151 Mr. Steel Pk 67570

SPECIALLY SELECTED

STENO PAPER

NO. _____

Mrs. K. Wood

STENOGRAPHER

FROM 1947

TO _____

GREGG RULED
S 1004 C

Jan. 1947 Jan.

1st	Rent		#
	Lillie's Lunch		18.00
1st	Apartments		25.00
1st	Erwin	Store	35.00
16th	Bowyer	Cottage	11.00
5th	Johnson	"	11.00
1st	Cash	Cabin	5.00
11th	Davis	Cabin	5.00
1st.	Hamelton	Grill	10.00
	Maitlespaugh	Cabin	$2.00 per Wk
1	Cash		5.00

2177 a.m.
3068

Mrs. Robert Baker,
" Robert Spencer
21 Clark Road
Hingham, Mass.

Note paid $100.00
Due May 24
Edward Marie

Dec. 1946. #

Adair Hutton Bill (father) 110.33

Coat Berry Bank 93.00

May 20 Coat 150.00

Feb. 1947.

1.	Lillies Lunch	$ 18.00
3	" Upstairs	25.00
	Irwin	35.00
	Cash	5.00
	Davis	5.00
	Parker	10.00

Dining Room - Bath room

Paid Hostetter

wall paper	10.00	Plumming	10.00
Paint (radiators)	10.00	Paint	6.00
Furniture	5.00	Floor (Sanding)	111.00
Floor	15.00	Planting Store	1.50
Roofing	55.00	Linoleum	4.00
	$95.00	Stove	5.00
			55.4

Expenditures 18 Feb. '47

4th Bid ins. on Store #4.50

I buy last of Sept sent Bette Jo to Africa

Black shoes	16.95
3 pair pants @ 89	2.67
1 " "	2.50
2 pair	4.98
1 white slip	2.98
1 pink slip	2.98
1 white dress	16.75
4 patterns	1.00
shoes brown	6.95

2 —
My summer hat
other hats + veils
white play shoes.

3rd
material for
3 dresses —
brown eyelett (plaid) 5.94

Bill from Adair Sutton
for Bette Jo Pd $42.96

4 boy Oct 7th or 8th { Sent to Africa

Mesh gloves (black)	1.00
Learn to sew	.10
2 Yellow flowers @ .39	.78
Green shoes	4.95
3 flowers (1 blue 2 rose)	.45
2 gold flowers @ .39	.78
black hat sample	1.69
buttons + Zippers	2.40
Crayon	20
dye 2@25	50
hat	3.95
Veiling	14
Maiden form Bra. white	1.75

5th mailed Oct. 22, 1947.

Black dress with pink — 16.95

Black shoes and red shoes @ 10.95 21.90

6th

Maidin form Brassiers @ 1.50 9.00

House coat 12.26 - 2 pets 12.26

Baby dresses 1.95 - 4 yds dress 4.00 pattern .25

2 gowns 7.76 $32.80

Ida bought from Africa $150.00

from Bette Jo —

Bills sent to be paid Oct. 1, 1947.

Cleaver

Sport trunk + Jap	$4.00
2 prs garters Paid	1.50
pant	49.50
4 shirts 1.95 2 prs socks .90	16.76
	$71.70

Arthur Pelver

3 ties	$ 4.50
Cord Coat	18.95
Sweater Paid	8.95
hose	1.25
	$33.65

Amount Recd. for Alec from Oct. 15 to July 15 1947. $198.50

Amt advanced	$132.50
board + lodging	41.00
Incidentals	25.00
	$198.50

Oct 2, 1947

For John III

Corduroy pants brown	1.79
White wool sweater	1.98
Pink overalls	1.98
2 blue & white sweaters @89	1.78
Blue overalls	1.98
4 pairs white socks @.10	.40
	$9.91

Oct. 13, Coverall dark blue.	1.98
Blue & pink sweater	.98
Snow suit	3.75

Paid Lolley for Alec
Sept 29, 1948
$94.20

July 18, 1949

Paid Morrison Inc July 18 20 4/8

Sept.	10	Miss McGuan	800	
"	10	Smith's	600	
"	11	Mr Smith - Gill	1250	
"	12	Lillie Lynch	~~300~~	
"	13	Johnson	1100	
"	13	Clock repair 5+4=	900	
"	13	Shurell on acct		695
"	13	Ed Deaver		5370
"				

