

Jan 1st to Feb 1st Expense Account

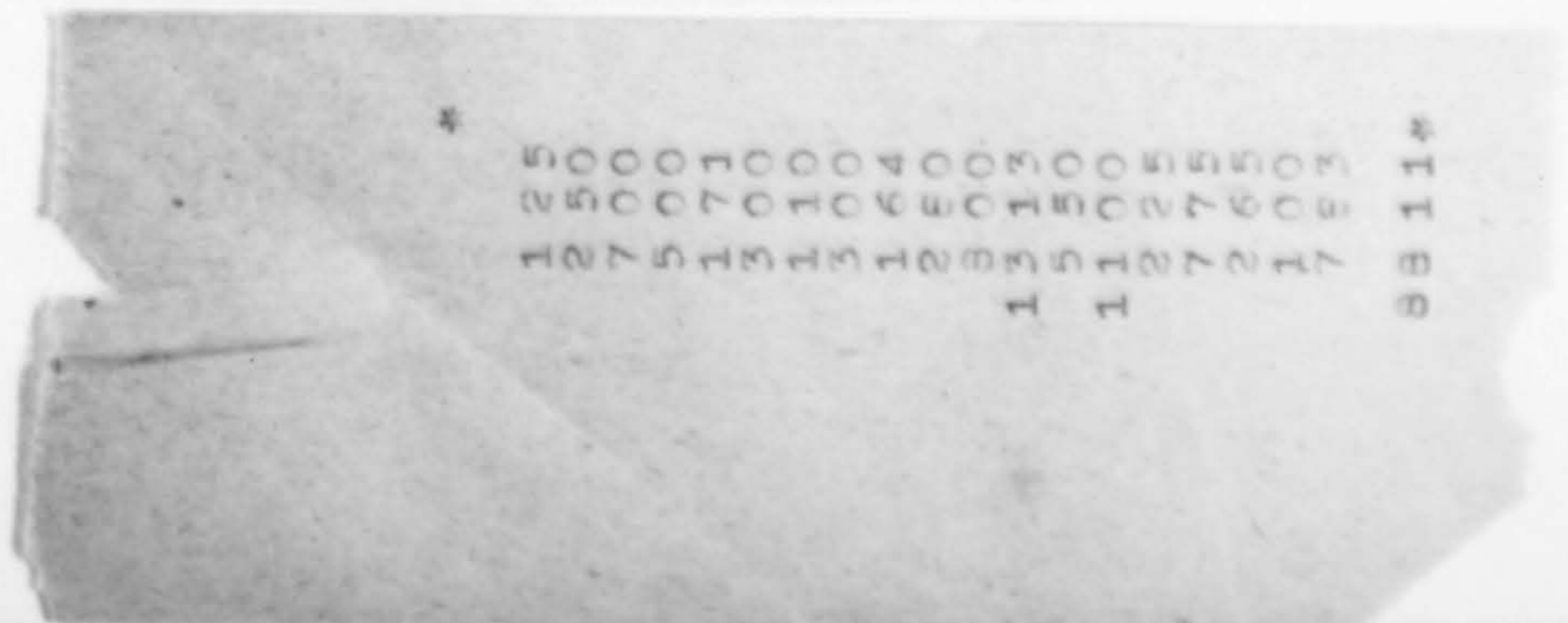
Jan 3rd	Frigidaire Repair	1.25 ✓
" "	Mrs Shields, Labor	2.50 ✓
" 5th	H. S. Howell Garage Rent	7.00 ✓
" 6th	Harada - Gardener	5.00 ✓
" 7th	Shields - Laundry	1.71 X
" 8 "	Babcock - Garage	3.00 ✓
" 13	Jewel City Plumbing	1.10
" "	Boomer - Garage	3.00 ✓
" "	Shields - Laundry	1.64 X
" 21	Jewel City Plumbing	2.80 ✓
" "	Shields - Cleaning + Laundry	8.00 X
" 22	J. T. Smith - Frigidaire	13.13 ✓
" 24	Shields - 11 lbs rock	5.50 ✓
" 26	D. W. McQueen 3 Garages	11.00 ✓
" 27	Barlow for Fertilizer	2.25 ✓
" 28	" " Gardening	7.75 ✓
" 28	Mrs Shields - Cleaning	2.65 ✓
" 31	Jewel City Plumbing	1.00 ✓
" "	Craft for Incidentals	7.83 ✓

Craft Incidental Account

Dec 9 -	Purex ²⁵ Floor Wax ⁶⁵	.90
" 12	1 Brush ¹⁵ 1 Pail ³⁵	.50
Jan 5 -	Fixing a lock	.25
" 13	1 hour to Jap	.60
" 21	Stop for door - 1 roll shelf paper	.20
" 22	1 Strapping pad ⁵⁹ - 5 Fuse ²⁵	.84
" 23	Cleaning solvent ³⁵ 3 lights ⁷⁵	1.10
" 24	3 Yds Mary ¹⁵⁰ Purex "	1.61
" 26	Curtain rods ⁸⁵ 6 soap ²³	1.08
" 29	3 Electric bulbs	.75
		<u>7.83</u>

From now on I'll check up each month.

(Mrs) Craft



Expense account from Feb 1st to Mar 1st

Feb 2nd	L.P.L. Coffman Repairing Sprinkling System	4.85
" 5th	" Houell for Garage rent ✓	7.00
" 5th	Smith Electric for labor ✓	1.25
" 6th	J.T. Smith Refrigerator ✓	1.75
" 9th	Babecks Garage rent ✓	3.00
" 10th	Best Caldwell Sharpening lawnmower ✓	1.50
" 12th	Mrs Shields 7 1/2 hrs work	3.75
" 12th	Molens Art Reed shop Chair repair	1.50
" 13th	Bourner for garage rent ✓	4.00
" 16th	Islandale Hardware Grass Catcher ✓	1.00
" 17	First City Plumbing ✓	1.50
" 18	Mrs Shields cleaning apt ✓	2.00
" 24	Harpes Repairing tile in 3 baths ✓	6.72
" 26	Richards-Glenn for 2 new apts ✓	5.04
" 28	Shields Laundry 1.55 Cleaning 4 apts ✓	13.05
" 28	Craft Incidentals ✓	4.35
" 28	Mc Sweeney three garage rents ✓	11.00
" 28	Boulton Gardener	4.00
" 28	Smith Electric Labor & Repair	2.40
		<u>79.66</u>

Garage 25.00
 Repairs 21.47
 Cleaning 18.80
 Supplies 10.39
 Laundry 4.00

J. L. Smith

Craft & incidental account

Feb 6th	Window glass ⁴⁰ - 2 slates ¹⁵	.55
" 12th	6 Bulbs ^{1.50} Wax ⁶⁵	2.15
" 16th	3 Rolls shelf paper	.30
" 25th	2 bulbs ^{1.50} 2 sheets ²⁰	.70
" 27th	3 Rolls shelf paper ²⁵ Kettle lid ¹⁰	.30
" 28th	Lonal rock ^{1.10} Bath rock ²⁵	.35
		<u>4.35</u>

THE BANKERS TRUST COMPANY
 T. L. JOHANNSEN
 120 N. WASHINGTON ST.
 PORTLAND, OREGON



THE BANKERS TRUST COMPANY

Expense account for Mo. March

Mar 3	Refinishing Frigidaires	x	18.00
" 4	Hourly for three garages	x	9.00
" 5	Mrs Shields six hrs work	x	3.00
" 6	Jewel City Plumbing	x	4.15-
" 11	Richards Electric Shop (Globe)	x	4.19
" 11	Stimmons Curtains rods	x	1.15-
" 11	Bowman - One garage	x	3.50
" 11	Bobcock	x	3.00
" 13	Jewel City Plumbing	x	3.25-
" 18	Shields 15 1/2 hrs work	x	7.75-
" 20	" for laundry	x	3.36
" 21	D.H. McQueen for two garages	x	8.00
" 24	Shields - 10 hrs work	x	5.00
" 27	Barlow (gardener) for month	x	5.50
" 30	Jewel City Plumbing	x	10.35-
" 30	L.H. March Fixing 3 doors	x	6.00
" 31	Richards Radio Shop (Globe)	x	1.26
" 31	Glendale Hardware Co	x	1.56
" 31	Frigidaires	x	1.75-
" 31	Craft Incidentals	x	7.90

1.26
4.10
54.5
1.56
7.01
1.33
8.16

107.64
99.51
8.16

Craft Incidental Account for Mo. March

Mar 2	Repair an court lamp		.50
" 3	Door Knob .50 apt list .50		1.00
" 4	Key .25 Waste basket .25		.50
" 4	Mixing bowl .15 Flour sifter .10		.25-
" 4	Potato masher .10 Key made .25		.35-
" 7	Hooks & rod .55 L.A. Frigidaire Call .10		.65-
" 11	Egg beater .50 Flour sifter .15		.65-
" 11	Two L.A. Calls for Roberts beds		.20
" 16	Garbage pail .50 3 strainers .30		.80
" 16	Waste basket .30 Clorox .12		.42
" 17	1 Can Proanta .18 3 rolls paper .25		.43
" 20	Six bulbs .15		.15-
" 24	Two paper .10 2 Dutch @ .15		1.30
" 30	Two cans pipe cleaner 6 soap .25		.35-
			.50
			7.90

Was sick a few days is why this report is slow getting to you - Everything is O.K.
Mrs Craft

