	4	Coal (Sanitarium)	16 75
				..	4	Feeding team (San.)	24 00
				..	4	Matron's salary	40 00
				..	4	Feed (O. J. Davis)	5 15
				..	4	Curtains & shades	2 70
				..	4	Rubber	30
				..	4	Sateen (boys waists)	3 00
				..	4	Bessie Eaton	5 00
				..	4	Postage	1 00
				..	4	Mrs. Davis	1 25
				..	9	Mrs. Davis	50
				..	9	Paper & Paint	3 50
				..	9	Mrs. McCarthy	50
				..	9	Repairs (bridle)	10
				..	9	Sugar	6 28
				..	9	Light house cleaner	1 56
				..	9	Milk Producers Co.	2 60
				..	9	Sanitas	2 60
				..	9	Repairs (bicycle	2 55
				..	10	Paint	75
				..	10	..	3 00
				..	10	Ball (Garage)	10
				..	12	Bessie Eaton	5 00
				..	12	Bicycle repairs	1 00
		241	75				135 18

Brot forward	241	75	Aug	12	Brot forward	135	18
			"	12	Pharmacy		25
			"	12	Mr. Davis	1	00
			"	13	Bed casters		30
			"	13	Curtain rods		30
			"	13	Melon		25
			"	13	Pharmacy		35
			"	13	Celery		35
			"	13	Ice	1	75
			"	16	Mr. Davis	12	58
			"	16	Music for Oren		10
			"	18	Bessie Eaton	5	00
			"	18	Buttons		20
			"	20	Feed	8	25
			"	20	Groceries	5	31
			"	20	Fly killer		20
			"	20	Mrs. Ellis	15	00
			"	23	plastering	1	00
			"	24	Piano tuning	5	00
			"	24	Help	1	00
			"	24	Celery		20
			"	25	Mrs. Immel (cook)	5	00
			"	26	Elastic		12
			"	26	Scythe stone		10
			"	26	Hay (Schreve)	15	27
			"	26	Hay (Brunk)	14	00
			"	26	H. N. Davis	5	00
			"	26	Glue		05
			"	29	Service for cow	1	00
			"	31	Paper		20
					Cash on hand	7	44
	241	75				241	75

September 1915

Sept	1	Cash on hand		7 44	Sept	1	Help		1 00
..	1	From two budgets		19 84 2	..	..	Wages (Davis)		10 69
..	3	From teamwork		56 00	..	..	.. (Mrs. Immel)		5 00
..	21	.. teamwork		24 00	..	..	9ce		1 75
..	21	.. budget		90 24	..	..	Paid loan		33 27
..	21	.. work		5 00	..	..	Matron salary		40 00
..	28	.. ..		4 50	..	..	Groceries		3 25
					..	..	Gardinier		50
					..	..	Feed (O. J. Davis)		2 15
					..	..	Coal for H. M. Davis		5 88
					..	3	Electricity		2 70
					..	3	Electric iron		3 00
					..	..	Mrs. Ellis		15 00
					..	..	Kellogg Food Co.		16 57
					..	..	Harness repair		11 15
					..	..	Veterinary		75
					..	..	Postage		1 00
					..	..	Toilet paper		1 00
					..	..	Milk Producers Co.		6 55
					..	..	Ideal Laundry		50
					..	..	Bicycle repairs		1 00
					..	..	Water		1 37
					..	8	Mr. Davis		2 00
					..	..	.. ..		1 00
					..	..	Clothing for boys		14 90
					..	..	Blacksmithing		4 30
					..	..	Candy & carfare		25
					..	..	Mrs. Immel		5 00
					..	10	Wall paper		3 3½
					..	..	Oil-buttons-napkins		35
					..	13	School supplies		35
					..	16	Mr. Davis		10 00
					..	..	Coal & feed (Davis)		22 38
				385 60					227 93

Brot forward	385	60	Sept.	16	Brot forward	227	93
			"	"	Glasco (Lillian Hoffman)	4	70
			"	"	Raymond Dairy Co.	1	60
			"	"	Mrs. Immel	5	00
			"	"	Mrs Ellis	15	00
			"	"	Milk Producers Co.	3	73
			"	"	Kellogg Food Co.	3	28
			"	17	Mr. Davis	1	30
			"	20	Ice	1	75
			"	22	School supplies	2	00
			"	"	Pharmacy	1	15
			"	"	Bicycle repairs	2	25
			"	"	Groceries	5	26
			"	"	Feed (O.J. Davis)	18	65
			"	"	Soap	5	00
			"	"	Binding twine		55
			"	"	Dentistry	14	00
			"	23	Mrs. Immel	5	00
			"	"	Sugar	5	86
			"	"	Work	5	00
			"	28	Paper		20
			"	28	Mrs. Immel	5	00
			"	"	Postage	1	00
			"	29	Mrs. Davis (laundry)		25
			"	30	" " (butter)		26
			"	"	" "	2	00
			"	"	Mrs. Ellis	15	00
			"	"	Kellogg Food Co.	6	04
			"	"	Milk Producers Co.	6	20
			"	"	Wages	8	28
			"	"	Shoe repairs		75
					Cash on hand	11	61
	385	60				385	60

October 1915

Oct	1	Cash on hand	11	61	Oct	1	Shoe repairing	1	50
..	6	From teamwork	19	20	..	..	Napkins-pins-shoelaces		15
..	..	From budget	96	14	..	5	Groceries		50
..	19	From budget	98	04	..	..	Mrs. Immel	6	00
..	19	From teamwork	46	80	..	6	Groceries	1	80
..	19	From chickens	5	50	..	..	Matron's salary	40	00
					..	..	Clothing		25
					..	..	Wages	1	00
					..	11	Mrs. Davis	1	00
					..	..	Hobbs (groceries)	6	26
					..	..	Feed	1	50
					..	..	Shoes	1	80
					..	..	Sweater (Lewis)	2	00
					..	..	Pillow tops		20
					..	..	Coal scuttle, etc.	1	10
					..	..	Electricity	3	46
					..	..	Sugar	5	48
					..	12	Clothing (Owen)	5	60
					..	.	Mrs. Immel	5	00
					..	..	Paper		20
					..	..	Mr. Davis	3	00
					..	13	Butter	5	60
					..	..	Ice	1	75
					..	14	Oven		10
					..	15	Mr. Davis	9	57
					..	..	Harness repairs	2	50
					..	..	Help	2	50
					..	..	Mrs. Ellis	15	00
					..	..	Shoes & rubbers	3	96
					..	..	Mrs. Immel	5	00
					..	19	Paint & paper	6	10
					..	..	Dishes	6	94
					..	..	Three sweaters	6	00
					..	..	Denims-napkins-candy		60
			273	29				152	42
			277	29					

Brot forward	273	29	Oct.	19	Brot forward	152	42
				"	"	Repairing buggy	1	00
				"	"	School supplies		20
				"	"	Kellogg Food Co.	7	87
				"	"	Geo. McNamar	3	50
				"	"	Bock Walker Co.	3	26
				"	"	C. A. Peterson	2	53
				"	"	Shoe repairing		85
				"	20	School supplies		37
				"	"	Mrs. McCarthy		75
				"	21	Shirt for Oren		50
				"	"	Calcimine, etc	2	75
				"	22	Work	5	50
				"	"	Repairs on cottage	8	50
				"	"	Mrs. Davis		50
				"	24	Mrs. Davis	1	00
				"	25	Oren for wood turning		25
				"	"	Ross		10
				"	26	Paper		20
				"	27	School		05
				"	27	Pharmacy		10
				"	"	Cards		16
				"	29	Help		80
				"	"	" (Mr. Davis)		50
				"	31	" " "	9	10
				"	"	Mrs. Ellis	15	00
				"	"	Feed	17	93
				"	"	Kellogg Food Co	8	57
				"	"	Herns Mail Wagon Co.	7	75
				"	"	Hose	4	00
				"	"	Milk Producers Co.	4	35
				"	"	Postage	1	00
				"	"	Cash on hand	15	93
		273 29					273	29
Shrunk Sa	-	27729	-			Shrunk Sa	-	27729

November 1915

Nov.	1	Cash on hand	15	93	Nov	2	Milk Producers Co.	1 45
..	4	From budget	98	78	..	3	Shoe repairing	6 35
..	..	.. Teamwork	52	00	..	..	Mrs Davis	5 00
..	22	.. .. ..	44	80	..	..	Chain for cow	50
..	..	.. budget	78	03	..	4	Matrons salary	40 00
..	..	From drawing coal	9	00	..	..	Thread, tape etc	1 05
					..	..	Candy	20
					..	..	Dust pans, mouse traps etc	75
					..	..	Groceries	4 66
					..	5	Ice	1 75
					..	..	Ideal Laundry	1 10
					..	..	Water (Sept. Oct.)	2 01
					..	..	Mending glasses	50
					..	..	Sugar	5 93
					..	..	Pharmacy	25
					..	8	Oven on sweater	20
					..	..	Car tickets	25
					..	..	Turpentine	10
					..	..	Paint brush	25
					..	..	Underwear (3 boys)	4 00
					..	9	Mrs. Davis	50
					..	..	Mrs. Immel	5 00
					..	..	Electricity	5 00
					..	12	Mrs. McCarthy	4 80
					..	13	Car tickets basketball	35
			298	54				91 95

Brot forward	298	54	Nov.	15	Brot forward		91	95
			"	"	Mr. Davis		10	05
			"	"	Mrs. Ellis		15	00
			"	"	Kellogg Food Co.		7	04
			"	"	Gage Printing Co		4	25
			"	"	Milk Producers Co.		5	90
			"	"	C. A. Peterson		1	80
			"	"	School supplies			25
			"	"	Nails			25
			"	16	Mrs. Immel		5	00
			"	"	Nails & oil can			20
			"	17	Curtains		1	40
			"	"	Darning cotton			30
			"	"	Electric bulbs		1	17
			"	"	Clothes bars		1	50
			"	"	Mops			45
			"	"	Corn popper			25
			"	"	Gloves, tops, cards etc.			55
			"	18	Turnips - school		1	00
			"	19	Chick feed			50
			"	"	Yarn			50
			"	"	Groceries		8	72
			"	"	Glasses, candy nuts.		1	40
			"	"	Blanket		1	00
			"	22	Repairs			20
			"	"	Clock		1	25
			"	"	Mr. Davis		3	59
	298	54					165	47

November, continued.

Brot forward	298 54	Nov.	23	Brot forward	165 47
		..	..	Picking up potatoes	2 00
		..	..	Mrs Inmed	6 00
		..	24	Soap	5 00
		..	..	Mrs. McCarthy	75
		..	..	Man for driving team	2 00
		..	..	Bicycle repairs (Owen)	40
		..	26	Ice	1 75
		..	29	Moon-Journal	56
		..	..	Bicycle repairs	30
		..	..	.. ..	25
		..	..	Car tickets	25
		..	30	Mrs. Ellis	15 00
		..	..	Help	2 00
		..	..	Feed	12 84
		..	..	Coal	14 23
		..	..	Plumbing	2 50
		..	..	Kellogg Food Co.	5 68
		..	..	Butter & Ice cream	4 23
		..	..	Matrons salary	40 00
		..	..	Cash on hand	17 33
	298 54				298 54

December 1915

Dec	1	Cash on hand	17	33	Dec	1	Brooms		70
"	3	From budget	76	14	"	"	Shoes (Randolph)		289
"	21	From rent	7	00	"	2	Shoeing Nellie		150
"	28	From budget	75	49	"	3	Shoe repairing		220
					"	3	Lumber Co. (repairs on barn)		409
		We charge	75	08	"	"	Horse shoeing		45
					"	"	Lath (Sanitarium)		30
					"	"	Gloves (Oren)		10
					"	"	Toilet paper		50
					"	"	Postage & ink		110
					"	4	Oren for shows		10
					"	7	Directory	4	00
					"	"	Shoeing team	5	40
					"	"	Ideal laundry		70
					"	"	Water	1	17
					"	"	Mrs. Immel	5	00
					"	"	Mending skates		25
					"	"	Straps		25
					"	"	School		15
					"	11	Bicycle repairs	1	75
					"	"	School		05
					"	13	Gloves (Oren)	1	00
					"	"	Hardware		10
					"	"	Gingham (boys waists)		90
					"	"	Electricity	5	26
			175	96				39	92

(91)

Brot forward	175	96					91
			Dec	13	Brot forward	39	92
			"	"	Shoe repairing	5	10
			"	"	Butter	6	50
			"	14	Chores & janitor work	2	25
			"	"	Mrs. Immel	5	00
			"	"	Mrs. Ellis	15	00
			"	"	Mending glasses		20
			"	"	Gingham		11
			"	"	Kellogg Food Co.	7	74
			"	"	Oren		30
			"	21	Mrs. Immel	5	00
			"	"	Christmas	1	00
			"	22	Topso		20
			"	27	Moon-Journal		48
			"	"	Ice	1	75
			"	28	Feed & hay	19	67
			"	"	Groceries (Hobbs)	8	44
			"	"	Incidentals	2	25
			"	"	Mrs. Immel	5	00
			"	"	Wagon repairs	1	72
			"	"	Feeding team	1	75
			"	29	Hay	17	67
			"	30	Pharmacy		20
			"	"	Wages	15	00
			"	"	Butter	3	40
			"	"	Cash on hand	10	31
		175	96			175	96
					Adds	175	95
					✓ Blowed to	10	32
					to make total ✓	175	96

January 1916

Jan	1	Cash on hand		1031	Jan	3	Groceries		27
"	5	From Teamwork		375	"	4	Wages	5	00
"	6	" Budget		10498	"	6	Matrons salary	40	00
"	8	" rent		200	"	"	Postage	1	00
"	"	" use of horse		50	"	"	Coal (Sanitarium)	17	07
"	19	" Budget		9897	"	"	Electric repairs		40
"	21	" use of horse		900	"	"	Shoes & rubbers	5	40
"	"	" Mrs. Sackett		350	"	"	Rice flakes	1	50
"	"	" rent		300	"	"	Herrio Mail Wagon Co.	2	25
"	23	" use of horse		50	"	"	Water	1	17
					"	"	Shoe laces		10
					"	7	Electricity	4	45
					"	"	Feeding team	4	00
					"	8	Help	5	00
					"	"	Toilet paper etc		65
					"	11	Evening news		20
					"	"	Pharmacy		40
					"	12	Hockey stick (Drum)		20
					"	13	Groceries. Dan.		17
					"	16	Sugar	6	13
					"	15	Mrs. Ellis	15	00
					"	19	Household supplies	5	00
					"	"	Groceries (Carnegie)	7	00
					"	"	" (Hobby)	4	60
					"	"	Feed (O. J. Davis)	12	75
					"	"	Coal (Sanitarium)	12	00
					"	"	Kellogg Food Co	9	13
					"	"	Ideal Laundry		80
					"	"	Milk Producers Co.	3	20
					"	"	Light housecleaner	1	90
			236	51				166	74

Brot forward	236 51	Jan	19	Brot forward	166	74
		"	21	Ice	1	75
		"	"	Shoeing "Nellie"		80
		"	"	Mrs. McCarthy		90
		"	"	Howe's pictures		90
		"	23	Veterinary	2	00
		"	24	Herris Mail Wagon Co.	2	15
		"	24	Oil		10
		"	"	School		15
		"	"	Oren		25
		"	26	Standard Oil Co.	2	37
		"	"	Feed, etc	4	00
		"	"	Help	4	00
		"	"	Bicycle repairing	1	05
		"	28	Mrs. McCarthy	1	00
		"	"	Ida Fahr	12	00
		"	31	Mrs. Ellis	15	00
		"	"	Coal (San.)	6	00
		"	"	Milk Producers Co.	3	10
		"	"	Cash on hand	12	25
	236 51				236	51

February 1916

Feb.	1	Cash on hand	12	25	Feb.	1	Electricity	6 03
"	3	From budget	99	72	"	"	Evening news	30
"	4	" use of horse	10	50	"	"	Oren-school	37
"	23	" budget	99	84	"	3	Feed (O.G. Davis)	9 60
"	"	" use of horse	9	75	"	"	Groceries (Hobbs)	4 18
					"	"	Rubbers (Randolph)	1 17
					"	"	Household supplies	87
					"	"	Car tickets	50
					"	"	Wages	4 00
					"	4	Kellogg Food Co.	5 50
					"	"	Beans	4 00
					"	"	Water	1 08
					"	"	Matrons salary	40 00
					"	8	Wall-paper	2 65
					"	9	Paint	2 30
					"	10	School (Oren)	10
					"	"	Liniment	18
					"	"	Apples-popcorn	1 75
					"	"	Brooms	1 75
					"	"	Soap	25
					"	16	Ida Fahr	1 00
					"	"	Soap	5 04
					"	"	Car tickets	30
					"	"	Household supplies	1 04
					"	"	Clothing + hose	1 20
					"	"	Feed	4 00
					"	"	Oren for wheel	20
					"	17	Plumbing	4 19
					"	"	Postage	1 00
					"	22	Ida Fahr (cook)	2 00
					"	"	Hay	23 40
					"	"	Pharmacy	25
					"	"	Children	25
					"	23	Feed (O.G. Davis)	9 60
			232	06				140 05

Brot forward	232	06	Feb.	23	Brot forward	140	05
			"	"	Groceries (Hobbs)	9	93
			"	"	Mrs. Ellis	15	00
			"	"	Coal (Sam.)	27	00
			"	"	Milk Producers Co.	6	20
			"	"	Kellogg Food Co.	5	00
			"	"	Ice	1	75
			"	28	Potatoes	5	00
			"	"	Shoeing "nellie"		84
			"	"	Toilet paper		50
			"	"	Matches		10
			"	29	Shoe-laces		10
			"	"	9da Fahr	7	50
			"	"	Evening news		20
			"	"	Cash on hand	13	39
	232	06				232	06

March 1916

Mar	1	Cash on hand	13	39	Mar	2	Electricity	4	90
"	5	From use of horse	9	00	"	8	Muslin + oilcloth		72
"	9	" budget	99	00	"	"	9da Fahr	5	00
"	20	" butter	1	60	"	9	Groceries (Hobbs)	7	53
"	"	" budget	99	32	"	"	Shoes + rubbers	7	11
					"	"	Pharmacy		65
					"	"	Matron's salary	40	00
					"	"	Feed (O. J. Davis)	6	84
					"	"	Mrs. Ellis	15	00
					"	"	Syrup, sugar etc	9	03
					"	"	Shoe repairing	3	19
					"	10	Butter	6	80
					"	"	Tooth-brush, etc		25
					"	13	School supplies		40
					"	14	Evening News		20
					"	"	9da Fahr	3	00
					"	"	Buttons, elastic etc	1	29
					"	"	Canned corn + beans	2	20
					"	17	9ce	1	75
					"	"	Mouse traps		10
					"	20	Feed	7	62
					"	21	Mrs. Ellis	15	00
					"	"	Coal (Sanitarium)	21	00
					"	"	Kellogg Food Co.	6	30
					"	"	9da Fahr	5	00
					"	"	Lillian + Anna		20
					"	23	School (Oreas)		35
					"	24	Apples + cabbage		60
					"	28	Potatoes	10	00
					"	28	9da Fahr	5	00
					"	"	Postage	1	00
					"	"	Evening News		(30)
		22231						188	28

Brot forward	222	31			Brot forward	188	28
			Mar	28	Denims		17
			"	"	Toilet soap		52
			"	"	Booklet (Baba)		15
			"	30	Sweeping comp.	2	50
			"	"	Milk Producers Co	6	90
			"	"	Incidentals		38
			"	31	Bananas		25
			"	"	Cash on hand	23	16
	222	31				222	31

April 1916

Apr.	1	Cash on hand	23	16	Apr.	3	Apples	1	00
..	3	From milkwagon	2	00	..	4	Ida Fahn (cook)	5	00
..	4	.. budget	99	81	..	5	Electricity	4	45
..	6	Balance on milkwagon	8	00	..	6	Feed (O.J. Davis)	12	95
..	7	Board of Pauline	3	00	..	..	Groceries (Hobbs)	7	45
..	14	.. .. ..	3	00	..	..	Mrs Ellis	15	00
..	18	From budget	99	71	..	..	Matron's salary	40	00
..	19	.. board	6	00	..	..	Kellogg Food Co.	4	62
..	20	.. butter, etc	5	00	..	..	Water	3	96
..	23	.. board	3	00	..	..	Laundry	1	15
..	28	.. board	3	00	..	..	Shoes	9	67
					..	7	Milk Producers Co.	7	00
					..	..	Buttermilk	1	00
					..	8	Ball (Oren)		25
					..	10	Creolin + sponge		75
					..	11	Evening News		20
					..	..	Ida Fahn	5	00
					..	12	Soap	5	08
					..	..	Toilet paper		50
					..	..	Tablets		25
					..	..	Shoe polish	1	00
					..	..	Canned peas		75
					..	13	Motor oil		10
					..	..	Milk	2	00
					..	14	Tea	1	75
					..	18	Feed	2	10
					..	..	Groceries	6	26
					..	..	Shoelaces		10
					..	..	Boys pants + shoes	1	40
					..	..	Garden seeds	1	35
					..	..	Ida Fahn	5	02
			255	68				147	09

Brot forward	255	68	Apr	18	Brot forward	147	09
			"	"	Mrs. Ellis	15	00
			"	"	Kellogg Food Co.	5	40
			"	"	Shoe repairing	4	76
			"	"	Coal (Sanitarium)	16	50
			"	"	Milk Producers Co.	7	00
			"	"	Sugar	7	53
			"	20	Milk	2	00
			"	22	Easter candy & nuts		55
			"	24	Express		29
			"	"	Clock	1	00
			"	25	Evening news		20
			"	"	Staples		10
			"	"	Ida Fahr	5	00
			"	26	Milk	2	00
			"	27	Repairs on lawnmower	1	25
			"	"	Hachet		10
			"	28	School, etc		45
			"	"	Repairs on buggy	1	00
			"	"	Sandals	1	12
			"	"	Garden rake		50
			"	"	Incidentals	1	32
			"	"	Cash on hand	35	52
	255	68				255	68

May 1916

May	1	Cash on hand	35	52	May	1	Milk	2	00
..	4	From board	6	00	..	..	Mrs. Ellis	15	00
..	..	.. butter	1	90	..	..	Beans	4	00
..	..	.. budget	98	70	..	..	Harris Mail Wagon Co.	1	60
..	7	.. board	3	00	..	..	Window glass	1	75
..	11	.. ..	6	00	..	..	Garden seeds		10
..	22	.. butter	2	60	..	2	Ida Fahr	5	00
..	23	.. board	6	00	..	3	White dress		45
..	..	.. budget	99	50	..	4	Matron's salary	40	00
..	28	.. board	3	00	..	..	Groceries (Hobbs)	5	03
					..	..	Feed (D. J. Davis)	3	58
					..	..	Kellogg Food Co.	5	40
					..	..	Butter	6	80
					..	..	Water	1	44
					..	5	On Orenis wheel	1	25
					..	..	Milk	2	00
					..	..	Underwear (boy's)	1	35
					..	..	Car-tickets		25
					..	7	Bread		40
					..	8	Ice	2	00
					..	..	Electricity	4	54
					..	..	Potatoes	9	00
					..	..	Bread		40
					..	..	Braid		10
					..	..	Postage	1	00
					..	..	Barber		45
					..	..	Sandals	1	10
					..	..	Milk		10
					..	..	Darning cotton		06
					..	..	Lost by Gillian	1	00
					..	..	Ida Fahr	5	00
					..	..	milk	3	00
			262	22				125	17

Brot forward	262	22	May	9	Brot forward	125	17
			"	10	Garden seeds		75
			"	11	Bread		50
			"	12	Shoeing "Nellie"		25
			"	"	Screwdriver		10
			"	"	Garden seeds		20
			"	"	Clothing	1	00
			"	14	Pharmacy		40
			"	"	Putty & points		20
			"	15	Bread	1	10
			"	"	Milk	3	00
			"	"	Oil	2	52
			"	"	Evening news		30
			"	17	Canned vegetables	4	29
			"	18	Ida Fahr	5	00
			"	"	Bread		45
			"	19	Milk	2	00
			"	20	For finding cow		50
			"	22	Adv. for cow		30
			"	"	Bread		60
			"	23	Scratch & chick feed	2	85
			"	"	Groceries	9	53
			"	"	Ida Fahr	5	00
			"	"	Mrs. Ellis	15	00
			"	"	Milk Producers Co.	12	50
			"	"	Sugar & Peanut butter	9	53
			"	"	Coal	16	80
			"	24	Lumber	2	19
			"	25	Nails		20
			"	"	Toilet paper		50
			"	26	Milk	3	00
			"	"	Window glass		78
	262	22				226	51

May. continued

Brot forward	262	22	May 26	Brot forward	226 51
			" 23	Kellogg Food Co	6 48
			" 29	Ida Fahr	5 00
			" "	Strawberries	50
			" 31	Soap	4 00
			" "	Thread, tablets etc.	1 05
			" "	Muslin	1 00
			" "	Edging, safety pins etc.	30
			" "	Evening News	20
			" "	Groceries (Hobbs)	2 29
			" "	Kellogg Food Co.	4 11
			" "	Milk Producers Co.	3 75
			" "	Feed	3 48
			" "	Cabbage seed	10
			" "	Enamel	15
			" "	Incidentals	57
			" "	Cash on hand	2 73
	262	22			262 22

June 1916

June	1	Cash on hand	2	73	June	2	Milk	2 00
"	2	From board	2	50	"	"	9ce	2 00
"	6	" butter	2	50	"	"	Oil	15
"	"	" budget	99	88	"	"	Berries & seed corn	50
"	9	" board	3	00	"	5	Bread	50
"	11	" calf	2	50	"	6	"	10
"	13	" board	3	00	"	"	Anna	05
"	20	" butter etc	4	00	"	"	Mahons salary	40 00
"	22	" board	3	00	"	"	Mrs. Ellis	15 00
"	21	" budget	103	87	"	"	9da Fahr	5 00
"	28	" use of horse	25	50	"	"	shoe repairing	5 09
					"	"	9deal laundry	90
					"	"	Water	1 62
					"	"	Mending wheel	2 10
					"	7	Milk	2 00
					"	"	Spinach & peas	3 75
					"	"	Clothing (girls gowns)	43
					"	8	Electricity	3 82
					"	"	Repairs on oil stove	75
					"	9	" " range	2 85
					"	13	9da Fahr (cook)	5 00
					"	"	Screens	70
					"	10	Sabbath School	35
					"	13	Children	20
					"	"	Evening News	1 48
					"	15	Groceries	9 17
					"	16	Bicycle tire	1 75
					"	"	Car-tickets	25
					"	"	School Field Day	25
			252	48				107 76

Brot forward	252	48	June	19	Brot forward	107	76
			"	"	9ce	2	00
			"	20	Oil		10
			"	"	9da Fahr	5	00
			"	21	Feed (O.J. Davis)	2	10
			"	"	Plumbing	2	10
			"	22	Kellogg Food Co.	7	05
			"	"	Milk Producers Co	12	75
			"	"	Mrs. Ellis	15	00
			"	"	Fruit labels		10
			"	26	Sugar	8	15
			"	"	Picnic & play festival		70
			"	"	Car tickets		50
			"	28	Clothing	2	16
			"	"	Can covers-kettles etc	5	32
			"	"	9da Fahr	5	00
			"	"	Lock		10
			"	30	Mrs. Ellis	15	00
			"	"	S.S. for picnic		50
			"	"	Batteries		70
			"	"	Groceries	5	68
			"	"	Butter	2	90
			"	"	Kellogg Food Co.	3	27
			"	"	Lumber	3	00
			"	"	Matron's salary	40	00
			"	"	Cash on hand	5	64
	252	48				252	48
					Showed Le	5	54
					to add	252	48

July 1916

July	1	Cash on hand	5	64	July	1	Fireworks inc.	3	10
"	5	From budget	103	71	"	"	Melvin		10
"	8	" horse	25	00	"	5	Soap		77
"	"	" board	9	00	"	"	Towels	7	81
"	10	" milk ete	5	20	"	"	9da Fahr	5	00
"	17	" board	3	00	"	6	Electricity	3	46
"	18	" budget	103	95	"	"	Sermons		40
"	23	" board	3	00	"	"	Lillians glasses		15
"	31	" board	3	00	"	7	Advertising		30
					"	"	Toilet paper		95
					"	"	Repairs on lawn mower		20
					"	8	Arsenate of lead	1	00
					"	10	Bicycle repairs	6	00
					"	11	Water	1	56
					"	"	Laundry		70
					"	8	Postage	1	00
					"	11	Evening News		20
					"	12	Aprons for girls	2	50
					"	"	Bloomers " "	2	16
					"	"	Hose		30
					"	"	El Grilstoro	4	00
					"	"	9da Fahr	5	00
					"	"	Hose + elastic		75
					"	13	Bathing suits	1	19
					"	"	Ice Cream		20
					"	14	Sugar + Cleaner	10	01
					"	"	White lead	7	50
					"	"	Groceries (Hobbs)	12	55
					"	"	Feed	14	65
					"	"	Kellogg Food Co	4	82
					"	"	Milk Producers Co.	10	00
					"	"	Mrs. Ellis	15	00
			261	50				123	33

Brot forward	261	50	July	14	Brot forward	123	33
			"	"	9ce	2	00
			"	"	Oren & Sillian	1	00
			"	16	Machine oil		20
			"	18	Lumber & freight		93
			"	"	9da Fahr	5	00
			"	"	Aprons, pattern etc		66
			"	"	Bichloride of Mercury		10
			"	19	B.C. Lumber Co.	2	00
			"	"	9ce	2	00
			"	21	Work on sewer	5	62
			"	"	Relining refrigerator	2	47
			"	24	Box soap	4	00
			"	"	Evening news		20
			"	26	Clothing	3	00
			"	"	Household supplies	1	33
			"	"	Repairs on gun (Oren)		50
			"	"	9da Fahr	5	00
			"	28	Oren for pedals	1	50
			"	"	Electric boiler	5	00
			"	31	Chicken feed	3	81
			"	"	Groceries (Hobbs)	11	38
			"	"	Kellogg Food Co.	5	82
			"	"	Milk Producers Co.	5	60
			"	"	Wages	15	00
			"	"	Matron's salary	40	00
			"	"	Tiling	2	00
			"	"	Bichloride of Mercury		20
			"	"	Children		07
			"	"	Cash on hand	11	76
	261	50				261	50

August 1916

Aug	1	Cash on hand	11	76	Aug	1	Ice	2	00
"	2	From use of horse	5	15	"	"	Ida Fahr	5	00
"	3	" board	3	00	"	2	Clothing	2	50
"	4	" budget	10	79	"	4	Randolphs	1	44
"	"	" butter	4	45	"	-	Raincoat + cap	5	00
"	13	" board	3	00	"	7	Thread		30
"	"	" horse	25	00	"	8	Evening news		20
"	17	" board	3	00	"	9	Satten + elastic	2	45
"	21	" "	6	00	"	"	Soap		73
"	22	" budget	103	15	"	"	Dipper, strainer etc		40
"	24	" board	3	00	"	"	Ida Fahr	5	00
					"	"	Electricity	3	55
					"	"	Water	3	63
					"	"	Shoe repairing	4	40
					"	"	Bock-Walker Co	6	20
					"	"	Sweeping comp.	2	50
					"	10	Watermelon		50
					"	11	Mending faucet		15
					"	14	" spray		15
					"	"	Mrs. Ellis	15	00
					"	"	Ice	2	00
					"	15	Groceries	13	83
					"	"	Milk Producers Co.	5	80
					"	"	Kellogg Food Co.	5	04
					"	"	Ida Fahr	5	00
					"	"	Evening news		10
					"	"	Concert		25
					"	"	Incidentals		65
					"	"	Ink + tape		35
			277	30				94	12