July 18, 1949

Paid Morrison Ins		July 18		20 4/8
Sept.	10	Miss McGuan	800	
"	10	Smith's	600	
"	11	Mr Smith - Gill	1250	
"	12	Lillie Lynch	~~300~~	
"	13	Johnson	1100	
"	13	Clock repair 5+4=	900	
"	13	Shirvell on acct		695
"	13	Jed Deaver		5370
"				

Clothes for 1st year at Dartmouth

Purchases for Eddie

July 1949

2 Sport shirts	$7.98
1 dress shirt	2.50
2 dress shirts 1 dress shirts with cuff	10.00
6 Wash clothes	1.20
2 prs. socks	1.50
Purchase from Fred	
Green Book	
Dartmouth Paper	
2 prs wool socks @1.00	2.00
6 handkerchiefs	1.76
Eddies pants regd	
36 — 33	

Mrs. Marion Clary
226 St. 150 St
New York, N.Y.

Eddie's room-mates mother address

On Sale suit — Reduced from $110.00 suit

Blue Serge	$59.00	Grey plaid	59.00 — $118.00
Blue overcoat	59.00	Sport topcoat	59.00 — 118.00
Brown sport coat	42.50	Tuxedo	59.00 — 101.50
shoes — 8.95 - 10.95 - 10.95 - 19.95 —			58.80

1951 - Eddie at Dartmouth

Sept. 26th	Asbury Park	35.00
" 26	" " father	10.00
Oct. 8th		10.00
" 14th		5.00
" 22		10.00
" 28		10.00
Nov. 4th - 11 - 18 - 25th @ 10.00		40.00
Dec. 2nd - 9th - 20.00	father $25.00	45.00
Dec. 25th - $ 20.00	for Christmas 10.00 on departure (in Rich) + 10.00 Jan 2, '52	40.00
Jan '52	(Father) Room rent Dec 11th	$ 85.00
Jan 18	$ 10.00	10.00
" 27-28	$10.00 each wk	20.00
Gave Alec	$5.00 while home for (father) 2 days	5.00
Feb. 4th $10.00 - 11th $15.00	=	25.00
Feb 18th		10.00

Cont. for Eddie at Dartmouth

To hold his place $100.00
Cuff links 180. 720 9.00

49.80
4.00
~~300.00~~
295.00
4250
391.50

Scholarship $1055.00
Board 380.00
Tuition 600.00
Added fee 75.00
$1055.00

Room 210.00
Fee to hold place 100.00
Amt E.T. paid 110.00
5.00
$105.00

$18.50 14.95
Lollys, spot Coat-pants 33.45
Eddie paid Dr. Foster (dintal work) 40.00
Rain coat 21.50
Arthur Silver
3 ties 4.50 2 pr hose 150 - belt 150 2 shirts 5.90
1 shirt 3.65 - 2 shirts @ 395 - 790 24.95
Hamrick + Smith Elg Watch 33.75

8-31-49

Continued for Eddie at Dartmouth

Addie Sutton

6 sheets @ 2.19		13.14
2 bed spreads @ 8.95		17.90
2 prs. draperies @ 8.95		17.90
3 pillow cases @ 49		1.47
1 pillows @ 3.49		3.49
1 blanket @ 7.95		7.95
Clock + tax	3.25 .13 tax	3.38
		65.23

Weavers

Slippers	6.50
tie	1.50
5 T. shirts	5.00
4 prs pajamas	19.80
1 Raincoat	21.50
3 shirts	11.95
5 shorts	5.00
3 shorts	2.37
	$73.62

Feb. 1958 to E.T. from us $13.00

" " " " Walker 2.00

" " " " us 20.00

" " " " Me 10.00

" 25 to " 5.00

Sent Eddie to Dartmouth

Mar. 1950		6.00
" "		7.00
Mar 20th "	" "	30.00
Apr. 5 To Tallahassee	Bal	40.00
Apr 5 " Leaves		37.00
Dec. 5, 1950 Sent Clarence Jr in	Philly	50.00

Money orders recd. from Clarence Jr while in the army.

Feb. 6, 1946		$45.00
" 6, "	to Eddie	5.00
July 5, 1946		67.05
Aug. 6, "		110.00
Sept 4, "		100.00
Oct 8 "	Recd at same	100.00
Oct 8 "	time	100.00

I mailed to Jr to Paris France

Shirts — — — —	$6.40
Rocks — — — —	1.00
Postage — — — —	4.08
	$11.48

June 1950.