Expense account from April 1 to May 1-

April 3rd	Mrs Shields Laundry	✓ 1.95-
"	"	
"	Garage rent to Johnson	✓ 3.00
"	6th " " to Howell	✓ 9.00
"	9th Shields 9½ hrs work	✓ 4.75-
"	11th " For laundry	✓ 3.17
"	15th " 6½ hrs work	✓ 3.25-
"	20th " 4½ " "	✓ 2.25-
"	" " To L.G. March Furrier locke	2.50
"	22nd Smith Electric	✓ 1.70
"	" Jewel City Plumbing	✓ 1.25-
"	24th Mrs Shields Laundry	✓ 2.59
"	27th L.H. Babcock For 5 Garages	✓ 17.50.
"	30th To the garden 17¾ hrs work	✓ 8.50
"	30th Mrs Shields 9 hrs work & laundry	✓ 6.21
"	30th To Craft for incidentals	✓ 3.51
		<u>71.13</u>

Craft Incidental Account

April 15th	Sanfuch 21 Zuss lids ¹⁰	.31
"	18th Ironing Pad	.95-
"	23rd Waste bucket ³⁵ Egg beater ²⁵	.60
"	27th Pitcher ⁵⁰ Cloves ¹² 6 soap ²³	85-
"	28th Paint for table	80
		<u>3.51</u>

CALL OFFICERS THE DISTRICT COURT
 T. L. TONKIN
 ATTORNEYS GENERAL
 190 WEST WASHINGTON STREET
 DISTRICT COURT DELAWARE



DELAWARE

Expense acct for Month of May -

May 5th - Check to Smith Electric	1.80
" 8. " 12 1/2 hrs work + laundry	9.31
" 16 - Check to Jewel City	1.70
" 18 For Painting bath & Repairing cracks in two rooms	17.25
" 19 - Richards Electric (Gloves)	.81
" 25 - Three switches & doorbell	4.63
" 27 Jewel City Plumbing	1.20
" 29 Gardener	8.00
" 29 L.B. Babcock (Garage)	17.50
" 31 Check to Mrs Craft	4.88

67.08

Craft Incidental acct

May 5th 2 Dutch '5' 3 paper '5'	.30
" 9th Dishes ⁵⁰ Fuses ²⁵	.75
" 12th Paper ¹⁰ Basket ²⁵ Sink ¹⁰ Steam ¹⁰	.45
" 12th Tea Strainer ¹⁰ Garbage can ⁵⁰ Knife ¹⁰	.70
" 16th Chamois ⁵⁰ Bowl ¹⁵	.65
" 19th Muffin ¹⁰ Salt & pepper ¹⁰	.20
" 21st Tea Strainer ¹⁰ Globes ⁶³	.73
" 26 One hr work Mrs Shields	.50
" 28 Garbage Rail	.60
	<u>4.88</u>

Repair	1.80
	17.25
	.81
	4.63
	1.70
	1.20
Laundry	27.39 S
	9.31
Gasoline	8.00
garage	17.50
supplies	4.88
	67.08 *
garage	17.50
	<u>49.58</u>

June Expense acct.

June 9th - Smith Electric Repairs 1.70
 " 10 " Shields-Cleaning^{ag} 2.25
 " 15 " Glendale Hardware Rep 1.00
 " 16 " Shields-Cleaning^{ag} 2.03
 " 20 " Jewel City Plumbing Rep 1.20
 " 26 " Modern Refrig. Rep 1.00
 " 26 " Babcock Garage - 17.50
 " 29 " Refrigerator Repair Rep 3.00
 " 30 " Barlow (Gardener) ^{gnd} 11.60
 " 30 " Jewel City Plumbing Rep 3.40
 " 30 " Shields Rep 3.50
 " 30 " Richards Electric Globes ^{Supply} 7.53
 " 30 " 49.71

My incidental account is only a few cents, so will add it in on July's account

14.80 Repairs
 4.28 cleaning
 11.60 gardener
 1.53 Supplies
32.21
 17.50 Garage
49.71

June Expense acct.

June 9th - Smith Electric Repairs 1.70
 " 10 " Shields-Cleaning^{ag} 2.25
 " 15 " Glendale Hardware Rep 1.00
 " 16 " Shields-Cleaning^{ag} 2.03
 " 20 " Jewel City Plumbing Rep 1.20
 " 26 " Modern Refrig. Rep 1.00
 " 26 " Babcock Garage - 17.50
 " 29 " Refrigerator Repair Rep 3.00
 " 30 " Barlow (Gardener) ^{gnd} 11.60
 " 30 " Jewel City Plumbing Rep 3.40
 " 30 " Shields Rep 3.50
 " 30 " Richards Electric Globes ^{Supply} 7.53
 " 30 " 49.71

My incidental account is only a few cents, so will add it in on July's account

14.80 Repairs
 4.28 cleaning
 11.60 gardener
 1.53 Supplies
32.21
 17.50 Garage
49.71

Expense acct for Month of July.

July 2 nd	To Shields 5 hrs & laundry	3.58
" 7 th	" " 5 ³ / ₄ hrs	2.88
" 11 th	" " Laundry 3 aft	6.48
" 15 th	" Smith Electric	1.55
" 15 th	" Duravant Plaster & painting	3.00
" 17 th	" Shields	3.25
" 25 th	" Litchfield Lbr Co	5.56
" 27 th	" Babcock (Garage)	17.50
" 30 th	" Refrigeration Service	2.25
" 31 th	" Barlow (Garage)	14.25
" 31 th	" Craft Incidentals for June & July	5.20

3.58
2.88
6.48
1.55
3.00
3.25
5.56
17.50
2.25
14.25
5.20
<u>65.50 *</u>
3.58
6.48
<u>10.06</u>
2.88
3.25
<u>6.13</u>
1.55
3.00
5.56
<u>10.11</u>
Refrig. Serv. 2.25
Backwashing 14.25
Supplies - 5.20
Delays 17.50
<u>65.50 *</u>

Craft Incidental Act for June + July

June 2nd	Door Knob	.35
" 13th	Sink strainer ¹⁰ Egg beater ²⁵	.35
" 28th	Shelf paper ³⁰ Spoon ⁵	.35
July 7th	Egg Beater ²⁵ Knife ²⁵	.50
" 7th	Garbage pail ⁵⁰ Paring knife ¹⁰	.60
" 7th	Soap strainer ¹⁰ Soap ²⁵	.35
" 7th	Purex ¹⁰ - 2 cake pans ¹⁵	.25
" 13	Rolling pin ¹⁰ Biscuit cutter ¹⁵	.30
" 13	2 Towel racks	.45
" 13	Potato Masher ¹⁰ Can Opener ¹⁰	.20
" 15	2 glasses ²⁰ Custom's laundry ³⁵	.55
" 20	Ironing pad & cover	.95
		<u>5.20</u>

Expense acct for Month ending Aug 31st

Aug 6th	Refrigerator Service	1.80
" 7 "	Smith Electric	4.40
" 14 "	Shields Cleaning	2.50
" 21 st	March (Locks)	1.50
" 21 "	Shields Laundry	1.56
" 25 "	Jewel City Plumbing	3.15
" 26 "	Babcock (Garage)	17.50
" 28 "	Shields Painting 3 Kitchens	30.00
" 29	Shields 14 hrs work	7.00
" 31	Barlow (Gardener)	14.00
" 31	Smith Electric	2.40
		<u>85.81</u>
		17.50
		<u>68.31</u>

Cleaning	Laundry	Repairs	Refrig Service	Rendering
2.50	1.56	4.40	1.80	14.00
7.00		1.50		
<u>9.50</u>		3.15		
		30.00		
		2.40		
		<u>41.45</u>		

Received the checks OK.

9.50
1.56
41.45
1.80
14.00
<u>68.31</u>

Craft incidental acct for Aug & Sept

Aug 10	Anth Paste & cans	.69
" 12	Shelf paper	.20
" 12	2 lids ¹⁰ 2 Glasses ¹⁵	.25-
Sept 2 nd	Material for Bath Curtains	2.5-
" 4th	Clorox ¹⁰ 2 Beck Handles ²⁰	.30
" 4th	Paring Knife ¹⁰ Strainer ¹⁰	.20
" 5th	7 ncs ²⁵ 6 soap ²⁵	.50
" 17th	2 Dutch ¹⁵ Lemon sq ¹⁰	.25-
" 20th	Shoes ⁹⁵ Colander ⁴⁰	1.35-
" 20th	Egg beater ⁴⁰	.40
		<u>4.39</u>

Expense acct for Month of Sept

Sept 1st	Shields 8 1/2 hrs	4.25-
" 4th	" 5 "	2.50
" 17th	" Laundry	3.23
" 19th	Jenal City Plumbing	7.45-
" 22nd	Linoleum 3 Kitchens	22.10
" 26th	Babcock (Garage)	17.50
" 26th	Jenal City	1.35-
" 29th	Gardener	12.00
" 30th	Craft (Incidentals)	4.39
		<u>74.77</u>

pl. d. ^{at} ^{or} cleaning	Laundry	Repairs	Gardener	Supplies
4.25	3.23	7.45	12.00	4.39
<u>2.50</u>		<u>22.10</u>		
6.75		<u>1.35</u>		
		30.90		

pl. d. ^{see} Garage 17.50

Expense acct for Oct -

Oct 1st	Jenal City Plumbing	1.30
" 2nd	" " "	1.10
" 5th	Smith Electric	1.62
" 6th	Shields 8 hrs work	4.00
" 10th	Jenal City	5.30
" 12th	Shields Painting Bath + Kitchen	16.00
" 14th	Jenal City	3.25
" 16th	Tus locks	4.00
" 16th	Shields Laundry + 8 1/2 hrs	7.70
" 18th	Stove for single apt	22.50
" 20th	Garage	17.50
" 21st	Ratio Shop (Blotter)	2.80
" 27th	Linoleum Single apt	7.42
" 30th	Condenser	11.50
" 30th	Shields 5 1/2 hrs	2.75
" 31st	" Laundry	1.44
" 31st	Craft Incidentals mostly used in fixing up single apt	11.98