Brot forward	277	30	Aug	15	Brot forward	94	12
				"	" Bread		20
				"	" Buttons, rubber, etc.		71
				"	16 Pants for boys	10	00
				"	17 Hinges		20
				"	" Sugar & peanut butter	8	88
				"	" Postage	1	00
				"	21 Blueberries	1	00
				"	23 Toilet paper	1	00
				"	" Plumbing	17	97
				"	" Ida Fahr	5	00
				"	24 Blueberries		50
				"	" Flyswatters		20
				"	28 Filing saw		35
				"	" Incidentals	1	25
				"	29 Pharmacy		85
				"	30 Evening news		20
				"	" Ice	2	00
				"	" Ida Fahr	5	00
				"	31 Bread		36
				"	" Groceries	9	65
				"	" Milk Producers Co.	6	10
				"	" Kellogg Food Co.	6	04
				"	" Cash on hand	104	72
	277	30				277	30

September 1916

Sept	1	Cash on hand	104	72	Sept	1	Incidentals	1	00
..	..	From board	1	50	..	..	Citizens Electric Co.	3	51
..	6	.. budget	104	82	..	2	Carfare of Julia Fox	14	00
..	15	.. Oren	1	00	..	..	Oil		10
..	21	.. bread	2	20	..	4	Car tickets		50
..	28	.. budget	104	95	..	5	Bread		60
					..	..	Pharmacy	3	10
					..	6	Ida Fahr	5	00
					..	..	Matrons salary	40	00
					..	..	Feed	7	20
					..	..	Girls Middies	1	00
					..	..	Boys suspenders		50
					..	..	Brooms + mops	1	28
					..	..	Soap	4	52
					..	..	School supplies	2	56
					..	..	B.C. Lumber Co.	1	48
					..	..	Milk Producers Co.	6	50
					..	..	Mrs. Ellis	90	00
					..	..	Ida Fahr	10	00
					..	7	Gage Printing Co.	7	25
					..	..	Hauling Ashes	2	60
					..	8	Water	12	90
					..	..	Paper		20
					..	9	Groceries	3	67
					..	..	Kellogg Food Co.	4	32
					..	..	Postage		50
					..	11	Haircut		25
					..	12	Ice	2	00
					..	..	Oren	1	00
					..	..	2 haircuts		50
					..	13	Current Events		10
					..	14	Daily paper		30
					..	15	Bread		50
					..	16	..		43
			319	19				169	42

This made 154 42

							154	42
Brot forward	319	19	Sept	16	Brot forward		169	42
			"	17	For picnic			25
			"	"	Oren		1	00
			"	"	Pens			05
			"	19	Note-books			15
			"	22	Breakfast food			50
			"	"	Oren			50
			"	23	Bread			66
			"	24	"			70
			"	26	"			72
			"	"	Julia for apron cloth			25
			"	"	Oren			02
			"	27	Repairs on wheel			85
			"	28	Envelopes			05
			"	"	9da Fahr		7	00
			"	"	Groceries		10	69
			"	"	Feed		7	60
			"	"	Glasses for Jennie		1	70
			"	"	Milk Producers Co.		10	10
			"	"	Kellogg Food Co.		8	72
			"	"	C. A. Peterson		6	20
			"	"	Coal		6	00
			"	"	Elastic			50
			"	29	Belt & tie for Seakeboys			50
			"	"	Corn flakes		1	50
			"	"	Stove blacking			30
			"	30	Incidentals			56
			"	"	Cash on hand		53	70
							319	19
	319	19						
					This adds		305	19

October 1916

Oct	1	Cash on hand		83	70	Oct	1	Mrs. Ellis	15 00
"	11	From budget		115	31	"	2	Hose for Julia	25
"	20	" "		125	11	"	4	Ice	2 00
"	20	" butter		3	82	"	"	Ida Fahr	5 00
"	"					"	5	Needles court plaster	25
		We charge $1608				"	"	School	10
						"	"	Postage	1 05
						"	8	Laundry	1 90
						"	"	Water	10 95
						"	10	Repairs on stove	10
						"	11	Electricity	3 64
						"	"	Repairing chimney	5 00
						"	12	Coal scuttle etc.	60
						"	"	Matrons salary	40 00
						"	"	Soap	1 70
						"	15	Groceries (Hobbs)	14 31
						"	"	Kellogg Food Co.	11 89
						"	"	Feed & coke	18 55
						"	"	Coal (San)	9 00
						"	"	Ida Fahr	5 00
						"	"	Mrs. Ellis	15 00
						"	"	Repairs	53
						"	"	Children	04
						"	16	Sugar. beans etc	12 98
						"	17	Pop-corn & flowers	50
						"	"	Evening News	10
						"	"	Toilet paper	50
						"	18	Ida Fahr	5 00
						"	19	Darning cotton	10
						"	20	Curtains	1 58
						"	"	Thread	55
						"	"	Candy	25
						"	"	Celery	15
				363	64				93 97
		This Addn		827	94			This Addn	189 57

								193	57
	Brot forward	363	64	Oct	20	Brot forward		193	97
				"	23	Emmetts operation		35	70
				"	"	Clothing		5	20
				"	24	Standard Oil Co.		2	07
				"	26	Plumbing		7	88
				"	"	9da Fahr		5	00
				"	"	Oren			25
				"	27	9ee		2	00
				"	29	Adplaster, nails, etc.			90
				"	30	Soap		4	00
				"	"	Mending glue cleaner			25
				"	31	Kellogg Food Co.		17	52
				"	"	Butter		7	00
				"	"	Groceries (Hobbs)		8	10
				"	"	9da Fahr		5	00
				"	"	Mrs. Ellis		15	00
				"	"	Tuning piano		2	50
				"	"	Children			03
				"	"	Cash on hand		~~67~~	~~27~~
		363	64					363	64
	Adds	327	94			Adds		369	24
						Cash on hand Item listed		67	27
						But forwd on Page 152 -		51	27

November 1916 67 27 / page 151

Nov.	1	Cash on hand		51	27	Nov.	1	Magazines for boys	2 00
,,	3	From budget		124	55	,,	,,	Repairs on steam pipe	35
,,	10	,,	chickens	6	12	,,	,,	Postage	1 00
,,	,,	,,	horse wagon etc	56	00	,,	,,	Crochet cotton for girls	60
,,	21	,,	budget	129	89	,,	3	Matron's salary	40 00
						,,	,,	Feed	14 70
						,,	,,	Electric bulbs	1 72
						,,	4	Paper, nails etc.	35
						,,	6	Stove pipe & board	4 30
						,,	,,	Shoes	23 55
						,,	,,	Water	1 62
						,,	,,	Peanut butter etc	4 00
						,,	,,	Electricity	7 33
						,,	,,	Toilet paper etc	75
						,,	,,	Overalls etc	1 00
						,,	10	50 bu. potatoes	75 00
						,,	,,	Work & material Peterson	56 00
						,,	14	Stove back etc	1 10
						,,	16	Stove repairs	25
						,,	,,	Elastic	25
						,,	21	Groceries	10 64
						,,	,,	Toilet paper	1 00
						,,	,,	Garbage can	98
						,,	,,	Brooms	86
						,,	,,	Sweater & hose	2 00
						,,	,,	Electric bulbs	1 35
						,,	,,	Candy, nuts, etc	50
						,,	,,	Thread, tape	35
						,,	,,	9da Fahr	15 00
						,,	,,	Mrs. Ellis	15 00
						,,	,,	Shoe repairing	2 72
						,,	,,	Milk Producers Co.	11 00
						,,	,,	Kellogg Food Co	13 92
						,,	,,	Plumbing	1 93
				367	83				313 17

Brot forward	367	83	Nov	21	Brot forward	313	17
			"	22	Coal (Sanitarium)	10	50
			"	23	Belt for Washing Machine	1	00
			"	24	Ice	2	00
			"	27	Shirts for Oren	1	20
			"	"	Paper & thread		56
			"	28	Ida Fahr	5	00
			"	29	Groceries	1	45
			"	"	School supplies	1	70
			"	30	Mrs. Ellis	15	00
			"	"	Groceries	5	60
			"	"	Household supplies		83
			"	30	Cash on hand	9	82
	367	83				367	83
					Adds	377	83
			Cash on hand listed			1	982
			Brot fo'd next page				982

December 1916

Dec	1	Cash on hand		9	82	Dec	1	School supplies			20
"	6	From budget		117	88	"	4	" "			25
"	10	" butterete.		7	15	"	"	Evening news			12
"	12	" Miss Ladd		20	00	"	5	Anna			05
"	20	" budget		117	80	"	6	Matron's salary		40	00
						"	"	Hat, clothing etc		2	70
						"	"	Soap toothpaste			45
						"	"	9da Fahr		5	00
						"	"	Sugar peanutbutter		9	96
						"	"	Feed		3	50
						"	"	Water		1	56
						"	"	Shoe repairing		3	10
						"	"	Freight			48
						"	"	Repairs on buggy			75
						"	"	Shoes		13	19
						"	"	Kellogg Food Co.		11	68
						"	"	Butter		12	50
						"	"	School postage			75
						"	"	Watch repairs (Ross)			35
						"	10	Groceries		3	90
						"	11	Eraser elastic			30
						"	11	Car tickets			25
						"	"	Dress			20
						"	12	9da Fahr		5	00
						"	"	Carfare (Gillian)		20	59
						"	13	Electricity		4	90
						"	"	Coal		11	12
						"	15	Massage cream			50
						"	18	Evening news - shoelaces			37
						"	19	9da Fahr		5	00
						"	"	Cough drops			10
						"	21	Mrs. Ellis		15	00
			272	62						173	82
				65							

Brot forward	272	62	Dec.	21	Brot forward	173	82
			"	21	Ideal laundry	1	35
			"	"	Groceries	10	31
			"	"	Milk Producers Co	7	90
			"	"	Kellogg Food Co.	8	16
			"	"	B.C. Lumber Co.	3	15
			"	"	Kindling wood	2	75
			"	"	Coal (San.)	25	65
			"	"	Bicycle repairs	3	60
			"	"	Plumbing	1	10
			"	"	School - soap		75
			"	"	Incidentals		43
			"	"	Screws		10
			"	"	Christmas tree	1	50
			"	22	Tea	2	00
			"	"	Soap, stamps etc	1	25
			"	24	Ida Fahr	5	00
			"	"	Cartickets		33
			"	28	Soap		60
			"	"	Oren		15
			"	"	Kellogg Food Co.		96
			"	30	Oren		15
			"	"	City Directory	5	00
			"	31	Cash on hand	16	62
	272	62				272	62
		65					65

January 1917

Jan	1	Cash on hand	16	62	Jan	2	Evening News		24
..	4	From budget	325	42	..	4	Coal (Sanitarium)	217	57
..	22	.. ..	107	16	..	..	Matron's salary	40	00
					..	..	Feed (O.J. Davis)	17	57
					..	..	Groceries (Hobbs)	6	31
					..	..	Soap + flakes	6	50
					..	..	Notions, toilet soap.	1	39
					..	..	Toilet paper etc.	1	33
					..	..	Car tickets		25
					..	..	Darning cotton		20
					..	..	Thread, etc.		33
					..	..	Mrs. Ellis	15	00
					..	..	Ida Fahr	5	00
					..	..	Laundry		85
					..	..	Butter	8	00
					..	..	Shoe repairing	6	08
					..	..	Beans + peanut butter	5	13
					..	..	Water	1	37
					..	5	Postage		50
					..	..	Shoe blacking		10
					..	7	Oren for pictures		28
					..	8	Evening News		12
					..	10	Ida Fahr	5	00
					..	..	Electric Co.	6	75
					..	..	Plumbing		50
					..	12	Oren for school		25
					..	13	.. .. ..		15
					..	..	Car tickets		40
			449	20				347	02
							Add	347	17

								347	17
Brot forward	449	20	Jan	15	Brot forward			347	02
			"	"	Evening News				12
			"	16	Cleaning clock			1	00
			"	22	Car-tickets				25
			"	"	Groceries			7	72
			"	"	Corn-flakes				75
			"	"	Crochet cotton etc				40
			"	"	yarn				13
			"	"	Corn and peas			2	60
			"	"	Butter			8	00
			"	"	Mrs. Ellis			15	00
			"	"	9da Fahr			10	00
			"	"	Kellogg Food Co.			22	44
			"	"	Postage, etc				65
			"	"	Saxton on Oreis wheel			4	00
			"	23	Ribbon, eraser.				45
			"	24	9ce			2	00
			"	"	Overalls			12	44
			"	25	Dishes & express			3	45
			"	"	Oren for wireless				75
			"	26	Ax handle				45
			"	29	Stove shaker				35
			"	"	Postage				77
			"	30	Standard Oil Co.			2	37
			"	31	9da Fahr			5	00
			"	"	9ncidentals				32
			"	"	Cash on hand				77
	449	20						449	20
					Adds			449	93

February 1917

Feb	1	Cash on hand		77	Feb	1	Postcards-rubberbands		15
"	6	From budget	122	43	"	5	Evening news		12
"	21	" butter	4	50	"	6	Postage		50
"	"	" budget	117	80	"	"	Carfare-thread		36
"	22	" board	3	00	"	"	Brooms	1	77
					"	"	Toilet soap	1	00
					"	"	Cap		50
					"	"	Butter		54
					"	"	Candy-nuts		40
					"	"	Groceries (Hobbs)	8	29
					"	"	Shoes-rubbers	8	24
					"	"	Feed (O.J. Davis)	22	07
					"	7	Mrs. Ellis	15	00
					"	"	Ida Fahr	5	00
					"	"	Milk Producers Co.	7	90
					"	"	Sugar-spinach	8	81
					"	"	Kellogg Food Co.	10	08
					"	"	Shoe-repairing		349
					"	"	Water	1	37
					"	8	Electricity	5	22
					"	"	Shoelaces		30
					"	13	Car tickets		25
					"	14	Toilet paper	1	00
					"	"	Ida Fahr	5	00
					"	"	School		19
			248	40				107	55
		Adv	248	50					

Brot forward	248	40	Feb.	14	Brot forward	107	55
			"	"	Watch crystal		40
			"	15	Electric bulbs	1	08
			"	16	Shoe polish-saw blades		80
			"	19	Tuning piano	2	00
			"	"	Evening News		24
			"	20	School		20
			"	"	Postage		50
			"	"	School		25
			"	21	Dental work	2	75
			"	"	School supplies	1	90
			"	"	Curtains & table cloth	3	24
			"	"	Muslin-Emb. Thread	2	20
			"	"	Soap		25
			"	"	Groceries	9	72
			"	"	Ida Fahr	5	00
			"	"	Mrs. Ellis	15	00
			"	"	Halladays	10	60
			"	"	Milk Producers Co.	8	30
			"	"	Kellogg Food Co.	15	94
			"	"	Matron's salary	40	00
			"	26	Taxi for Melvin		85
			"	27	Glasses for Julia	1	67
			"	"	Hay	12	20
			"	28	Julia		25
			"	"	Ida Fahr	5	00
			"	"	Cash on hand	1	01
	248	40				248	40
					Adds	248	90

March 1917

Mar	1	Cash on hand		1 01	Mar	2	9ce		2 00
"	6	From board		1 00	"	5	Postage		50
"	7	" budget	1 15	35	"	6	Dentistry		1 50
"	9	" loan		5 04	"	"	Darning cotton		10
"	10	" butter		1 00	"	7	Randolph		5 94
"	14	" loan		5 00	"	"	Matrons salary	40	00
"	21	" budget	120	75	"	"	Feed	14	65
"	22	" plowshobs		2 00	"	"	Groceries		8 37
"	28	" loan		2 26	"	"	9da Fahr		5 00
					"	"	Milk Producers Co		8 20
					"	"	Soap-spinach-peas		7 60
					"	"	Guy Crane		5 59
					"	"	Mrs. Ellis	15	00
					"	"	Laundry		1 44
					"	"	Thread		12
					"	9	Electricity		5 04
					"	"	Shoe blacking		10
					"	12	Birthday (Pearl)		15
					"	14	9da Fahr		5 00
					"	"	Toilet paper		1 00
					"	"	Soap-blacksmithing		50
					"	15	Sock-Oren		52
					"	"	Phenolax		15
					"	"	School		25
			253	41				128	72

	Brot forward	253	41				
				Mar	15	Brot forward	128 72
				"	19	Julia	20
				"	20	Postage	60
				"	21	Combs-tooth-paste etc	1 51
				"	"	Curtains	1 50
				"	"	Brooms	1 18
				"	"	Bulbs	1 42
				"	"	Carticketts	25
				"	"	Paid loan	10 00
				"	"	Groceries (Hobbs)	7 40
				"	"	Plumbing	4 48
				"	"	Ida Fahr.	5 00
				"	"	Milk Producers Co.	8 20
				"	"	Kellogg Food Co.	16 32
				"	"	Sugar-beans flakes corn	17 98
				"	"	Melvin's operation	19 50
				"	"	Mrs. Ellis	15 00
				"	"	Water	1 37
				"	"	Brushes	85
				"	"	Hat for Julia	1 95
				"	22	Shoe polish	10
				"	26	Shoe laces-Clock	1 48
				"	28	Ida Fahr	5 00
				"	"	Car tickets	25
				"	"	Groceries	45
				"	"	Clothing	2 50
				"	"	School	20
		253	41				253 41

April 1917

April	1	Cash on hand		00	00	April	1	Rubbers	90
"	2	From board		3	00	"	2	Bananas – barber	38
"	2	" plow		3	00	"	"	Combs, needles etc	85
"	3	" budget	115	53		"	"	Evening news	36
"	7	" board		3	00	"	"	Ice	2 00
"	8	" "		6	00	"	3	Matrons salary	40 00
"	9	" rent & garden		1	00	"	"	Groceries (Hobbs)	5 00
"	11	" stove		1	50	"	"	Ivory soap-Castor oil	75
"	14	" board		3	00	"	"	Paid loan	2 26
"	15	" rent & garden		1	00	"	"	Kellogg Food Co	9 60
"	18	" budget	115	77		"	"	Shoes	3 87
"	20	" board		6	00	"	"	Milk Producers Co.	4 10
"	21	" "		3	00	"	"	Water	1 17
"	22	" "		6	00	"	"	Pants for Melvin	75
"	28	" "		3	00	"	"	Mrs. Ellis	15 00
						"	"	Postage	25
						"	4	Bon Ami brush etc	45
						"	5	Shoe repairing	4 90
						"	"	Ida Fahr	5 00
						"	7	Easter candy	25
						"	9	Birthday (Oren	65
						"	"	Electricity	4 81
						"	10	Plastering	15 50
						"	11	Ida Fahr	5 00
						"	"	Chickens	1 25
						"	12	Hat trimmings	65
						"	12	Car tickets	25
						"	"	Garden seeds	50
			270	80					126 45

Brot forward	270	80	April	13	Brot forward	126	45
			"	"	Clothing	1	80
			"	"	Pears		40
			"	"	Buttons		10
			"	16	Standard Oil Co	2	52
			"	"	Birthday/Emmet		25
			"	"	Evening News		36
			"	"	Postage		50
			"	18	Ida Fahr	5	00
			"	"	Groceries	6	65
			"	"	Store back	1	80
			"	"	Roofing, etc.	5	70
			"	"	Ink, adhesive etc		95
			"	"	Soap, toilet paper etc	1	67
			"	"	Seed potatoes & corn	5	33
			"	"	Cleaner, peanut butter.	8	14
			"	"	Milk Producers Co	8	90
			"	"	Kellogg Food Co.	12	60
			"	"	Coal (San.)	14	61
			"	"	Mrs. Ellis	15	00
			"	17	Rubber sheeting etc.	2	72
			"	20	Ida Fahr	10	00
			"	21	Fruit & staples		69
			"	22	Chicken fence	1	00
			"	24	Soap		50
			"	25	Groceries (S.P.R.R. Co.)	11	43
			"	"	Elastic		40
			"	28	Tickets		50
			"	"	Household		82
			"	30	Cash on hand	23	75
	270	80				270	80

May 1917

May	1	Cash on hand	23	95	May	1	Garden seeds	2	05
"	3	From budget	115	40	"	"	Evening News		36
"	6	" board	6	00	"	"	Ink - shoe polish		25
"	7	" "	3	00	"	"	Ice		200
"	10	" "	3	00	"	3	Matron's salary	40	00
"	13	" "	3	00	"	"	Carefare		40
"	14	" "	12	00	"	"	Mrs. Ellis	15	00
"	15	" (Oren)	14	00	"	"	Milk Producers Co.	8	70
"	18	" budget	126	97	"	"	Groceries (Hobbs)	8	23
"	20	" board	9	00	"	"	Soap - beans - drinks	11	88
"	22	" "	3	00	"	"	Shoes (Randolph)	11	39
"	27	" "	3	00	"	5	Mrs. McCarthy - postage	1	00
"	28	" "	12	00	"	6	Canthrox		40
					"	8	Feed and coal	31	85
					"	"	Carfare, seeds, elastic &c.	2	29
					"	"	Bulbs, pencils etc.	2	15
					"	9	Ida Fahr	5	00
					"	"	Electricity	3	20
					"	"	Water	1	37
					"	"	Laundry	1	44
					"	10	Oren		25
					"	13	Oren		25
					"	14	Evening News		38
					"	16	Mrs. Ellis	15	00
					"	"	Ida Fahr	5	00
					"	17	Soap		40
			334	32				170	24

Brot forward	334	32	May	18	Brot forward	170	24
			"	"	Hauling garbage	1	00
			"	"	9ce	10	00
			"	"	Feed	12	75
			"	"	Coal	8	00
			"	"	Groceries	10	43
			"	"	Hose for Ross & Leslie		76
			"	"	Thread		10
			"	"	Parcel Post		26
			"	"	Pharmacy		95
			"	21	Kellogg Food Co.	27	80
			"	"	Milk Producers Co.	7	80
			"	"	Lewis's glasses	4	85
			"	"	Plaster	5	05
			"	"	Roofing paper	2	25
			"	"	Chick-feed	1	13
			"	"	Wholesaler's	17	58
			"	22	Oren	1	00
			"	"	Furniture oil		25
			"	23	Cleaning rug		96
			"	"	9da Fahr	5	00
			"	"	Repairs on glasses	1	00
			"	24	Hardware & plumbing	7	11
			"	"	Dishes	2	30
			"	"	Hose-carticket's. etc.	2	31
			"	27	Incidentals		80
			"	"	Pears & comfaces	5	90
			"	28	9da Fahr	5	00
			"	"	Postage-paper		68
			"	29	Car-fare - soap etc	1	55
			"	31	Hauling ashes	2	17
			"	"	May festival		50
			"	"	Cash on hand	16	84
		334	32			334	32

June 1917

June	1	Cash on hand	16	84	June	1	Mrs McCarthy	1	00
"	1	From board	6	00	"	"	Strawberries		60
"	3	" "	5	50	"	"	Paper for girls room	2	00
"	"	" "	3	00	"	"	Flue stops		20
"	7	" budget	126	87	"	4	Mrs. McCarthy	1	00
"	9	" board	3	00	"	5	Buttermilk	1	00
"	"	" "	3	00	"	6	Mrs. McCarthy	1	00
"	12	" "	12	00	"	"	Work	2	00
"	16	" "	3	00	"	7	Matrons salary	40	00
"	17	" "	3	00	"	"	Coal	8	00
"	22	" budget	115	73	"	"	Feed	15	80
"	23	" board	3	00	"	"	Groceries	6	56
"	24	" "	3	00	"	"	Mrs. Ellis	15	00
"	25	" "	12	00	"	"	Soap-vegetables, etc.	1	50
					"	"	Fencing, brooms etc	5	42
					"	"	Milk Producers Co.	8	50
					"	"	Shoe Repairing	8	50
					"	"	Water	1	56
					"	8	Shoes (Randolph)	14	49
					"	"	Strawberries, etc.	1	25
					"	"	Mrs. McCarthy	1	00
					"	9	Work + paper	1	00
					"	"	Mrs. McCarthy	1	50
					"	11	Paper		18
					"	13	Mrs. McCarthy	1	00
					"	"	Postage		50
					"	14	Work	3	00
					"	15	Kellogg Food Co.	20	64
					"	"	Mrs. McCarthy	1	00
			315	94				165	20

Brot forward	315	94	June	15	Brot forward	165	20
			"	18	Mrs McCarthy	1	00
			"	"	Evening News		18
			"	20	Mrs. McCarthy	1	00
			"	"	Carfare		25
			"	"	Work	2	00
			"	"	Garbage removal	1	00
			"	22	Groceries (Hobbs)	12	42
			"	"	Notions	1	25
			"	"	Mrs. Ellis	15	00
			"	"	Wholesaler's	10	70
			"	"	Milk Producers Co.	3	90
			"	"	Kellogg Food Co	21	51
			"	25	Mrs McCarthy	1	00
			"	27	" "	1	00
			"	"	Evening News		18
			"	28	Work - buttons	2	15
			"	"	Oren	5	80
			"	29	Kellogg Food Co.	7	68
			"	"	Powers & Co	3	90
			"	"	Milk Producers Co.	3	90
			"	"	Gage Printing Co.	5	50
			"	"	Mrs. Ellis	15	00
			"	"	Mrs. McCarthy	2	00
	315	94				283	02
					Cash on hand	32	92
	315	94				315	94
					Adds	316	44

July 1917

July	1	Cash on hand	32	92	July	2	E. L Saxton	3	50
"	1	From board	3	00	"	"	Mrs McCarthy	1	00
"	3	" "	6	00	"	"	Evening News		18
"	5	" budget	117	86	"	4	Car tickets ice cream etc	1	33
"	8	" board	3	00	"	5	Matron's salary	40	00
"	9	" "	12	00	"	"	Curtains - potatoes etc	1	40
"	10	" "	6	00	"	"	Work	3	00
"	15	" "	3	00	"	"	Hobbs	7	04
"	17	" "	6	00	"	6	Adhesive plaster		40
"	18	" budget	114	00	"	"	Bran -	9	00
"	22	" board	12	00	"	"	Mrs. McCarthy	1	00
"	"	" "	3	00	"	8	Cultivating garden	3	00
"	24	" "	12	00	"	9	Mrs. McCarthy	1	00
"	28	" "	6	00	"	"	Coal	8	00
"	29	" "	3	00	"	9	Chick feed	21	00
"	30	" "	3	00	"	"	Ginger snaps		15
					"	10	Scratch feed	9	25
					"	"	Postage		50
					"	11	Mrs. McCarthy	3	00
					"	13	" "	1	00
					"	15	Powers & Co.	1	25
					"	15	Wholesale's	23	27
					"	16	McCarthy	1	00
					"	"	Toilet paper	1	00
					"	"	Evening News		18
					"	18	Mrs. McCarthy	1	00
					"	18	Help	2	00
			342	78				144	45

Brot forward	342	78	July	18	Brot forward	144	45
			"	"	Groceries	8	42
			"	"	Oilcloth-soap-pins	3	34
			"	"	Table cloth-napkins	6	48
			"	"	Electric fixtures-glasses etc.	1	65
			"	"	Suspenders-celery		30
			"	19	Rent of garbage can	1	00
			"	"	Laundry	1	76
			"	"	Mrs. Ellis	15	00
			"	"	Milk Producers Co.	7	80
			"	"	Water	1	37
			"	"	Kellogg Food Co.	17	76
			"	"	Arsenate of lead	1	25
			"	"	Mrs. McCarthy	1	00
			"	"	Shoe blacking		10
			"	23	Mrs. McCarthy	1	10
			"	25	Shoes	9	80
			"	"	Underwear	6	90
			"	"	Trimmings etc	1	25
			"	"	Repairs on range	2	20
			"	"	Help	3	50
			"	"	Incidentals	1	15
			"	30	Mrs. McCarthy	1	00
			"	"	Mrs. Ellis	15	00
			"	"	Groceries	8	90
			"	"	Butter & milk	6	70
			"	"	Kellogg Food Co	7	68
			"	"	Oven for pants	1	50
			"	"	Carfare		25
			"	"	Matron's salary	10	00
			"	"	Cash on hand	54	17
	342	78				342	78

August 1917

Aug	1	Cash on hand		54 17	Aug	1	Work		3 00
"	5	From board		3 00	"	2	Rathburn & Kraft		19 55
"	6	"	"	3 00	"	3	Mrs McCarthy		1 00
"	"	"	budget	116 75	"	"	Car tickets, cupsetc		45
"	7	"	board	12 00	"	"	Oven for pants		3 00
"	"	"	"	3 00	"	5	Incidentals		46
"	12	"	"	3 00	"	6	Mrs. McCarthy		1 00
"	21	"	"	3 00	"	"	Hose (garden)		5 00
"	"	"	budget	110 91	"	"	Bal. on Matron's salary		30 00
"	23	"	board	12 00	"	7	Evening News		54
"	28	"	"	3 00	"	"	Car tickets		25
"	29	"	"	6 00	"	"	Picnic, plates, etc		50
					"	8	Mrs. McCarthy		1 00
					"	"	Work		2 00
					"	9	Picnic		1 00
					"	10	Pencils postage		60
					"	"	Mrs. McCarthy		1 00
					"	"	W. T. Mason		6 00
					"	"	Chicken feed		6 10
					"	13	Mrs. McCarthy		1 00
					"	"	Birthday (George)		15
					"	"	Sodin		50
					"	14	Plumbing		1 70
					"	"	Water		56
					"	"	Electricity		1 04
					"	"	Wholesale House		12 48
					"	"	Kellogg Food Co		14 88
					"	"	Milk Producers Co		9 10
					"	"	Groceries		11 34
					"	15	Mrs McCarthy		3 00
					"	"	Mrs. Ellis		15 00
				329 83					154 20
							Adds		153 20

							153	20
Brot forward	329	83	Aug	15	Brot forward		154	20
			"	"	Elastic			45
			"	"	Paint & work		8	10
			"	17	Garbage		1	00
			"	"	Mrs. McCarthy		1	00
			"	"	Birthday (anna)			20
			"	20	Mrs. McCarthy		1	00
			"	"	Postage & Oreo		1	00
			"	21	Vests for girls-Ivimona		1	60
			"	"	Coal		16	00
			"	22	Evening News			36
			"	"	Mrs. McCarthy		1	00
			"	"	Dentistry			50
			"	24	Work		3	00
			"	"	Toilet paper			25
			"	27	Asbestos mats			15
			"	"	Mrs. McCarthy		1	00
			"	"	Standard Oil Co.		2	97
			"	"	Table linen		4	92
			"	"	Kitchen utensils			69
			"	"	Dishpan		1	19
			"	"	Toilet paper		1	00
			"	"	Whisk brooms			50
			"	29	Oreo		1	00
			"	"	Soap-paper			60
			"	"	Mrs McCarthy		2	00
			"	30	Huckleberries		1	25
			"	"	500 lbs bran		10	25
			"	31	Cash on hand		113	23
	329	83					329	83
					Adds		374	51