15th Calvin $20.00 in full to July 14th

17th Paid for trailer 5.00

Cottage I 25.00

" II 25.00

Fisher 15.00

Jennie Ring 7.00

Foreman 4.98

Foreman for Jg. 4.98

Oders for Jg. 10.60

Oders for Johnny's Shoes 5.98

Paid Marie for Clarence Jr. 4.95

" Alice (after leaving school) 29.70

Paid to Jr out of his g.d check. 35.00

Adair Sutton Oct. 5, 1950

Furnishing & installing 8 venation Shades

Aug and Sept. 1950 $100.90

One venation shade at door 6.50

Laying (Labor) of Tile on Kitchen floor 25.00

Material used for Kitchen floor 89.40

Dartmouth Eye Clinic 3/31/51 45.00

for Eddie.

April 1950

1 Irwin	40.00	Paid Jo Ina.	$13.00
1 Lillie	33.00	Sent "E & T"	5.00
15 Leonard	45.00	Paid Jennie Cleaners 8.25 Father	
18 Bonneyer	16.00	Paid Schendell by me	12.00
" Lillie	11.00	" Pughe by me	5.98
" Reese Reed	5.00	" Hobbie Bro. "	5.98

May 1950

May 1. Bertha Clerk	20.00	I paid Weaver	40.39
Irwin for Mar.	24.70	I paid Adair Auto	80.93
Lillie	11.00	I paid painter	65.00
Calvin I	7.50	Father sent E.T.	10.00
Smith Paid down	10.00	Paid Grossman	13.95
Oscar Myers	2.00	Paid Myers Hdware on hat	15.85
Taylor	4.00	Paid Grossman	1.00
Trailor 16th	5.00	May 16 Sent to Eddie	20.00
Paid by Irwin	#25.00	My black shoes	12.00
Taylor	6.00	May 22 Sent E.T.	5.00
Irwin Paid	10.00	May 26 " "	5.00
Lillie "	11.00	" " Alex	10.00
Irvin	20.00	May 29 Bill for	25.00
Lilly	33.00	May 31 E.T.'s fare	50.00
"	22.00	Morrison	28.28
Golda S Thompson	20.00	Mitchell	25.00
Cleo Smith	25.00	Entrenger Toilet at farm	10.00
Wright	9.00		

Jan. 1, 1950

Jan. Rent		Paid out	
2 Lillie	$ 11.00	4th Hardware	3.75
5 Irwin	7.15	6th Silver (E.T.)	24.95
5 Hutchens	6.00	6th Hutchenson	11.42
6 Johnson	16.00	4 Miss Brown	15.00
4 C.M.	43.50	9 Tollys	33.45
9 C.M	15.50	10 Burford Plumb	9.25
9 NW	11.00	10 Esso	6.50
Calvin	5.00	10 N.A.A.C.P.	4.00
		12 Cleaners pants coat	.80
Johns Manville Shingle		Shoes	5.00
N.Y.		Bag	6.00
American shingles		gave Miss Golden	5.00
		" Church	5.00

Cinderella Juice. 10:30 P.M.

Feb. 1950

Lillie		10.00	Paid Schmidt		12.00
Johnson	6th	16.00	Odore		6.74
Bowers	14th	16.00	Sent Eddie		13.00
Smith	16th	12.50	Walker Rent		2.00
Irwin	14th	20.00	Sent	"	20.00
Lillie	—	10.00	"	"	10.00
Lillie	—	10.00	Feb 27 Eddie		5.00
Irwin	—	6?	Grossman		14.95
Grs					

March 1950

Mrs Wright	1st	1800	4th Sent E. T.		$6.00
Mr Johnson	6th	1600	Thurmond Bowers		17.95
Clem Smith	8th	1250	12 Eddie T.		7.00
Lillie Lunch	6th	2200	Mar 20th Eddie T.		30.00
" "	13th	1100			
My Grs	13th	1000			
J. C Irving Grs	6th	1137			

April — 1950

5th	Bal.		I paid to Tallhemers		30.00
5	"		Father " "		10.00
5	To Beavers		I paid Irwin check		37.00
1	Wright	18.00	Sent Eddie		5.00
1	Johnson	16.00	Paid Walker for Lights		16.00

June 23, 1950

2 Foam Rubber Mattresses @ 79.90	=	$ 159.80
and Box Springs		13.00
		$ 172.80
Lights for Kitchen @ 9.95		19.90
Bath		3.98
Folleys		33.16
Odors		
Jan. 1, 1951 Kitchen Cabinet		70.00