Repairs	cleaning	Laundry	Range 17.50	garden	Luci
1.30	4.00	7.70		11.50	
1.10	22.50	1.44			11.98
1.62	2.75	9.14			
5.30	7.42				
16.00	6.75				
3.25					
<u>122.16</u>					

130
110
162
400
5.30
16.00
3.25
4.00
7.70
22.50
17.50
2.80
7.42
11.50
2.75
1.44
11.98
122.16 *

130
110
162
5.30
16.00
3.25
4.00
22.50
2.80
7.42
65.29 *

4.00
2.75
6.75 *
7.70
1.44
9.14 *

17.50
17.50 *
11.50
11.50 *
11.98
11.98 *

Repairs - 65.29
cleaning - 6.75
Laundry - 9.14
Garage - 17.50
garden - 11.50
Luci - 11.98
122.16 *
17.50
104.66

Craft Incidentals acct

Oct 6 - Flow sifter ¹⁰ - One lid ¹⁰	.20
" " 2 Nipples ¹⁵ - Peck Taps ⁵	.20
" " 2 S. Paper ²⁰ 2 Glasses ²⁰	.40
" 11 - 1 sheet ¹⁰ One Dressing Room bench	1.20
" 12th Carpet binding	.20
" 12th Mirror ^{1.00} 8 yds voile ²⁵	3.00
" 13th 2 Iron rods + fixtures	1.45
" 13th - 1 Closet ¹² Bots "	.23
" 13th - 5 yds Cretonne ^{.75}	3.75
" 19th - 1 Chambray ⁵⁰ dust pan ¹⁰	.60
" 19th - 1 Towel rack + 1 White Basket ²⁵	.50
" 22nd 1 Receipt book	.35

✓ 11.98

Checks written for Month of Nov.

Nov 1st	Jewel City Plumbing	1.20
" 5th	" " " "	3.30
" "	Smith Electric	4.05
" 6th	Shields Cleaning & Laundry	7.50
" 24th	Lechlyer	3.00
" 24th	Jewel City	2.00
" 26th	Babcock (Garages)	17.50
" 30th	Barlow (Gardener)	9.50
" "	Craft Incidentals	5.82

Repairs	alg.	Supplies	gardeing
1.20			
3.30	7.50	3.00	9.50
4.05		5.82	
2.00			
<u>10.55</u>		<u>8.82</u>	

52.87

	1.20
	3.30
	4.05
	2.00
Repairs	10.55 *
	7.50
Cleaning	7.50 *
	3.00
	5.82
Supplies	8.82 *
	9.50
Gardening	9.50 *
Repairs	10.55
Cleaning	7.50
Supplies	8.82
Gardening	9.50
Isl. Cl. Op.	36.37 S
Expense	17.50
Parcels	
Mrs. Capt	53.87 *
P.C.	

Craft Incidental Acct.
For November -

Nov 2nd	Roaster ^{\$1.00} Purex ¹⁶	1.16
" "	Saniflush ²⁰ Shelf paper ²⁰	40
" 7th	Bats ^{.13} " " ^{.10}	.23
" "	2 Glasses ¹⁵ Dishes Buttons ⁹⁵	1.10
" 12th	Egg Beater ²⁵ Curtain rod ⁶⁸	.93
" 14th	Repair Carpet Swisher	1.25
" "	1 lb patching plaster	15
" 21st	1 Can floor wax	.60
		<hr/> 5.82

Petty Expense Act for Dec 1931

Dec 1st	Shields 4 1/2 hrs	2.25
" 5th	Glendale Hdw (Brown)	1.00
" 15th	Barlow Fertilizer	4.00
" 18th	Garage Repairs	1.70
" 21st	Smith Electric	1.40
" 21st	Jenel City Plumbing	1.00
" 23rd	Glendale Laundry (Allen Apt)	1.07
" 26th	Babcock (Garage)	17.50
" 31st	Gardener	4.50
" "	Craft Incidentals	2.15
		<u>26.57</u>
		17.50
		<u>419.07</u>

2.25
1.00
4.00
1.70
1.40
1.00
1.07
4.50
2.15
19.07 S
17.50
36.57 *
1.70
1.40
1.00
4.10 *
2.25
1.07
3.32 *
1.00
2.15
3.15 *
4.00
4.50
8.50 *

Craft Incidentals were as following.

Dec 3rd	Fry pan ¹⁵	Repairing lock ⁵⁰	.65
" 8th	4 Electric Globes ^{1.00}		1.00
" 15th	7 soap ²⁵	1 sink strainer ²⁵	.50
			<u>2.15</u>

17.50
17.50 *
4.10
3.32
3.15
8.50
19.07 S
17.50
36.57 *

Repairs	elg. Laundry	Supplies	Gardening	Garage
1.70	2.25	1.00	4.00	17.50
1.40	1.07	<u>2.15</u>	4.50	
1.00	<u>3.32</u>	3.15	<u>8.50</u>	
<u>4.10</u>				

Expense acct for Jan. 1932

Jan 15th	Shields Laundry	3.26
" 22nd	Jenal City	2.00
" 25th	Smith Electric	4.60
" 26th	Babcocks (Kearney)	15.00
" 26th	S. H. March - Lock Smith	2.50
" 27th	Roberts Bros (Beds)	1.50
" 30th	11 Gro Mack Shields	5.50
" 31st	Craft Incidentals	3.80
		<u>38.16</u>

Craft Incidental Account

Jan 15	Fixing Court Lamp	.75
" 21	Four Kup nuts	1.00
" 23	Ironing Board repair	.85
" 26	Perk Handle ¹⁰ Percolator ⁵⁰	.60
" 26	Clorox ⁴⁵ Salmak Cleaner ³⁵	.60
		<u>3.80</u>

Repairs	Exp. Jan	Supplies - Gausewing	Gauges
2.00	3.26	3.80	15.00
4.60	5.50		
2.50	<u>8.76</u>		
1.50			
<u>10.60</u>			

3.26
2.00
4.60
15.00
2.50
1.50
5.50
3.80
38.16*

2.00
4.60
2.50
1.50
10.60*

3.26
5.50
8.76*

Repairs - 10.60
Exp. Jan - 3.76
Supplies - 3.80
23.16 S
15.00
38.16*

Craft Incidentals

Feb 1st - 10 Curtains panels ⁴⁰ & Making ^{1.00}	5.80
" " Gardener for January	6.25
" " Shields Laundry	3.00
" 5th Mrs Hart 14 hrs work	7.00
" " 3 Baskets ⁷⁵ Two brooms ^{1.00}	1.75
" " Two jakey pails ^{1.00} 1 hammer ^{1.10}	1.10
" " 4 Cake pans ⁴⁰ - 2 Roasters ^{1.00}	1.40
" " 1 Can opener ¹⁵ - 2 Flour sifters ³⁰	.45
" " 2 Mix bowls ³⁰ 1 Rolling pin ¹⁵	.45
" " 2 Link strainers ²⁰ - 1 Pruning knife ¹⁰	.30
" 8th 1 Roaster ⁵⁰ 1 Sauce pan ²⁵	.75
" 8th 2 Blankets ^{2.44}	4.88
" 8th Tea strainer ¹⁰ Rolling pin ¹⁵	.25
" 8th ash dish ¹⁰ Lunchion set ^{1.00}	1.10
" 17th 2 Cans Babi ¹³	.26
	<hr/>
	34.74

Repairs	Laundry	Supplies	gardening
- 6.30	- 2.27	- 3.15	- 6.25
<hr/>	- 3.00	- 15.87	<hr/>
6.30	- 7.00	- 5.80	6.25
	<hr/>	- 1.75	
	12.27	1.10	
		126	
		37.51	
		- 1.10	
		- 1.40	
		- .45	
		1.10	
		.75	
		4.88	

Repairs	6.30
	6.30 *
	2.27
	3.00
	7.00
Laundry & cly.	12.27 *
	3.15
	15.87
	5.80
	1.75
	1.10
	1.40
	.45
	.45
	.30
	.75
	4.88
	.25
	1.10
	.26
Supplies	37.51 *
	6.25
Gardening	6.25 *
	6.30
	12.27
	37.51
	6.25
	62.33 *

34.74
3.15
15.87
6.30
2.27
62.33 *

Expense Acct for February 1932

Feb 6	Globe at Richards Radio Shop	\$ 3.15
" 20	Sammons - Linoleum & Glue	15.87
" 23	Electric Service Shop	6.30
" 23	Shultz - Laundry	2.27
" 27	Craft Incidentals	<u>34.74</u>
		62.33

4.00
5.21
4.25
9.15
6.00
14.58
4.75
15.00
9.20
34.22
3.38
1.50

111.24 *

4.00
5.21
9.21 *

4.25
9.15
9.20
1.50

24.10 *

34.22
3.38

37.60 *

6.00
4.75

10.75 *

14.58

14.58 *

15.00

15.00 *

9.21
24.10
37.60
10.75
14.58
15.00

111.24 *

Craft Incidentals for Month of Mar.