September 1917

Sept	1	Cash on hand	113	25	Sept	3	Mrs. McCarthy	9	00
"	4	From board	3	00	"	4	Groceries (Hobbs)	18	28
"	5	" "	3	00	"	"	Milk Producers Co.	15	70
"	6	" butter, etc.	3	42	"	"	Kellogg Food Co.	13	44
"	"	" budget	116	96	"	"	Halladay & Son	7	92
"	7	" board	3	00	"	"	Water	2	48
"	8	" "	6	00	"	"	Mrs. Ellis	15	00
"	9	" "	3	00	"	"	Mrs. McCarthy	1	00
"	10	" Oren	7	00	"	"	Typewriter ribbon		90
"	"	" board	6	00	"	5	Ice	2	25
"	15	" "	3	00	"	6	Matron's salary	40	00
"	17	" "	3	00	"	"	Kapp Clothing Co.	21	20
"	21	" budget	127	81	"	"	Middy for Anna		98
"	"	" board	6	00	"	"	Elastic		40
"	23	" "	3	00	"	"	Mrs. O. J. Davis	8	30
"	26	" "	6	00	"	"	Car tickets		25
					"	"	Mrs. McCarthy	2	00
					"	"	Thermometer		75
					"	10	Mrs. McCarthy	1	00
					"	"	Sheeting & ladder	2	93
					"	12	Stove	8	00
					"	"	Help (McCarthy)	3	00
					"	13	School supplies	1	25
					"	14	Electricity	11	34
					"	14	Onboipswairds		40
					"	"	Car tickets		25
					"	"	Mrs. McCarthy	1	00
			413	44				189	02

Brot forward	413	44	Sept	15	Brot forward	189	02
			"	16	Pharmacy		80
			"	17	Mrs. McCarthy	1	00
			"	"	Kellogg Food Co.	11	04
			"	"	Milk Producers Co.	8	90
			"	"	Groceries	6	44
			"	"	Corn flakes	2	80
			"	"	Plumbing	2	45
			"	"	Feed	8	15
			"	"	Mrs. Ellis	15	00
			"	18	School - Daily -		51
			"	19	Oren		50
			"	20	Laundry	1	47
			"	"	Work	3	00
			"	21	Garbage can	1	00
			"	"	Chick feed	8	55
			"	"	Coat-hanger, soap		65
			"	"	Work	1	00
			"	24	Ice	2	25
			"	"	Knitting needles		50
			"	26	Work	4	00
			"	27	Halladays Son	15	43
			"	"	Operation glasses	9	00
			"	28	Mrs. McCarthy	1	00
			"	"	Pharmacy		60
			"	30	Mrs. McCarthy	1	00
			"	"	Oren	2	00
			"	"	Mrs. Ellis	15	00
			"	"	Kellogg Food Co.	8	64
			"	"	Milk & Groceries	14	73
			"	"	School supplies	1	29
			"	"	Cash on hand	75	72
	413	44				413	44

October 1917

Oct	1	Cash on hand	75	72	Oct	2	Evening news		36
"	"	From board	6	00	"	3	Work	3	00
"	2	" "	2	50	"	4	Matrons salary	40	00
"	4	" budget	117	34	"	"	Brooms, mop etc	3	01
"	7	" board	6	00	"	"	Toilet paper, tablets	2	10
"	11	" "	6	00	"	5	Mrs. McCarthy	1	00
"	15	" Oren	2	00	"	8	" " "	1	00
"	17	" board	3	00	"	"	Oil		20
"	21	" "	9	00	"	10	Work	3	00
"	"	" "	3	00	"	12	Electricity	4	86
"	"	" "	13	10	"	"	Ink		20
"	23	" budget	112	35	"	"	Mrs. McCarthy	1	00
					"	"	Grapes		58
					"	"	Thread-toweling etc		68
					"	15	Mrs. McCarthy	1	00
					"	"	Potatoes-Ross-Leslie	2	35
					"	"	Shoes	17	45
					"	"	Kellogg Food Co.	7	20
					"	"	Milk Producers Co.	4	50
					"	"	Coal & feed	16	30
					"	"	Groceries	5	66
					"	"	Mrs. Ellis	15	00
					"	"	Postage	1	00
			356	01				131	45

Brot forward	356	01	Oct	15	Brot forward	131	45
				"	" Bal. on sweaters	1	30
				"	16 Mrs. McCarthy	1	00
				"	" Daily		36
				"	17 Mrs. McCarthy	1	00
				"	" Oven		50
				"	19 Mrs. McCarthy	1	00
				"	" Garbage can	1	00
				"	20 Mrs. McCarthy	1	00
				"	21 Glycerine		50
				"	22 Mrs. McCarthy	1	00
				"	23 " "	1	00
				"	24 " "	1	00
				"	" Gasoline	1	30
				"	" Pharmacy		76
				"	" Work	4	00
				"	" Ice	2	25
				"	24 Thread-darning cotton	2	26
				"	" Dresses	3	20
				"	25 Mrs. McCarthy	1	00
				"	26 Casters		25
				"	29 Mrs McCarthy	1	00
				"	31 " "	3	00
				"	" Underwear	4	00
				"	" Dresses	1	40
				"	" Soap-toothbrushes etc	1	05
				"	" Shoe polish-basin etc		60
				"	" Coal scuttle-gloves etc	1	84
				"	" Sewing material		70
				"	" Longcloth-muslin		74
				"	" Candles		10
				"	" Paper		36
				"	" Cash on hand	133	59
	356	01				356	01

November 1917

Nov.	1	Cash on hand		188	89	Nov.	1	Coal (Sanitarium)	35 50
"	"	From board		6	00	"	"	Groceries	14 63
"	13	" budget		141	77	"	"	Milk Producers Co.	4 50
"	16	" board		6	00	"	"	Two windows	2 10
"	18	" "		12	00	"	"	Plumbing	2 15
"	26	" budget		117	33	"	"	Flakes-peanut butter	5 27
"	30	" board		3	00	"	"	Kellogg Food Co.	7 20
						"	"	Mrs. Ellis	15 00
						"	"	Shoes repairing	3 75
						"	2	Mont. Ward & Co	17 74
						"	"	Papering	7 80
						"	"	Mrs. McCarthy	1 00
						"	9	" " (3 days)	3 00
						"	12	" "	1 00
						"	14	" "	1 00
						"	12	Birthday (Floyd)	25
						"	14	Daily	36
						"	"	Schoolstove hood	80
						"	15	Electricity	5 72
						"	"	Water	2 70
						"	"	Milk Producers Co.	4 50
						"	"	Corn Krinkles	2 60
						"	"	Groceries	14 98
						"	"	Feed	27 40
						"	"	Nurse for Jennie	4 95
						"	"	Mrs. Ellis	20 00
						"	"	Randolph's	11 43
						"	"	Mahon's salary	40 00
						"	"	Bulbs	80
						"	"	Paint	1 50
			469	99					259 63

Brót forward	469	99	Nov.	16	Brót forward	259	63
				"	"	Shoe repairs		1	00
				"	"	Mrs. McCarthy		1	00
				"	"	Anna			07
				"	"	Potatoes (Emmett)			40
				"	"	Toilet paper			50
				"	"	Building fires			50
				"	19	Suspenders etc.			80
				"	"	Pharmacy			60
				"	"	Groceries			75
				"	"	Work		10	00
				"	"	Ice		2	25
				"	21	Freight			62
				"	"	Mrs. McCarthy		1	00
				"	"	Birthday (Elmer)			25
				"	23	Mrs. McCarthy		2	00
				"	"	Garbage can		1	00
				"	25	Building fires			50
				"	26	Laundry		1	20
				"	"	Mrs. McCarthy		1	00
				"	27	Butter		1	70
				"	"	Oven		1	00
				"	28	Mrs. McCarthy		1	00
				"	30	" "		1	00
				"	"	Evening News			36
				"	"	Kellogg Food Co.	24	00
				"	"	Halladay	11	49
				"	"	Milk Producers Co.	5	50
				"	"	Honey	2	00
				"	"	Mrs. Ellis	1	00
				"	"	Incidentals	2	97
				"	"	Cash on hand	132	90
	469	99					469	99

December 1917

Dec	1	Cash on hand	132	90	Dec	2	Groceries	8	58
"	7	From board	12	00	"	"	Mrs. Ellis	19	00
"	12	" "	6	00	"	"	Repairing clock		75
"	16	" "	12	00	"	"	Magazines	1	50
"	17	" budget	368	37	"	"	Absorbent cotton		25
"	20	" board	6	00	"	"	Building fires		30
"	26	" budget	109	46	"	3	Mrs McCarthy	1	00
					"	5	" "	1	00
					"	"	Waists, sateen, buttons	2	61
					"	"	Curtains-soap-stove back	9	50
					"	"	Toilet paper-basket	2	16
					"	"	Caps	1	96
					"	"	Groceries (Sanitas)	1	52
					"	7	Mittens - fires, etc	1	20
					"	"	Feed (Power's)	34	81
					"	"	Machine belt		75
					"	10	Shoes	11	30
					"	"	Work	6	00
					"	"	Ross-Leslie - daily		74
					"	12	Work	1	00
					"	13	Elastic		25
					"	"	Electricity	5	63
					"	14	Work - Shoe laces etc.	1	80
					"	16	Children		70
					"	17	Car of coal	256	75
					"	"	Matron's salary	40	00
					"	"	Wages	6	00
					"	"	Hall-tree - rugs - clothing	7	03
					"	"	Presents for children	1	25
					"	"	Groceries	8	28
					"	"	Milk Producers Co	9	60
					"	"	Kellogg Food Co	14	25
			646	73				459	47
							Adds	457	47

		Brot forward	646	73	Dec	17	Brot forward	457	47
								459	47
						18	Stork sheeting	1	70
						"	Repair of flat iron	1	80
						"	Frankie for work	1	00
						" 20	Fire-children etc	1	00
						" 20	Postage	1	00
						" 21	Ice	2	25
						"	Garbage	1	00
						"	Work	1	00
						"	Turnips	1	00
						" 24	Work	6	00
						"	Bed spreads	15	86
						"	Mrs. Ellis	15	00
						" 25	Children	1	32
						" 26	Hay	27	48
						"	Work	1	00
						"	Hose		50
						" 27	Peanuts for Xmas	1	00
						" 28	Electric bulbs	1	35
						"	Soap		75
						"	Mrs. McCarthy	1	00
						"	Fires - work	1	65
						" 31	Plumbing	23	65
						"	Groceries	9	48
						"	Milk Producers Co.	5	90
						"	San. plumbing supplies	3	73
						"	Flakes - sweeping com.	4	80
						"	Kellogg Food Co.	11	40
						"	Bran & straw	8	45
						"	Mrs Brown (work)	5	00
						"	Cash on hand	30	19
			646	73				646	73
							Adds	644	73

January 1918

Jan	1	Cash on hand		30	19	Jan	2	Work		1	00
"	3	From board		6	00	"	"	Car tickets			50
"	9	"	"	12	00	"	"	Guy Crane		9	56
"	11	"	board	119	16	"	3	Toilet paper		1	00
"	20	"	board	15	00	"	"	Gloves - repairs		1	25
"	22	"	"	12	00	"	4	Work		1	00
"	23	"	budget	123	44	"	"	Pharmacy - book		1	25
"	"	"	board	12	00	"	7	Work		6	00
"	"	"	"	6	00	"	"	Soap - boys		1	50
"	31	"	"	6	00	"	10	Postage		1	00
"	"	"	"	6	00	"	11	Matron's salary		40	00
						"	14	Water		1	38
						"	"	Shoes		8	73
						"	"	Soap		5	00
						"	"	Butter		10	00
						"	"	Electricity		6	17
						"	"	Linen		1	32
						"	"	Tablets - boys			65
						"	"	Mrs. Brown		5	00
						"	16	Standard Oil Co.		3	27
						"	"	Oils			23
						"	"	Mrs Ellis		15	00
						"	17	Chair - mirror		4	50
						"	18	Potatoes		3	50
						"	"	Garbage		1	00
						"	"	Cough drops			10
						"	21	Mont. Ward Co.		17	29
						"	"	Mrs. Brown		5	00
						"	"	Rose Leslie			50
						"	"	Gargle - cough drops			65
				347	49					153	35

Brot forward	347	79	Jan	23	Brot forward	153	35
			"	23	Hose	2	06
			"	"	Bed spread	1	38
			"	"	Furnace repairs	26	50
			"	"	Glass & repairs	3	84
			"	"	Groceries	21	30
			"	"	Carticket's-Sanitas	4	95
			"	"	Tape-pins-elastic		88
			"	"	School supplies		35
			"	"	Pharmacy	3	75
			"	"	Cough drops		25
			"	28	" "		25
			"	29	Moon-Journal	6	00
			"	"	Enquirer	6	00
			"	30	Mrs. Brown	5	00
			"	"	Ice	2	25
			"	"	Toilet paper-boys	1	40
			"	"	Electric cord	1	15
			"	31	Milk Producers Co.	11	50
			"	"	Feed	26	10
			"	"	Kellogg Food Co.	20	25
			"	"	Butter(peanut) flakes	7	48
			"	"	Mrs. Ellis	15	00
			"	"	Tools for boys	3	70
			"	"	Rubbers (Ross)	1	00
			"	"	Work	4	00
			"	"	Cash on hand	18	10
	347	49				347	49
					Adds	347	79

February 1918

Feb.	1	Cash on hand	18	10	Feb	1	Onions - sauerkraut	2	66
"	8	From budget	120	30	"	3	Boys - nails		54
"	10	" board	6	00	"	"	Mrs Brown	6	00
"	15	" "	12	00	"	-	Adhesive plaster		40
"	18	" "	6	00	"	6	Waists	1	96
"	21	" "	6	00	"	"	Cap		49
"	23	" "	6	00	"	"	Material for bloomers	2	16
"	26	" "	9	00	"	"	Soap - thread etc	1	20
"	"	" "	12	00	"	8	Matrons salary	40	00
"	21	" budget	117	40	"	"	Groceries	20	93
					"	"	San. retail store	1	85
					"	10	Mrs. Brown	6	00
					"	"	Paraffin oil - phenolax	1	25
					"	13	Electricity	8	48
					"	"	Milk Producers Co.	5	00
					"	14	Shoe repairing	5	22
					"	"	Feed	16	01
					"	"	Kellogg Food Co.	9	00
					"	"	Freight		54
					"	"	Boys		30
					"	"	Rubber boots	4	00
					"	"	Postage		50
					"	"	Pharmacy		95
					"	"	Suspenders etc		45
			312	80				135	89

Brot forward	312	80	Feb.	14	Brot forward	135	89
			"	18	Potatoes	11	50
			"	"	Pharmacy		50
			"	"	Thread		26
			"	"	Doughnuts		25
			"	"	Boys		50
			"	"	Mrs. Brown	6	00
			"	"	Mrs Ellis	15	00
			"	21	Elastic. school	1	65
			"	"	Shirts	3	00
			"	"	Waists	1	88
			"	"	Rubber sheeting	1	00
			"	"	Mop-brooms	2	23
			"	"	Toilet paper	1	40
			"	"	School supplies	1	25
			"	"	Toilet soap	1	00
			"	"	Garbage can	1	00
			"	23	Boys. school		70
			"	"	Mrs. Brown	6	00
			"	"	Pharmacy		20
			"	25	Gee	2	25
			"	28	Butter	10	20
			"	"	Groceries	13	07
			"	"	Cornflakes. soap	6	95
			"	"	Kellogg Food Co.	9	00
			"	"	Mrs. Ellis	15	00
			"	"	Postage	1	00
			"	"	Children for Red Cross		15
			"	"	Carried forward	63	97
	312	80				312	80

March 1918

Mar.	1	Cash on hand	63	97	Mar	1	Groceries	10	40
..	..	From board	6	00	..	..	Pharmacy		65
..	4	.. ..	6	00	..	..	Dinner Box		30
..	..	.. ..	15	00	..	4	Mrs. Brown	6	00
..	5	.. rent of garden	2	00	..	6	Work	10	00
..	6	.. board	6	00	..	7	Matron's salary	50	00
..	7	.. budget	109	15	..	..	Kellogg Retail Store	3	25
..	12	.. board	5	25	..	..	Shoes	2	02
..	16	.. ..	6	00	..	..	Carfare, elastic etc	1	30
..	17	.. ..	15	00	..	..	Songbooks. Elmer		45
..	21	.. ..	6	00	..	..	Candy. boys		40
..	22	.. ..	3	00	..	8	Electricity	9	63
..	25	.. budget	107	46	..	11	nursing	21	22
..	26	.. board	6	75	..	..	water	2	88
..	31	.. ..	10	00	..	..	Guy Crane	1	65
					..	..	Feed	10	60
					..	12	Mrs. Brown	6	00
					..	14	Bread		60
					..	15	Wallpaper + paint	10	00
					..	..	Kellogg Food Co.	10	62
					.	..	Sugar - P.N butter	6	80
					..	..	Butter	9	80
					..	..	Groceries (Hobbs)	12	07
					..	..	Mrs. Ellis	15	00
			367	58				201	64

Brot forward	367	58	Mar	15	Brot forward	201	64
			"	18	Mrs. Brown	6	00
			"	22	Red Cross. show. etc		45
			"	"	Freight		50
			"	"	Hose		75
			"	"	Toilet paper	1	00
			"	"	" " soap		50
			"	"	Ice	2	25
			"	"	Potatoes	15	00
			"	"	Garbage	1	00
			"	25	Mrs Brown	6	00
			"	"	Carfare, thread etc		70
			"	27	Brooms. kettle etc	4	26
			"	"	Clothesline. notions	3	18
			"	"	Pharmacy. school	1	79
			"	"	Garden seeds	2	35
			"	"	Lillian		25
			"	31	Butter	9	40
			"	"	Kellogg Food Co.	12	24
			"	"	Groceries	6	11
			"	"	Mrs. Ellis	15	00
			"	"	Household supplies	1	05
			"	"	Red Cross. school		35
			"	"	Incidentals		40
			"	"	Cash on hand	75	41
	367	58				367	58

April 1918

April	1	Cash on hand		75	41	April	2	Mrs. Brown		6	00
"	"	From board		3	00	"	3	Children			60
"	"	From rent of barn		4	00	"	4	Soap & sugar		9	09
"	2	" board		6	00	"	"	Oren		2	00
"	4	" "		6	00	"	"	Plumbing		5	35
"	5	" budget		107	00	"	5	Salary		50	00
"	9	" board		6	00	"	"	Window brush		1	50
"	12	" "		6	00	"	8	Emmett Leslie			20
"	15	" "		6	00	"	"	Paraffin oil			60
"	16	" "		3	00	"	"	Mrs. Brown		6	00
"	17	" "		12	00	"	9	City directory		6	00
"	18	" "		6	00	"	"	House cleaning		3	00
"	19	" "		18	00	"	10	Work (Mrs. Taylor)			70
"	24	" budget		107	46	"	"	Horseradish			35
"	"	" board		4	00	"	12	Mrs. McCarthy		1	00
"	26	" "		6	00	"	15	" "		1	00
"	29	" "		6	00	"	"	Dinner box			20
						"	16	Oren		1	00
						"	18	Shoe polish			10
						"	19	Garbage		1	50
						"	"	Ice-book		2	50
						"	19	Boys			45
						"	"	Shoes		18	05
				381	87					117	19
								Adds		116	69

Brot forward	381	87				116	69
			April	23	Brot forward	117	19
			"	"	Kellogg Food Co.	21	42
			"	"	Groceries	22	47
			"	"	Butter	9	00
			"	"	Electricity	4	68
			"	"	Mrs. Ellis	20	00
			"	"	Work	10	00
			"	"	Postage		50
			"	24	Eight bed sheets	10	00
			"	"	Bolt toweling	12	38
			"	"	Toilet soap	1	00
			"	"	Gingham	1	25
			"	"	Hose & gowns	3	80
			"	"	Waists	2	10
			"	"	Curtains	1	50
			"	"	6 pair pants	7	43
			"	"	Buttons, etc		20
			"	"	Feed (Powers)	47	38
			"	"	Toilet paper	1	00
			"	25	Fertilizing garden	2	00
			"	"	Repairs (Peterson)	1	35
			"	"	Bicycle repairs	3	20
			"	"	Wholesale House	6	50
			"	"	Tooth brush		15
			"	29	Mrs. Brown	6	00
			"	"	Cleaning coat		45
			"	"	Hat for Jennie		65
			"	"	Boys		64
			"	"	Groceries	9	15
			"	"	Butter	4	50
			"	"	Cement	2	10
			"	"	Mrs. Ellis	20	00
			"	"	Matron salary	10	00
			"	"	Cash on hand	21	83
	381	87				381	87
					add		
						381	87

May 1918

May	1	Cash on hand		21	88	May	1	Hauling ashes	9 75
"	"	From Mrs. Redden		2	00	"	3	Plowing garden	3 00
"	"	" board		3	00	"	6	Mrs. Brown	6 00
"	3	"	"	15	00	"	"	School supplies	90
"	6	"	"	8	00	"	"	Sewing "	110
"	"	"	budget	107	35	"	"	Household "	198
"	9	"	board	12	00	"	"	Clothing	125
"	15	"	"	6	00	"	7	Matron's salary	40 00
"	18	"	"	21	00	"	"	Potatoes	8 00
"	19	"	"	12	00	"	8	Electricity	5 00
"	20	"	"	6	00	"	"	Ice	250
"	22	"	budget	108	24	"	9	Oven (work)	1 00
"	"	"	board	6	00	"	"	Cleaning rug	260
"	24	"	refund	2	35	"	10	Rubber sheeting	425
"	"	"	use of garden	5	00	"	14	Mrs. Brown	6 00
"	"	"	board	3	00	"	"	Boys + tacks	75
						"	"	Papering	12 00
						"	"	Screens (repairs)	5 25
						"	15	Postage	1 00
						"	"	Sugar	802
						"	"	Water	273
						"	"	Kellogg Retail Store	788
						"	"	Groceries	14 10
						"	"	Shoes	410
						"	"	Garden seeds + plants	200
						"	"	Underwear	150
				338	82				152 66

Brot forward	338	82	May	15	Brot forward	152	66
			"	"	Hose		90
			"	"	Carfare		25
			"	"	Butter	9	00
			"	"	Guy Crane	3	65
			"	17	Garbage	1	50
			"	19	Oren / expenses in joiningnary	5	00
			"	21	Mrs. Brown	6	00
			"	"	Express		39
			"	22	Plants & seeds	2	05
			"	"	Carfare (Ross)	2	31
			"	"	Pineapples		30
			"	"	Plants		75
			"	"	Mrs. Ellis	40	00
			"	"	Anna for hat		98
			"	23	Kellogg Food Co.	21	42
			"	"	Feed	15	09
			"	24	Ice - Jennie 10	2	60
			"	"	Toilet soaps	1	00
			"	"	Mrs. Brown	6	00
			"	"	Rubber sheeting		50
			"	28	Damage by cows	3	00
			"	"	Children - Ice bags	1	00
			"	"	Postage		50
			"	31	Groceries	12	61
			"	"	Kellogg Food Co.	12	24
			"	"	Butter	8	90
			"	"	Chick feed	8	80
			"	"	Soap	5	75
			"	"	Plumbing	3	64
			"	"	Cash on hand	10	03
		338	82			338	82

June 1918

June	1	Cash on hand	10	03	June	1	Standard Oil Co.	3	63
..	2	From board	7	00	..	..	Household		90
..	5	.. ..	9	00	..	..	Service flag		85
..	6	.. budget	109	40	..	..	Oren	7	00
..	7	.. board	36	00	..	..	Telegram etc	1	00
..	9	.. ..	9	00	..	4	Mrs. Brown	5	00
..	13	.. ..	6	00	..	6	Matrons salary	50	00
..	16	.. ..	24	00	..	..	Toilet paper etc	1	20
..	..	.. ..	6	00	..	..	Shoes	3	19
..	21	.. Rens	10	00	..	..	Cleaning clothes		75
..	23	.. board	12	00	..	..	Mrs. Brown	1	00
..	25	.. budget	109	50	..	7	Strawberries		85
..	26	.. board	6	00	..	11	Mrs. Brown	6	00
..	30	.. ..	12	00	..	12	Ice	2	50
					..	13	Water	1	37
					..	..	Electricity repairs	6	40
					..	..	Repairs on range	9	75
					..	..	Shoe repairing	5	10
					..	..	Feed (Powers)	13	80
					..	14	Potatoes	4	00
					..	..	Halladays	21	27
					..	..	Butter	8	80
					..	..	Kellogg Food Co.	11	22
					..	..	Peterson	2	20
					..	..	Carfare, fruit, postage	1	45
					..	..	Underwear	1	50
					..	..	Shoe polish brush		60
			365	93				171	33

June	Brot forward	365	93	June	16	Brot forward	171 33
					"	" Mrs. Ellis	20 00
					"	" " Brown	6 00
					"	19 Hose	2 04
					"	" 3 brooms	2 94
					"	" Soap	1 25
					"	20 Iodine	25
					"	21 Garbage	1 50
					"	" Pickingcherries	86
					"	" Candy. tape	65
					"	23 Mrs. Brown	6 00
					"	" Pickingcherries	99
					"	26 Butter	4 50
					"	" Castor oil	50
					"	28 Bible for Emmett	80
					"	" Aspirin. salts	60
					"	" Groceries	27 52
					"	30 Kellogg Food Co.	10 20
					"	" Powers	12 60
					"	" Butter	3 08
					"	" Halladays	3 95
					"	" Cashonhand	87 37
		365	93				365 93
						Adds	364 93

July 1918

July	1	Cash on hand	87	37	July	1	Ice			2	00
..	..	From board	18	00	..	2	Mrs. Ellis		20	00	
..	4	.. ..	9	00	..	..	.. Brown		6	00	
..	5	.. budget	109	00	..	..	Postage			1	00
..	8	.. board	3	00	..	3	Ice cream			4	00
..	10	.. ..	4	00	..	..	Oren			2	00
..	14	.. ..	3	00	..	..	Children			1	00
..	15	.. ..	18	00	..	5	Matron's salary		50	00	
..	16	.. ..	12	00	..	..	Carfare. elastic. etc			1	09
..	17	.. ..	6	00	..	8	Incidentals				75
..	19	.. budget	100	00	..	9	Mrs. Brown			6	00
..	22	.. board	3	00	..	10	Sateen			6	50
..	24	.. ..	6	00	..	..	Thread. needles				60
					..	11	Cabbage				85
					..	12	Feed			8	00
					..	..	Shoes			4	11
					..	..	Plumbing			1	75
					..	..	Butter			4	50
					..	..	Soap			5	75
					..	..	Shoe repairing			3	45
					..	..	Electricity			3	78
					..	..	Water			1	95
					..	..	Toilet soap			1	20
					..	..	Crackers				50
					..	14	Groceries		15	30	
					..	..	Kellogg Food Co.		10	20	
					..	..	Postage			1	00
					..	..	Mrs. Ellis		20	00	
					..	..	.. Brown		6	00	
			378	37					189	28	

Brot forward	378	37	July	15	Brot forward	189	28
			"	19	Raspberries	3	50
			"	"	Cleaningchimney	3	50
			"	"	Garbagecan	1	50
			"	"	Ice	2	00
			"	22	Mrs. Brown	6	00
			"	23	Mendingcart		50
			"	"	Tomatoes	1	00
			"	24	Pharmacy		75
			"	"	Bicycle repairs		90
			"	31	Cheese & bread		98
			"	"	Groceries	13	37
			"	"	Bread	10	20
			"	"	Butter	9	10
			"	"	Halladays	12	39
			"	"	Power's & Co.	2	30
			"	"	Peterson	3	08
			"	"	Mrs. Ellis	20	00
			"	"	" Brown	6	00
			"	"	Salary	10	00
			"	"	Carfare		60
			"	"	Toiletpaper	1	00
			"	"	Brushes		45
			"	"	Melon		50
			"	"	Cashonhand	79	47
	378	37				378	37

August 1918

Aug	1	Cash on hand	79	37	Aug	1	Powers & Co	8	00
..	3	From board	18	00	..	..	Repairs (umbrella)		50
..	6	.. ..	15	00	..	2	Porch swing	3	50
..	8	.. budget	107	60	..	..	Ice	2	00
..	13	.. board	3	00	..	..	Shoes	3	10
..	15	.. ..	12	00	..	5	Rent expense	1	20
..	17	.. ..	39	00	..	6	Mrs. Brown	6	00
..	20	.. ..	12	00	..	..	Gage Printing Co	7	45
..	21	.. rent of cottage	8	00	..	..	Electricity	3	74
..	22	.. board	10	00	..	7	Sand	1	50
..	23	.. ..	15	00	..	..	Lawn hose	7	50
..	29	.. budget	100	00	..	..	Powder. blacking etc.	1	00
..	31	.. board	27	00	..	8	Bal. Matron's salary	40	00
					..	..	Celery. candy		45
					..	11	Ice-cream	2	00
					..	14	Ice	2	00
					..	..	Work	2	70
					..	16	Groceries	11	93
					..	..	Butter	9	40
					..	..	Kellogg Food Co.	10	20
					..	..	Sugar	6	35
					..	..	Feed (Powers)	12	60
					..	..	Telephone toll		10
					..	..	Toilet soap. pins.		45
					..	1	Watermelons		50
			445	97				144	17

	Brot forward	445	97	Aug	16	Brot forward	144 17
					"	" Tuning piano	3 00
					"	" Postage	1 00
					"	" Watch repairs	1 00
					"	" Mrs. Brown	6 00
					"	18 " Ellis	20 00
					"	21 " Brown	6 00
					"	" Screen + shade	1 70
					"	" Washers. adhesive	20
					"	22 Potatoes. apples	1 30
					"	" Serving supplies	1 36
					"	" Soap. Knives. etc.	1 75
					"	" Outing flannel	30
					"	" Electric socket etc.	50
					"	" Carfare	39
					"	26 Mrs. Brown	6 00
					"	" Ice	2 00
					"	27 Plumbing supplies	75
					"	29 Pharmacy	2 54
					"	30 Bed spreads	9 50
					"	" Optical Co.	35
					"	" Oil	3 78
					"	31 Kellogg Food Co.	12 75
					"	" Groceries	19 66
					"	" Butter	4 80
					"	" Soap + crinkles	8 30
					"	" Mrs. Ellis	20 00
					"	" On Matron's salary	15 00
					"	" Mrs. Brown	6 00
					"	" Carbon hand	145 97
		445	97				445 97

September 1918

Sept	1	Cash on hand	145	87	Sept	1	Powers for feed	27	40
"	13	From budget	107	00	"	3	Water	2	77
"	15	" board	18	00	"	4	Clothing	1	25
"	18	" "	12	00	"	"	Car fare		27
"	19	" rent of cottage	8	00	"	"	Hose	1	90
"	21	" board	12	00	"	"	Notions	1	34
"	22	" budget	114	00	"	"	Toilet paper	1	00
"	25	" board	25	00	"	"	Kitchen supplies	2	85
					"	"	School supplies	2	61
					"	5	Window glass	6	15
					"	6	Repairs	17	00
					"	9	Mrs Brown	6	00
					"	11	Linoleum	80	85
					"	13	Matron's salary	35	00
					"	"	Hose	1	20
					"	"	Plumbing	5	87
					"	"	Ice	2	00
					"	"	Water	3	47
					"	"	Electricity	4	05
					"	"	Butter	5	00
					"	"	Sugar & P.N. Butter	11	70
					"	"	Mrs. Brown	3	00
					"	"	Book for Julia	3	25
					"	15	Groceries (Holden)	10	48
			441	87				236	41

