

JOURNAL

Arthur W. White

HERALD

SQUARE

Account Book

No. 2079

RULINGS CARRIED IN STOCK

CASH

DAY

JOURNAL

RECORD

SINGLE ENTRY LEDGER

DOUBLE ENTRY LEDGER

MADE IN U. S. A.

Expense Account

			Income	Outgo
1935	June 3	Sup Loan		
		Bolts (2)	57 85	20
		Gas 40 gals		4 88
		Tun grease 10 lbs		1 35
	4	Said corn 15 bu.		18 75
	5	Gas 50 gals.		5 60
		Dil 8 gals		4 80
	6	Gas 40 gals.		4 48
		Call to Logan		20
	7	Dil can, water pail etc		2 50
		Clothing		4 70
		Cigarettes		20
		Gas 40 gals.		4 48
	8	Gas 50 gals.		5 60
		Pistons for car		6 00
	9	Repair bill on car		6 65
		Sharpening Saws		1 00
	10	50 gals Gas		5 60
		5 gals Oil		2 00
	11	Call to Logan		50
		Train fare		16 00
	13	Gas, Dil for car		3 15
	14	Model T Ford		10 00
	18	Sharpening Saws		1 00

1935
 1935
 22 54
 1938
 16

June 18	Oil 5 gal		2 50
	Pay sharpening		1 80
	Zerbsts		2 30
	Dirt 25a Switzer	16 25	
	Loan from Dad	200 00	
	Gas 120 gal		14 00
	Transportation		1 00
20	Gas 30 gal		2 76
21	Gas can + belt		2 00
	30 gal gas		2 76
22	Tire + tube		6 00
	Ford coil		50
	Ray Redd Wages		6 00
8	" " "		3 00
22	grease + gas etc.		11 48
23	Pay sharpening + Sub Sunders		2 00
24	Chicks + feed		8 00
	tractor light bulbs		55
	flank light		1 50
	lock		50
	5 gal. oil can		75
	roll tape		35
	straw hat		25

June 24	pop, cig, candy	45
	payment on dishes	1 00
	Mario's Tam	50
	Kobler's Drug Co	35
	Warren's shoes	1 98
	paper clips	10
	Hank's handkerchiefs	35
	perfume	25
	Velvet for belt	40
	ice cream	20
	refreshments	40
	collection	20
	ice	05
	Rec. of Ora Switzer listing	8 00
		8 00
25	pliers + wrenches	1 50
	door spring	10
	Model A. Ford	40 00
26	Quyp board + room Napue	1 50
	Shingles + glass cloth	1 75
	gas + oil for car	1 92
	refreshments	50

June 24	Rec. of Lloyd Smith	36 00	
	Rec. of A. F. Alexander	13 00	
	Guys lunch		50
	tire lug bolts		30
	transportation		75
	fish hooks		10
	lunch		50
	cigarettes		75
28	Payment on Weber + lister	66 00	
29	Ray Redd wages +	18 00	
	grease + polish for car	2 00	
	fallies + bolts	1 00	
	Mario's hose	1 50	
30	39 gal gas + oil 4 gal	36 48	
	Rec of Cass Bills for lighting		25 00

Relieve of sun burn.

Mix two parts of lime water with one part of linseed oil, beat it to the consistency of cream and apply.

Furniture polish.

one part vinegar with equal part
linseed oil & turpentine
Toilet water.

Mar - 1938
Alex Alexander.

Mar 24	res. of A.A. check	5.00
	one 10.00 for Buddie	
Mar 28	..	2.00
	Made check for	1.57
May 18	chick feed	3.00
May 17	600 chicks	
May	100 - check 2.70 gave 20¢ to make	\$2.90
May	15 gal K oil.	
June 1	100 scrah. made check 2.75-	

There was around 4 sacks used during the month of June

Mar 23 - 1938 - chickens

Mar 23	10 oil / dozen	7/2	.75
Mar 24	200 anaconia		12.00
	50 white rock		3.50
Mar 25	100 lbs feed		2.90
	100 lbs litter		3.00
	walko tablets		1.00
Mar 26	10 oil		.75
	1 gal K. oil		.10
Mar 20	300 lbs feed		2.50
Mar 29	15 oil for brooder	\$	1.15
Mar 30	139 chicks White L.		
April 2	15 oil for brooder		1.15
	4 oil		1.15
	18 chick feed		4.05
	1750
	16 oil		1.15
	9 oil		1.15
	22 oil		1.15
	22 nutrena		3.00
	26 ..		3.00
May 7	..		2.80
	11 ..		2.70
May 12	..		2.70

May 16	chick feed	2	60	
May 17	" "	2	60	
May 19	2 sacks pellets	4	90	charged
May 25	100 sack	2	50	paid
June 1	1 ^{buys} corn 72c 1 ^{buys} milo 75c			
June 8	100 lb chick feed	2	90	