Mar 1st	Paid Garage rent from Apr 28 to Mar 26	15.
" 1st	" Gardener for Feb.	6
" "	4 Rolls shelf paper	.40
" "	1 Can Drano	.23
" 3rd	1 Can opener ¹⁰ 2 salt & peppers ¹⁰	.20
" "	1 Berk Handle ¹⁰ 1 Chamois ¹⁰	1.10
" "	1 Lamp plug ¹⁰ 1 Pr curtains ⁷⁶	.80
" 9th	Curtain roller ²⁵ Turpentine ²⁵	.50
" 22nd	Fern pot ²⁵ Spraying outfit	1.05
" 30th	Black top 40	.35
" 31st	Linens from May Co	8.59
		<u>34.22</u>

I rented one apt. 224 D. to William Calvert for the month ending April 15th.

(Mrs) S.C. Craft

Report for Month Ending March 31st

Mar 1st	Shields 8 hrs work	4.00
" 5th	Laundry 3 apts	5.21
" 10th	Smith Electric	4.25
" 10th	Jewel City Plumbing	9.15
" 16th	Gardening	6.00
" 30th	Jewel City (Loan payment on heater)	14.58
" 31st	Gardening	4.75
" "	Babcock (Garage) 7/26-7/26/20	15.00
" "	Jewel City	9.20
" "	Craft Incidentals	34.22
" "	Curtains for Martin apt	3.38
" "	Smith Electric	1.50

Cleaning & Serv.	Repairs	Supplies	Gardening	Jewel City
4.00	4.25		6.00	14.58 ✓
5.21	9.15	34.22	4.75	
<u>9.21</u>	9.20	3.38	<u>10.75</u>	
	1.50	37.60		
	<u>24.10</u>			
92.00				
Surplus				
<u>15.00</u>				

Checks written for month ending April 30.

April 12th	Gardener	6.00
"	"	
"	Fixing Smette Floor	3.60
"	13th Shields 10 1/2 hrs	5.25-
"	"	
"	Waxing 2 Apts	1.50
"	15th Klundale Home Hose	2.49
"	29th Gardener	1.00
"	"	
"	Shields 6 1/2 hrs	2.28
"	30th Garagos	15.00
"	"	
"	Gardening	3.50

Craft Incidental

Repairs	Lanycey	Supplies	Gardening	Gauges	10.25-
3.66	5.24	2.49	6.00	10.00	50.87
1.50	2.28	10.12	1.00	10.00	
2.16	7.53	12.74	3.50		
			10.50		

Below is list of tenants having a garage -

1	Richards	7	Offutt	5.10
2	Barley	8	Craft	2.53
3	Martin	9	Marshall	12.74
4	Klister	10	Calmet ?	10.50
5	Mack	11	Coya	15.00
6	Isner	12	Medler-	15.00
				35.87

Craft Incidental expense acct for April.

April 9th	Fertilizer	2.00
"	"	
"	Hooks & shelf paper	.25
"	12th Bed Caster ¹⁰ & Mat ⁶⁵	.75-
"	"	
"	Two New Caps ¹⁰ & Bed Caster ¹⁰	.20
"	14th 2 Closets ²⁰ Black leaf ⁴⁰	.60
"	25th 1 Pr Casteris	1.25-
"	"	
"	Lawn Mower repaired	1.25-
"	"	
"	Grass Shears	.69
"	"	
"	Shower Casteris	1.77
"	30th 1 spade ¹⁰ / Pr Casteris ⁴⁹	1.49
		<u>810.25-</u>

Expense acct for month of May-

May 4th	Gardener	4 1/4 hrs	1.50
" 5 "	Laundry		4.19
" 9 "	Smith Electric		5.52
" 9 "	Jewel City		2.60
" 14 "	Gardener	3 hrs	1.00
" 20 "	"	4 hrs	1.40
" 27 "	"	8 hrs	2.80
" 27 "	Garage		15.00
" 31 st	Craft Incidentals		3.56
" "	Gardener	3 hrs	1.00
" "	Smith Electric		3.05

Repairs	Laundry & exp.	Apples	Gardening	groceries
6.52	4.19	3.56	1.50	15.00
2.60			1.40	
3.05			2.80	
<u>11.17</u>			1.00	
			1.00	
			26.62	
			14.00	
			<u>41.62</u>	
			7.70	
			15-	

Craft Incidentals

May 3rd	shelf paper	2 Pures	.35
" 5th	1 Bobo	1 Mearny sign	1.11
" 15th	Incarol		.75
" 10	Black leaf	40	.35
" 27	Wheel for vacuum		1.00
			<u>3.56</u>

Expense acct for June-

June 6th	Jewel City Plumbing		4.40
" 7 "	Gardener	4 hrs	1.40
" 10 "	"	4 1/2 "	1.50
" 11 "	Linoleum for two kitchens		15.40
" 14 "	Carpenter Fixing garage doors		2.85
" 17 "	Two Brooms		1.00
" 17 "	Gardener	4 hrs	1.40
" 17 "	Mrs Shields	7 hrs work 220's.	2.46
" 18 "	Washing rug cleaned		1.90
" 21 "	Gardener	4 hrs	1.40
" 23 "	Mrs Shields	6 1/2 hrs & Laundry (220's)	3.31
" "	Finishing floors in 220's.		3.00
" 26th	Garage rent		9.75
" 30th	Gardener	12 hrs	4.20
" "	Smith Electric		2.70
" "	Richards Light Globes		1.25
" "	Craft Incidentals		12.99

70.90

Repairs	Lany & Cey.	Supplies	gardenery	Drugs
4.40	2.45	15.40	1.40	
2.85	1.90	1.00	1.50	1.50
3.00		1.21	1.40	
2.70	3.31		1.40	
	7.66	12.99	4.20	
12.95		30.64	9.90	5.50

General Ch. Account	61.15			4.50
Repairs	12.95			5.12
Lany & Cey.	7.66			
Supplies	30.64			3.00
Gardenery	7.90			3.31
General Ch. Account	9.70			1.40
(Gauges)				
Mrs. Ira C Craft Petty Cash				70.90

Craft Incidental Acd for Month ending June 30th

June 14th	Dishes	1.65-
" 16 "	Drapes for 220 y.	8.63
" 17	3 strainers ⁵⁰ 1 Rolling pin ¹⁵	.45-
" 17	2 Tea pots ⁵⁰ Egg Beater ²⁵	.75-
" 17	Flour sifter ¹⁵ Kettle ²⁵	.40
" 20	1 Pair Curtains 220 y.	.50
" 24	3 Kettle lids ¹⁵ 1 Wash basket ²⁵	.40
" 24	1 shelf paper ¹⁰ 1 Bats ¹¹	.21
		<u>12.99</u>

4.40 *
 1.40
 1.50
 15.40
 2.85
 1.00
 1.40
 2.45
 1.90
 1.40
 3.31
 3.00
 9.75
 4.20
 2.70
 1.25
 12.99

70.90 *

4.40
 2.85
 3.00
 2.70

12.95 *

2.45
 1.90
 3.31
 7.66 *

15.40
 1.00
 1.25
 12.99

30.64 *

1.40
 1.50
 1.40
 1.40
 4.20

9.90 *

9.75

9.75 *

12.95
 7.66
 30.64
 9.90

61.15 S

9.75

70.90 *

Expense acct for Month of July-

July 6th	Jenal City (June Hill)	5.10
" 7 "	Fixing floors in two Apts	5.00
" 8th	Gardener 6 hrs	2.10
" "	Shields Cleaning 2 24H.	3.15
" 9th	Linoleum Two Kitchens ^{224H. + 224}	13.03
" 11 "	Laundry from 224H. + 220K.	5.19
" 15 "	Gardener 6 hrs	2.10
" 18 "	4 Ice pans	2.00
" 22 nd "	Gardener 6 hrs	2.10
" 21 "	Cleaning 220H 5 hrs	1.75
" 28th	Repairing furniture	6.75
" "	Garage Rent	9.00
" "	Cleaning 224K. 6 hrs	2.10
" 31st	Craft Incidentals	8.66
		<u>68.00</u>

operating exp. Rec.

Repairs	Lery & cly.	Supplies	Gardening	Income for. Expe.
5.10	3.15	13.03	2.10	Garages 9.00
5.00	5.19	2.00	2.10	
6.75	1.75	8.66	2.10	
<u>16.85</u>	2.10	<u>23.69</u>	<u>6.30</u>	
	<u>12.19</u>			

Craft Incidental acct for July

July 7th	Repairing Court lamp	.50
" 9 "	1 Pa Curtains 224 H.	.59
" "	Hooks, glue & sugar bowl	.35
" "	Pad lock ²⁵ Plunger ²⁵	.50
" "	Two Window shades ^(224 H.) 90 Bath Mat. ⁵⁰	1.40
" 10th	Soap & Bats	.47
" 28th	Two Roll shelf paper	.20
" "	Cleaning Curtains 224 K.	1.50
" 29th	Gardener 9 hrs work	<u>3.15</u>
		<u>8.66</u>



50
59
35
50
1.40
47
20
1.50
3.15
8.66 *
5.10
5.00
2.10
3.15
13.03
5.19
2.10
2.00
2.10
1.75
6.75
2.10
8.66
59.03 S
9.00
<u>68.03 *</u>

5.10
5.00
6.75
16.85 *
3.15
5.19
1.75
2.10
12.19 *
20
13.03
2.00
8.66
23.69 *
2.10
2.10
2.10
6.30 *
9.00
9.00 *
Repairs - 16.85
Key & key - 12.19
Supplies - 23.69
Gardening - 6.30
<u>59.03 S</u>
See journal 9.00
<u>68.03 *</u>