Brot forward	441	87	Sept	15	Brot forward	236	41
				"	" Mrs. Ellis	20	00
				"	" School supplies		37
				"	" Electric bulbs	1	40
				"	18 Cake & cookies		55
				"	" Work	5	00
				"	" Straw	1	66
				"	" Bran	4	50
				"	20 Clothes (Melvin)	4	00
				"	" Carfare. suspenders.	1	11
				"	" Electric cord. postage	1	30
				"	" Stoppers. washers etc.		40
				"	" Mrs. Brown		50
				"	25 School		55
				"	" Carfare		27
				"	" Cedar oil. etc.		58
				"	" Linoleum	58	34
				"	" Work	5	50
				"	26 Pharmacy		25
				"	" Cowchain etc	2	40
				"	30 Glasses (Jennie)	3	00
				"	" Express. etc	1	00
				"	" Kellogg Food Co.	17	85
				"	" Mrs. Brown	6	00
				"	" " Ellis	20	00
				"	" Groceries (Hobbs)	9	77
				"	" Butter	11	80
				"	" Pattern		25
				"	" Cash on hand	27	11
	441	87				441	87

October 1918

Oct	1	Cash on hand	27	11	Oct	1	Trimming (Juliasdress)	2	19
"	3	From board	9	00	"	"	Toilet soap		60
"	4	" "	18	00	"	3	Washing powder, etc	1	13
"	9	" budget	113	50	"	6	Aspirin. Tacks. etc		79
"	16	" board	12	00	"	7	Denny Grow (Work)	12	00
"	21	" " nursing	48	00	"	"	Mrs. Brown	6	00
"	22	" budget	115	00	"	9	Machine belt. fruit	1	65
"	24	" rent	8	00	"	"	Thermometer		80
					"	"	Apples	15	00
					"	10	Cleaning dresses.	2	00
					"	"	Ice	2	00
					"	"	Matrons salary	50	00
					"	12	Antiphlogistine	1	00
					"	13	Apples	5	00
					"	14	Thermometer	1	00
					"	15	Groceries	14	93
					"	"	Electricity	4	10
					"	"	Beans. flakes. sugar	9	21
					"	"	Garbage		80
					"	16	Powers for feed	13	30
					"	"	Butter	11	80
					"	17	Hose		78
					"	"	Mrs. Brown	6	00
					"	18	Postage		40
					"	"	Cough syrup		70
					"	21	Mrs. Ellis	20	00
					"	"	Mrs. Brown	6	00
			350	61				189	18

Brot forward	350	61	Dec	21	Brot forward	189	18
				22	Brooms. mops	4	37
			"	"	Soap. postage. carfare	1	97
			"	"	Bulbs. thread	1	95
			"	22	Potatoes (San.)	68	46
			"	"	Repair of sewer	9	97
			"	24	Hose		22
			"	"	Clock	1	50
			"	25	Ice	2	00
			"	26	Bread	1	00
			"	27	Pharmacy etc.		90
			"	29	Barber		35
			"	30	Carfare		27
			"	"	Children	1	00
			"	"	Matches		10
			"	31	Groceries (Hobbs)	15	46
			"	"	Soap. syrup	8	27
			"	"	Butter	5	80
			"	"	Mrs. Ellis	20	00
			"	"	Mrs. Brown	6	00
			"	"	Cash on hand	11	84
	350	61				350	61

November 1918

Nov.	1	Cash on hand	11	84	Nov.	4	Oil	3	78
"	3	From board	19	00	"	"	Mrs. Brown	6	00
"	6	" budget	146	40	"	"	Toilet paper		25
"	8	" board	26	00	"	"	Can rubbers		20
"	10	" "	31	00	"	6	Matron's salary	50	00
"	15	" "	12	00	"	"	Shoes (Randolph)	11	10
"	18	" "	18	00	"	"	San. for nursing	38	00
"	19	" "	18	00	"	"	Peterson	6	44
"	"	" "	19	00	"	"	Julia on sweater	5	10
"	20	" budget	110	86	"	"	Dishes	1	30
"	21	" rent of cottage	8	00	"	"	Toilet paper holder	1	10
"	"	" board	30	00	"	"	Pharmacy		82
					"	"	Carfare, etc		52
					"	8	Bath towels	5	00
					"	"	Waists, pants etc	8	59
					"	"	Tape		32
					"	"	Postage		50
					"	"	Bran & feed	12	90
					"	13	Ice	2	00
					"	"	Hay & straw	36	00
					"	"	Birthday (Floyd)		25
					"	"	Onions	3	00
					"	"	Kellogg Food Co.	25	50
					"	"	Water	3	63
					"	"	B.C. Lumber Co.	5	21
					"	"	Electricity	6	98
					"	"	Bread		45
					"	"	Carfare, tablets		43
					"	15	Melvin		50
					"	16	Bread, etc	1	07
			450	10				236	93

Brot forward	450	10	Nov	17	Brot forward	236	93
			"	19	Electric bulbs etc		196
			"	"	Postage		100
			"	"	Julia		64
			"	20	Darning cotton etc		55
			"	"	Underwear (Julia)	3	00
			"	"	Chair seats		56
			"	"	Soap. school supplies	2	45
			"	"	Syrup		180
			"	21	Mrs. Brown	16	50
			"	"	Mrs. Ellis	20	00
			"	"	Groceries (Hobbs)	31	23
			"	"	Kellogg Food Co.	15	30
			"	"	Groceries (wholesale)	14	51
			"	"	Butter	12	10
			"	"	Guy E. Crane	3	65
			"	"	Matrons salary	10	00
			"	"	Long-distance		80
			"	"	Garbage		80
			"	22	Mrs. McCarthy	1	80
			"	"	Groceries	2	00
			"	24	Bread	1	75
			"	25	Mrs. McCarty	1	50
			"	"	Mrs. Clarke (writing)	10	00
			"	26	Feed	17	00
			"	"	Floyd-Elmer		65
			"	27	Carfare. school		38
			"	"	Garbage can	1	25
			"	"	Hose (Leslie)		60
			"	"	Window glass	3	68
			"	28	Children (Thanksgiving)	1	00
			"	29	Mrs. McCarthy	1	80
			"	"	Mrs. Taylor (mending)	1	00
			"	"	Cash on hand	32	01
	450	10				450	10
					Adds	450	20

November 1918

Nov.	1	Cash on hand	11	84	Nov.	4	Oil	3	7
"	3	From board	19	00	"	"	Mrs. Brown	6	0
"	6	" budget	146	40	"	"	Toilet paper		2
"	8	" board	26	00	"	"	Can rubbers		2
"	10	" "	31	00	"	6	Matrons salary	50	0
"	15	" "	12	00	"	"	Shoes (Randolph)	11	1
"	18	" "	18	00	"	"	San. for nursing	3	5
"	19	" "	18	00	"	"	Peterson	6	4
"	"	" "	19	00	"	"	Julia on sweater	5	1
"	20	" budget	110	86	"	"	Dishes	1	3
"	21	" rent of cottage	8	00	"	"	Toilet paper holder	1	1
"	"	" board	30	00	"	"	Pharmacy		8
					"	"	Carfare, etc		9
					"	8	Bath towels	5	0
					"	"	Waists, pants etc	8	5
					"	"	Tape		3
					"	"	Postage		5
					"	"	Bran & feed	12	9
					"	13	Ice	2	0
					"	"	Hay & straw	36	0
					"	"	Birthday (Floyd)		2
					"	"	Onions	3	0
					"	"	Kellogg Food Co.	25	5
					"	"	Water	3	6
					"	"	B.C. Lumber Co.	5	2
					"	"	Electricity	6	9
					"	"	Bread		4
					"	"	Carfare, tablets		4
					"	15	Melvin		5
					"	16	Bread, etc	1	0
			450	10				236	9

0	Nov	17	Brot forward		236	93
	"	19	Electric bulbs etc		1	96
	"	"	Postage		1	00
	"	"	Julia			64
"		20	Darning cotton etc			55
"		"	Underwear (Julia)		3	00
"		"	Chair seats			56
"		"	Soap. school supplies		2	45
"		"	Syrup		1	80
"		21	Mrs. Brown		16	50
"		"	Mrs. Ellis		20	00
"		"	Groceries (Hobbs)		31	23
"		"	Kellogg Food Co.		15	30
"		"	Groceries (wholesalers)		14	51
"		"	Butter		12	10
"		"	Guy E. Crane		3	65
"		"	Matrons salary		10	00
"		"	Long. distance			80
"		"	Garbage			80
"		22	Mrs. McCarthy		1	80
"		"	Groceries		2	00
"		24	Bread		1	75
"		25	Mrs. McCarty		1	50
"		"	Mrs. Clarke (writing)		10	00
"		26	Feed		17	00
"		"	Floyd - Elmer			65
"		27	Carfare. school			38
"		"	Garbage can		1	25
"		"	Hose (Leslie)			60
"		"	Window glass		3	68
"		28	Children (Thanksgiving)		1	00
"		29	Mrs. McCarthy		1	80
"		"	Mrs. Taylor (mending)		1	00
"		"	Cash on hand		32	01
					450	10
			Adds		450	20

December 1918

Dec	1	Cash on hand		32	01	Dec	2	Groceries (Hobbs)	7 82
"	"	From board		18	00	"	"	Butter	6 40
"	4	"	budget	112	75	"	"	Mrs. McCarthy	2 00
"	7	"	board	12	00	"	"	Mrs. Brown	50
"	12	"	"	26	00	"	"	Birthday	25
"	13	"	"	12	00	"	"	Thermometer	1 25
"	16	"	"	18	00	"	"	Groceries	25
"	20	"	"	12	00	"	4	Repairs on furnace	11 00
"	22	"	budget	362	71	"	"	Cow	55 00
"	25	"	rent	8	00	"	"	School supplies	63
						"	"	Pharmacy	95
						"	5	Kellogg Food Co.	16 26
						"	"	Peterson	5 40
						"	"	Halladays Co.	17 46
						"	"	Water	1 08
						"	"	Mrs. Ellis	20 00
						"	6	Mrs. McCarthy	1 60
						"	"	"	50
						"	"	Gloves, etc.	1 15
						"	8	Feed & hay	6 50
						"	9	Ice	2 00
						"	"	Toilet paper, etc	1 10
						"	"	Pharmacy	1 30
						"	12	Groceries	2 93
						"	"	Help	4 15
						"	"	Pharmacy	85
						"	13	Electricity	6 80
						"	"	Shoes (Randolphs)	3 33
						"	"	Stove back	4 46
						"	"	Carfare x school	21
			613	47					183 07
								Adds	1893 08

						1830 8	
Brot forward	613	47	Dec	13	Brot forward	1830 7	
			"	"	Mrs. Brown	3	00
			"	"	Help	1	60
			"	"	Pharmacy	1	10
			"	16	Help	1	75
			"	"	Toilet soap. pencils	1	30
			"	"	Gasoline	1	42
			"	"	Mrs. Ellis	20	00
			"	"	Mr. Davis	1	00
			"	18	Julia	1	00
			"	"	Feed for cows	6	50
			"	20	Help	2	40
			"	22	Postage & repairs	1	35
			"	"	Aspirin . Julia		70
			"	"	Bal. on Matrons salary	40	00
			"	23	Help	1	65
			"	25	Xmas	1	00
			"	27	Butter	13	80
			"	"	Halladay & Son	12	90
			"	"	Work. dinner boxes		95
			"	"	Groceries (Hobbs)	21	85
			"	"	Feed	21	00
			"	30	Work	1	80
			"	"	Cornflakes	2	80
			"	"	Butter	7	00
			"	"	Kellogg Food Co.	20	40
			"	"	Toilet paper		25
			"	31	Groceries (Hobbs)	7	10
			"	"	Bread	1	35
					Cash on hand	233	38
	613	47				613	47
					Adds	613	43

January 1919

Jan	1	Cash on hand	233	38	Jan.	3	Work	2	00
"	3	Board	12	00	"	3	Ice	2	00
"	5	From budget	115	00	"	5	Coal (Sanitarium)	259	46
"	"	" board	42	00	"	"	Nursing (")	11	20
"	6	" "	20	00	"	"	Pharmacy	1	45
"	7	" "	26	00	"	6	To Farm for vegetables	9	79
"	11	" "	12	00	"	"	Work	1	35
"	19	" budget	205	52	"	"	Mrs. Ellis	20	00
"	21	" board	16	00	"	8	Household supplies	8	55
"	30	" "	12	00	"	"	Clothing	5	22
					"	"	Matron's Salary	50	00
					"	"	Shoes (Randolph's)	2	70
					"	"	Ice-Cream	2	20
					"	"	Water	1	36
					"	"	Shoe repairing	1	15
					"	"	Lace, combs, buttons		65
					"	"	Thermometer	1	00
					"	11	Bread		95
					"	12	Can oil	1	00
					"	"	Work	1	80
					"	15	Electricity	8	55
					"	"	Work	1	20
					"	"	"	1	55
					"	"	Paint & labor	11	00
					"	"	Underwear	2	96
					"	"	Pillowcases	3	12
			693	90				412	21

Brot forward	693	90	Jan	19	Brot forward	412	21
			"	"	San. Plumbing Dept.	94	12
			"	"	Butter	7	60
			"	"	Repairs on pipes	8	37
			"	"	Peanut butter	4	56
			"	"	B.C. Lumber Co.	3	05
			"	"	Kellogg Food Co.	10	20
			"	"	Moon-Journal	5	20
			"	"	Groceries	18	96
			"	"	Postage	1	00
			"	20	Paint & labor	24	00
			"	"	Feed for cows	12	80
			"	"	Work	1	95
			"	"	Mrs. Ellis	20	00
			"	23	Work		50
			"	"	Ross	1	28
			"	"	Breadwinner		67
			"	24	Work	1	20
			"	"	Household supplies	3	74
			"	25	Mrs. McCarthy		50
			"	26	House Pictures	1	40
			"	27	Ice	2	00
			"	"	Children		52
			"	"	Work	2	40
			"	29	Evening News	7	20
			"	30	Work		50
			"	31	Butter	6	40
			"	"	Work	1	40
					Cash on hand	40	77
	693	90				693	90

February 1919

Feb	1	Cash on hand		40	77	Feb	3	Work	2 00
"	1	From Ross		1	28	"	4	Halladay & Son	9 71
"	"	" board		12	00	"	"	Groceries	16 42
"	"	" "		27	00	"	"	Magazines	2 25
"	3	" rent of cottage		8	00	"	5	Soap, carfare	77
"	5	" board		33	00	"	"	Darning cotton, pins	40
"	"	" "		24	00	"	"	Hauling ashes	10 00
"	"	" budget		112	90	"	"	Matron's Salary	50 00
"	8	" board		27	00	"	6	Show - school	40
"	14	" "		6	00	"	"	Paint, paper, labor	32 00
"	17	" budget		113	50	"	"	Mrs Ellis	20 00
"	"	" board		12	00	"	"	Repairs (Peterson)	8 43
"	19	" "		18	00	"	"	Shoes	17 46
"	26	" "		12	00	"	"	Floor paint	12 00
"	27	" rent of cottage		8	00	"	"	Electricity	5 14
"	28	" board		6	00	"	"	Guy Crane	2 50
						"	7	Work	1 80
						"	"	Lunch boxes	30
						"	10	Work, magazines	1 75
						"	"	Work	14 85
						"	12	Toilet paper	1 00
						"	"	Apples	1 00
						"	13	Boys for Scout dues	60
						"	14	Work	2 30
						"	16	Express	91
						"	17	Mrs. McCarty	1 80
						"	"	Cow & chicken feed	1 20 60
						"	"	Drainage, sewage, oil	1 25
				461	45				238 44

Brot forward	461	45	Feb	17	Brot forward	238	44
			"	19	Groceries	19	12
			"	"	Kellogg Food Co.	22	95
			"	"	Soap. sugar. flakes	18	58
			"	.	Butter (Lavette)	9	50
			"	"	Optical Co. (Jennie)	1	00
			"	"	Mrs. Ellis	20	00
			"	"	Mrs. McCarty	2	00
			"	"	Postage		50
			"	"	Cake		50
			"	"	School, etc.	1	79
			"	"	Fuse		25
			"	20	Floorpaint	3	00
			"	"	Evening News (Adv.)	2	08
			"	21	Ice	2	00
			"	21	Mrs. McCarty	1	75
			"	21	Mending	1	00
			"	"	Bicycle repairs		20
			"	24	Mrs. McCarty	2	00
			"	"	Julia		50
			"	"	Paint. paper. labor	18	45
			"	25	School. carfare	1	15
			"	26	Mrs. McCarty	1	80
			"	28	Mrs. Brown	3	00
			"	"	Carfare		27
			"	"	Mrs. McCarty	1	80
					Cash on hand	88	02
		461	45		Adds	461	45
						462	15

March 1919

Mar	1	Cash on hand		88	02	Mar	2	Milk chocolate	1 80
Mar	2	From board		18	00	"	"	Mrs. McCarty	1 70
"	5	"	"	12	00	"	"	School	55
"	"	"	budget	113	50	"	4	Hair-cuts (Rossbeshis)	50
"	7	"	board	25	00	"	"	Postage	1 00
"	8	"	"	24	00	"	5	Mrs McCarty	1 20
"	16	"	"	18	00	"	"	Matrons salary	50 00
"	17	"	"	6	00	"	4	Groceries (Nash)	8 03
"	18	"	"	12	00	"	"	Shoes (Randolphs)	8 40
"	19	"	budget	109	20	"	"	Household supplies	2 05
"	28	"	board	6	00	"	"	Hose (Jennie. Julia. Ross)	3 50
"	31	"	rent of cottage	8	00	"	"	Purse, etc.	2 55
						"	"	Butter	11 20
						"	"	Cream	2 34
						"	"	Dentistry (Julia. Ross)	6 50
						"	"	Kellogg Food Co.	10 20
						"	"	Water	2 16
						"	6	Groceries	17 59
						"	"	Mrs. Ellis	20 00
						"	7	Work	2 30
						"	10	Electricity	6 21
						"	"	Putty. carfare	52
						"	"	Paint. electric bulbs.	6 00
						"	"	Straw. chicken feed	8 10
						"	"	Carfare	36
						"	"	Mrs McCarty	1 65
						"	12	" "	1 20
						"	"	Pharmacy	2 30
						"	14	Mrs. McCarty	1 80
						"	16	Groceries	10 52
						"	"	Butter	6 00
						"	"	Hall & Dawson	7 50
						"	"	Plumbing	8 75
				439	72				213 97

Brot forward	439	72	Mar	16	Brot forward	213	97
			"	"	Mrs. Ellis	20	00
			"	"	Kellogg Food Co.	5	10
			"	"	Milk Producers Co	4	00
			"	"	San. (Carfare for nurses)	1	92
			"	"	Hair cut - (George)		35
			"	"	Incidentals		73
			"	17	Ice - school	2	10
			"	"	Mrs. McCarty	1	65
			"	18	Postage. Pharmacy	1	50
			"	19	Pants for boys	6	00
			"	"	Clothing (Jennie)	2	48
			"	"	Clothing (Julia)	2	31
			"	"	Brooms, soap etc.	5	16
			"	"	Curtain rods etc.	1	57
			"	"	School supplies		60
			"	20	Thermometer ice	1	60
			"	21	Mrs. Brown	1	50
			"	"	Mrs. McCarty	1	20
			"	24	Mrs. Brown	2	10
			"	"	School		37
			"	26	Chain Collar for dog		65
			"	"	Trimming girls hats	3	00
			"	"	Midday for Julia	2	98
			"	27	Feed (Powers)	14	50
			"	28	Hair cut (Manley)		35
			"	30	Mrs Jeffrey (cook)	7	00
			"	31	Groceries	16	65
			"	"	Butter	12	60
			"	"	Beans - soap	11	23
			"	"	Kellogg Food Co.	10	20
			"	"	Plumbing	3	85
			"	"	Strong & Barker	2	25
					Cash on hand	78	35
	439	72				439	72
					Add	439	82

April 1919

April	1	Cash on hand		78	35	April	1	Stove back	1 40
April	2	From board		18	00	"	"	Mrs. Brown	2 10
"	2	"	budget	113	30	"	"	School	30
"	5	"	board	3	00	"	"	Magazine	15
"	6	"	"	17	00	"	"	Leslie	30
"	4	"	"	12	00	"	2	Mrs. Ellis	20 00
"	8	"	"	5	00	"	3	Clock	3 19
"	9	"	"	12	00	"	"	Ladle	10
"	11	"	"	6	00	"	"	Cap for George	1 00
"	13	"	"	1	00	"	4	Ice	2 25
"	"	"	"	3	00	"	"	Matron's salary	50 00
"	"	"	"	6	00	"	"	Fertilizer, etc	2 05
"	14	"	"	27	00	"	6	Mrs. Jeffreys	7 00
"	17	"	"	6	00	"	7	School, etc.	55
"	"	"	"	9	00	"	"	Feed & straw	5 60
"	"	"	"	12	00	"	"	Mrs. Brown	1 80
"	18	"	budget	104	25	"	"	Sewer	12 24
"	21	"	board	3	00	"	"	Butter (Lavelle)	9 00
"	22	"	"	3	00	"	8	Oil	3 78
"	25	Rent of cottage		8	00	"	9	Curtains & rods	15 55
"	"	From board		6	00	"	"	Sheeting	6 75
"	26	"	"	12	00	"	"	Household supplies	75
"	"	"	"	3	00	"	10	Cleaning chimney	4 50
"	27	"	"	6	00	"	13	Mrs. Jeffreys	7 00
						"	"	Papering parlor	6 00
						"	14	Fencing	12 30
						"	"	Mrs. Brown	2 25
						"	15	Electricity	4 77
						"	"	L. H. Cleanser	2 25
						"	"	Kellogg Food Co.	12 75
						"	16	Groceries	17 16
				473	90				214 84

Brot forward	473 90	April 16	Brot forward	214	84
		" "	Haircut - elastic		55
		" 18	Oleomargarine	6	20
		" 18	Car fare		27
		" 19	Candy - repairs	1	00
		" 20	Mrs. Jeffrey	7	00
		" "	Mrs. Ellis	20	00
		" 21	Mrs. Brown	3	00
		" 22	Feed (Powers)	15	00
		" 23	Linoleum (Hall)	28	13
		" "	Notions	2	52
		" 24	Linoleum	1	25
		" "	Refund to Mrs Purdy	2	00
		" 25	On Matron's Salary	10	00
		" 27	Mrs. Jeffrey	7	00
		" 28	Tea	2	25
		" "	Mrs. Brown	1	05
		" 30	Groceries	13	16
		" "	Halladay & Son	12	82
		" "	Kellogg Food Co.	10	37
		" "	Milk Producers Co.	2	80
		" "	Matron's Salary	40	00
			Cash on hand	72	69
	473 90			473	90

May 1919

May	1	Cash on hand	72	69	May	1	Bread		45
"	"	From board	3	00	"	2	2 lbs. margarine	5	80
"	6	" "	1	50	"	5	Toilet paper	1	00
"	8	" "	6	00	"	"	Mrs. McCarty	1	65
"	"	" rent	2	00	"	6	Potatoes Seed	3	15
"	10	" board	6	00	"	9	Cow feed	7	00
"		" budget	106	00	"	"	Mrs. McCarty	1	50
"	11	" board	6	00	"	11	Mrs. Jeffrey	14	00
"	16	" "	6	00	"	12	Electricity	5	31
"	18	" "	18	00	"	"	Plowing garden	1	50
"	20	" "	31	77	"	"	Water	2	53
"	23	" "	6	00	"	"	Shoes (Randolph)	15	53
"	"	" buggy	5	00	"	"	Shoe-repairing	10	16
"	"	" board (Ross)	6	00	"	"	Mrs. Ellis	20	00
"	"	Rent of cottage	8	00	"	"	Mrs McCarty	1	85
"	"	From board	6	00	"	13	Nuco nut	5	80
"	"	" "	12	00	"	"	Postage etc		60
"		" budget	117	70	"	14	Sewing supplies	2	75
"	25	" board	9	00	"	"	Muslin	3	10
"	30	" "	6	00	"	"	Schrim	2	00
					"	"	Cap & hose	1	87
					"	"	Hall-tree	4	50
					"	"	Garden seeds	2	25
					"	"	Notions. Carfare		95
					"	15	Groceries	27	87
					"	17	Grass shears		59
					"	18	Ice cream		50
					"	18	Mrs. Ellis	20	00
					"	19	Mrs. Jeffrey	7	00
					"	"	Ice	2	25
					"	"	Mrs. McCarty	1	50
					"	"	Julia barber		78
			434	66				175	74

Brot forward	434	66	May	20	Brot forward	175	74
			"	"	Screen	1	39
			"	"	Kellogg Food Co.	21	70
			"	"	Halladay & Son	12	31
			"	21	Julia: Postage		83
			"	23	Electric bulbs	1	75
			"	24	Bread		20
			"	"	Mrs. Jeffrey	7	00
			"	25	Postage		85
			"	26	Potatoes	12	50
			"	"	Mrs. Brown	2	00
			"	"	Julia. curtains		80
			"	27	Oleomargarine	2	90
			"	"	Beds. Ironing board.	13	00
			"	"	Parts & suspenders	3	82
			"	28	School		50
			"	"	Cottage-cheese		45
			"	"	Matron's salary	15	00
			"	"	Powers	11	00
			"	"	Screen		75
			"	"	Mrs. Jeffrey	7	00
			"	"	School. etc.		68
					Cash on hand	142	49
	434	66				434	66

June 1919

June	1	Cash on hand	142	49	June	1	Groceries	20	17
"	2	From board	26	58	"	"	Milk Producers Co.	2	00
"	"	" "	18	00	"	"	Screen	2	58
"	4	" board	120	20	"	"	Mrs. Ellis	20	00
"	5	" board	6	00	"	2	Margarine	8	70
"	7	" "	6	00	"	"	Mrs. Brown	1	60
"	8	" "	12	00	"	4	Suitcase + clothing (Julia)	4	93
"	9	" "	17	00	"	"	Brooms. curtain rollers	6	44
"	15	" "	3	00	"	"	Household supplies	3	66
"	"	" "	27	00	"	"	Cottage cheese		45
"	18	" board	108	55	"	5	Tea	4	50
"	19	" board	6	00	"	6	Repairs (lawn-mower)		95
"	20	" "	6	00	"	"	Matron's salary	35	00
"	"	" "	6	00	"	"	Tomato plants	4	20
"	26	" "	6	00	"	"	Mrs. Brown	1	80
"	28	" "	3	00	"	"	Oilcloth for tables	5	00
					"	10	Electricity	3	56
					"	"	Shoes	2	93
					"	"	Corn	1	76
					"	"	Kellogg Food Co.	12	75
					"	"	Coal	4	00
					"	11	Wagon	7	89
					"	"	Toilet paper + brush	1	78
					"	"	Underwear for boys	4	50
					"	"	Glasses. Muslin &c.	2	01
					"	12	Telephone etc		75
					"	"	Mrs. Ellis	20	00
					"	15	Mrs. Jeffreys	14	00
					"	16	Groceries	30	22
					"	"	Shoe repairs	4	16
					"	"	Kellogg Food Co	7	65
					"	"	Feed	11	10
					"	"	Mrs. Brown	1	80
			513	82				252	64

Brot forward	513	82	June	16	Brot forward	252	64
			"	"	Sweeping compound	1	90
			"	"	Cottage cheese		55
			"	18	Mrs. McCarty	1	50
			"	"	margarine	8	70
			"	"	Alliance Mer. Co.	19	00
			"	"	Carfare		50
			"	20	Mrs. McCarty	1	75
			"	"	Postage. berries	1	00
			"	24	Alliance Mer. Co	19	00
			"	"	Potatoes	5	75
			"	"	Cottage cheese		45
			"	25	Mrs. McCarty	2	00
			"	"	Ice	2	25
			"	26	Mrs. Brown	6	00
			"	"	Paint. paper. labor	58	00
			"	27	Mrs. McCarty	1	50
			"	30	Kellogg Food Co.	12	00
			"	"	Mrs. Jeffrey	14	00
			"	30	Postage. tacks etc.	1	20
			"	"	Mrs. Brown	1	20
			"	"	Fuel	7	75
					Cash on hand	95	18
	513	82				513	82

July 1919

July	1	Cash on hand		87	80	July	1	Pictorial Review	2 00
"	"	From error in Entering Budget Cr.		35	25	"	2	Mrs. McCarty	1 40
"	2	" Board		27	00	"	"	Haircut	35
"	3	From Board		6	00	"	3	Matrons salary	50 00
"	"	" budget		395	80	"	"	Repairs on electric iron	90
"	4	" board		18	00	"	"	Repairs on cottage	17 95
"	6	" board		12	00	"	"	Power for feed	7 50
"	7	" board		22	30	"	"	Electricity	3 84
"	15	" "		6	00	"	"	San. for coal	284 90
						"	6	Mr. Mills - (balance on coal)	42 25
						"	"	Mrs. Jeffrey	7 00
						"	"	Beans, etc	8 50
						"	"	Pharmacy	75
						"	7	Mrs. Brown	1 50
						"	9	Alliance Mercantile Co.	19 00
							9	Ice Cream	2 80
						"	"	Water	3 78
						"	"	Washing	1 00
						"	"	Repair on hose	25
						"	"	Birthday	35
						"	10	Ice	2 25
						"	"	Barber	1 10
						"	"	Carfare	55
						"	11	Mrs. Brown for cleaning	1 25
						"	"	Garbage	1 50
						"	"	Cottage Cheese	45
						"	"	Work	5 10
						"	14	Mrs. Brown	1 50
						"	15	Nucoanut Margarine	9 00
						"	15	Carfare	20
			610	15					478 92

July	15	Brot forward	610	15	July	15	Brot forward	478	92
"	16	From board	18	00	"	16	Toilet paper	1	00
"	18	" Rent of cottage	16	00	"	"	Clothing for Jennie	1	57
"	"	" board	6	00	"	"	Linoleum binding	2	00
"	20	" "	3	00	"	"	Household supplies	2	45
"	22	" "	6	00	"	"	Mrs. Jeffrey	7	00
"	30	Received on budget	103	20	"	17	Picnic expense		75
					"	"	Huckleberries	4	00
					"	18	Potatoes	9	20
					"	"	Repairs screen for cottage	9	60
					"	"	Alliance Mer. Co.	19	00
					"	"	Kellogg Food Co.	13	60
					"	"	Plumbing	6	45
					"	"	Mrs. Ellis	20	00
					"	"	Mrs. Jeffrey	7	00
					"	21	Washing	1	35
					"	"	Feed for cow & chickens	11	35
					"	22	Thread		36
					"	24	Car fare & picnic (Jennie)		25
					"	27	Mrs. Jeffrey	7	00
					"	"	Ice	3	00
					"	28	Washing	1	50
					"	30	Pharmacy	1	95
					"	"	Curtains	2	75
					"	"	Dipper - envelopes		20
					"	"	Stamps	1	00
					"	31	Sugar	12	00
					"	"	Sand	2	50
					"	"	Mrs. Ellis	20	00
					"	"	Cash on hand	114	60
			762	35				762	35