1954

		INCOME	EXPENSE
Mar 17	Postage on return goods to Sam Rockwell		1 65
	cigarettes, gum bread		2 39
17	cream	4 72	
	groc		1 15
19	magazines & coffee		65
20	Groc including ^{\$2.10} cig.		4 28
	Groc, pumpkin & pie tins		65
	cream	2 65	
	eggs	2 03	
	lunch at Hill City		60
21	Church	1 00	1 50
22	Meat		50
22	box rent		65
23	groc & ginger		2 08
24	cream	3 02	
25	groc		70
26	groc	3 61	3 61
	towel holders & Kleenex		91
27	Sympathy cards & stamps		16
	magazine		35
30	Freight on desk chair		3 67
31	cream	2 75	
	groc		6 06
		15 17	

INCOME EXPENSE

	INCOME	EXPENSE
31 paper cups	3 Tax	1 47
reading material		1 10
draper material		50
April		
3 Cream	3 40	
eggs	1 94	
groc. Ab Store		1 75
Smith Store groc		2 86
Ab Store		3 41
4 Church		2 00
1 Doing my hair		1 50
7 Cream	4 55	
eggs	1 87	
groc.		3 83
7 cable for Post hole digger		26 67
8 groc. Cigarettes		4 96
strainer dice		77
Rose 2 pr.		2 00
8 eggs	1 00	
10 Cream	2 86	
groc		1 76
ice cream		50
tire repair		50

INCOME EXPENSE

	INCOME	EXPENSE
April 11 Church		2 40
13 groc		3 23
15 groc		3 53
16 groc		1 87
17 groc		2 67
groc paid on		29 33
13 Trip to Hays spent about		7 00
18 church		1 00
17 cream	2 16	
19 groc		80
16 Mrs Vincim hair do		1 50
22 groc		1 63
22 Cream	3 02	
18 egg	1 50	
28) Cream	2 40	
) egg	2 09	
22 groc		1 63
Henny Fields plants & seed		4 37
Mrs Estes (Friendship trees)		2 00
May 1 Went to Salina rain snow & sleet		
April 2 tomatoe plants (hybrid)		50

May	1	blue shoes (Salina)		12	19
		Rat		3	06
		Pillions at Hay groc		6	33
		Pillow cases at Salina		1	00
		coat pattern			35
	1	cream	1	16	
	5	cream	3	89	
		eggs	2	23	
	6	Copper cleaner		1	02
	5	butch bag gift for Sorella		1	02
		Seo for gift.		1	00
	3	return package to Sean R. B.			85
		Card for Sorella			10
	8	cream	2	75	
	8	nappkins			41
	15	cream	2	81	
		egg	2	75	
	8	Flowers for Mother day			87
	8	groc	3	89	
	15	groc	2	84	
	15	groc			82
		Gift Peter Van		1	50

	16	church			60 60
	14	5 turkeys (Mabel Nevin)			11 25
		(ate one)			
	14	Sharon Rose (For passing to 2 grade)			25
		50 lbs growing mash for turkey			
	22	200 lbs growing mash			9 80
	22	sold 17 bu last years wheat	36	22	
		To Warren		11 00	11 00
		Marie		25 22	25 22
		cream		3 29	
		cream		2 92	
		books			65
		Sharon			20
		Mrs Vincim (hair d)			1 50
		Mrs Baker chickens			68 25
		borrow (from Kirk)	100	00	
	15	groc			1 00
	20				3 29
	24	egg 9 doz.		2	25
		ticket (from Warren 7:4 AM)		10	1 00
		gas to Hill City			1 00
		groc. (Sheilds)			1 50

Dec
Dec 23 10 doz at 23
Dec 27 sold 5 doz @ 24
Dec 28 sold 4 doz eqy @ 24 doz

1938

Jan 4 sold 10 doz @ 20¢ in trade

June 7 Counted chicks 467

July 12 eaten about 16 chickens

July 25 " " 10 more

July 23 sold 27 @ 35.

9 45

July 24 " 12 " "

4 20

July 25 " 6 " "

2 10

Dec 15 255

Dec 27 There is 50 black one

30 brown one

255 in all.

April 22 50 chicks paid half & half 7.00
 May 14 Brooder stove 5 19 75 paid 5.00 bal 14 75

Expense acct

Marie White

320
 320

 6

May 4	600 chickens (6 1/2)	(Chay)	\$39	00
	1 can gland o lac	(C)	1	00
	1 bale pete moss		3	00
	4 feeders	(Mamm paid)	1	40
	2 fountains		1	00
" 5	100 lbs chick feed	(wamen)	3	25
	feeders & fountains			70
May 10	feed 100 lbs	paid by AW	4	25
" 11	fountains	" " "	1	00
" 13	feed 75 lbs	" " "	3	20
" 12	Walt's tablets	" " "		50
" 15	200 lbs (3.50 lb)	" " "	7	00
" 19	pellets for big chicks	" " "		50
" 22	200 lbs feed	3.50	7	00
" 26	100 chick feed		3	85
" 28	500 chicks		2	10
June 4	100 chicks 4x10	paid 2.00	bal	4 10
" 7	Chick			75
June 10	200 lbs	(3.25)	6	50
June 12	100		3	25
June 21	feed		3	45
July 8	200 lbs corn chops		5	60
" 12	100 corn chops		2	43
	200 corn chops		5	50

May 14 Brooder stove

19 75

pd 5 00
Bal 14 75

Mar 1954

22 rec red rug from Speigal

23 rec. Curtains " "

ges, T. V., Refrige
Kansas