Petty expense acct for Month ending Aug 31

Aug 5th	Gardner 6 1/2 hrs	2.25-
" 12th	" 6 "	2.10-
" 23rd	Bobcock 4 Garages	12.00-
" "	Shields 3 hrs Harrison apt	1.00-
" "	Richards Light Globes	3.00-
" 24th	Smith Electric	3.94-
" 26th	Gardner 7 hrs	2.45-
" 27th	Jewel City Plumbing	1.80-
" 31st	Craft Incidentals	3.04-
		<u>31.58</u>

Craft Incidental account
For Month ending Aug 31st

Aug 1st	1 Can Solvent Cleaner	.35-
" "	2 Bats + shelf paper	.44-
" 19th	for Gardner's 5 hrs	1.75-
" 23rd	Fixing Court Lamp	.50-
		<u>\$3.04</u>

Repairs	Lay & Co.	Supplies	Gardening
3.94	1.00	3.00	2.25
1.80		.35	2.10
.50		.44	3.45
<u>6.24</u>		<u>3.79</u>	<u>1.75</u>
			8.55

Garages
12.00

225
210
1200
100
300
394
245
180
304

3158*

394
180
50

6.24*

1.00

1.00*

3.00
35
44

3.79*

225
210
245
175

8.55*

1200

1200*

6.24
1.00
3.79
8.55

Operating 19.58 S

1200

Rent
of Ct. 31.58*

Expense acct for Month of Sept

Sept 6th -	Gardner	7 hrs	2.45
" 7 "	To Simmons - Fixing Wall bed		1.00
" 9 "	Gardner	4 hrs	1.40
" 9 "	Robusti Bros Beds		1.50
" 15 "	Gardner	7 hrs	2.45
" 23 rd	"	7 hrs	2.45
" 29 th	Bobcock (Garages)		12.00

Gardening	Repairs	Garages
2.45	1.00	12.00
1.40	1.50	
2.45	<u>2.50</u>	
<u>2.45</u>		
8.75		



245
 100
 140
 150
 245
 245
 11.25 S
 12.00
 23.25 *

 245
 140
 245
 245
 3.75 *

 1.00
 1.50
 2.50 *

 12.00
 12.00 *

 3.75
 2.50
 12.00
 23.25 *

Expense acct for Month Ending Oct 31st

Oct 11th Mrs Shields cleaning Apt 224E + Laundry 5.50
 " " Jenal City Plumbing 2.90
 " 12th Smith Electric 1.35
 " 27th Shields Cleaning 220 K. 3.50
 " 28th Blendale House 2 Brooms 1.00
 " 29th L.H. Babcock (Garage) 12.00
 " 31st Gardeners & Fertilizer 11.75
 " " Refrigeration Service (Not Mac Super work) 2.50
 " " Craft Incidentals 4.43

44.85
 12.00
 32.85

Craft Incidentals acct for Oct

Oct 4th Tail Curtain Cleaning Co 220E- .53
 " 5th 2 cups & saucers " Picture Hooks " 40
 " " Shelf paper & waste basket .55
 " 6th "Biscuit Cutter" Fixing door apt 224D 60
 " 13th 1 Charmois 50
 " 18th Repairing a wall tub .50
 " 28th 2 Cans Bobs " " Fuses " 47
 " 29th Tail Curtain Cleaning Co 220K. .88
 443

Mrs Alice Mallum on deposit slip - is new
 tenant in apt 220K Rent began Nov 1st, 40¢
 without a garage she asked to pay rent twice
 a month. (Mrs) L. C.

Laundry & cleaning	Supplies	Repairs	Garden	Repairs
1.91	2.02	1.50		
6.50	1.00	2.80		
3.50		1.25		
9.00	3.02	2.50		
10.91		7.15	11.75	12.00

Fay. & Cleaning	10.91
Supplies	3.02
Repairs	7.15
Gardening	11.75
Repairs	12.00
	<u>44.83</u>

Craft Incidental Acet

Nov 10	Tea Pot ^{.50} & Milk Bowl ^{.25}	.75
" 14	Fixing lock, drain, & lamp	1.00
" 19	2 Beaters ^{.50} 2 Lemon Sq.	.80
" "	2 Knives ^{.20} 2 Strainers ^{.20} 2 Sifters ^{.30}	.70
" 26	Carpenter work ^{.50} 1 Tea Kettle ^{.50}	1.00
" 26	Paint ^{.50} Pad-lock ^{.25}	.75
" 28	2 Globes	.40
" 30	Showers Curtain ^{.50} 2 Shelf paper ^{.10}	1.10
" "	Beck ^{.50} Butcher Knife ^{.25}	.75
		<u>7.25</u>

Supplies	Repairs
.75	1.00
.180	.150
.170	<u>1.50</u>
.150	
.75	
.40	
1.10	
.175	
<u>5.75</u>	

75
 80
 70
 50
 75
 40
 1.10
 75
 5.75 *
 1.00
 50
 1.50 S
 5.75
 7.25 *

Expense A/c for month ending Nov 30

Nov	15th	Smith Electric	2.20
"	"	Mrs Shields apt 220I	1.00
"	16	Richards Light Globes	1.85
"	18	Mrs Shields Cleaning apt 220E.	2.75
"	19	Sears Roebuck (Linens)	22.35
"	28	Mrs Shields 5 1/2 hrs & laundry 220E	2.25
"	30	Babcock (Garages)	12.00
"	"	Gardening & Fertilizer	10.75
"	"	Glendale Linoleum apt 220D	10.35
"	"	Craft Incidentals	7.25

<u>Gardening</u>	<u>Repairs</u>	<u>Laundry</u>	<u>Supplies</u>	<u>Garages</u>	
10.75	2.20	1.00	1.85	12.00	60.75
	1.50 Craft Inc.	2.75	22.35		
	<u>3.70</u>	<u>2.25</u>	<u>10.35</u>		
		6.00	34.55		
			5.75-Craft Inc.		
			<u>40.30</u>		

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P.L.

Expense Acct for Year + Month
Ending Dec 31st - 1932

Dec 5th	Repairing Robert's Bed	2.50
" 16th	Jewel City Plumbing for Oct + Nov	9.35
D 26th	Bakerock for three garages	9.00
" 30th	Rupp (Gardener) for Dec	10.50
" 31st	To Smith Electric	1.35
		<u>32.70</u>

Repairs	Gardener	Garages
2.50	10.50	9.00
9.35		
1.35		
<u>13.20</u>		

Repairs	13.20
Gardener	10.50
Garages	9.00
	<u>32.70</u>
	9.00
	<u>43.70</u>

1.00
2.75
2.25
6.00 *
1.85
22.35
10.35
34.55 *
10.75 ✓
2.20 ✓
6.00 ✓
34.55 ✓
12.00 ✓
65.50 S
7.25
72.75 *

Craft Incidental acct for January 1933

Dec 6th	Zerkette ⁵⁰ Repairing chair apt 220 E ⁷⁶	1.25
Jan 12th	Bobs ¹² Closet Sanifluets ²⁰	.42
" 14th	Silver Polish ²² Perk ⁵⁰	.72
" "	Tea Strainer ¹⁰ Sauce Pan & lid ³⁵	.35
" "	Lint Pan ¹⁵ 2 Pillows ⁹⁴ apt 224 E.	2.05
" "	Soap Powder ²⁵ Berber's Laundry ⁶⁴	.89
" 24	Receipt book ¹⁰ Padlock ¹⁵	.25
" 27th	Repairing Window Shade	.65
		<u>6.58</u>

Supplies	Repairs
.50	.75
.42	.65
.72	<u>1.40</u>
.35	
2.05	
.89	
<u>1.25</u>	
5.18	

Expenses acct for Month Ending Jan 31-1933

Jan 4th	Laundry apt 220 E.	1.59
" 10th	Richards Lite Isobas	2.43
" 12th	Mrs Temple 4 hrs work ⁴⁰	1.60
" 13th	Yail Blanket Cleaning	1.35
" 14th	Blankets & Curtains apt 224 E.	2.45
" "	Laneros 1 spread	1.35
" "	" 1 Pad	1.39
" "	Mrs Temple Cleaning 224 E.	2.80
" 30th	Rupp (Gardener)	10.00
" "	Jessal City Plumbing	8.70
" 31st	Craft Incidentals	6.58
" "	Smith Electric	1.35
		<u>41.59</u>

Exp + Laundry	Supplies	Housekeeping	Repairs
1.59	2.43	10.00	8.70
1.60	1.35		<u>1.40 - craft</u>
1.35	1.39		10.10
2.41	1.34		
2.80	<u>6.58</u>		
<u>9.79</u>	5.18 craft		
	<u>11.70</u>		

Petty Expense acct for Feb 1933

Feb 23 rd Central Nursery for renovating lawn	13.60
Feb 25 th Simmons Hdr & repair work	2.00
" 28 th - Gardener	10.00
" " Lock Smith	1.25
	<hr/>
	26.85

Gardening	Repairs	997 P.K.C.
13.60	2.00	
10.00	1.25	
<hr/>	<hr/>	
23.60	3.25	

Expense acct for Mar-

Mar 11	Yail Curtains Cleaning Co	1.70
" 20	To Lock Smith	2.00
" 20	Cleaning Apts & Laundry 224 K & B.	5.90
" 23	Repairing vacuum cleaner	2.80
" 24	Yail Curtains 224 B.	4.05
" 28	Glendale Linoleum apt 224 N.	8.00
" 31	Gardener	10.00
" "	Jewel City Feb & Mar	10.25
" "	Craft Incidentals	4.12
		<hr/>
		45.82