August 1919

Aug	1	Cash on hand		114	60	Aug	4	Matron's salary	50 00
"	"	From board		12	00	"	"	Mrs. Brown	1 80
"	2	"	" (Gabriel)	6	00	"	"	Moth balls	25
"	"	"	" (Raymond)	6	00	"	6	Cocoa	9 00
"	11	"	"	3	00	"	"	Ice	3 00
"	14	Received on budget		105	90	"	"	Mrs. Jeffrey	7 00
"	15	From board		12	00	"	"	Elastic	30
"		"	"	6	00	"	7	Children	1 50
						"	8	Powers for feed	12 35
						"	11	Coal	8 50
						"	"	Mrs. Brown	1 50
						"	12	Electric supplies	2 65
						"	"	Garbage	1 50
						"	"	Electricity	2 70
						"	"	Water	3 47
						"	"	Groceries	1 35
						"	"	Shoes for Elmer	3 24
						"	"	Telephone toll	10
						"	"	Alliance Mer. Co.	19 00
						"	14	Overalls	3 00
						"	"	Electric supplies	3 95
						"	"	Wash rags	2 00
						"	"	Mops.	1 29
						"	"	Kitchen supplies	1 94
						"	"	Pharmacy	75
						"	"	Birthday (George)	25
						"	"	Work (Kenneth)	50
						"	15	Tuning piano	3 00
						"	"	Pharmacy	76
				265	50				146 55

		Brot forward		265	50			Brot forward	146 55
Aug	19	From board (Hamblin)		45	00	Aug	15	Kellogg Food Co.	24 78
..	..	.. ..	(Raymond	6	00	..	17	Mrs. Jeffreys	14 00
..	..	.. ..	(Kenneth)	15	00	..	..	Mrs. Brown	1 35
..	29	.. rent of cottage		8	00	..	18	Alliance Mer. Co.	19 00
..	30	.. board		9	00	..	19	Mrs. Ellis	20 00
..	31	.. ..		10	00	..	25	Mrs. Jeffreys	7 00
..	..	.. school seats		7	85	..	..	Ice cream	60
..	31	.. board		10	00	..	26	Ice	4 00
						..	27	Feed	12 45
						..	..	Mrs. Brown	1 65
						..	..	Canned corn	5 00
						..	28	Mason	9 00
						..	29	Floor paint (cottage)	3 00
						..	..	Work	2 00
						..	..	Potatoes	6 50
						..	..	Cake	40
						..	..	Melon	60
						..	31	Mrs. Ellis	20 00
						..	..	Mrs. Jeffreys	8 00
								Cash on hand	70 47
				376	35				376 35

September 1919

Sept.	1	Cash on hand		70 47	Sept	1	Mrs. Brown		1 20
"	2	From board		20 00	"	3	Matrons salary		50 00
"	3	Received on budget		106 90	"	"	Pants for George		2 25
"	3	From board		18 00	"	"	Hose for Jennie		1 18
"	5	"	"	10 00	"	"	Toilet paper		1 00
"	6	"	"	3 00	"	"	School supplies		1 44
"	10	"	"	3 00	"	"	School laces - tape		75
"	11	"	"	6 00	"	"	Postage		1 00
"	12	"	" (Richard)	6 00	"	4	Sam for potatoes & peas		12 75
"	"	"	" (Gabriel)	6 00	"	"	Alliance Mer. Co		19 00
"	13	"	"	3 00	"	"	Kindlingwood		2 75
					"	"	Barber		1 50
					"	7	Ice Cream		2 40
					"	9	Kellogg Food Co.		15 11
					"	"	Water		2 30
					"	9	Peterson		5 75
					"	"	Back for range		1 50
					"	"	Double boiler		1 43
					"	"	Suspenders		80
					"	"	Mrs. Jeffrey		8 00
					"	10	Coal		8 50
					"	"	Mrs. Brown		1 65
					"	12	Telephone		2 00
					"	14	Mrs. Jeffrey		8 00
					"	"	Cake		40
					"	"	Kellogg Food Co.		5 12
					"	"	Electricity		3 78
					"	15	Rubber sheeting		2 40
					"	"	Tea		4 00
					"	"	Mrs. Ellis		20 00
					"	"	Mrs. Brown		1 80
				252 37					190 61

Sept	15	Brot forward		252	37			Brot forward	190 61
"	"	From board		6	00	Sept	15	Powers for feed	12 10
"	18	"	"	27	00	"	16	Garbage cans	1 90
"	19	"	"	6	00	"	"	Bread	50
"	"	"	budget	99	55	"	"	Dog collar	25
"	22	"	board	3	00	"	17	Potatoes & celery	3 00
"	"	"	board & clothing	10	00	"	"	Mrs. Brown	1 20
"	26	"	"	6	00	"	18	Farm produce	3 45
						"	"	Cake - envelopes	50
						"	19	Potatoes	5 75
						"	"	Work	1 15
						"	"	Soap - candy	1 35
						"	"	San. (Sugar, beans, etc)	24 10
						"	22	School supplies	85
						"	"	Can rubbers	30
						"	"	Alliance Mer. Co.	19 00
						"	24	Mucoa	9 00
						"	"	Mrs. Brown	1 80
						"	25	School supplies	1 25
						"	"	Overalls & hose	3 25
						"	"	Thread	46
						"	"	Bread	20
						"	"	Repairs on furnace	16 00
						"	28	" " water heater	1 00
						"	29	Mrs. Jeffreys	8 00
						"	"	Mrs. Brown	1 50
						"	30	Kellogg Food Co.	8 96
						"	"	Gage Printing Co.	7 00
						"	"	Rollers for wringer	6 49
						"	"	Mrs. Ellis	20 00
						"	"	School supplies	2 01
						"	"	Cash on hand	56 99
				409	92				409 92

October 1919

Oct	1	Cash on hand	56	99	Oct	1	Powers for feed	12	10
..	..	From board	27	50	..	2	9ce	4	00
..	2	.. ..	3	50	..	..	Postage	1	00
..	3	.. ..	24	00	..	3	Matron's salary	50	00
..	5	Rent of cottage	8	00	..	..	Cleaning coats	2	00
..	6	From board	18	00	..	5	Mrs. Brown	3	60
..	8	.. budget	100	96	..	.	Mrs. Jeffrey	8	00
..	10	.. board	6	00	..	6	Carfare		12
..	12	.. .. (Gabriel)	6	00	..	7	Garbage	1	00
..	"	.. .. (Fisher)	6	00	..	8	Glasses for Jennie	2	75
..	15	.. ..	12	00	.	..	Pancake griddle	1	90
..	19	.. ..	6	00	..	..	Sewing supplies	1	68
					..	..	Toilet paper	1	00
					..	..	Pants for Elmer	3	15
					.	..	Shoes	9	36
					..	..	Plumbing	7	15
					..	..	Shoe repairing	1	48
					..	..	Electricity	4	50
					..	..	Water	1	62
					..	..	Squash	1	95
					..	10	Pear - corn	4	80
					.	12	Mrs. Jeffrey	8	00
					..	..	Cake		40
					..	..	Mrs. Brown	7	20
					..	13	Alliance Mer. Co.	19	00
					..	..	Coal	8	50
					..	..	Load of dirt	1	50
					..	14	Sugar	12	00
					..	20	Mrs. Jeffrey	8	00
					..	..	Mrs. Brown	7	00
					..	..	Mucoa	9	00
			273	95				203	76

		Brot forward		273	95			Brot forward	203 76
Oct	21	From budget		98	80	Oct	21	Pee	2 25
"	24	" board		6	00	"	"	Feed	12 35
"	26	" "	" clothes (Alfred)	20	00	"	"	Glasses (San.)	2 65
"	"	"	" (Saunders)	18	00	"	"	Carfare	12
"	"	"	" (Raymond)	5	00	"	"	San. for potatoes	7 50
"	30	"	"	4	00	"	22	Squash	1 05
"	"	"	rent of cottage	8	00	"	23	Tape	25
						"	"	Celery	25
						"	26	Clothes for Alfred	7 15
						"	"	Mrs. Brown	8 15
						"	"	Alliance Mer. Co.	19 00
						"	"	Mrs. Jeffrey	8 00
						"	28	Toilet paper	1 20
						"	"	Trimming for Jennies dress	35
						"	29	Electric bulbs, etc.	1 20
						"	"	Apples	2 25
						"	30	Jennie's dress	1 85
						"	"	Electric supplies	1 25
						"	"	Birthday (Jennie)	75
						"	"	Hose etc	64
						"	31	Kellogg Food Co.	17 63
						"	"	Cash on hand	134 15
				433	75				433 75

November 1919

Nov.	1	Cash on hand	134	15	Nov.	2	Carefare - school etc.		92
..	..	From board	12	00	..	3	Mrs. Jeffrey	8	00
..	2	.. ..	12	00	..	..	Mrs. Brown	8	40
..	5	.. ..	10	50	..	5	Powers for feed	10	35
..	6	.. budget	95	90	..	6	Sweaters, waists &c	14	45
..	7	.. board	6	00	..	..	Matrons salary	50	00
..	9	.. ..	6	00	..	10	Gee	2	25
..	..	.. ..	12	00	..	..	Mrs Jeffrey	8	00
..	14	.. ..	5	00	..	..	Feed for cow	3	75
..	15	.. ..	6	00	..	11	Mrs Brown	7	25
					..	..	Postage	1	00
					..	..	Garbage	1	00
					..	12	Clothing for Jennie	1	35
					..	..	Pharmacy	1	00
					..	13	Alliance Mer. Co.	19	00
					..	..	Electricity	4	50
					..	..	Water	1	26
					..	..	Shoes	7	18
					..	..	Kellogg Food Co	13	05
					..	..	Nucoa	9	00
					..	17	Battle Creek Sunshine Co.	6	00
			299	55				177	71

		Brot forward		299	55			Brot forward	177 71
Nov.	19	From budget		102	15	Nov.	19	Brooms - etc.	5 65
..	..	..	board	31	00	..	..	Pharmacy	1 87
..	21	..	..	12	00	..	..	Mrs. Jeffrey	8 00
..	..	..	..	6	00	..	..	Apples	1 50
..	22	..	..	10	00	..	..	Mrs. Brown	7 50
..	23	..	..	6	00	..	..	Mrs. McCarty	1 50
..	24	..	..	4	00	..	..	Repairs on electricism	90
..	30	..	..	6	00	..	20	Hose (Jennie)	75
						..	..	Haircut - carfare	50
						..	..	Birthday (Elmer)	55
						..	24	Balance on bell	3 00
						..	..	Clean Sweep Co.	2 75
						..	..	Alliance Mer. Co.	19 00
						..	..	Mrs. Jeffrey	8 00
						..	..	Mrs. Brown	6 75
						..	..	School supplies	50
						..	25	Feed	13 35
						..	..	Soap	1 20
						..	..	Celery	50
						..	..	Shoelaces	50
						..	..	Candy & nuts	1 45
						..	26	Cake & buttermilk	1 25
						..	26	Sam (Potatoes, beans, sugar)	35 78
						..	30	Overalls & rubbers.	3 40
						..	..	Carfare, etc.	27
						..	..	Cash on hand	172 57
				476	70				476 70

December 1919

Dec	1	Cash on hand	172	57	Dec	1	Tea	2	25
"	3	From budget	107	00	"	"	Mrs. Jeffrey	8	00
"	"	" rent	8	00	"	"	Mrs. Brown	6	60
"	4	" board	6	00	"	"	Kellogg Food Co.	11	00
"	5	"	6	00	"	"	San. nurse for Elmer	7	10
"	"	"	18	00	"	"	Ice cream	2	55
"	6	"	6	00	"	"	Water	1	44
"	9	"	27	00	"	"	Nucoa	9	00
"	11	"	20	00	"	3	Magazine	2	65
"	13	"	6	00	"	"	Buttermilk		50
					"	"	Postage	1	00
					"	"	Toilet paper	1	00
					"	"	Clothes for Alfred	4	95
					"	"	Doughnuts		40
					"	"	Carfare		18
					"	"	Matrons salary	50	00
					"	6	Mrs. Jeffrey	9	00
					"	8	Repairs on furnace	11	69
					"	8	Rubbers	1	71
					"	"	Mrs. Brown	8	00
					"	9	Garbage	1	00
					"	"	Milk	2	10
					"	"	Alliance Mer. Co.	19	00
					"	10	Popcorn cake for Xmas	1	92
					"	11	Grey Crane	11	14
					"	"	Powers & Co.	12	03
					"	15	Mrs. Jeffrey	27	00
					"	"	Mrs. Brown	7	75
					"	"	Kellogg Food Co.	13	26
					"	"	School supplies	1	47
			376	57				235	69

		Brot forward	376	57			Brot forward	235	69
Dec.	18	From board	18	00	Dec	16	Milk - buttermilk	5	00
..	..	.. budget	87	50	..	17	Mucus	9	00
..	19	.. board	6	00	..	..	Xmas tree	1	25
..	20	.. ..	3	00	..	..	.. candy nuts	2	57
..	..	.. ..	10	00	..	..	Clothing	4	58
..	21	.. ..	6	00	..	..	Pharmacy	1	07
..	22	.. ..	23	00	..	..	Kitchen supplies	5	57
..	25	.. rent of cottage	8	00	..	..	Alliance Mer. Co.	19	00
..	28	.. board	6	00	..	22	Childrens carfare. Xmas		75
..	30	.. ..	10	00	..	23	Mrs. Brown	10	00
					..	24	Cake	1	00
					..	..	Electricity	6	17
					..	..	Feed	12	60
					..	..	Peanuts		48
					..	26	Ice	2	25
					..	..	Milk	5	00
					..	..	Feed	2	00
					..	..	Ice-cream	2	35
					..	..	Potatoes	7	50
					..	..	Carfare		37
					..	30	Kellogg Food Co.	7	65
					..	..	San. for potatoes	50	00
					..	..	Kendall Hardware Co.	4	25
					..	..	Brickettes - stovebacks	3	00
					..	..	Rope		60
					..	..	Mrs. Brown		50
					..	..	Postage - brush	1	25
					..	31	Hauling ashes	13	50
					..	..	C. H. Randolph	7	83
					..	..	Cash on hand	131	29
			554	07				554	07

January 1920

Jan.	1	Cash on hand		131	29	Jan	1	Hauling manure	8 00
"	"	From board		3	00	"	"	Pillow cases	1 00
"	2	"	"	12	00	"	2	Feed	9 00
"	"	"	"	6	00	"	"	Barber	70
"	3	"	"	6	00	"	4	Mrs. Brown	6 30
"	8	"	"	12	00	"	"	Milk to Jan 18	12 60
"	4	"	budget	85	00	"	5	Mrs. McCarty	1 50
"	19	"	"	12	00	"	"	Alliance Mer. Co.	19 00
"	"	"	"	6	00	"	6	" " "	1 50
"	20	"	budget	88	47	"	"	Nucoa nut	9 00
				361	76	"	7	Mrs. McCarty	1 50
						"	11	News & Enquirer	7 50
						"	13	Garbage	1 00
						"	14	Butter milk	25
						"	15	Mabon's salary	50 00
						"	19	Milk	10 86
						"	"	Powers for feed	16 45
						"	20	Mrs. Jeffrey	27 00
						"	"	Mrs. Ellis	20 00
						"	"	Alliance Mer. Co.	19 00
						"	"	Kellogg Food Co.	17 37
						"	"	Electric repairs	3 55
						"	"	Water	1 26
						"	"	Electricity	7 47
				361	76				251 81

		Brot forward		361	76			Brot forward		251	81
Jan	22	From board		18	00	Jan	21	Buttermilk			25
..	24	.. ..		12	00	..	..	Buttons & ink			50
..	27	.. rent of cottage		8	00	..	..	Carfare			18
..	28	.. board		24	00	..	22	Pharmacy		1	42
..	31	.. ..		10	00	..	23	Mucoa nut		9	00
						..	..	Children			45
						..	26	Mrs. Jeffrey		10	00
						..	..	Matrons salary		12	50.
						..	28	Alliance Mer. Co.		19	00
						..	..	Buttermilk			50
						..	..	School			50
						..	..	Pharmacy		1	31
						..	31	Cash on hand		126	34
				433	76					433	76

February 1920

Feb.	1	Cash on hand		126	34	Feb.	1	Mrs. Ellis	20 00
"	1	From board		18	00	"	"	Mrs. Jeffrey	8 00
"	4	"	"	18	00	"	2	Waterfront & grater	19 34
"	"	"	"	20	00	"	"	Ice	2 25
"	5	"	budget	99	00	"	"	Milk	10 92
"	6	"	board	6	00	"	"	Mrs. Brown	1 65
"	7	"	"	12	00	"	3	Pharmacy	75
"	13	"	"	6	00	"	4	Bal. on Matron's salary	37 50
						"	5	Back for range	1 75
						"	"	Hose, thread, etc	1 90
						"	"	San for sugar, beans, etc.	62 96
						"	"	Water	1 26
						"	"	Tennis shoes	1 35
						"	"	Kellogg Food Co.	11 36
						"	"	Alliance Mer. Co	19 00
						"	6	Telephone	2 25
						"	9	Mrs. Jeffrey	9 00
						"	"	Mrs. Brown	3 00
						"	10	Nuwa nut	9 30
						"	"	Hay & feed	12 95
						"	13	Garbage	1 25
						"	"	Electricity	6 62
						"	"	Butter milk	1 00
						"	"	Toilet paper	1 00
						"	16	Milk	17 03
						"	"	Mrs Jeffrey	9 00
				305	34				272 39

		Brot forward	305	34			Brot forward	272	39
Feb.	17	From board	9	00	Feb.	16	Mrs. Brown	1	70
..	18	.. budget	94	75	..	17	Pharmacy		90
..	22	.. board	12	00	..	..	Lunch box, etc.	1	00
..	23	.. ..	9	00	..	..	Pillow slips	5	25
..	..	.. ..	17	00	..	..	Brooms & supplies	4	04
..	26	.. ..	7	00	..	..	Sewing supplies	3	28
..	..	.. rent	8	00	..	..	School supplies		90
..	27	.. donation	5	00	..	..	Toilet soap	1	20
..	..	.. board	6	00	..	..	Carfare		18
..	28	.. ..	9	00	..	..	Mrs. Ellis	20	00
					..	..	Gee	2	25
					..	23	Mrs. Jeffrey	9	00
					..	..	Mrs. Brown	1	80
					..	24	Postage		50
					..	..	Bread		90
					..	25	Feed, hay, straw	11	85
					..	..	Supplies (household)	1	15
					..	26	Muslin-lace-shoelaces	1	50
					..	..	Mending shoes		25
					..	..	Alliance Mer. Co.	19	00
					..	29	Cash on hand	123	05
			482	09				482	09

March 1920

Mar.	1	Cash on hand	123	05	Mar	1	Mrs. Ellis	25 00
"	3	From budget	84	00	"	"	Mrs. Jeffrey	9 00
"	"	" board	45	00	"	"	Mrs. Brown	1 95
"	6	" "	12	00	"	2	Powers for feed	12 50
"	12	" "	20	00	"	"	Nucoa nut	9 30
"	"	" "	6	00	"	3	Matrons salary	50 00
"	17	" budget	93	80	"	"	Pants for George	2 75
					"	"	Kellogg Food Co.	22 27
					"	"	Grey Crane	5 65
					"	"	Boots shoes	9 33
					"	"	Boots	2 75
					"	8	Toilet paper - soap	2 30
					"	"	Mrs. Jeffrey	9 00
					"	"	Alliance Mer. Co.	19 00
					"	"	Mrs. Brown	1 95
					"	10	San. for potatoes	28 35
					"	"	Electricity	5 50
					"	"	Telephone	2 45
					"	"	Mrs. Brown	1 05
					"	11	Hose for Jennie	1 00
					"	"	" " " Alfred	1 00
					"	"	Children	75
					"	14	Bags for work	30
					"	15	Mrs. Jeffrey	9 00
					"	16	Thermometer	1 50
					"	"	Mrs. Brown	2 00
					"	17	Hose, carfare, etc	1 82
					"	"	Work	4 00
					"	"	Range back	3 50
			383	85				239 97

		Brot forward		383	85			Brot forward	239 97
Mar	18	From board		18	00	Mar	18	Alliance Mer. Co.	19 00
..	20	..	..	12	00	..	..	Powers for feed	17 23
..	21	..	..	18	00	..	..	Mrs. Ellis	20 00
..	22	..	..	9	00	..	19	Ice	2 25
..	28	..	rent	10	00	..	..	Postage	25
..	..	..	rent of barn	2	00	..	..	Mrs. Brown	2 80
						..	..	Garbage	1 00
						..	..	Bananas-grapefruit	1 30
						..	20	Thread, figs-etc	1 00
						..	21	Army blankets	24 00
						..	22	Mrs. Jeffrey	9 00
						..	..	Bread & buttermilk	37
						..	..	Mrs. Brown	2 00
						..	23	Bread & carfare	1 09
						..	..	Repairs on water meter	6 10
						..	..	Advertising	1 00
						..	24	Mrs. Brown	1 50
						..	25	Bread & carfare	1 05
						..	26	Mrs Brown	1 00
						..	28	Hair cuts	75
						..	29	Potatoes-oil-starch	1 25
						..	29	Mrs. Jeffrey	9 00
						..	..	Mrs. Brown	1 65
						..	..	Shoe laces etc	1 80
						..	30	Nucoa nut	9 00
						..	..	Supplies	13 50
						..	..	Clean Sweep Co.	3 20
						..	..	Hat-Middy-carfare	5 49
						..	..	Cap for Alfred	1 00
						..	..	Cash on hand	54 30
				452	85				452 85

April 1920

April	1	Cash on hand		54	30	April	1	Bread-pharmacy	59
..	2	From board		12	00	..	..	Groceries	268
..	..	..	..	6	00	..	2	Easter eggs	96
..	3	..	..	27	00	..	..	Shoe repair	25
..	..	..	..	2	50	..	4	Bread-raisins	100
..	..	..	..	8	00	..	..	Mrs. McCarty	150
..	..	..	..	36	00	..	..	Mrs. Jeffrey	900
..	6	..	budget	96	00	..	..	Matrons salary	5000
..	10	..	board	6	00	..	5	Feed and hay	978
..	11	..	..	8	00	..	6	Toilet soap carfare-shoelaces	154
						..	7	Alliance Mer. Co.	1900
						..	..	Kellogg Food Co.	3010
						..	9	Ice	225
						..	..	Mrs. McCarty	150
						..	..	Feed	685
						..	11	Mrs. Jeffrey	900
						..	..	Repairs on barn	500
						..	12	Mrs. McCarty	150
						..	13	Garbage	100
						..	..	Bread, etc	90
						..	14	Alliance Mer. Co.	1900
						..	..	Electricity	558
						..	..	Water	157
						..	..	Mrs. McCarty	450
						..	..	School	42
						..	..	Wages	1150
				255	80				19697

		Brot forward		255	80			Brot forward		196	97
April	18	From board		8	00	April	18	Mrs. Jeffrey		9	00
"	"	"	"	33	00	"	"	Mrs. McCarty		1	50
"	"	"	"	14	00	"	"	Toilet paper - etc.			80
"	19	"	board	92	40	"	19	Pants for Elmer		2	70
"	"	"	board	45	00	"	"	Elastic - kettle - carfare		1	32
"	"	"	"	20	00	"	"	Dentist		5	50
"	"	"	"	18	00	"	"	Sanfor potatoes peas corn		25	20
"	23	"	"	6	00	"	"	Kellogg Food Co.		18	40
"	25	"	"	8	00	"	"	Rubbers		2	00
						"	"	Mrs. McCarty		1	50
						"	"	Sewer repair		41	99
						"	"	Beans		6	00
						"	22	Boys			78
						"	"	Carfare - ink - knives			61
						"	"	Brooms		1	38
						"	"	Shoelaces - school supplies		1	00
						"	"	Bloomers for Jennie		5	56
						"	"	Groceries		2	80
						"	23	Apples		1	50
						"	"	Bread			40
						"	25	Toilet paper			60
						"	26	Mrs. Jeffrey		9	00
						"	"	Mrs. McCarty		1	50
						"	"	Carfare - pharmacy			85
						"	27	Mrs. Harris		2	40
						"	28	Feed		13	00
						"	"	Mrs Harris		2	00
						"	29	Corn - peas - cheese		8	50
						"	29	Curtains - rake - oil		3	99
						"	"	Alliance Mer. Co.		19	00
						"	"	Kellogg Food Co.		18	20
						"	"	Mrs. Ellis		20	00
						"	"	Cash on hand		74	25
				500	20					500	20

May 1920

May	1	Cash on hand	74	25	May	1	Mrs. McCarty	4 50
..	..	From board	14	00	..	2	Oranges	36
..	2	.. ..	8	00	..	..	Bananas	95
..	..	.. rent	10	00	..	3	Mrs. McCarty	1 50
..	3	.. board	24	00	..	..	Mrs. Jeffrey	900
..	6	.. budget	86	25	..	..	Matrons salary	50 00
..	9	.. board	6	00	..	..	Nucoa nut	900
..	..	.. ..	8	00	..	..	Ice	225
..	..	.. ..	14	00	..	6	Toilet soap-bread	245
					..	..	Soap	265
					..	7	San-potatoes	724
					..	..	Repairs on roof	8 20
					..	..	Electricity	570
					..	..	Kellogg Food Co.	700
					..	..	Telephone	225
					..	..	Shoe repairs	40
					..	9	Girls-postage	75
					..	10	Seeds-plowing	7 12
					..	..	Household expenses	229
					..	..	Mrs. McCarty	200
					..	11	Mrs. Jeffrey	900
					..	..	Garbage	100
					..	12	Alliance Mer. Co.	1900
					..	..	School expenses	150
					..	13	Mrs. McCarty	125
					..	..	Mrs. Harris	500
					..	14	Oil	150
					..	..	Mon-journal	24
					..	..	Sanp-potatoes-bread	1676
			244	50				18086

		Brot forward	244	50			Brot forward	180	86
May	16	From board	8	00	May	17	Mrs. McCarty	1	50
..	18	.. budget	84	62	..	..	.. Jeffrey	9	00
..	21	.. board	36	00	..	..	Toilet paper		30
..	23	.. ..	8	00	..	..	Mrs. Ellis	20	00
..	25	.. ..	32	00	..	18	Hose etc	2	81
..	28	.. ..	14	00	..	..	Mrs. Harris	1	00
..	29	.. ..	8	00	..	..	Postage		50
..	29	.. ..	6	00	..	23	Mrs. Jeffrey	9	00
					..	24	Plumbing	10	93
					..	..	Alliance Mer. Co.	19	00
					..	..	9ee	2	25
					..	..	Mrs. McCarty	1	50
					..	25	Thread		32
					..	..	Feed	12	80
					..	..	Bread, bananas, etc	2	26
					..	29	Clothing	3	52
					..	..	Cap	1	50
					..	30	Mrs. Jeffrey	9	00
					..	..	Plants-bread. etc.	1	80
					..	31	Mrs. Ellis	20	00
					..	..	Matrons salary	50	00
					..	..	Bread		34
					..	..	Cash on hand	80	93
			441	12				441	12

June 1920

June	1	Cash on hand		80	93	June	1	Mrs McCarty	1 50
"	"	Rent of gardens		14	00	"	"	Bread	1 02
"	2	Rent of cottage		10	00	"	"	Nucoa Nut	9 00
"	4	From board		7	00	"	"	Hauling ashes	12 00
"	"	"	"	20	00	"	"	Oil stove	22 50
"	"	"	budget	84	30	"	"	Screen	1 16
"	"	"	board	6	00	"	"	Buttons, etc.	50
"	8	"	"	8	00	"	"	Dog license collar	3 60
						"	3	Boys for work	45
						"	4	Corn-pear-cheese	8 47
						"	"	Coal	10 00
						"	"	Clothes for Alfred	3 50
						"	"	Gown sobelt for Jennie	4 35
						"	"	Mop pail	82
						"	"	Toilet soap	1 00
						"	"	Shoveling coal	1 00
						"	"	Bread-bananas	1 07
						"	6	Bread-ice cream etc	1 41
						"	7	Mrs. Jeffreys	9 00
						"	"	Mrs McCarty	1 50
						"	"	Shoveling coal	45
						"	"	Cleaning cellar	30
						"	9	Kellogg Food Co.	21 00
						"	"	Shoe repair	1 90
						"	"	Ice Cream	2 70
						"	"	Electricity	5 48
						"	"	Shoes	7 47
						"	"	Water	2 34
						"	"	Telephone	2 90
						"	"	Alliance Mer. Co.	19 00
						"	"	Mrs. McCarty	1 50
						"	"	Oven for oil stove	6 72
				230	23				165 64

		Brot forward		230	23			Brot forward	165 64
June	15	From board		8	00	June	9	Potatoes	5 50
"	19	"	"	6	00	"	"	Toilet paper	30
"	19	"	"	4	00	"	11	Mrs. McCarty	1 50
"	19	"	"	8	00	"	14	" "	1 50
"	21	"	budget	498	26	"	"	Carfare	30
"	23	"	board	30	00	"	"	Incidentals	1 51
"	27	"	"	8	00	"	15	Ice	2 25
"	28	"	"	5	00	"	"	Garbage	1 00
						"	"	Feed for chickens	5 60
						"	16	Oil	63
						"	"	School	60
						"	18	Mrs. McCarty	3 00
						"	21	Lemon	25
						"	"	Postage	80
						"	"	Mrs. McCarty	1 50
						"	"	Clothing	9 14
						"	"	Kitchen supplies	2 49
						"	"	Coal	410 18
						"	22	Alliance Mer. Co.	19 00
						"	"	Mrs. Ellis	20 00
						"	"	Wages	12 00
						"	23	Mrs. McCarty	1 50
						"	"	Feed	12 80
						"	"	Groceries, etc.	82
						"	24	Kellogg Food Co	18 00
						"	25	Mrs. McCarty	1 50
						"	"	Berries etc	2 00
						"	"	Picking cherries	65
						"	28	Mrs. McCarty	1 50
						"	"	Oil	69
						"	"	Cash on hand	93 94
				797	49				797 49

July 1920

July	1	Cash on hand	93	94	July	1	Mrs. McCarty	3 00
"	2	From board	10	00	"	"	Mrs. Ellis	20 00
"	2	" rent of cottage	10	00	"	"	Ice	2 25
"	3	" board	5	00	"	"	Potatoes	4 00
"	"	" "	6	00	"	"	Music lesson	1 00
"	4	" "	8	00	"	"	Wages	6 00
"	10	" "	5	00	"	4	Oil-can rubbers	89
"	11	" "	8	00	"	6	" "	89
"	"	" "	6	00	"	"	Picking cherries	1 35
"	12	" board	86	84	"	"	Mrs. McCarty	3 00
					"	"	Wages	6 00
					"	8	Clothing	1 58
					"	"	Kitchen supplies	8 52
					"	"	Music lesson	1 00
					"	9	Groceries	50
					"	"	Mrs. McCarty	1 50
					"	"	Mending grate	2 00
					"	"	Water	2 15
					"	"	Electricity	3 83
					"	"	Telephone	2 25
					"	"	Kellogg Food Co.	9 00
					"	"	Postage	50
					"	12	Mrs. McCarty	1 85
					"	"	Matron's salary	50 00
					"	"	Carfare-interest &c.	1 68
					"	13	Mrs. McCarty	1 50
					"	14	Alliance Mer. Co.	19 00
					"	"	Work	6 00
					"	"	Bathing-suits	2 00
					"	"	Oil	1 15
					"	15	Picnic	2 00
					"	"	Music lesson	1 00
			238	78				167 39