Craft Incidentals for Mar

Mar 15 th	Receipt book 20 " Closet "	.30
" 18 "	Mar. 98 1 Pr Curtains ⁵⁹	1.57
" 20 "	Repair door ⁵⁰ Shelf paper ²⁰	.70
" 20	Laundrying Curtains 224 B	.80
" 23	2 Towel racks ⁵⁰ Waste basket ²⁵	.75
		<hr/>
		4.12

Levy & Ceg.	Repairs	Supplies	Garden	840
1.70	2.00	1.05	10.00	15.55
5.90	2.80	8.00		11.87
.180	10.00	1.87		10.00
<hr/>	.50	.20		<hr/>
8.40	15.55	1.74		45.82
		<hr/>		
		11.87		

Account OK. E. 45.82
g 110

Expense acct for month of April-

April 5th	Electric Globes	1.55-
" "	5 hrs work aft 220f	1.75-
" 13th	Smith Electric	1.60
" 18th	Repairing Sarranport ^{220E}	5.00
" 19 "	Tail Blanket Co Customs ^{220E}	1.38
" 24 "	6 hrs work 220E-	2.10
" 25	Simmons Repair work	1.50
" 28th	Gardener	10.70
" 30th	Craft Incidentals	3.55
" "	Laundry	2.14
" "	Refrigeration service	7.50
		<u>38.77</u>

Craft Incidentals

Apr 15th	Repairing chair	1.00
" 18 "	" Lamp 224 H.	1.00
" "	6 soap ²⁵ Ash tray Dish ¹⁰	.35-
" 20	1 Iron Curtain rod	.30
" "	1 Key made ²⁵ Clorox ¹⁸	.43
" "	2 Bats ²² / Waste basket ²⁵⁻	.47
		<u>3.55-</u>

Expense acct for month of May-

May 11th	Light Globes	3.55-
" "	Repair on bed in 220E	1.00
" 17	Richards Floor repair	4.00
" 22nd	Roberti Beds "	2.50
" 23rd	Glendale Linoleum	11.95
" "	Jewel City Plumbing ^(April)	7.10
" 31st	Craft Incidentals	5.75
" "	Gardener	10.25
" "	Cabinet Refrigerator Repair	5.00
" "	Jewel City For May	4.85
" "	Smith Electric	2.83
		<u>58.78</u>

Craft Incidentals for May-

May 10th	Paper holder ²⁰ Thimble ⁵⁰	.70
" 15th	Asbestos ⁹⁵ Screen + labor ⁸⁵	1.80
" "	Bath mat ²⁵ Tub stoppers ¹⁰	.35-
" 23rd	Water Key ⁷⁰ Repairing Coat hite ⁷⁵	1.45
" 25th	Garage door ¹⁰ Iron Rod ⁴⁵	1.45
		<u>5.75-</u>

Supplies
 1.50
 1.60

 3.10

dry & clay
 1.75
 1.38
 2.10
 2.14

 7.37

Repairs
 1.60
 5.00
 1.50
 7.50
 1.00
 1.00

 17.60

Hardware
 10.70
 Supplies 3.10
 dry & clay 7.37
 Repairs 17.60
 Hardware 10.70

 38.77

3.55*
 11.95
 Supplies - 15.50*
 1.00
 4.00
 2.50
 7.10
 5.75
 5.00
 4.85
 2.83
 Repairs - 33.03*
 10.25
 Hardware - 10.25*
 15.50
 33.03
 10.25

 58.78*
 3.55
 1.00
 4.00
 2.50
 11.95
 7.10
 5.75
 10.25
 5.00
 4.85
 2.83

 58.78*

Expense acct for June 1933

June 15	Shields 7 hrs work	2.45
" 22	" 4 1/2 hrs "	1.93
" 24	Yail curtain Co	1.93
" 29	McGregor Frigida	4.50
" 29	Shields 8 hrs	2.80
" 30	Gardener	10.00
" "	Jewel City	2.40
" "	Craft Incidentals	<u>3.07</u>
		28.75

Craft Incidentals

June 12th	Repair door apt 220 K	1.00
" 20 "	Paper ²⁰ Soap ²⁵ Chocol ¹²	.57
" 26 "	1 bottle bowl white	.25
" 27 "	2 repair Brooks	.20
" "	Prize Hooks & Shelly paper	.30
" 28th	Bats ¹² Tub Stoppers ¹⁰	.22
" 29th	Yail Curtain Co	.35
" 30th	Lamp socket ⁰⁸ Peck Top ¹⁰	.18
		<u>3.07</u>

Exp. & Ferry	Repairs	Dinner	Supplies
2.45	4.50	10.00	.57
1.60	2.40		.12
1.93	1.00		.20
2.80			.30
.35			.22
<u>9.13</u>		10.00	.18
	7.90		<u>1.72</u>

gross amount
J-166

	2.45
	1.60
	1.93
	4.50
	2.80
	10.00
	2.40
	3.07
	<u>28.75</u> *
	2.45
	1.60
	1.93
	2.80
	35
	9.13*
	4.50
	2.40
	1.00
	7.90*
	10.00
	10.00*
	57
	25
	20
	30
	22
	18
	1.72*
	9.13
	7.90
	10.00
	1.72
	<u>28.75</u> *

Expense acct for Month of July -

July 11	Peelers Laundry	2.09
" 14	Linoleum & Window Shade Shop	5.00
" "	Shields 8 1/2 hrs work	3.00
" 20	" 5 hrs "	1.75
" 31	Gardener	10.00
" "	Genal City Plumbing	2.60
" "	Craft Incidentals	3.80
		<hr/>
		28.24

Craft Incidental acct

July 8	Curtains for apt 220 J	1.56
" 10	Shelf paper " Hooks "	.30
" 14	2 Curtains changed	.35
" 17	Ash tray dish	.10
" 24	1 Spread	1.29
" 26	one can openi'° Purse'°	.20
		<hr/>
		3.80

Exp. reg.	Repairs	Gardener	Supplies
2.09	5.00	10.00	1.56
3.00	2.60		.30
1.75			.10
.25			1.29
	7.60		.20
			<hr/>
7.19			3.45

Prosser
J-180

2.09
3.00
1.75
.35
7.19 *
5.00
2.60
7.60 *
10.00
10.00 *
1.56
.30
.10
1.29
.20
3.45 *
7.19
7.60
10.00
3.45
23.24 *

2.09
5.00
3.00
1.75
10.00
2.60
3.80
23.24 *
1.56
.30
.35
.10
1.29
.20
3.80 *

Petty Cash acct for August 1933

Aug 8th	Curtains with tax	3.03
" "	Shields labor	2.05
" 10	Laundry	3.28
" "	McGregor	3.00
" "	Shields 6 hrs work	2.10
" 29	Yail Curtain & blanket	1.75
" 30	Shields 6 hrs	2.10
" 31	Gardener (Rupp)	10.00
" "	Craft Incidentals	5.61
" "	Jewel City Plumbing	6.30
		<u>39.22</u>

Craft Incidentals

Aug 8	Laundry & Curtains	1.30
" 10	Pencil ² Paper ²⁰	.82
" 15	2 Pr Bath Curtains	.50
" 15	3 shelf paper ¹⁶ 2 Knives ²¹	.37
" 28	1 Can Milk ⁵¹ ash dish ¹⁰	.61
" "	1 Sprayer ³⁰ 1 Can Biff ⁵¹	.81
" "	1 Pr curtains	.97
" 31	2 Bats ²² 2 Keys made ⁵¹	.73
		<u>5.61</u>

Supplies	Lay & Cey	Gardener	Repairs
3.03	2.05	10.00	6.30
4.31	3.28		7.34
<u>7.34</u>	3.00		14.68
	2.10		10.00
	1.75		6.30
			<u>39.22</u>

Expense acct for month of Sept -

Sept 5th	Yail Curtain Co	2.10
" 7th	Roberti Beds repair	2.50
" 9 "	Lumber for roof	5.41
" 15 "	Linoleum for 224g & 220A	18.38
" "	Frigeration	1.70
" 16	Shields 14 hrs work & laundry	7.30
" 28	Gardener	<u>11.00</u>
		48.39

Repairs	Supplies	Lay & Cey	Gardener
2.10	18.38	7.30	11.00
2.50			
5.41			
1.70			
<u>11.71</u>			

J 201 Pk Co

J-194

Petty expense acct for Month of Oct.

Oct 2	To Beuhl for fixing Tile in 220 ls.	\$3.00
Oct 9	W. S. Simmons Repairing Fed	1.25
Oct 20th	" " Garage door	1.75
" 24 "	" " " "	1.50
" 26th	Richards Lite globes	1.18
" 31st	Refrigeration Service for Sept & Oct	16.10
" "	Gardner	10.60
" "	Smith Electric	2.30
" "	Jewel City Plumbing Sept & Oct	8.99
		<u>46.67</u>

Repairs	Supplies	Gas	
3.00	1.18	10.60	34.89
1.25			1.18
1.75			10.60
1.50			<u>46.67</u>
16.10			
2.30			
<u>8.99</u>			
34.89			

!!