		Brot forward		238	78			Brot forward	167 39
July	17	From board		8	00	July	16	Mrs. McCarty	1 10
..	..	..	..	5	00	..	18	Mrs. Ellis	20 00
..	21	..	budget	75	56	..	19	Nucoa Nut	900
..	..	..	board	40	00	..	..	Mrs. McCarty	1 70
..	24	..	..	5	00	..	20	Toilet paper	30
..	..	..	..	6	00	..	21	Mrs. McCarty	1 50
..	25	..	..	8	00	..	..	Help	3 00
..	29	..	..	18	00	..	..	Potatoes	5 00
..	..	..	..	32	00	..	..	Household supplies	4 09
						..	..	Wages	3 00
						..	..	Sugar	25 50
						..	22	9cc	2 25
						..	..	Music lesson	1 00
						..	..	Bread	51
						..	..	Powers for feed	11 80
						..	23	Groceries	53
						..	..	Garbage	1 00
						..	..	Work	1 50
						..	..	Pharmacy	2 00
						..	..	Berries	1 00
						..	25	Oil-groceries etc	2 50
						..	..	Jennie	50
						..	26	Work	2 00
						..	..	Sweeping compound	3 35
						..	..	Plumbing	4 60
						..	..	Alliance Mer. Co.	19 00
						..	..	Repairs on wagon etc	1 40
						..	27	Wages	3 00
						..	28	Kellogg Food Co.	14 00
						..	29	Bread, thread, etc	2 95
						..	..	Wages	3 00
						..	..	Music lesson	1 00
						..	..	Wage. Groceries. Gasoline	8 00
						..	..	Cash on hand	107 87
				436	34				436 34

August 1920

Aug	1	Cash on hand		107	87	Aug	1	Mrs. Ellis	20 00
"	"	From board		5	00	"	2	Wages	8 00
"	"	"	"	6	00	"	3	Plastering	23 00
"	2	"	"	8	00	"	4	Matrons salary	50 00
"	"	"	rent	10	00	"	"	Bread, etc	1 28
"	3	"	board	16	00	"	"	Wages	1 50
"	4	"	budget	75	48	"	"	Bread	36
"	7	"	board	5	00	"	5	Music lesson	1 00
"	8	"	"	8	00	"	6	Circus	2 80
						"	"	Mrs. McCarty	1 50
						"	7	Oil	66
						"	"	Bessie Harris	3 00
						"	"	Jennie	1 00
						"	"	Pharmacy	25
						"	11	Water	1 82
						"	"	Electricity	3 20
						"	"	Ice cream	2 70
						"	"	Kellogg Food Co.	7 00
						"	"	Shoes	2 93
						"	"	" repairs	49
						"	"	Telephone	2 45
						"	"	Wages	6 00
						"	"	Mrs. McCarty	3 25
						"	12	Feed	11 40
						"	"	Household supplies	2 51
						"	"	Music lessons	1 00
						"	13	Garbage	1 00
						"	"	Mrs. McCarty	1 50
						"	"	Alliance Mer. Co.	19 00
						"	"	Oil - postage	1 19
						"	"	Ice	2 25
						"	"	Wall paper	2 00
				241	35				186 04

		Brot forward		241	35			Brot forward	186 04
Aug.	15	From rent of barn		4	00	Aug	15	Uncle Tom's cabin	70
..	..	.. board		6	00	..	..	Pharmacy	25
..	..	..	..	6	00	..	..	Jennie	50
..	..	..	..	5	00	..	..	Work	9 00
..	19	.. budget		77	94	..	17	Cleaning chimneys & furnace	8 00
..	21	.. board		5	00	..	..	Hardware & repairs	5 00
..	22	..	..	21	00	..	19	Groceries	85
..	27	..	..	20	00	..	..	Hose	65
..	28	..	..	6	00	..	..	Mrs. Ellis	20 00
..	..	..	..	8	00	..	..	Music lesson	1 00
						..	..	Bread	51
						..	20	Oil	66
						..	..	Mrs. McCarty	1 50
						..	..	Barber	1 00
						..	..	Mending shoes	1 50
						..	..	Pharmacy	1 00
						..	22	Bread etc	1 22
						..	..	Wages	6 00
						..	..	Jennie	50
						..	..	Alliance Mer. Co.	17 90
						..	23	Wicker for stove	1 25
						..	..	Mrs. McCarty	1 50
						..	..	Vinegar	50
						..	25	Mrs. McCarty	1 50
						..	..	Bread - coffee	2 14
						..	..	Dill	25
						..	..	Jennie (carfare, etc)	50
						..	26	Kerosene - matches etc	98
						..	..	Mocoa Nut	9 00
						..	..	Bread	24
						..	27	Wages	30 00
						..	31	Groceries	5 49
						..	..	Music Lesson	1 50
						..	..	Cash on hand	82 16
				400	29				400 29

September 1920

Sept.	1	Cash on hand		82	16	Sept	1	Wager	4 00
..	..	From board		5	00	..	2	Sugar	17 00
..	4	..	..	8	00	..	..	Music lesson	1 00
..	..	..	..	5	00	..	..	Groceries	1 20
..	5	..	..	7	00	..	3	Mrs. McCarty	1 50
..	7	..	rent	10	00	..	7	Wages	7 70
..	10	..	board	8	00	..	..	Jennie	50
..	..	..	budget	80	47	..	8	Garbage	1 00
..	11	..	board	5	00	..	..	Mrs. McCarty	1 70
..	..	..	..	5	00	..	..	Groceries	3 50
..	12	..	..	14	00	..	..	Clothing	17 29
..	..	..	..	12	00	..	..	School supplies	3 50
						..	9	Kellogg Food Co.	15 50
						..	..	Shoes	5 99
						..	..	Electricity	3 78
						..	..	Water	2 15
						..	..	Kendall Hardware Co.	2 35
						..	..	Music lesson - carfare	1 40
						..	..	Bread - celery	1 25
						..	10	Mrs. McCarty	1 50
						..	..	Matron's salary	50 00
						..	..	Oil	72
						..	..	San.	90
						..	..	Can rubbers	40
						..	13	Feed	12 10
						..	..	Wages	6 50
						..	..	Groceries etc	4 92
						..	16	Milk	75
						..	..	Toilet paper - carfare	70
						..	..	Sugar	18 00
						..	..	Mrs. Ellis	20 00
				241	63				208 80

		Brot forward		241	63			Brot forward		208	80
Sept	17	From board		32	00	Sept	16	Milk		1	50
..	..	..	cow	35	00	..	17	Ice		2	25
..	18	..	board	8	00	..	..	Oil - groceries		1	70
..	..	..	..	5	00	..	..	Veterinary		2	00
..	20	..	board	77	45	..	..	Alliance		11	00
..	25	..	board	6	00	..	..	Wages		1	50
..	..	..	..	8	00	..	18	Groceries + milk		2	15
..	26	..	..	14	00	..	20	Music lessons		2	00
..	29			5	00	..	..	School			45
						..	..	Household expenses		1	07
						..	..	Wages		7	35
						..	..	Groceries - potatoes		6	00
						..	..	Alliance Mer. Co.		19	00
						..	21	Potatoes		9	00
						..	..	Groceries - milk		2	00
						..	22	Wages		1	25
						..	23	Oil - groceries		1	12
						..	24	Milk		32	50
						..	..	Groceries		1	78
						..	..	Wages		1	65
						..	27	"		7	35
						..	..	Household supplies		1	60
						..	28	Oil			96
						..	29	Wages		1	45
						..	..	Peaches		1	50
						..	30	Cash on hand		103	15
				432	08					432	08

October 1920

Oct.	1	Cash on hand		103	15	Oct	1	Jennie			50
"	2	From board		8	00	"	"	Groceries		1	38
"	2	"	"	5	00	"	"	"		1	94
"	5	"	"	20	00	"	"	Wages		1	25
"	"	"	rent	10	00	"	2	Clothing		3	00
"	8	"	budget	77	13	"	"	Wages		7	35
"	9	"	board	6	00	"	4	Music lesson		1	00
"	"	"	"	5	00	"	"	Mrs. Ellis		20	00
"	10	"	"	8	00	"	"	Matrais salary		25	00
"						"	6	Clothing		8	88
						"	"	Towels		13	45
						"	"	Household supplies		3	81
						"	"	Wages		1	35
						"	7	Repairs		12	70
						"	"	Shoes		6	57
						"	"	Alliance Mer. Co		19	00
						"	"	Feed		9	80
						"	"	Water		1	17
						"	8	Wages		1	20
						"	"	Groceries		1	00
						"	10	"			54
						"	"	Pharmacy			75
						"	11	Wages		1	85
						"	"	Music lesson		1	00
						"	"	Brockett & Son		1	95
						"	"	Electricity		5	30
						"	"	Garbage		1	00
						"	13	Ice		2	25
						"	"	Wages		7	35
						"	14	Alliance Mer. Co.		19	00
						"	"	Mucoa		8	70
				242	28					190	04

			Brot forward	242	28				Brot forward	190	04
Oct	16	From board		4	00	Oct	15	Wages		2	00
..	17	..	..	8	00	..	18	Balance Mahoning sal.		25	00
..	..	..	..	21	00	..	..	Wages		7	85
..	20	..	budget	178	04	..	..	Groceries			82
..	23	..	board	6	00	..	20	Carfare			70
..	24	..	..	4	00	..	..	Pharmacy			40
..	..	..	..	8	00	..	..	Kettles		2	32
..	28	..	..	7	00	..	..	Telephone		2	25
..	30	..	..	8	00	..	..	Mrs. Ellis		20	00
..	30	..	..	4	00	..	..	Wages		1	20
						..	21	Potatoes		5	00
						..	..	Groceries		1	54
						..	22	Wages		2	70
						..	25	Kellogg Food Co.		23	00
						..	..	Wages		8	00
						..	27	..		1	20
						..	28	Marshmallows		1	00
						..	29	Wages		2	85
						..	..	Potatoes		40	00
						..	..	Mrs. Ellis		20	00
						..	..	Alliance Mer. Co		19	00
						..	..	Window glass		9	02
						..	..	Groceries		2	48
						..	..	Cash on hand		101	95
				490	32					490	32

November 1920

Nov.	1	Cash on hand	101	95	Nov.	1	Potatoes	10	00
..	3	From rent	10	00	..	..	Onions	1	15
..	4	.. budget	88	43	..	..	Wages	1	25
..	6	.. board	6	00	..	2	milk	32	50
..	..	.. ..	4	00	..	3	Wages	7	35
..	7	.. ..	8	00	..	4	Matrons salary	50	00
..	11	.. ..	14	00	..	..	Postage	1	00
..	13	.. ..	20	00	..	5	Alliance Mer. Co.	19	00
..	..	.. ..	4	00	..	..	Ice	2	25
..	14	.. ..	8	00	..	..	Mrs. Harris	1	20
					..	8	Electricity	2	75
					..	..	Ice cream	2	70
					..	..	Plaster	1	25
					..	..	Cake		75
					..	9	Mrs. Harris	1	50
					..	..	Garbage	1	00
					..	..	Household supplies	8	04
					..	10	Mrs Harris	1	35
					..	..	Miss Walker	9	00
					..	11	Bread		89
					..	14	Mrs. Ellis	20	00
					..	..	Telephone	2	25
					..	15	Plaster, paint, paper	20	00
					..	..	Beans	5	50
					..	..	Sugar	12	00
					..	..	Mrs. Harris	1	35
			264	38				216	03

		Brot forward	264	38			Brot forward	216	03
Nov.	17	From board	32	00	Nov.	15	Clothing	2	45
..	19	.. budget	80	78	..	..	Groceries	1	90
..	20	.. board	6	00	..	..	Pharmacy		75
..	..	.. ..	4	00	..	18	Groceries	1	30
..	21	.. ..	8	00	..	19	Clothing	6	51
..	27	.. ..	4	00	..	..	Mrs. Harris	1	20
..	29	.. ..	8	00	..	..	Plumbing	5	98
..	..	.. ..	14	00	..	..	Kellogg Food Co.	14	00
					..	..	Gage Printing Co.	8	25
					..	..	Glasses (Jennie)	12	13
					..	20	Candy	1	00
					..	18	Miss Walker	9	00
					..	22	Mrs. Harris	1	35
					..	24	Miss Walker	9	00
					..	..	Jennie		55
					..	..	Pharmacy		40
					..	..	Nucoa	8	70
					..	25	Thanksgiving show.	1	50
					..	26	Alliance Mer. Co.	19	00
					..	..	Clothes-line	2	75
					..	..	Work	1	75
					..	..	Brushes	3	25
					..	29	Mrs. Harris	1	05
					..	..	Buttermilk		25
					..	30	Cash on hand	91	11
			421	16				421	16

December 1920

Dec	1	Cash on hand		91	11	Dec	1	Mrs. Ellis	20	00
"	3	From budget		87	60	"	"	Ice	2	25
"	"	"	board	7	00	"	"	School		15
"	4	"	"	6	00	"	"	Groceries	4	34
"	"	"	"	4	00	"	"	Water	1	20
"	5	"	"	8	00	"	2	Miss Walker	9	00
"	6	"	rent	10	00	"	3	Mrs. Harris	1	50
"	9	"	board	20	00	"	"	Matrons salary	50	00
"	11	"	"	4	00	"	"	Clothing	6	88
"	12	"	"	8	00	"	"	Household expenses	3	74
						"	6	Mrs. McCarty	1	50
						"	7	Shoes	7	43
						"	"	Feed	7	60
						"	"	Water	1	26
						"	"	Telephone	2	75
						"	9	Miss Walker	9	00
						"	"	Garbage	1	00
						"	"	Mrs. McCarty	1	50
						"	13	Mrs. Harris	1	20
						"	"	Buttermilk		25
						"	"	Electricity	7	83
						"	14	Milk	16	25
						"	"	Mrs. Ellis	20	00
						"	15	Miss Walker	9	00
				245	71				185	63

		Brot forward		24571			Brot forward	185	63
Dec.	17	From budget		8441	Dec	16	School expenses		43
"	18	" board		400	"	"	Bread		45
"	"	"	"	800	"	17	Mrs. Harris	1	45
"	19	"	"	400	"	"	Clothing	13	39
"	24	"	"	800	"	20	Mrs. Harris	1	35
"	"	"	"	2100	"	"	Xmas candy nuts	3	50
					"	23	Groceries	3	20
					"	"	Pharmacy	1	00
					"	"	Towels	1	00
					"	"	Miss Walker	9	00
					"	"	Soap		75
					"	27	Buttermilk		25
					"	"	Ice	2	25
					"	"	Mrs. Harris	2	50
					"	28	Alliance Mer. Co	19	00
					"	"	Miss Walker	9	00
					"	30	Toilet paper		25
					"	"	Kellogg Food Co.	21	62
					"	"	Alliance Mer. Co.	19	00
					"	31	Work	2	00
					"	"	Groceries		50
					"	"	Cash on hand	77	60
			375	12				375	12

January 1921

Jan	1	Cash on hand	77	60	Jan	2	Bread		45
..	..	From board	12	00	..	3	Groceries		50
..	..	.. ..	4	00	..	3	Electric Bulbs	2	90
..	2	.. ..	8	00	..	..	Work	2	10
..	4	.. rent	10	00	..	4	Mrs. Ellis	20	00
..	5	.. board	93	39	..	5	Mrs. Harris	1	20
..	7	.. board	32	00	..	..	Toilet paper soap	2	25
..	..	.. ..	21	00	..	..	Cookies		72
..	8	.. ..	4	00	..	..	Clothing	5	75
..	..	.. ..	8	00	..	..	Pharmacy	1	28
..	9	.. ..	8	00	..	..	Water	1	17
					..	6	Milk	16	25
					..	7	Matrons salary	50	00
					..	..	Wages	1	75
					..	..	..	6	00
					..	..	Cookies		60
					..	10	Shoes	17	50
					..	..	Clean Sweep	6	30
					..	..	Telephone	2	50
					..	..	Hauling ashes	15	00
					..	..	Wages	1	35
					..	..	Buttermilk		25
					..	11	Lettuce		30
					..	..	Wages	1	20
					..	..	Paint & paper	15	00
					..	13	Alliance Mer. Co.	19	00
					..	..	Electricity	5	09
					..	..	Miscellaneous exp	1	35
					..	14	Wages	1	75
					..	..	Wages	7	00
					..	..	Cocoa	8	10
					..	..	Expenses	1	38
			277	99				215	99

		Brot forward		277	99			Brot forward		215	99
Jan	15	From board		6	00	Jan	15	Garbage		1	00
"	"	"	"	4	00	"	"	Curtain rods			25
"	16	"	"	8	00	"	"	Bread			95
"	20	"	budget	92	26	"	17	Wages		1	35
"	"	"	board	4	00	"	19	"		1	20
"	22	"	"	4	00	"	"	Milk		13	00
"	24	"	"	30	00	"	20	Mrs. Ellis		20	00
"	29	"	"	4	00	"	"	Postage		1	00
"	"	"	"	6	00	"	"	Pharmacy		1	44
						"	"	Clothing		1	96
						"	"	Household supplies		1	30
						"	"	Napkins			250
						"	"	Kellogg Food Co.		19	68
						"	"	Wages		7	00
						"	"	Groceries		4	00
						"	"	Bread			45
						"	21	Wages		1	45
						"	23	Bread			45
						"	24	Buttermilk			25
						"	"	Ice		2	25
						"	"	Wages		1	20
						"	"	Napkins		1	39
						"	"	Books & school supplies		8	00
						"	"	Wages		2	70
						"	28	"		7	00
						"	29	Groceries		1	00
						"	"	Wages		1	20
						"	31	Cash on hand		116	29
				436	25					436	25

February 1921

Feb	1	Cash on hand	116	29	Feb	1	Buttermilk		25
..	1	From board	4	00	..	..	School		21
..	3	.. rent	10	00	..	..	Mrs. Ellis	20	00
..	4	.. budget	87	97	..	..	Alliance Mer. Co.	19	00
..	5	.. board	4	00	..	..	Chicken Feed	7	75
..	..	.. ..	21	00	..	..	Telephone		20
..	9	.. ..	4	00	..	..	School supplies	2	85
..	12	.. ..	6	00	..	..	Household supplies	1	69
..	..	.. ..	4	00	..	2	Wages	1	25
					..	..	Milk	11	00
					..	3	Toilet paper	1	00
					..	..	Wages	7	00
					..	..	Nu coa-nut	8	10
					..	4	Matron's salary	50	00
					..	..	Solvant	1	30
					..	..	Pop-corn	1	75
					..	..	Groceries		40
					..	..	Guy Crane	3	31
					..	..	Shoes	5	54
					..	..	Water	1	44
					..	..	Kellogg Food Co	9	00
					..	..	Telephone	2	50
					..	..	Wages	1	75
					..	7	..	1	50
					..	..	..	5	00
					..	..	Garbage	1	00
					..	9	Wages	1	00
					..	..	Sugar	8	90
					..	..	Clothing	5	03
					..	10	Electricity	7	11
					..	11	Wages	9	25
			257	26				196	08

		Brot forward	257	26			Brot forward	196	08
Feb	17	From budget	93	08	Feb	14	Buttermilk		25
"	19	" board	15	00	"	"	Wages		75
"	21	" "	4	00	"	16	"	1	25
"	24	" "	4	00	"	"	Candy		55
"	27	" "	4	00	"	17	Alliance Mer. Co.	19	00
"	"	" "	21	00	"	18	Mrs. Ellis	20	00
					"	"	Ice	2	25
					"	"	Milk	11	00
					"	"	Wages	8	75
					"	21	Groceries		65
					"	23	Wages	2	90
					"	25	"	8	75
					"	"	Groceries	2	55
					"	"	Pharmacy		50
					"	28	Buttermilk		25
					"	"	Postage	1	00
					"	"	Mrs. Ellis	20	00
					"	"	Cash on hand	101	86
			398	34				398	34

March 1921

Mar	1	Cash on hand	101	86	Mar.	1	Household supplies	4	91
"	2	From rent	10	00	"	"	School supplies	2	43
"	6	" board	4	00	"	2	Wages	2	40
"	"	" "	4	00	"	"	School		90
"	"	" "	32	00	"	"	Groceries	1	60
"	"	" budget	83	60	"	"	Victrola	15	00
"	12	" board	6	00	"	"	Records	10	00
"	"	" "	4	00	"	"	Evening News		40
"	"	" "	8	00	"	3	Moon Journal	2	04
"	13	" "	4	00	"	"	Brockett & Son	5	90
					"	"	Plumbing	3	00
					"	"	Water	1	56
					"	"	Alliance Mer. Co.	19	00
					"	"	Kellogg Food Co.	14	40
					"	4	Milk	11	00
					"	"	Wages	8	75
					"	"	Groceries		40
					"	7	"		25
					"	"	Wages	1	20
					"	"	Clothing	5	00
					"	8	Evening News		20
					"	9	Groceries	4	10
					"	"	Wages	1	20
					"	"	"	1	75
					"	11	Garbage	1	00
					"	12	Mahan's Salary	50	00
					"	14	Wages	8	70
					"	"	Electricity	6	12
					"	"	Telephone	2	50
					"	"	Shoes	3	38
					"	"	Alliance Mer. Co.	19	01
			257	46				208	09

		Brot forward	257	46			Brot forward	208	09
Mar.	16	From board	28	00	Mar.	15	Wages	1	20
..	17	.. .. budget	96	09	..	17	Mrs. Ellis	20	00
..	19	.. board	4	00	..	..	School supplies	1	87
..	20	.. ..	21	00	..	18	Wages	9	50
..	..	.. ..	8	00	..	..	Ice	2	25
..	22	.. ..	4	00	..	20	Milk	11	00
..	26	.. ..	4	00	..	..	Pharmacy		47
..	27	.. ..	8	00	..	21	Wages	1	20
..	..	.. ..	6	00	..	..	Eggs	2	48
					..	..	Fruit	1	60
					..	22	Clothing	11	25
					..	..	Household supplies	2	30
					..	..	Easter candy	1	50
					..	..	Gasoline	1	30
					..	..	Painting bathroom	8	00
					..	..	Wages	2	00
					..	23	..	8	20
					..	..	Groceries	2	49
					..	26	Wages	1	85
					..	28	Groceries		50
					..	30	..	4	50
					..	..	Kellogg Food Co	19	20
					..	..	Hauling ashes	12	00
					..	..	Nucoa-nut	6	90
					..	..	Evening News		40
					..	..	Wages	1	50
					..	31	Cash on hand	93	00
			436	55				436	55

April 1921

April	1	Cash on hand	93	00	April	1	Wages	1	90
..	2	From board	4	00	..	..	Groceries	3	00
..	3	.. ..	8	00	..	..	Postage	1	00
..	..	.. rent	10	00	..	..	Wages	7	00
..	5	.. budget	97	47	..	..	Milk	10	00
..	6	.. board	8	00	..	..	Mrs. Ellis	20	00
..	9	.. ..	6	00	..	4	Wages	1	25
..	10	.. ..	28	00	..	..	Groceries	3	94
..	..	.. ..	8	00	..	5	Matrons salary	50	00
..	14	.. budget	71	54	..	..	Dentist	5	00
					..	..	Shoes	10	34
					..	..	Telephone	5	40
					..	..	Underwear		25
					..	..	Car fare		30
					..	..	Fruit	1	50
					..	6	Wages	1	20
					..	..	Groceries	2	28
					..	7	Water	1	08
					..	..	Pharmacy	1	85
					..	8	Wages	1	45
					..	..	Alliance Mer. Co	19	00
					..	..	Wages	1	08
					..	10	Wages	9	00
					..	..	Oil		36
					..	..	Evening News		40
					..	..	Thread		32
					..	..	Wages	2	00
					..	13	Ice	3	00
					..	..	Household supplies	4	55
					..	14	Alliance Mer. Co	19	00
					..	..	Kellogg Food Co.	6	80
					..	..	Electricity	5	54
					..	..	Wages	1	20
			334	01				200	99

Brot forward		334	01		Brot forward	200	99
				April	14 C.A. Peterson	1	48
				"	" Mrs. Ellis	20	00
				"	" Matrons salary	25	00
				"	" Beans & sugar	10	77
				"	" Door locks		80
				"	" Cash on hand	74	97
		334	01			334	01

Cash on hand 74.97 was paid over
to Mrs. Green, the new superintendent, April 14, 1921.

In account with the Haskell Home.

April 1921. Mrs. Elizabeth Green, Supervising Matron.

Apr.	14	From former matron		74	97	Apr.	14	Bread			50
"	17	" board		8	00	"	15	Miss Walker		9	00
"	19	" "		24	00	"	"	Mrs. Harris		2	00
"	20	" "		5	00	"	"	Mr. Harris		1	00
"	21	" "		12	00	"	"	Garbage Man		1	00
"	23	" "		6	00	"	"	Doughnuts			80
"	24	" "		8	00	"	17	Milk		10	00
						"	"	Mrs. Harris		1	00
						"	18	Sundries			95
						"	19	Mrs. Harris		3	20
						"	"	Mr. Harris		1	00
						"	21	Elastic tape			20
						"	"	Food		2	25
						"	"	Mrs. Harris		3	20
						"	"	Alliance Mer. Co.		20	00
						"	"	Sundries.		2	30
						"	22	Mrs. Harris		2	00
						"	25	" "		3	60
						"	26	" "		1	60
						"	27	Food		1	12
						"	"	Supplies		2	90
						"	"	Plumbing		13	35
						"	28	Milk		10	00
						"	"	Mrs. Harris		3	20
						"	"	Mr. Harris			50
						"	"	Matron's Salary		12	89
						"	"	Miss Walker		9	00
						"		Sundries		1	36
						"	"	Cash on hand		18	05
				137	97					137	97

May 1921.

May	1	Cash on hand		18	05	May	7	Shoes + hose (Jennie)		5	49
		From rent		4	00	"	"	Garden seeds		1	80
		" board		3	00	"	"	Suspenders (3 boys)		1	05
		" rent of shed		1	00	"	"	Mrs. Harris		1	60
		" Board		21	00	"	"	Miss Walker		9	00
		" "		8	00	"	"	Supplies		1	04
		" rent		10	00	"	"	Food		1	25
		" board		12	00	"	3	Mrs. Harris		5	20
		" "		4	00	"	4	Dishes		1	10
		" budget		81	05	"	"	Ash shovel		1	50
		" board		6	00	"	"	Sundries		1	48
		" "		8	00	"	"	Food		1	05
		" "		14	00	"	"	Postage stamps		1	00
		Rent of pasture		10	00	"	"	Telephone		3	57
		Rec'd on a/c't			86	"	"	Food		2	54
		From board		4	00	"	"	Sundries			85
		For ink			05	"	5	Miss Walker		9	00
		From board		4	00	"	"	Water		1	17
		" "		8	00	"	6	Shoes		2	91
		" "		12	00	"	"	Kellogg Food Co.		13	26
		" "		6	00	"	"	Mrs. Harris		3	60
		" "		8	00	"	9	Alliance Mer. Co.		20	00
		" "		2	00	"	"	Mrs. Harris		1	60
		" budget		125	00	"	"	Electricity		6	00
		Special for boiler		150	00	"	10	Supplies			40
		From board		12	00	"	"	Garbage man		1	00
		" "		24	00	"	"	Gingham for Jennie		1	12
		For wheels		3	00	"	11	Ribbon for typewriter			75
						"	"	Seeds			25
						"	"	Hardware		1	25
						"	"	Pharmacy			40
						"	"	Barber			95
						"	"	Milk		10	00
						"	"	Mrs. Harris		1	60
				559	91					114	83

		Brought forward		559	01
		Brought forward		114	83
May	11	Plumbing		9	48
"	"	Balance on Matron's salary		12	11
"	"	Sundries		1	05
"	12	Alliance Mer. Co.		20	00
"	"	Supplies		6	22
"	13	Sundries			75
"	"	Miss Walker		9	00
"	"	Food			90
"	"	Cleaning		3	60
"	16	goods for Jennie		1	00
"	17	Sweeping Compound		6	18
"	"	Mr. Rumbaugh		4	00
"	"	milk		8	75
"	18	Clothing		9	60
"	"	Supplies		2	40
"	20	Cleaning		5	20
"	"	Food		2	00
"	23	Mrs. Harris		3	85
"	"	milk		9	86
"	25	Miss Walker		9	00
"	"	Kapp Store		7	00
"		Repairing boiler		150	00
"	"	Kellogg Food Co.		10	88
"	"	Alliance Mer. Co.		20	00
"	"	Mrs. Markham		11	40
"	"	Sundries		2	42
"	27	Mrs Harris		1	70
"	"	Miss Walker		9	00
"	"	Sheets, Slips, Thread		27	95
"	18	Chimney Sweep		5	00
"	27	Wages		3	00
"	"	Aprons for Jennie		2	50
"	"	matron's Salary		14	14
"	"	Cash on hand		53	64
				559	01
			559	01	

June 1921.

June	1	Cash on hand	53	64	June	1	Wages	8	50
"		Change from Jennie		70	"		Food	1	20
"	6	From Board	16	00			Matron's Salary	25	00
"	"	Rent of Cottage	10	00	"		Potatoes + milk	6	45
"	"	From Board	12	00	"		Seeds		20
"	8	Rent of Lot	2	00	"	2	Fruit	1	47
"	"	From Board	6	00	"		Newspaper		60
"	"	" "	14	00	"	"	Miss Walker	9	00
"	"	" Budget	81	89	"	"	Milk	8	33
"	"	" Board	12	00	"	3	Mrs. Harris	2	10
"	9	" Stamps		11	"	"	Food		93
"	11	" Board	8	00	"	"	Oil		15
					"	5	Food	2	00
					"	6	Ice	3	00
					"	"	Mrs Harris	3	20
					"	"	Food		60
					"	"	Shoe Polish		80
					"	8	Wages	3	00
					"	"	Clothing	11	71
					"	"	Telephone	3	90
					"	"	Mrs. Harris	3	20
					"	"	Bread	7	14
					"	"	Stamps	1	00
					"	"	Dishes		30
					"	"	Mrs. Markham	17	50
					"	"	Matron's Salary	10	26
					"	9	Incidentals		40
					"	"	Groceries	20	00
					"	"	Shoe Repairing	4	25
					"	"	Water	1	08
					"	10	Milk	8	33
					"	"	Garbage bill	1	00
					"	"	Mrs. Harris	1	70
					"	12	Wages	1	00
					"	13	Miss Walker	9	00
			216	34				177	80

		Brought forward	216	34			Brought forward	177	80
June	13	Postal cards		25	June	13	Supplies	5	10
"		Rec'd on account	2	25	"	"	Wages	6	00
"	14	Budget	90	46	"	15	Pharmacy		97
"	15	From Board	4	00	"	"	Clothing	2	49
"	"	" "	8	00	"	"	Bowls		80
"	16	Work	1	20	"	"	Mrs. Markham	17	50
"	17	From Elmer		05	"	"	Matron's Salary	25	00
"	19	" Board	6	00	"	"	Mrs. Harris	3	20
"	"	" "	8	00	"	"	Incidentals		90
"	20	" "	12	00	"	"	Sugar & Beans	12	25
"	22	" "	8	00	"	17	Household expenses	2	20
"	23	" "	21	00	"	"	Food	2	36
"	25	" "	8	00	"	19	Miss Walker	9	00
"	30	" "	8	00	"	"	Mrs. Harris	2	40
					"	20	Milk	8	33
					"	"	Groceries	20	00
					"	"	Parts for hose		85
					"	21	Mrs. Harris	1	50
					"	"	Screens for cottage	1	94
					"	22	Incidentals		65
					"	"	Food	1	92
					"	23	Oil & Ice	3	49
					"	24	Mrs. Harris	2	40
					"	"	milk	8	33
					"	"	Miss Walker	9	00
					"	"	Supplies		40
					"	27	Bread	14	11
					"	28	Potatoes.	2	00
					"	29	Mrs. Harris	7	50
							Electricity	4	34
					"	30	Cash on hand	38	82
			393	55				393	55

July 1921

July	1	Cash on hand		38	82	July	1	Bread, Oil, Coloms		1	20
"	"	From board		20	00	"		Ice cream		2	70
"	"	" "		8	00	"	"	Groceries		20	00
"		Budget		79	64	"	"	Fruit		2	73
"	"	Rent of Cottage		10	00	"	"	Broom			90
"	3	Board		16	00	"	"	Vest for Jennie			20
"	"	"		6	00	"	"	Pens + rubberbands			15
"	7	"		8	00	"	"	Birch Trainer			30
"	"	Mrs. Markham		1	30	"	"	Fried cakes			36
"	10	From Wayne			35	"	"	Lemons			25
"	"	Use of Telephone			35	"	"	Miss Walker		9	00
"	15	Budget		84	45	"	"	Mrs. Markham		17	50
"	17	Board		6	00	"	"	Matron's Salary		25	00
"	18	"		21	00	"	"	Mrs. Harris		1	60
"	19	"		20	00	"	5	Water		4	62
"	20	"		20	00	"	"	C. A. Peterson		2	33
"	"	"		8	00	"	"	Milk		8	33
"	24	"		20	00	"	"	Hose clamps			20
"	27	"		8	00	"	"	Mrs. Harris		1	60
"	28	"		12	00	"	"	Oil			50
"	29	"		5	00	"	"	Paper			40
"	31	"		6	00	"	6	Mrs. Harris		1	60
						"	"	Shoe repairing		2	46
						"	7	Telephone		3	70
						"	"	Shoes + overalls		9	41
						"	8	Ice + milk		11	33
						"	"	City Elec. Co.		11	57
						"	"	Flyswatters			20
						"	9	Mrs. Markham			40
						"	10	Lemons			36
						"	11	Stamps			55
						"	"	Miss Walker		9	00
						"	"	Oil + vinegar			92
						"	"	Mrs. Harris		1	60
						"	12	Kenneth			10
				398	91					153	28

	Brought forward		398	91	July		Brought forward	153	28
					"	13	Paper		20
					"	"	Mrs. Harris	1	60
					"	"	Mr. Harris	2	00
					"	14	Cream		10
					"	15	Vegetables & Fruit	3	60
					"	"	Radiator brush		50
					"	"	Belt & combs		60
					"	"	Lysol		50
					"	"	Receipt books		05
					"	"	Miss Walker	9	00
					"	"	Mrs. Markham	17	50
					"	"	Oil		50
					"	18	Matron's salary	25	00
					"	"	Groceries	20	00
					"	"	Mrs. Harris	1	60
					"	"	Milk	10	50
					"	19	Elastic, Polish & Bag		75
					"	"	Plates & napkins		15
					"	"	Window glass, etc.	1	61
					"	"	Potatoes	3	00
					"	"	Tokens		50
					"	"	Supplies	1	99
					"	20	Mrs. Harris	1	60
					"	22	Miss Walker	9	00
					"	25	Mrs. Harris	1	60
					"	"	" "	1	60
					"	"	Food & groceries	1	93
					"		" "	35	65
					"	29	Miss Walker	9	00
					"	"	Mrs. Markham	21	25
					"	"	Milk	10	00
					"	"	Matron's Salary	25	00
					July	31	Cash on hand	27	75
			398	91				398	91

August, 1921.

Aug.	1	Cash on hand	27	75	Aug		Paper			40
"	"	From board	14	00			Cakes			32
"	2	Rent of cottage	10	00			Bananas		1	11
"	3	Board	8	00	"	1	Milk		10	00
"	7	"	3	00	"		Iodine			45
"	10	"	8	00			Oil			50
"	14	"	6	00			Mrs. Harris		1	60
"	17	"	3	00	"	2	Buns			32
"	"	"	8	00	"	3	Mrs. Harris		1	60
"	"	"	24	00	"	"	Water		2	56
"	18	"	12	00	"	"	Kapp Cloth Co.		2	25
"	19	"	21	00	"	"	Apron for Jennie		1	00
"		Budget	26	50	"	"	Celery			50
					"	4	Bread			48
					"	"	Vegetables			95
					"	"	Miss Walker		9	00
					"	"	Clippers sharpened			50
					"	8	Mrs. Harris		3	20
					"	"	Milk		10	00
					"	"	Buns			32
					"	"	Cakes			32
					"	"	Paper			40
					"	"	Bananas		1	21
					"		Oil			50
					"		Iodine			45
					"	7	Dish cloths			20
					"		Paraffin			14
					"	"	Medicine			25
					"	8	Milk		10	50
					"	"	Mrs. Harris		1	60
					"	"	Potatoes vegetables		3	45
					"	"	Long dis. call			25
					"	9	Oil			50
					"	"	Hair cut (Elmer)			25
			171	25					67	70

		Brought forward	171	25
Aug.	21	Board	8	00
"	24	"	3	00
"	"	"	8	00
"	28	"	6	00
"	31	"	40	00
"	"	"	8	00
"	"	"	3	00
"		Budget	75	25
			322	50

		Brought forward	67	70
Aug.	9	Bread	6	80
"	"	Telephone	3	90
"	7	Electricity	2	10
"	"	Washer repair	4	70
"	11	Cooks	9	00
"	"	Vegetables		75
"	"	Garbage man	1	00
"	15	Milk	10	50
"	"	Bread		36
"	"	Cakes		30
"	"	Can rubbers		10
"	"	Mrs. Harris	1	60
"	16	Beets		25
"	"	Oil		50
"	"	Paper		40
"	"	Bread		24
"	17	"		60
"	"	"	9	30
"	"	Mrs. Harris	1	60
"	"	Vinegar		20
"	"	Shoe polish		45
"	18	Bread		35
"	"	Alliance Mer. Co.	20	00
"	"	Cook	9	00
"	"	Shoe polish		15
"	"	Bananas		50
"	"	Potatoes	6	00
"	"	Sugar	7	15
"	21	Matches		25
"	"	Oil		50
"	"	Mrs. Harris	1	60
"	22	Corn		40
"	23	Milk	10	50
			178	75

August, 1921 concluded.

		Brought forward	322	50			Brought forward	178	75
					Aug.	23	Bread		48
					"	"	Mrs. Harris	1	60
					"	"	Bread		60
					"	"	Paste		10
					"	"	Cooks	9	00
					"	"	Mrs. Harris	2	00
					"	"	Nucoa	2	40
					"	26	Paraffine		05
					"	"	Ginger root		10
					"	"	Oil		50
					"	"	Ice	3	00
					"	"	Eggplant		45
					"	"	Cabbage squash		40
					"	"	Milk	10	50
					"	"	Paper		40
					"	"	Hot water bottle	1	50
					"	"	Mrs. Harris	2	00
					"	"	"	1	75
					"		Stamps	1	00
					"		Medicine	1	30
					"		Food chopper		40
					"		Silver polish		50
					"		Clothing	3	50
							Cash on hand	100	22
			322	50				322	50

September, 1921.

Sept.	1	Cash on hand		100	22	Sept.	1	Car fare		12
"	2	Rent of cottage		10	00	"		Bread	8	50
"	"	Board		8	00	"		Water	3	30
"	"	"		12	00	"		Oil		50
"	7	"		8	00	"		Car fare		06
"	"	"		3	00	"		Tomatoes	1	88
"	8	"		21	00	"		C.H. Randolph	14	82
"	14	"		3	00	"		Groceries	20	00
"	"	"		8	00	"		Telephone	4	60
"	15	"		6	00	"		Mrs. Harris	1	00
"	"	Budget		59	76	"		Crackers		22
						"		Corn		50
						"		Miss Walker	9	00
						"		Car fare		11
						"		Mrs. Harris	2	40
						"		Milk	10	50
						"		Pens + Tablets		50
						"		Receipt books		10
						"		Vinegar		40
						"		Oranges		10
						"		Mrs. Harris	3	20
								Matron's Salary	50	00
						"		Miss Walker	9	00
						"		Bread	3	68
						"		Electric bill	3	05
						"		Oil		25
						"		Soda		08
						"		Mrs. Harris	2	50
						"		Soap		15
						"		Vegetables	1	10
						"		Suit for Geo.	6	00
						"	12	Washing	2	00
						"	"	Garbage man	1	00
						"	"	Melon		50
				238	98				161	12

September, 1921.

		Brought forward		238	98			Brought forward		161	12
Sept.	16	Board		16	00	Sept.	12	Bread		2	55
"	21	"		3	00	"	"	Medicine			50
"	"	"		8	00	"	"	Mucoa		2	88
"	"	"		4	00	"	"	Sweet Potatoes			50
"	"	"		10	00	"	"	Soap			14
"	"	"		8	00	"	14	Ice		3	00
"	"	"		4	00	"	"	Washing		2	00
"	"	Budget		45	94	"	"	Sundries			70
						"	15	Tokens			25
						"	"	Sauerkraut			45
						"	"	Ink			10
						"	"	Oil			57
						"	"	Sweet potatoes			19
						"	"	Pumpkin			25
						"	"	Cleaning		1	00
						"	"	Lemons			10
						"	"	Soap			16
						"	19	Vegetables		1	00
						"	"	Washing		2	00
						"	"	Supplies for Ruth			64
						"	"	Milk		9	19
						"	"	Potatoes		4	05
						"	"	Sugar		6	75
						"	"	Tablets			50
						"	"	Matron's Salary		25	00
						"		Washing		1	25
						"		Mrs. Harris		1	60
						"		Melons			45
						"		Beets			25
						"		Mr. Harris			50
						"		George			06
						"		Bread			24
						"		Cleaning			75
			337	92						230	69

Brought foward			337	92			Brought foward	230	69
					Dpt.		Fruit		24
					"		Milk	10	50
					"		Mrs. Harris	2	00
					"		Vinegar		40
					"		Sugar		15
					"		Mustard		20
					"		Stamps	1	00
					"		Onions		30
					"		Mucoa	2	88
					"		Mrs. Harris	1	60
					"		Sweet potatoes		50
					"		Mrs. Harris	1	60
					"		Washing	1	10
					"		Mrs. Harris	1	60
					"		Groceries		40
					"		Vinegar		20
					"		Sugar + spices		80
					"	29	Miss Walker	9	00
					"		Alliance Mer. Co.	20	00
					"		Towels	8	85
					"		Express		47
					"		Matron's Salary	25	00
					"	30	Cash on hand	18	44
			337	92				337	92

October, 1921

Oct.	1	Cash on hand		18 44	Oct.	3	Dce	3	00
"	2	Board		20 00	"	"	Mrs. Harris	2	00
"	3	"		32 00	"	"	Sweet Potatoes		50
"	"	Rent of cottage		10 00	"	4	Oil		50
"	5	Board		8 00	"	"	Shoe repairing	2	47
"		Budget		47 88	"	"	C.H Ranadolph	8	78
"	6	Bodrd		5 00	"	"	C.A. Peterson	2	40
"	7	"		4 00	"	"	H.A. May	1	47
"	8	"		100 00	"	5	Potatoes		50
"	"	For Jones clothes		25 00	"	"	Cabbages		25
"	10	Board		6 00	"	"	Squashes		75
"	"	Shoes, etc.		6 20	"	"	Pumpkins		75
"	12	Board		8 00	"	"	Spinach		50
"	"	"		4 00	"	"	Tokens		25
"		Pears		20 00	"	"	Supplies	1	25
"	13	Board		4 00	"	"	Milk	11	.70
"	"	"		14.00	"	"	Help		1.20
					"	"	Bread		7.65
					"	"	Handkerchiefs		.30
					"	5	Mrs. Harris	2	00
					"	"	Telephone	3	90
					"	6	Lemons + vinegar		28
					"	"	Water	3	30
					"	"	Shoe repair		85
					"	7	Milk	9	15
					"	"	Lights	3	65
					"	"	Groceries	44	65
					"	"	Mrs. Harris		80
					"	"	Potatoes	2	80
					"	1	Groceries	20	00
					"	"	Hair cut (Elmer)		25
					"	10	Eggs		23
					"	"	Mrs. Harris	2	00
					"	"	Clothes pins		10
					"	12	Buttermilk		25
			332	52				140	48

		Brought forward	332	52
Oct.	17	Budget	68	53
"		Mrs. Markham	1	18
"		Board	8	00
"	20	"	4	00
"	"	"	14	00
"	23	Pears	1	50
"	24	Board	6	00
"	25	"	6	00
"	26	Pears	3	00
"	26	"	1	50
"	"	Board	8	00
"	27	"	4	00
			458	23

		Brought forward	140	48
Oct.	12	Paper		20
"	"	Groceries	1	40
"	"	Mrs. Harris	1	80
"	"	Library paste		25
"	"	Stamps, etc	1	20
"	13	Dress for Ruth	5	80
"	"	Mrs. Markham	13	06
"	"	Vegetables	2	45
"	14	Eggs	1	96
"	"	Milk	9	45
"	"	Garbage man	1	00
"	"	Mrs. Harris	1	60
"	"	Brushes	3	15
"	"	Mrs. Markham	11	94
"	16	Bananas		.05
"	"	Miss Walker	9	.00
"	17	Mrs. Harris	1	.80
"	"	Mrs. Markham	20	.00
"	"	Freight on groceries	3	77
"	"	Paper		20
"	"	Delfina		50
"	"	Telephone bill		30
"	"	Clothes for Tony	15	06
"	19	Envelopes		15
"	"	Mrs. Harris	1	60
"	20	Mustard		15
"	"	Beets		60
"	"	Alliance Mer. Co.	10	00
"	"	B.C. Food Co.	11	73
"	21	Milk	8	82
"	"	Mrs. Harris	1	60
"	"	Eggs	2	00
"	23	Cook	9	00
"	"	Help	5	00
			297	10

Brought forward	458	23		Brought forward		297	10
			Oct.	24	Pants for Elmer	1	00
			"	"	Supplies		84
			"	"	Vegetables		83
			"	"	Bulbs	1	60
			"	"	Mrs. Harris	2	00
			"	"	Vinegar		30
			"	"	Dishes		30
			"	"	Paper		20
			"	"	Ink		15
			"	25	Shoe nails		10
			"	"	Dish cloth		10
			"	26	Mrs. Harris	1	60
			"	27	Eggs	2	00
			"	"	Pouch powder + gun	8	64
			"	28	Linoleum	50	.00
			"	"	Paper lining	3	.00
			"	30	Pumpkins + lemons		.60
			"	"	Kitchen help	10	.00
			"		Mucoa	7	20
		458	23	"	" Cash on hand	70	67
						458	23

November, 1921.

Nov.	1	Cash on hand		70 67	Nov.	1	Milk	14	40
"	"	Budget		66 78	"	"	Ice	3	00
"	2	Rent of cottage		10 00	"	"	Mrs. Harris	2	00
"	"	Board		8 00	"	"	Peanuts	1	05
"	3	"		4 00	"	"	Papers	1	60
"	4	Stamps		10	"	"	Apples		90
"	"	Shoes, etc.		13 51	"	"	Vegetable		25
"	5	Board		11 00	"	"	Food		14
"	7	"		6 00	"	2	Mrs. Harris	1	60
"	9	"		8 00	"	"	Matron's Salary	25	00
"	10	"		8 00	"	"	Mrs. Markham	20	00
"	"	"		4 00	"	"	C. H. Randolph	21	47
"		"		14 00	"	"	Telephone	3	90
"		For Manley		2 50	"	"	Bread	7	23
"	14	Board		24 00	"	"	Central Elec. Co.	2	14
		On acct		71	"	"	Water	2	.64
					"	3	Doughnuts		.30
					"		Molasses		65
					"	4	Cook	10	.00
					"	6	Bread + Lemons		60
					"	7	Milk	7	02
					"	"	Mrs. Harris	2	20
					"	8	Paper		20
					"	"	Potatoes	50	00
					"	"	Cocoa		10
					"	"	Waists for Manley	2	70
					"	"	Haircut "		40
					"		Nucoa	7	20
					"	9	Mrs. Harris	1	60
					"	10	Window glass	2	36
					"	12	Cook	5	00
					"	14	Paper		20
							Jennie to Detroit	20	52
					"	"	Cheese + Onions		84
					"		Car fare for Manley	2	50
			251	27				221	71

		Brought forward		251	27			Brought forward		221	71
Nov.	16	Budget		127	12	Nov.	14	Tokens			25
"	17	Board		4	00	"	"	Stamps		1	00
"	20	"		8	00	"	16	Matron's Salary		25	00
"	22	Stamps			11	"	"	Cook		5	00
"	24	Board		8	00	"	"	Milk		8	82
"	27	"		20	00	"	"	Mrs. Harris		2	20
"	29	"		6	00	"	"	Garbage man		1	00
						"	"	Mrs. Markham		20	00
						"	"	Cheese			50
						"	"	Electricity		4	59
						"	17	Food		2	70
						"		Tony for clothes		9	94
						"	"	Bread			48
						"	19	Pop corn			20
						"	20	Cook		10.00	
						"	21	Potatoes		12.50	
						"	"	Clothespins		.15	
						"	"	Mrs. Harris		1.60	
						"	"	Vegetables		2	00
						"	"	Paper			20
						"	22	Beets		4	00
						"	"	Milk		8	88
						"	"	Alliance Mer. Co.		20	00
						"	"	Moon-Journal		4	00
						"	23	Mrs. Harris		1	60
						"	25	Eggs		2	00
						"	"	Ice		3	00
						"	"	Cooks		10	00
						"	"	Popcorn			30
						"	28	Mrs. Harris		1	60
						"	"	"	"	1	60
						"	30	Cash on hand		37	68
				42450						424	50

December, 1921

Dec.	1	Cash on hand		37	68	Dec.	1	Milk	10	71
		Board		30	00	"	"	Wages	5	00
		"		6	00	"		Mrs. Harris	1	60
		"		8	00	"		Pharmacy	1	31
	2	Rent		10	00	"		Envelopes, tacks, file		48
	4	Shoe repair			90	"	"	Honey	7	00
	5	Budget		60	83	"	2	Mrs. Markham	20	00
	"	Special for Jennie		20	52	"	"	Wages	5	00
	7	Slippers & rubbers		4	18	"	"	Cleaning	2	00
	"	Board		10	00	"	"	Eraser (Elmer)		05
	8	"		4	00	"	5	Buttons		30
	"	"		10	00	"	"	Shoe laces		50
	11	"		30	00	"	"	Tablets		10
	12	Stamps			02	"	"	Sweaters & mittens	5	40
	14	Board		4	00	"	"	Groceries	1	50
	"	"		6.00		"	"	Bells	1.00	
	"	"		10.00		"	"	Scarf	.75	
	16	"		20.00		"	"	Oil & enamel	2.50	
				-		"	"	Cocker	2.19	
						"	"	Matron's Salary	25	00
						"	"	Mrs. Harris	2	00
						"	6	Eggs & celery	1	15
						"	7	Tucon	7	20
						"	"	Alliance Mer. Co.	20	00
						"	"	B.C. Ford Co.	18	57
						"	"	C.N. Randolph	9	86
						"	"	Water	5	11
						"	"	Mrs. Harris	1	60
						"	"	Telephone	3	90
						"	8	Bread		94
						"	9	Wages	10	00
						"	12	Mrs. Harris	2	00
						"	13	Vegetables		75
						"	"	Electricity	7	34
				272	13				182	84

Dec.	16	Brought forward		272	13	Dec.	14	Brought forward		182	84
"	"	Board		4	00	"	"	Vinegar			25
"	19	Budget		187	51	"	"	Garbage man		1	00
"	20	Tablet			05	"	"	Mrs. Harris		1	60
"	21	Board		8	00	"	15	Milk		17	49
"	"	"		12	00	"	"	Stamps		1	50
"	22	"		4	00	"	16	Mrs. Harris		1	40
"	24	"		60	00	"	"	Mrs. Markham		25	00
"	26	"		10	00	"	"	Hauling ashes		5	00
"	2					"	"	Food		1	25
						"	19	Pencils & tablets			50
						"	"	Food		1	20
						"	"	Flat white			30
						"	"	Waist for Ruth		1	25
						"	"	Matron's Salary		25	00
						"	"	Wages		5	00
						"	"	Mrs. Harris		2.00	
						"	20	Eggs		.60	
						"	21	Mrs. Harris		1.60	
						"	22	Food		2.00	
						"	20	B.C. Food Co.		10	21
						"	"	C.A. Peterson		25	42
						"	"	Elec. Washer		120	00
						"	23	Ice		3	00
						"	"	Mrs. Markham		5	00
						"	24	Groceries			95
						"	25	Food			85
						"	"	Fuse plugs			20
						"	26	Mrs. Harris		2	00
						"	27	Vegetables		1	48
						"	28	Mrs. Harris		1	60
						"	"	Wages		5	00
						"		Allowance		20	00
						"	"	Cash on hand		85	20
				557	69					557	69

January, 1922.

Jan.	1	On hand		85	20	Jan.	1	Milk	21 08
"		Board		8	00	"		Notions	1 12
"		"		4	00	"		Food	3 31
"	2	Rent		10	00	"	2	Mrs. Harris	1 80
"	3	Board		100	00	"	3	Wages	10 00
"	"	Budget		195	80	"	"	Kindling wood	5 00.
"	4	Board		8	00	"	"	Window glass	2 20
"	5	"		4	00	"	"	Combs, brushes, paste	6 30
"	6	"		6	00	"	"	Matron's salary	25 00
"	8	"		4	00	"	"	Mrs. Markham	20 00
"	11	"		4	00	"	4	Maxwell	140 00
"	12	"		13	71	"	"	B.C. Food Co.	9 26
"	"	Brushes + paste		2	30	"	"	Water	3 63
"	"	Board		8	00	"	"	Mrs. Harris	1 60
"	13	"		6	00	"	"	Groceries	45 86
"	15			4	00	"	5	Tucoa	7.20
						"	"	Eggs	2.25
						"	"	C. H. Randolph	10.89
						"	"	Notions	1.55
						"	6	Wages	10 00
						"	8	Groceries	5 30
						"	"	Mrs. Harris	1 90
						"	"	Pharmacy	1 15
						"	10	Tokens + envelopes	40
						"	11	Garbage Man	1 00
						"	"	Mrs. Harris	1 60
						"	"	Sugar	1 00
						"	"	Groceries	3 83
						"	"	Lemons	20
						"	12	Telephone	4 10
						"	"	Electricity	7 29
						"	"	Envelopes	4 00
						"	"	Vinegar	25
						"	"	Elmer for tablet	05
						"	13	Mrs. Markham	5 00
			463	01					965 12

Jan.	16	Brought frwd.	463	01	Dec.	13	Brought forward	365	12
"	"	Budget	63	11	"	"	Freight, etc.	4	02
"	17	Deposit by bal.	2	43	"	"	Wages	5	00
"	18	Nuts		12	"		Groceries		82
"	"	Board	4	00	"	16	Milk	20	40
"	"	Tablets + comb		25	"	"	Mrs. Harris	2	00
"	19	Board	4	00	"	"	Matron's salary	25	00
"	"	"	8	00	"	"	Soap		45
"	22	"	6	00	"	"	Clothes for Ruth	2	50
"	25	"	8	00	"	"	Tablets + pens		75
"	26	"	4	00	"	"	Dishes	1	20
"	"	"	4	00	"	"	B.C. Food Co.	10	86
"	27	Stamps		14	"	"	Mrs. Markham	20	00
"	30	Board	6	00	"	"	Incidentals		36
					"	18	Mrs. Harris	1	60
					"	"	Thermometer	1	00
					"	"	Notions	2	88
					"	"	Eggs		40
					"	19	Wages	10	00
					"	20	Groceries	1	30
					"	"	Supplies	1	20
					"	23	Mrs. Harris	1	60
					"	24	Pharmacy		46
					"	25	Mrs. Harris	2	00
					"	26	Bread		96
					"	"	Compound		90
					"	"	Flour	1	10
					"	"	Incidentals		95
					"	27	Wages	10	00
					"	"	Gym. suit (Elmer)	1	50
					"	"	Groceries		55
					"	29	Bread + eggs		89
					"	30	Music lessons (Elmer)	4	00
					"	"	Cash on hand	125	89
			627	06				627	06

Feb.	1	Cash on hand		125	89	Feb.	1	Nucoa		6 90
		Board		5	00	"		Mrs. Harris		1 80
"		"		8	00	"		Food		50
"		Stamps			06	"		Middy for Ruth		1 00
"	2	Rent		10	00	"		Milk		20 72
"	"	Budget		65	54	"		Eggs		2 96
"	"	Board		4	00	"		Crackers		50
"	"	"		4	00	"		Mrs. Harris		1 60
"	6	"		17	71	"	2	Mrs. Druce		80
"	"	Stamps			27	"	"	Mrs. Markham		20 00
"	9	Board		4	00	"	"	Matron's Salary		25 00
"	"	"		4	00	"	"	Fruit		50
"	"	"		8	00	"	"	Supplies		3 13
"	10	Rubbers (Freda)			90	"	3	Onions		40
"	11	Board		10	00	"	"	Cough drops		10
"	12	Mrs. Markham			94	"	"	Food		.85
"	14	Board		16	00	"	"	Suit (Elmer)		8.10
"	15	"		8	00	"	"	Lux tokens		.32
						"	"	Alliance Mer Co		20.00
						"	6	Matrons Salary		25 00
						"	"	Wages		10 00
						"	"	Mrs. Harris		2 00
						"	"	Telephone		3 90
						"	"	Water		3 30
						"	"	Bread		1 00
						"	"	Pins + buttons		85
						"	"	Pants (Geo)		2 25
						"	"	Leatherette + tacks		3 85
						"	"	Stamps		1 00
						"	7	Ice		3 00
						"	"	Food		85
						"	"	Absit Cotton		20
						"	8	Garbage man		1 00
						"	"	Bread		1 00
						"	"	Mrs. Harris		1 60
				292	31					175 98

Feb.	16	Brought forward		292	31	Feb.	8	Brought forward		175	98
"	"	Budget		62	68	"	"	C. H. Randolph		9	99
"	"	Board		4	00	"	"	Electricity		4	73
"	"	"		4	00	"	10	Groceries		2	54
"	17	Stamps			34	"	"	Supplies			55
"	"	Mrs. Markham		1	80	"	12	Wages		10	00
"	18	Board		36	00	"	"	Pharmacy		1	56
"	"	"		60	00	"	13	Mrs. Harris		2	00
"	20	Rent of lot		2	00	"	14	Food			88
"	22	Board		8	00	"	"	B.C. Food Co.		13	49
"	23	"		4	00	"		Tokens			25
"	"	"		4	00	"	15	Bed blankets		12	00
"	26	"		8	00	"	"	Supplies			50
						"	"	Mrs. Harris		1	60
						"	16	Eggs		3	80
						"	"	Bread		1.00	
						"	"	Notions		.44	
						"	17	Mrs. Markham		20.00	
						"	"	Wages		10.00	
						"	"	Flour		1	00
						"	18	Groceries		7	46
						"	20	Mrs. Harris		1	60
						"	"	Pep		4	00
						"	"	Onions & oranges			85
						"	22	Castor oil - tokens			60
						"	"	Mrs. Harris		1	80
						"	23	Nucoa & eggs		8	25
						"	24	Hardware		1	50
						"	"	Darning Cotton			30
						"	23	Groceries		55	67
						"	24	Chairs		12	00
						"	"	Rug		22	50
						"	"	Supplies		1	05
						"	"	Wages		10	00
						"	"	Food		5	90
						"	"	Cash on hand		81	34
				487	13					487	13

March, 1922.

Mar.	1	On hand		81	34	Mar.	1	Bread & salt			58
		Board		10	00	"		Mrs. Harris		2	00
		Budget		64	94	"		Shoe repair (Ruch)			85
	2	Board		4	00	"		Milk for Feb.		38	70
	"	"		8	00	"		Food		2	74
"	"	"		8	00	"		Snap fasteners			20
"	4	"		4	00	"		Mrs. Markham		20	00
"	"	Rent		10	00	"		Mrs. Harris		1	60
"	6	Board		100	00	"	2	Matron's salary (for Feb.)		50	00
"	"	Clothing etc.		25	00	"	"	Battle Creek Food Co.		11	17
"	7	Board		16	00	"	"	Water		2	64
"	"	From Freda			10	"	3	Thread			20
"	"	Rubbers		1	04	"	"	Listerine			50
"	8	Board		8	00	"	"	Stamps			80
"	"	Rubbers		1	17	"	"	Wages		10	00
"	9	Board		4.00		"	"	Elmer for school			.05
"	"	"		4.00		"	"	Freight on gro.			4.93
"	"	"		16.00		"	"	Hauling Ashes			6.00
"	"	Rubbers		1	04						
"	12	"		1	04	"	"	Pop corn			40
"	16	Board		8	00	"	"	Mrs. Harris		1	60
"	"	"		4	00	"	4	Shoe repair			50
						"	"	Notions			30
						"	"	Clock		2	00
						"	6	Soup			10
						"	"	Mrs. Harris		2	00
						"	"	Clothing (Jennie)		10	00
						"	"	Garbage man		1	00
						"	7	Paste			15
						"	"	C. H. Randolph		3	77
						"		Telephone		3	90
						"		Electricity		6	12
						"		Food			25
						"		Graph. needles			20
			379	67						185	25

		Brought forward	379	67
Mar.	16	Board	4	00
"	"	Budget	62	71
"	19	Board	60	00
"	22	"	16	00
"	"	"	8	00
"	"	Refund	1	78
"	23	Board	4	00
"	24	Stamps		01
"	26	Board	4	00
"	29	"	8	00
"	30	"	4	00
"	31	Stamps		25
			552	42

		Brought forward	185	25
Mar.	8	Mrs. Harris	1	60
"	"	Flowers (Ruth to Dr. L.)	1	25
"	10	Groceries	4	72
"	"	Wages	10	00
"	"	Vest (Ruth)		25
"	"	Ice	3	00
"	"	Mrs. Harris	1	60
"	"	Supplies	1	60
"	13	Mrs. Harris	2	00
"	14	Food		80
"	15	Mrs. Harris	1	60
"	"	Food	1	10
"	16	Glasses repair (Ruth)	1	00
"	"	Mason work	5	44
"	"	Thread		12
"	17	Food	3.10	
"	"	Mrs. Harris	1.40	
"	"	Mrs. Markham	20.00	
"	"	Wages	5.70	
"	"	Food	1	08
"	"	Seeds	2	58
"	20	Nucoa	6	60
"	"	Battle Creek Food Co.	11	49
"	"	Clothing etc. (Antonio)	25	00
"	"	Clothing (Ruth)	10	63
"	"	Mrs. Harris	2	00
"	"	Wages	7	75
"	21	Hose	12	00
"	22	Herb tablets		50
"	"	Mrs. Harris	1	60
"	"	Groceries	6	67
"	"	Supplies	1	25
			340	68

								Brought forward		340	68
Mar.	~~22~~	Brought forward	552	42	Mar.	22	Oranges				45
					"	23	Groceries			2	58
					"	24	Mrs. Harris			1	60
					"	"	Groceries			2	07
					"	"	Car fare (girls)				20
					"	25	Hair cut (Carrie)				35
					"	26	Food			1	13
					"	28	C. A. Peterson			11	28
					"	"	Wages			8	00
					"	29	Supplies				95
					"	"	Mrs. McCarty			4	60
					"	"	Food			2	34
					"	31	Milk for March.			43	71
					"	"	Cash on hand			132	48
			552	42						552	42

April 1922.