3.00
1.25
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16.10
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34.89 S
1.18
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46.67 *

3.00
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46.67 *

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16.10
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34.89 S
1.18
10.60
46.67 *

3.00
1.25
1.75
1.50
16.10
2.30
8.99
34.89 S
1.18
10.60
46.67 *

Expense acct for month of Nov 1933

Nov 16th	To H.S. Simmons for repair work (224 ⁸⁵)	2.00
" "	To Shields Laundry & Cleaning (224 ⁸⁵)	4.40
" 17	Mail Curtis Co.	2.70
" 30	Gardner	10.00
" "	Jewel City	6.34
" "	Craft Incidentals	4.21
		<u>42.1</u>

Repairs	9.95	Entered 11/12/33
Edy & Clean	4.40	
Supplies	5.30	
Gardner	10.00	
	<u>29.65</u>	

C.W. Nilson is the new tenant in the old Harris apt 220C unfurnished. We moved the furniture out for them. \$27.00 without garage the 15.00 is their first deposit. I now have the rest of their month which will show on my next deposit slip.

Mrs Craft

2.00 *
4.40
2.70
10.00
6.34
4.21
<u>29.65 *</u>

Craft Incidental Acct

Sept	16th	1 Kettle & cover & Spoon	✓	.41
Oct	9 "	Fixing door knob	✓	.50
Nov	14 "	Shelf paper	✓	.26
"	"	2 Bath Fixtures	✓	.51
"	"	1 Crew door mat	✓	.89
"	"	1 Curtain repaired	✓	.25
"	15	2 Bats ²² 1 Purse ¹⁰	✓	.32
"	"	Ten steamer & 3 soap		.22
"	16	Boat patching plaster		.35
"	17	2 Electric lite glasses		.50
				4.21

Expense acct for Month Dec. 1933

Dec	15th	Yail Curtains Co	2.80
"	29th	Smith Electric	1.41
"	31st	Gardener	<u>10.00</u>
			14.21

Entered

Expense acct for Month Ending Jan 31-34

Jan 15th	Shields 3 hrs work	R.	1.00
" 23rd	" 7 " "	R.	2.45-
" 23 "	Jenul City Lic Bill	R.	10.33
" 26th	Islandale Linoleum apt 224 KR.	R.	11.75-
" 31st	Gardener	G.	10 -
" "	Storr Hospital Repair on 21 st rank		1.75-
" "	Jenul City Jan Bill	R.	6.18
" "	Craft Incidentals.	R.	4.82
			<u>48.28</u>

Craft Incidentals for Dec & Jan

Dec 8th	1 Box Fuse		.26
" 15 "	Repairing Court light	R.	.75-
Jan 11 "	Cocoa door mat 220 E.		.89
" 19 "	Paint for porch		.50
" 22nd	Key made		.25-
" 26th	Cup board repair 224 K	R	.50
" 27 "	laundry		.90
" 29 "	Lamp shade 220 N.		.26
" 30 "	Window shade 224 N.		.51
			<u>4.82</u>

Repairs 34.71
 Gardener 10.00
 Supplies 2.67
 Laundry .90
48.28

Expense acct for Feb - 1934

Feb 9th	Shields 5 1/2 hrs work + laundry	(224E)	3.05-
" "	Simmons Labor, wire + Repairing bed chest		2.50
" 12th	Shields 6 1/2 hrs 224 C		2.30-
" 28th	Craft Incidentals		3.89
" "	Rupp (Gardener)		10 -
" "	Mc Isinger electrical work refrigerator		5 -
		Entered	<u>\$20.74</u>

Craft Incidentals for Feb - 1934

Feb 1st	2 Lite globes .51 Key made 25		.76
" 10th	Belt for sump		.25-
" 15 "	3 Globes		.62
" 19th	4 Shelf paper 41 Laundry 2 shower Curtains 20		.61
" 23rd	Screen for Incinerator		.90
" 27th	Repair on Garage door		.75-
			<u>3.89</u>

Expense acct for Mar 1934

Mar 2 nd	Shields Clearing 224H. & 224L.	\$4.90
"	5 th Floors in 224 d	3.25
"	9 th Fertilizer	9.58
"	10 th Shields 11 hrs & laundry	4.84
"	19 th Fixing 2 nd Bed Closets & hanging door	2.75
"	26 th May Co Curtains 220f & 224 d	4.28
"	30 th Gardener	10.92
"	" Richards Lite Isobas	2.31
"	" Shields 6 hrs	2.10
"	31 st Rail Blanket Co	2.10
"	" Smith Electric	3.63
"	" Jewel City Plumbing for Feb. & Mar	11.35
"	" Craft Incidentals	8.30
		<u>70.31</u>

Craft Incidentals

Mar 2 nd	Linoleum Binding	.26
"	9 th Cloves & paper	.31
"	10 th Soap & lamp cord	.89
"	13 Bissell's Squeegee handle	.36
"	17 laundry	.95
"	19 5-Pr curtains	3.04
"	20 th Lamp Isobas & lamp shade	1.12
"	22 nd Fixing Yale lock	.75
"	28 th 1 Key 224 ^d 26	.62
"	Fertilizer & City. # 9.58	9.58
"	Fixing Window shade	36
"	12.79	12.79
Repairs etc -	22.35	22.35
Supplies	7.35	7.35
Curtains	7.32	7.32
Gardener	10.92	10.92
		<u>1031</u>

Entered

Petty Expense acct for April 1934

April 4 th	Strom Hospital	1.25
"	18 th Glendale Linoleum	18.39
"	27 th Shields Laundry	1.86
"	28 th Rail Blanket	1.18
"	30 th Gardener	10.00
"	" Craft Incidentals	2.60
"	" Smith Electric	2.77
"	" Jewel City Plumbing	2.32
		<u>40.37</u>

Entered

Craft Incidentals for April 1934

April 14	Dust mop	.51
"	16 - Paints & Turpentine	.41
"	17 2 Globes ⁵¹ & 2 glasses ¹⁵	.66
"	23 rd 1 Can floor wax	.51
"	25 th 1 Garbage Pail	.51
		<u>2.60</u>

Sorry to have been a little late with this.

Expense acct for May 1934

May 29	Gardener		10.25-
" 31st	Jenal City		7.17
" "	Finishing floors	(220 E)	2.65-
" "	Laundry	220 E	1.49
	Entered		<u>\$ 20.56</u>

Not any incidental money spent in May-

Petty Expense acct for June 1934

June 28	Gardener		10.-
" 29	Shields Cleaning	224 C	2.30
" 30	Craft Incidentals		<u>6.04</u>
			18.34

Craft Incidentals

June 15th	2 slots	51	Chair Repair	75-	1.26
" 18 "	Padlock	26	1 Key made	26	.52
" 22nd	closet	12	Bats	24	.42
" 29th	Laundry		(Spends Rugs & Curtains)		1.90
" 31th	2 Pr		Curtains For 224 C		<u>1.94</u>
					6.04

Petty Expenses 1st Month of July

July 8	Shields 8 hrs 220 E.	280
" 14	Stone Hospital	1.50
" 14	Shields 13 1/2 hrs 224 B + 220 F	475
" 17	Peebles Laundry 220 K	1.50
" 17	Tail Blanket 220 F	1.05
" 26	Cleaning Furniture 220 F	3.50
" "	Shields 224 D	1.75
" 30	Gardener	10 -
" 31st	Craft Incidentals	534
		<u>\$32.19</u>

Craft Incidentals for July

July 12	Brooms, Solvent & Milk	1.54
" "	Shelf paper ³⁶ Laundry ⁹⁰	1.26
" 14	Argentine ant paste	.67
" 14	Bowl white ²⁶ Patching plaster ³⁶	.62
" 16	2 Pr curtains laundered	.50
" 20th	2 Bed Spreads "	.70
" "	2 Bath Staps	.05
		<u>5.34</u>

Julia W. Craft

Petty Cash for Aug.

Aug 14th	Simmons Repair	1.00
" 15 "	Roberti Beds	1.75
" 24 "	Shields 6 1/2 hrs	2.30
" 27 "	Rupp (Gardener)	1.25
" 30	Peebles laundry	1.85
" "	Richards for lites	1.85
" "	Smith Electric	2.42
" "	Rupp	10.26
" "	Jenal City	4.28
" "	Refrigeration	11.00
" "	Shields	1.95
" "	Tail Curtains	2.00

Shields	\$4.25
Gardner (Rupp)	11.51
Repairs & Supplies	9.02
Plumbing	4.28
Refrigeration	11.00
Laundry	1.85
	<u>\$41.91</u>

Entered
J 258
9/11/34

\$41.91

Expense acct for Sept 1934

Sept 1st	Peerless Laundry	1.70
" 29th	" "	1.90
" 30th	Gardener	11.15
" "	Laundry paid for by Mrs Macdonald while on our vacation	2.75
" "	Craft Incidentals for Aug + Sept	2.81
" "	Jewel City Plumbing Co	1.10
		<hr/>
		21.41

Craft Incidentals for Aug + Sept

Aug 24	Ldy 2 Pr Blankets + pad	.80
" 25	Two Pairing Knives ²⁰ 2 Pick tops ²⁵	2.50
" 30	Shelf paper	.41
Sept 23	Curtain Rod ¹⁰ Soap ²⁵	35
" 28th	Simmons Repairing window in 224 H. + Garage door	1.00
		<hr/>
		2.81

Expense acct for Oct 34

Oct 18	To Shields 2207 4 1/2 hrs	1.60
" 20th	" 2208 6 1/2 "	2.30
" 22	Frigerator ck	✓ 18.70
" 23rd	Vacuum Repair	✓ 1.30
" 30th	one Garbage Can	✓ 2.05
" "	Roberti Bed Repair	✓ 1.75
" "	Laundry for 2207 + 2208	3.11
" "	Gardener	10.00
" "	Craft Incidentals	✓ 3.14
		<hr/>
		\$43.95