Apr.	1	Cash on hand		132	48	Apr.	3	Bed, complete	26 75
"	5	For fines			10	"	"	Groceries	1 18
"	"	Board		8	00	"	"	Mrs. Markham	10 00
"	"	Budget		62	27	"	"	Mrs. McCarty	2 00
"	"	Board		4	00	"	"	Water	4 29
"	"	"		4	00	"	"	Telephone	4 10
"	7	"		4	00	"	4	Bananas	35
"	"	Stamps			09	"	5	Food	7 15
"	13	Board		8	00	"	"	Mrs. Markham	5 00
"	"	"		10	00	"	"	C. H. Randolph	4 05
"	"	Wash bench			50	"	"	Mrs. McCarty	1 80
"	15	Board		17	71	"	"	Vicks Salve	50
"	"	Use of stalls			50	"	"	Supplies	2 05
"	6					"	6	Matron's Salary	50 00
						"	"	Wages	3 00
						"		Groceries	2.00
						"	7	Electricity	4.41
						"		Groceries	8.18
						"	10	Mrs McCarty	1.80
						"	11	Garbage Man	1 00
						"	"	Groceries	7 62
						"	12	Mrs. McCarty	1 60
						"	"	Fruit & seeds	1 05
						"	13	B.C. Food Co.	17 19
						"	"	Food	1 06
						"	14	Mrs. Markham	10 00
						"	"	Wages	8 00
						"	"	groceries	3 95
						"	16	Bananas	79
						"	17	Ice	3 00
						"		Supplies	1 25
			251	65					195 12

Apr.	15	Brought forward	251	65			Brought forward	195	12
"	16	Board	60	00	Apr.	17	Mrs. Baugher	2	50
"	"	"	13	00	"	18	Mrs. Markham	25	00
"	18	Budget	65	63	"	"	Wages	3	25
"	"	Board	4	00	"	"	Food	1	95
"	19	"	8	00	"	19	Mrs. Bauher	1	50
"	21	Use of stalls		50	"	"	Bedding	17	05
"	22	Board	12	00	"	"	C. A. Peterson	6	25
"	26	"	8	00	"		Food	5	89
"	27	"	40	00	"	21	Oxfords (Rack)	4	00
					"		Groceries	3	65
					"	24	Mrs. Bauher	2	50
					"	26	"	1	20
					"	"	Food	1	05
					"	"	Supplies	1	30
					"	"	Clothesbasket	1.25	
					"	"	Food	2.12	
					"	"	Tokens	.25	
					"	27	Groceries	1	96
					"	"	City directory	7	00
					"	"	Toweling		30
					"	"	Nucoa cheese	7	95
					"	28	Milk	40	10
					"	"	Food	1	25
					"	"	Plowing, etc.	6	00
					"	30	Suit (Manley)	7	65
							Food		60
							Cash on hand	114	65
			462	78				462	78

May, 1922.

May	1	On hand	114	65	May	1	Soap	4	50
"	"	Rent	5	00	"	"	Mrs. Baugher	2	50
"	3	Budget	66	29	"	3	" "	1	50
"	"	Board	4	00	"		Seeds		05
"		Stamps		10	"	"	Ink & medicine		80
"	6	Board	16	00	"	"	Supplies	1	15
"	8	Rent (Stalls)	1	00	"	"	Food	1	09
"	9	Board	8	00	"	"	Miss Smith	15	00
"	10	"	16	00	"	"	Mrs. Markham	20	00
"	"	"	20	00	"	"	Matrons Salary	50	00
"	12	"	17	14	"	4	Food	3	52
"	"	"	10	00	"	"	Water	3	96
"	13	"	4	00	"	"	Telephone	3	90
"	14	"	60	00	"	"	C. N. Randolph	1	75
"	15	"	8	00	"	"	B. C. Food Co.	15	49
					"	"	Electricity	4.01	
					"		Groceries	3.49	
					"	8	Mrs. Baugher	2.50	
					"	9	Food	1	34
					"	"	Postage		19
					"	"	Cowslips		25
					"	"	Hauling Ashes	3	00
					"	"	Mrs. Baugher	1	40
					"	"	Thread & stamps		75
					"	12	Groceries	3	86
					"	"	Pharmacy		95
					"	15	Miss Smith	18	00
					"	"	Ice	3	00
					"	"	Mrs. Markham	20	00
					"	"	Mrs. Baugher	2	20
					"	16	Groceries	2	37
					"	"	Paper & hanging	60	00
					"	17	Groceries	12	81
			350	18				268	36

May	15	Brought fwd	350	18	May		Brought forward	268	36
"	18	Rent (Lot)	3	00	"	17	Mrs. Baugher	1	50
"	19	Board	8	00	"		Groceries	8	57
"	22	Budget	64	44	"	22	Supplies.	4	45
"	"	Board	7	00	"	"	Roof repair	5	00
"	25	"	8	00	"	"	Window glass		99
"	28	"	4	00	"	"	Hair cut (Geo)		25
					"		Supplies	1	76
					"	"	Mrs. Baugher	2	30
					"	"	B.C. Food Co	10	64
					"	23	Elmer (School)		07
					"	"	Groceries	1	95
					"	24	"	2	88
					"	"	Mrs Baugher	1	40
					"	25	Food		50
					"	"	Shoe repair (Pub)	1	10
					"	26	Groceries	8	70
					"	28	"	2	72
					"	29	Miss Smith	18	00
					"	"	Food	6	80
					"		Wages	2	60
					"	31	Mrs Baugher	1	50
					"		White goods	4	00
					"		Supplies	1	00
							Cash on hand	87	58
			444	62				444	62

June, 1922.

June	1	Cash on hand	87	58	June	1	Mrs. Markham	20	00
	"	Budget	62	16		"	Clothing, etc.	3	65
	"	Board	9	00		"	Stamps	1	00
	"	"	8	00		"	Berries		50
	"	Stamps		10		"	Matron's Salary (May)	50	00
	"	Window glass		58		"	Milk	42	78
2		Rent (cottage)	10	00		"	Hardware	2	80
	"	Board	100	00			Groceries	3	73
	"	"	8	00	2		Glasses repair (Ruth)		75
7		White goods	4	00		"	Dress "	4	02
	"	Board	26	00		"	Groceries	6	55
	"	"	5	00		"	Haircut (Ruth)		50
	"	Stamps		20		"	Food	2	08
9		Board	6	85	5		Ice	3	00
	"	"	8	00		"	Mrs. Baugher	2	35
10		"	4.00				Groceries	3.68	
11		"	120.00		7		Gowns & Brassiere (Ruth)	1.72	
13		Cora Green	.25			"	Ink	.10	
15		Board	17	71		"	Fruit	3	25
	"	"	8	00		"	Mrs. Baugher	1	25
						"	Supplies		45
						"	Berries		48
							Protose		63
							Eggs	1	00
							Dishes		20
					9		Hardware	1	75
						"	Melon		50
					11		Fruit	1	08
					12		Kerosene		70
						"	Supplies	1	45
						"	Mrs. Baugher	2	00
						"	Mrs. Markham	5	00
					13		Melon		64
						"	Berries	1	12
			485	43				170	71

June - 1922.

June		Brought forward		485	43	June	Brought forward	170	71
	16	Budget		60	69		13 Supplies	1	04
		Cherries		8	95		" Berries	3	00
	"	Board		8	00		" Vinegar		17
	21	"		8	00		" Miss Smith	18	00
	22	Furniture		9	75		" Electricity	4	12
	26	Board		4	00		Telephone	3	90
	28	"		8	00		C. H. Randolph	3	06
							Hoes	2	00
							Water	4	13
							B.C. Food Co.	9	35
							14 Groceries	1	35
							" Mrs. Baugher	1	70
							15 Mrs. Markham	15	00
							Garbage man	1	00
							Cheese & Bacon	8.00	
							16 Supplies	.30	
							" Groceries	9.40	
							Work (garden & orchard)	9.52	
							Cherry pitter	1	50
							" Groceries	1	40
							19 Mrs. Baugher	1	80
							Food	1	01
							Furniture	21	00
							Ice	3	00
							21 Supplies	1	13
							Groceries	13	58
							Mrs. Baugher	3	70
							22 Chimney sweep	5	50
							23 Mrs. Markham	2	50
							Groceries	14	85
							Miss Smith	18	00
							28 Mrs. Baugher	1	35
							" Supplies	1	07
							30 Milk	39	60
							Cash on hand	196	08
				592	82			592	82

July, 1922.

Jul.	1	Cash on hand		08	July	1	Groceries		2	73
		Board	4	00	"	"	Hardware		1	04
		"	15	00	"		Mrs. Markham (for June)		17	50
"	2	Budget	62	93	"		Work			98
"		Board	10	00	"		Ointment			60
"		"	4	00	"	2	Tokens			25
"		"	32	00	"	"	Groceries		1	16
"		"	8	00	"	"	Matron's salary (for June)		50	00
"		"	4	00	"	"	Traveling expenses (Antonio)		22	86
"	11	"	4	00	"	3	Buzzel Co.		8	05
"					"	"	C. H. Randolph		14	86
					"		Washing		1	90
					"		Groceries		4	13
					"		Washing		1	40
					"		Supplies			75
					"		Dee		3.00	
					"		Telephone		3.70	
					"		Incidentals		.94	
					"		Cleaning		1	10
					"		Groceries		1	70
					"		Garbage Man		1	00
					"		Washing		1	70
					"		Berries		3	50
					"		Miss Smith		18	00
					"		Electricity		4	20
					"		Davenport		50	00
					"		Potatoes			65
					"		Washing		1	20
					"		School supplies		1	00
					"	13	Mrs. Markham		10	00
					"	"	Berries		3	40
					"	14	Work			25
							Ointment			35
							Eggs		1	20
			340	01					235	30

July, 1922

July		Brought Forward		340	01	July		Brought forward		235	30
	16	Board		4	00	"		Groceries		2	65
"	20	"		8	00	"		Cleaning		1	00
"	24	"		17	14	"		Washing		3	00
"	"	Budget		64	15	"		Water		3	30
"		Cherries			40	"		C.A. Peterson		4	73
"		Stamps			28	"		B.C. Food Co.		12	09
"	25	Rent (cottage)		10	00	"	18	Soap		5	25
"		From C. Green		3	85	"	"	Mrs. Markham		10	00
		Board		4	00	"	19	Supplies		1	10
						"	"	Mrs. Baugher		1	20
						"	"	Stamps			50
						"	"	Vegetables		2	65
						"	20	Groceries		3	25
						"		Carfare (Ruth)			10
						"	"	Jazz-it, etc		2.25	
						"	24	Tomatoes		.25	
						"	"	Tokens		.25	
						"		Grocerieor Stamps		3	00
						"		Miss Smith		18	00
						"	25	Eggs			65
						"		Mrs. Baugher		2	70
						"	"	Celery			25
						"		Matron's Salary (for July)		50	00
						"	"	Paring knife			15
						"	"	Supplies		1	25
						"	26	Mrs. Baugher		1	00
						"	"	Supplies		2	03
						"	27	Nucoa		6	60
						"	"	Groceries		3	35
						"		Ice + eggs		3	30
						"	31	Cash on hand		70	68
				451	83					451	83

August, 1922.

Aug.	1	Cash on hand		70	68	Aug	1	Groceries	79
"		From Mrs. Green		2	00	"		Milk	37 39
"		Board		16	00	"		Mrs. Baugher	2 00
"	"	Budget		60	64	"		Supplies	1 15
"		M. Little		22	86	"		Shoes (Ruth)	1 45
"	4	Board		32	00	"		Groceries	2 00
"	6	"		30	00	"		Mrs. Baugher	1 50
"	7	"		8	00	"		Tape	35
"	8	"		4	00	"		B.C. Sanitarium	6 00
"	"	"		8	00	"		Mrs. Markham	20 00
"	10	Cora Green		2	96	"		Sugar	1 00
"	16	Board		8	00	"	3	Notions	1 00
"	18	"		8	00	"		Groceries	3 95
"	21	"		8	00	"	6	Miss Smith	18 00
"	22	Budget		59	36	"	"	Mrs. Markham	10 00
"	23	Board		37.14		"	"	Bread	.24
"	"	"		8.00		"		Hair cut (Jesse)	.24
"	28	Stamps		.27		"	"	Elastic	.25
						"	7	Telephone	3 90
						"	"	Shoes	2 70
						"	"	B.C. Food Co.	18 27
						"	"	Water	3 80
						"	"	Mrs. Baugher	2 00
						"	8	Garbage man	1 00
						"	"	Groceries	1 38
						"	"	Supplies	1 85
						"	"	Groceries	90
						"	"	Electricity	4 41
						"	"	Mrs. Baugher	1 20
						"	"	Groceries	1 00
			385	91		"	"		149 72

August, 1922.

Brought forward	385	91	Aug.	8	Brought forward	149	72
			"	8	Mrs. Markham	10	00
			"	10	Eggs	1	20
			"		Mowing weeds	4	37
			"	11	Flat iron repair		75
			"	.	Croquet set	3	79
			"	13	Groceries	5	80
			"	14	Supplies	1	96
			"		Work		10
			"	16	Groceries		23
			"	"	Clean Sweep	4	25
			"	"	Paste + oil		70
			"	21	Ice	3	00
			"	"	Nucoa	6	00
			"	"	Mrs. Baugher	3	70
			"	"	Groceries	1	71
			"	22	Dishes	1	75
			"	23	Mrs. Baugher	1	00
			"	"	Burners		90
			"	"	Supplies	2	97
			"	24	Miss Smith	18	00
			"	25	B.C. Sanitarium	11	60
			"	27	Groceries	5	51
			"	29	Miss Smith	9	00
			"	"	Groceries	44	41
			"	"	Cash on hand	93	49
	385	91				385	91

September, 1922.

Sept.		Cash on hand	93	49	Sept.		Peaches	1	75
"		Peare		75			Melons		90
"		Board	15	00			Mrs. Baugher	2	10
		"	8	00			Marshmallows		60
		Stamps		40			Sugar	1	00
		Budget	65	28			Mrs. Baugher	1	00
		Stockings		42			Milk	33	46
"	5	Board	8	00			Vegetables		30
"	8	Rent	10	00			Groceries	8	15
	"	Mrs. C. Green	1	80			Elmer		10
"	"	Board	8	00			Mrs. Markham	20	00
"	10	For Davenport	50	00			Notions		30
"	14	Peare	1	00		4	Miss Smith	1	93
"	15	Board	17	71		5	Water	6	11
						"	Food Co.	14	04
					"	"	Fruit Jars		.94
					"	"	Mrs Baugher		2.10
					"	"	Fruit		2.35
					"		Food		10.00
					"	"	Freight	3	32
					"	8	Eggs	3	81
					"	"	Food	1	37
					"	10	Miss Smith	16	07
					"	"	Matron's Salary	50	00
					"	11	Supplies	1	60
					"	"	Miss Smith	5	43
					"	"	Mrs. Baugher	2	35
					"	"	Leon Maxson	4	75
					"	"	Tablet & postage		52
					"	12	Garbage man	1	00
					"		Food	1	35
					"	13	Lysol		50
					"	"	Vegetables	1	15
					"	"	Tokens		25
					"	"	Rope		45
			279	85				201	05

Sept.	15	Brought forward		279	85	Sept.	13	Brought forward		201	05
"	18	Board		12	00	"	"	Mrs. Markham		5	00
"	19	Budget		62	27	"	"	Electricity		2	75
"	20	Board		5	00	"	"	Telephone		3	90
"	21	"		5	00	"	14	Ice		3	00
"	25	"		20	00	"	15	Oil			65
"	27	"		32	00	"	"	Food			95
"	"	"		8	00	"	"	Note books			10
"	28	"		17	71	"		Eggs		1	60
						"	"	Mrs. Markham		15	00
						"	"	Fruit			40
						"	"	San. Store room		12	92
						"	"	Groceries		10	05
						"	18	Mrs. Baugher		2	00
						"	"	Toilet paper		2	40
						"	"	Stamps		1.00	
						"	"	Supplies		1.60	
						"	19	C. Z. Randolph		7.51	
						"	"	Hardware		2	91
						"	"	Onions		1	15
						"	20	Vacuum cleaner			25
						"	"	Oil			32
						"	"	Tomatoes			15
						"	25	Heater		9	90
						"	"	Pharmacy			95
						"	"	Mrs. Baugher		2	10
						"	"	Buttons			50
						"	"	Oil			75
						"		Vegetables		1	52
						"	28	Weiss & Smith		12	57
						"	29	Milk		24	00
						"	30	Cash on hand		112	88
			441	83						441	83

October, 1922.

Oct.	1	Cash on hand	112	88	Oct.	1	Groceries	2	83
"	2	Board	4	00	"	2	Mrs. Markham	20	00
"	"	Rent	20	00	"	"	Supplies	1	19
"	"	Mrs. C. Green	1	00	"	"	Washing	1	45
"	5	Board	4	00	"	"	Eggs	4	20
"	7	"	6	00	"	4	Tape		05
"	9	Cap (Harry)		90	"	"	Vegetables		45
"	"	Budget	60	63	"	"	Washing	1	00
"	"	Pears		50	"	5	Oil & bread	1	23
"	"	Stamps		10	"	6	Telephone	3	90
"	14	Board	17	14	"	"	Water	5	12
"	15	"	6	00	"	"	B. C. Food Co.	7	65
"	16	"	20	00	"	9	Miss Smith	18	00
					"	"	Matron's Salary	50	00
					"	"	Clothes pins		20
					"	"	Washing	1.60	
					"	"	Mucod	6.90	
					"	"	Eggs	1.80	
					"	11	Groceries		85
					"	"	Mrs. Baugher	1	00
					"	"	Electricity	3	06
					"	12	Ice	3	00
					"	"	Flour & Potatoes	4	65
					"	13	Garbage man	1	00
					"	"	Groceries	2	00
			253	15				143	13

Oct.	16	Brought forward	253	15	Oct.	16	Brought forward	143	13
"	17	Board	20	00	"	"	Groceries		72
"	18	Budget	53	68	"	"	Mrs. Baugher	2	00
"	19	Board	5	00	"	18	" "	1	25
"	22	"	12	00	"	"	Notions		80
"	"	"	8	00	"	"	Mrs. Markham	20	00
"	27	"	32	00	"	"	Miss Smith	9	00
					"	20	Eggs	1	00
					"	22	Groceries	2	24
					"	23	Mrs. Baugher	2	43
					"	24	Soap	5	00
					"	25	Mrs. Baugher	1	75
					"	"	Groceries	4	72
					"	26	Hauling Ashes	3	50
					"	27	Potatoes	4	20
					"	28	Bread		97
					"	"	Notions, etc.	3.	85
					"	30	Groceries	3.	15
					"	"	Miss Smith	18	00
					"	"	Mrs. Baugher	2	10
					"	31	Nucoa	6	90
					"		Butter		51
					"	"	Milk	29	36
					"	"	Cash on hand	117	25
			383	83				383	83

November, 1922.

Nov.	1	Cash on hand		117	25	Nov.	1	Eggs	1	17
"	"	Mrs. C. Green			40	"		Food Co.	14	20
"		Board		8	00	"		Notions	1	20
"		"		16	00	"		Clothing	3	10
"		Stamps			05	"		Mrs. Baugher	1	10
"	3	Budget		69	75	"		Mrs. Markham	20	00
"	"	Hose (Harry)			42	"		Bread		12
"	8	Board		8	00	"		Food		50
"	14	"		17	71	"	3	Squashes		19
						"	"	Mrs. Trice	1	40
						"		"	1	35
						"		Matron's Salary	50	00
						"		Moon-Journal (6 mo.)	4	00
						"		Supplies	6	48
						"	6	Dce	3	00
						"	"	Laundry	2.20	
						"	"	Pharmacy	1.00	
						"	7	Garbage man	1.00	
						"	"	Help	1	00
						"		Mrs. Baugher	1	00
						"		Groceries	6	59
						"	8	Electricity	5	54
						"	"	Help		70
						"		Water	5	61
						"	10	Help	1	40
						"	"	Groceries	1	10
						"	"	Safety pins		05
						"	12	Bread		48
						"	"	Help		50
						"	13	Mrs. Baugher	2	10
						"	14	Miss Smith	18	00
						"	"	Mrs. Trice	1	40
						"	15	Supplies	2	47
				237	58				159	95

Nov.	19	Brought forward	237	58
"	"	Budget	66	89
"	"	Board	8	00
"	30	"	32	00
"	"	Rent	10	00

Nov.	15	Brought Forward	159	95
"	"	Mrs. Markham	20	00
"	16	Groceries	1	40
"	"	Mrs. Trice	1	00
"	"	Stamps		30
"	17	Mrs. Trice	1	40
"	18	Pop corn		50
"	"	Salve		25
"	19	Help	1	00
"	"	Bread		25
"	20	Telephone	3	90
"	"	Mrs. Baugher	2	05
"	21	Lentils	2	00
"	"	Mrs. Trice	1	40
"	22	Groceries	2	98
"	"	Mrs. Baugher	1.45	
"	23	Mrs. Trice	1.30	
"		Groceries	5.06	
"		Supplies		64
"	24	Nucoa	6	90
"	"	Mrs. Trice	1	30
"	"	Library due (Dale)		04
"	27	Mrs. Baugher	2	30
"	"	Groceries	7	92
"	28	B.C. Food Co.	9	35
"	"	C.A. Peterson	5	70
"	"	Mrs. Trice	1	40
"		Vegetables		33
"		Groceries	3	95
"		Bread		25
"	29	Mrs. Baugher	1	19
"	30	Milk	32	80
"	"	Miss Smith	18	00
"	"	Cash on hand	56	31
			354	47

354 47

December, 1922.

Dec.	1	Cash on hand		56	31	Dec.	1	Mrs. Markham	20 00
"	2	Board		8	00	"	"	Mrs. Trice	1 30
"	5	"		10	00	"	4	Mrs. Baughers	2 50
"	"	Budget		69	33	"	"	Ice	3 00
"	6	Board		14	00	"	"	Salve	50
"	10	"		5	00	"	5	Matron's Salary	50 00
"	"	"		10	00	"	6	Mrs. Baughers	1 00
"	14	"		5	00	"	"	Notions	2 52
						"	"	Groceries	3 79
						"		Coal (Elmer)	5 00
						"		Supplies	1 20
						"	7	Mrs. Trice	1 25
						"	"	Fev. Thermometer	1 25
						"	"	Pop corn	30
						"	"	C. A. Peterson	3 50
						"	"	Electricity	7.25
						"	"	Tokens	.25
						"	10	Salt	.07
						"	11	Telephone	3 90
						"	"	C. H. Randolph	4 59
						"	"	Water	5 78
						"	"	Mrs. Baugher	1 80
						"	12	Hardware	2 05
						"	"	Nuco a	6 90
						"	13	Mrs. Baugher	1 00
						"	"	Supplies	1 00
						"	15	Eggs	75
						"	"	Miss Smith	18 60
						"	"	Mrs. Markham	10 00
						"	"	St. car (Glen)	10
						"	"	Vegetables	10
						"	"	Mrs. Trice	1 35
						"	"	Garbage man	1 00
			177	64					163 00

Dec.	15	Brought fwd		177	64	Dec.	15	Brought forward		163	00
"	"	Rent		10	00	"	"	Supplies		3	87
"	"	Board		8	00	"	"	Store room		22	05
"	"	"		14	00	"	16	Bread & salt			37
"	16	Budget		68	46	"	"	Mrs. Markham		2	00
"	"	Board		17	14	"	"	Mrs. Baugher		2	40
"	"	Mrs. C. Green			74	"	"	Groceries		4	24
"	19	Board		5	00	"	"	Xmas supplies		2	20
"	"	"		32	00	"	19	Mrs. Markham		8	00
"	20	"		25	00	"	20	Groceries		2	69
"	25	"		8	00	"	"	Mrs. Baugher			90
						"		Supplies			80
						"	22	Fruit		1	74
						"	"	Groceries		2	10
						"		Moon Journal (6 mo.)		4	00
						"	"	Mrs. Price		1.	40
						"	24	J. Thompson		2.	52
						"	"	Pharmacy		1.	10
						"	26	Mrs. Baugher		2	35
						"	"	Stamps			88
						"	"	Cotton			25
						"	"	Bread			24
						"	"	Miss Bonich		18	00
						"	27	Help		1	00
						"	28	Ink			10
						"	"	B.C. Food Co.		8	29
						"	"	C. A. Peterson		11	26
						"	29	Mrs. Price		1	25
						"	31	Milk		43	80
						"	"	Miss Smith		1	84
						"	"	Groceries		8	89
						"	"	Mrs. Markham		20	00
						"	"	Help			75
								Cash on hand		21	70
				365	98					365	98

1923.

January

Jan.	1	Cash on hand	21	70	Jan.	1	Food		72
"		Board	13	00	"	2	Mrs. Baughers	2	50
"	5	Budget	69	47	"		Miss Smith	3	10
"	10	E. Green for help	10	00	"		Food		97
"	"	" " furniture	11	75	"		Mrs. Baugher	1	50
"	"	Board	5	00	"		Mrs. Trice	1	30
"	11	"	13	00	"		Fuse plugs		72
"	13	"	8	00	"	4	Mrs. Trice	1	40
					"	5	" "	1	40
					"	"	Tucoa	6	90
					"	6	Oranges		60
					"	7	Pharmacy	1	24
					"	8	Bread		24
					"	"	Mrs Trice	1	50
					"	"	Ice	3	00
					"	9	Potatoes	3.	55
					"	"	Tokens		.25
					"	"	Lettuce		.25
					"	10	Clothing (Geo)	3	36
					"	"	Safety pins		10
					"	"	Food	4	57
					"	"	Tablets		20
					"	"	Mrs. Trice	1	40
					"	"	Matron's Salary	50	00
					"	11	Groceries	4	45
					"	12	Electricity	8	15
					"	"	Tokens		25
					"	"	Garbage man	1	00
					"	14	Bread		48
					"	15	Water		12
					"	"	Telephone	3	70
					"	"	C. N. Randolph	3	68
					"	"	Hauling ashes	4	75
			151	92				122	85

Jan	15	Brought forward	151	92	Jan	15	Brought forward	122	85
"	"	Tablet		10	"	"	Mrs. Trice	1	50
"	16	Rent	10	00	"	16	Groceries	5	17
"	"	C. Green		61	"	17	Mrs. Markham	20	00
"	"	Board	15	00	"	19	Groceries	1	57
"	17	Mrs. Markham		37	"	"	Mrs. Trice	1	30
"	"	Board	25	00	"	"	Miss Smith	22	06
"	18	"	45	00	"	"	Supplies	5	23
"	19	Budget	67	70	"	22	Vegetables	1	44
"	25	Board	8	00	"	"	Mrs. Baugher	1	75
"	27	"	4	00	"	23	B.C. ~~Food~~ Co.	8	54
"	29	Cotton		03	"	24	Miss Smith	7	04
					"	"	Mrs. Baugher	1	20
					"	26	Nucoa	6	90
					"	"	Groceries	2	36
					"	29	Elmer		85
					"	"	Tokens		25
					"	"	Rice + eggs		75
					"	"	Mrs. Baugher	1	90
					"		Mrs. Markham	5	00
					"	30	Food	1	84
					"	31	Milk	40	00
					"	"	On hand	68	25
"	"		327	75				327	75

February, 1923.

Feb.	1	~~Cash~~ on hand		68	25	Feb.	1	Suit (Geo.)	9 35
"	3	Board		4	00	"		Groceries	4 89
"	5	"		17	71	"	5	Mrs. Markham	15 00
"	"	"		16	00	"	"	Matron's Salary	50 00
"	"	Budget		73	30	"	6	Groceries	6 85
"	8	Board		7	00	"	9	Ice	3 00
"	12	"		8	00	"	"	Groceries	7 65
"	13	"		10	00	"	13	Miss Smith	28 96
"	19	"		17	71	"	"	Water	3 96
"	20	Budget		69	76	"	"	Electricity	12 87
"	22	Board		8	00	"	"	Telephone	3 90
"	26	"		8	00	"		Mrs. Markham	20 00
"	27	"		5	00	"		Garbage man	1 00
"	"	"		16	00	"		Stamps	1 52
						"		Groceries	5 21
						"	16	Cocoa	7.20
						"	"	Food	6.92
						"	20	Pharmacy	.69
						"	"	Duci.	10
						"	21	Eggs	2 10
						"	"	C. Green (Work)	1 40
						"	"	Salve	1 00
						"	23	Sugar	8 50
						"	24	~~Food~~	17 92
						"		Tokens	25
						"	27	Supplies	4 40
						"	"	Clothing (Boys)	3 60
						"	"	Groceries	18 96
						"	28	Milk	37 70
						"	"	Eggs	1 20
						"	"	Tablet	05
						"	"	Groceries	4 71
						"	"	Cash on hand	38 87
			328	73					328 73

March, 1923.

Mar.	1	Cash on Hand		38 87	Mar.	1	Mrs. Markham	20	00
"	"	Rent		10 00	"	"	Eggs	5	20
"	8	Budget		74 79	"	7	Mrs. Sovers	1	40
"		Board		7 15	"	8	Matron's Salary (Feb.)	50	00
"		From Sales		45 50	"	"	Shoes (Geo.)	3	55
"	12	Refund on groceries		45	"	"	Groceries	9	47
"	"	Board	23	00	"	9	Tucoa	7	20
"	"	Miss Smith	3	30	"	11	Miss Spuith	36	00
"	"	Board	25	00	"	12	Electricity	11	25
"	"	"	6.00		"	"	B.C. Ford Co.	20.53	
					"	"	Telephone Co.	4.72	
					"	"	C. Z. Randolph	2.47	
					"	"	Mrs. Sovers	1	40
					"	"	Water	3	80
					"	"	Ladders	9	60
					"	"	Motor Shop	4	35
					"	"	Cotton		25
					"	"	Mrs. Sovers	1	40
					"	"	Garbage man	1	00
					"	16	Dee	3	00
					"	"	Groceries	4	95
					"	19	Mrs. Markham	20.00	
					"	"	Mrs. Sovers	1.58	
					"	21	Tokens	.25	
					"	22	Eggs	4	39
			234	06				227	79

March, 1923.

Mar.	15	Brought forward	234	06	Mar. 22	Brought forward	227	79
"	19	Budget	76	81	"	Mrs. Markham	5	00
"	20	Board	12	00	"	Sufpelico	3	20
"	21	"	8	00	" 26	Groceries	6	61
"	22	Rent	10	00	" 30	Milk	43	56
"	"	Board	16	00	" "	Mrs. Markham	20	00
"	"	"	8	00	" 31	Miss Smith	25	00
"	23	"	3	00	" "	Groceries	2	19
"	26	Board + clothing	20	00	" "	Food Co.	5	13
"	27	Board	5.	00	" "	Matron's Salary	50.	00
"	30	Stamps		.57	" "	Pharmacy		.75
"	31	Board	17.	71	" "	Eggs		.58
"	"	"	42	28	" "	B.C. San (Plumbing)	1	00
						Cash on hand	62	26
			453	43			453	43

April, 1923.

Apr.	1	Cash on hand	62	26	Apr.	Water (for March)	3	30
					"	Garbage man "	1	00
					"	Electricity "	9	05
					" 23	Paid into treasury	48	91
			62	26			62	26

Pages not

Available

for filming