Craft Incidentals

Oct 15	closet ¹² 2 lite slots ⁵¹	.63
" 18th	1 Pr Curtains	.59
" 19th	1 Key made ²⁶ 1 dust mop	.77
" 20	Soap ²⁶ 1 Curtain Rod ¹⁰	.36
" "	2 Bats ²² Picture Hooks ¹⁰	.32
" 29	2 Receipt Books ²⁰ 1 Wash Basket ²⁶	.47
		<hr/>
		3.14

Repairs	18.70	
"	1.30	
"	1.75	
	<hr/>	21.75
Supplies	3.14	
	2.05	
	<hr/>	5.19
Laundry		3.11
Gardner		10.00
Shields		3.90
		<hr/>
		\$43.95

Expense acct for Nov. '34

Nov 30 - Shields 6 hrs	2 10
" " Gardener	1 0 -
" " Craft Incidentals	4 87
" " Jewel City Plumt Oct & Nov 14.21.	
	<u>31.18</u>

Craft Incidental

Nov 9 - 1 Brush ¹⁰ 1 Wax ⁵⁰	.60 ✓
" 17 Simmons Repair Furniture & garage	1.50 ✓
" 30 5 yds Cretonne for door 224 E	1.00 ✓
" " 2 Globes ⁵² Laundry 224 E.	1.20
" 1 Scrub Brush ¹⁰ 1 Knife ¹⁰	2 1
" " 1 Sauce Pan ³⁶	36
	<u>4.87</u>

Entered

Petty expense acct for Month Jan 1935

Jan 3 rd Shields 6 1/2 hrs C	2.30 ✓
" 11th Peerless Lday 224 C	2.20
" " Smith Electric	1.89
" 14 Shields 7 hrs 224 K	2.45 ✓
" 18 Simmons Repair garage, ^{Bedchamber} Cupboard	3.00
" " Shields 224 E.	2.45 ✓
" 20 Tail Curtains Co	1.20
" 25 Shields 220 K 8 hrs	2.80
" 30 Rupp Gardener	10.00
" 31 Refrigerator Service	1.50
" " Shields 7 hrs 224 I	2.45 ✓
" " Smith Electric	1.85 ✓
" " Jewel City Plumbing ^{Dec & Jan}	13.57
" " Craft Incidentals	5.32
	<u>\$52.98</u>

*
 230.
 220.
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Craft Incidentals for Jan

Jan 1	Door mat 220 @	.81.
"	1 2 can Bats .	.22.
"	4 Simmons Repairing 2 chairs	1.00.
"	15- 1 Pc Curtains 220 K	2.00.
"	19th Silver Polish 26 Cherry ¹²	.38.
"	19th 3 Paper ³⁰ Wax. 61	.91
		<u>5.32</u>

Petty Expense for month of Feb	1935
Feb 26 th Rupp (Gardener)	10 -
" 28 " Glendale Awning Co	1.50.
" " Arthur Taylor Vacuum Cleaner	5.05
" " Craft Incidentals	<u>5.83</u>
	22.38

Craft Incidentals

Feb 6 th Lite Globes	.92
" " Soap ¹³ Solvant ²⁶	39
" 11 Cretone for chairs	77
" 14 Repairing two chairs	1.00
" 19 Laundering 6 blankets & 5 Pads	<u>2.75</u>
	5.83

Entered.
8-29-35
J.P.

Expense acct for March 1935

Mar 1 st To Simmons for Porch Repair	1.25
" 10 th " Reg Nu Co Cleaning Furniture ^{224D}	3.50
" 14 " Peckers Ldy 224 E. (Watts)	1.50
" 30 Gardener Rupp	1.00
" 30 Smith Electric	4.17
" " Refrigeration Service	1.50
" 31 st. Jewel City Plumbing Feb 26 & Mar	18.85
" " Craft Incidentals	<u>4.16</u>
	44.93

Craft Incidentals

Mar 11 Curtaining door 224 B-	.95
" 11 1 door mat 224 D.	.81
" 14 For Ldy 3 Pr Curtains 220 E.	.75
" 16 2 Pr Blankets, rug & pads ^{220 E.}	.90
" 28 Lock Repair 224 B-	<u>.75</u>
	4.16

Expense acct for April 1935

April 11-	7 hrs work 220 E. (musical)	2.45
" 16	Wool Blanket Co	2.05
" 19-	4 1/2 hrs 220 F (mus Evans)	1.80
" 30	Jeual City Plumbing	1.00
" "	Gardner (Rupp)	10.00
" "	Craft Incidentals	6.44
		<hr/> 23.74

Craft Incidentals for April - 1935

Apr 10	duct mop 224 L	.36
" "	2 Strainers ¹⁰ doilies for chair ^{224 F}	.21
" "	Picture, blue ¹⁶ , Nat. 62	1.04
" 12	Lite Globes ⁵⁷ 2 Rolls S. Paper ²¹	.72
" 15-	2 hrs work 224 E.	.70
" 18	Window shades for 220 D	1.79
" 22	Curtains (Wool Co) 220 F	.88
" 25	Receipt Book ⁰⁵ Laundry ^{220 F}	.69
		<hr/> 6.44

Entered

Expense acct for Sept 1935

Sept 20	Shields 224 L + 220 E.	4.50
" 30	To Famous Store for linens	13.63
" "	Gardner	10.00
" "	May Co Curtain Panels ^{224 B}	3.46
" "	" " 6 sheets	5.99
" "	" " Drapes for 220 B	7.52
" "	Glendale Awning Co (Repair)	1.25
" "	Craft Incidentals	6.61
		<hr/> 52.96

Craft Incidentals

Sept 14	Tea Kettle + double cooker	1.65
" 16	Lav. Stoppers ¹⁰ + Lite Globes ⁸⁷	.97
" 20	Repairing Court Lite	.50
" 25-	12 Tea towel	1.02
" "	Curtain Rod + Tea Strainer	.64
" 28	Lite Globes	1.17
" "	Bldg Paper for store room	.66
		<hr/> 6.61

10/8/35
Entered
A.P. 325.

Petty expense for Oct 1935-

Oct 9th	Sept Plumbing bill	13.09
"	" Glendale Hardware Co	2.24
"	10th Cleaning Store Room, garage ²²⁴³ + ⁵ 7.70	7.70
"	" Babcock Ins. Wash garage	1.00
"	17th Victor Furniture Co	7.72
"	19th Lacey Carpet Co Cleaning	2.00
"	21st Vacuum Repair	2.30
"	" Famous Curtains	2.47
"	24th Peerless Laundry	2.12
"	" Glendale Linoleum Co	31.56
"	26 11 hrs work 220 ls - 220 E	3.85
"	31 Famous Sheets, towels & cases	12.67
"	" Gardener	10.00
"	" Craft Incidentals	7.58
"	" Simmons - chair-lock & lines ^{Repair} 2.00	2.00
"	" .. Laundering blankets, dry cleaning drapes and making over curtains ^{for 2243} 5.00	5.00

Plumbing	13.09
Supplies -	30.68
dry + cleaning -	16.82
Misc	1.00
Repairs	35.66
work	5.85
Gardner	10.00
	<u>113.30</u>

Entered

#113.30

Craft Incidentals for Oct 35-

Oct 3rd	Moving furniture 2 men 2 hrs	2.00
"	4th 2 Curtains 2 24B	2.06
"	" 18 Tea towels	1.73
"	7th Shelf paper ⁴¹ closets ¹⁵	.53
"	9th Clove ¹⁵ Mail box ²⁶	.41
"	19th Cur Rod ¹⁰ Window Shade ⁴⁶	.56
"	26th Soap ¹⁷ Bats ¹²	.29
		<u>7.58</u>

Entered

Expense acct for November 1935

Nov 25	- Simmons Repairs	1.50
" 27	Gardener (Extra work 1.00)	11.00
" 29	Jewel City Plumbing for Oct & Nov	27.33
" 30	Smith Electric	1.97
" "	Richards Lite Globes	3.40
" "	Island Mill Co 1 screen	2.02
" "	Craft Incidentals	5.20

\$52.42

Craft Incidentals

Nov 2 nd	2 Waste baskets	.50
" 3 rd	1 Key made ²⁵ Nov ⁶⁰	85.
" 3 "	1 to glass in door ³⁵ Court Lite ²⁵ repair	60.
" 11 th	Lock repair 224 H	1.50.
" 13 th	" " 224 J	1.25.
" 16 th	Painting screen 224 H	.50

\$5.20

Entered
J 339.

Petty Expense acct for Month Dec 35

Dec 24	Rupp (Gardener)	10.00
" 30 th	Lock Smith 224 H	1.00
" 31 st	Craft Incidentals	3.53
" "	Frigidation Service	29.94
" "	Smith Electric Co	1.26
" "	Jewel City Plumbing Co	3.02

\$48.75

Craft Incidentals

Dec 2 nd	Sauce Pan ²¹ Mouse Traps ¹⁰	.31
" 21 st	One Window shade	.62
" 23 rd	Two Brooms	1.03
" 26 th	1 dust mop 224 B.	.36
" 28 th	Repairing Garage door	.75
" "	1 Garbage Pail	.46

Entered

3.53

Ed Fletcher Papers

1870-1955

MSS.81

Box: 66 Folder: 1

**Business Records - Land Companies - Madrid Gardens
Apartments, Glendale, Calif. - Monthly managerial expenses**



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