Claude Spires B
Boyle 5

E. M. Kittrell
B. Greenville Tex.

Sept. 18-19, 1950 Jackson Hospital $18.40
Eddies Tonsils removed

Sept. 22, 1950.
Huggins + Irwin for Garage $204.81
Paid Burford for installing furnace $389.95

April 1951. Paid out

2nd Rec'd. Lillie	15.00	9th Brown	20.00
8th Smith	25.00	10th Note	8.27
10th Rousey	25.00	Electrolux	10.00
Irwin on March	25.00	Sears	13.00
		Jno. Deere mar + apr	13.00
30th to date		Acme	2.00
Lillie paid	30.00	Giles Bro apr. 30th	10.50
Irwin Bal. for mar. '51	8.24	Hutcheson Apr.	25.00
		Lamps Apr. 6th	50.00
		Phone	29.37

May 1951

Clark	8.00	Myers Hardware	17.05
Lillie	15.00	Sherwell	9.95
"	15.00	Brown	25.00
		Eddie	10.00
		" Check.	
		Eddie	5.00
		Maine Mattress Heavy	5.00
		B.J. Bedroom slippers	4.95

Rec'd. (May 1951 Cont.) disbursements

Irwin for March 31.	$20.06	Paid for Portrait gift	$5.50
Moser	25.00	My earnings	1.50
Rowser	25.00	Gro-C.	1.75
Smith	25.00	Brown	25.00
Lillie	60.00	Electrolux	10.00
	.00	Int	8.15
Clark	8.00	Sears	13.00
Cabin II	5.00	Irwin	16.50
		Eddie	25.00
		Brown father	
		School	9.95

I gave C. Jr. in Feb on Return to Phila $67.00

Alecs tuition $165.00 at Union 2nd Semester

June

Clark	20.00	Paid Tolley	$24.00
Smith	25.00	" Brown	25.00
Apt II	25.00	V. Cleaners	12.25
Lillie	15.00	Huggins + Irwin	35.00
Rowser	25.00	Electrolux	10.00
Clark rent due now 23rd	8.00	" Adair Sutton for Mr.	40.00
		" " for B.J.	21.00
		N. V. Pugh skirt	8.95
		Super Mkt. Groc.	7.58

4111X June 1951

Lilicé	15.00
Rowzie	25.00
Smith	25.00
apt 2	25.00
Senn	25 00

Disbursements

Brown	25.00
Giles	10.50
Paid for B.J. Adair Tuition	
Sears	10.00
Electrolux	10.00

m.1

July

Senn	
Tolleys	#11.60
Brown	25.00
Giles	10.50
Sears Bal	18

Sept 1951.

Sept -

Lillie	Lunch	15.00	Payton Newell		5.00
Lillie	"	15.00	Adair Hatchery		34.00
Irwin on Acc.		20.00	Electrolux		10.00
~~College~~	~~I~~	~~25.00~~	Lolley Hdwe		3.80
Floyd	18th	25.00	Dr Dhu		6.50
Maine	22	25.00	Giles		10.50
Lillie		15.00			
"		15.00			

Oct. 1951

1	Lillie	15.00	5th Brown		25.00
	Mower	25.00	8th Ur Mitchell		25.00
	College	25.00	Note		8.27
	Salem I	8.00	Electrolux		10.00
	" II	5.00			
8	Lillie	15.00			
	Floyd	due 5.00 20.00			
	Lillie	15.00			

Sent Clarence Jr Phillie 1950-51

Sept	$40.00	Dec. 15th	5.00
Nov	20.00	Dec 19	10.00
"	15.00	Jan	2.00
Thanks	50.00	Jan	1.00
Dec 6th	50.00	Jan.	5.00
Jan 29th	15.00		
Feb. 4th	67.00		
Feb. 8	30.00		
Feb. 14th	2.00		
"	2.00		

January 1952

1st	J. Smith	25.00	Groceries		16.00
5th	Mary Riley	25.00	5th Gave father on Longetts bill		25.00
9th	Lillies Lunch (2 wks.)	30.00			
14	Lillies Lunch	15.00	14 Gave father on Donald's bill		15.00
17	Allees check	66.00	17 Gave father for pantry		38.00
			Paid Brown		25.00
			Sent Eddie		10.00
			Paid gas bill		43.?
			7-14-21-28 $10.00 each wk for Eddie		40.00
			Grocerman (bill)		#18?
			Allee		15.00
			Dean		~~5~~.00

Feb. 1952

Disbursements

Lillies Lunch	4th	15.00	R. S. Hutcheson	#75.00
" "	11th	15.00	Jolly (20.00 from gr 20.00 mine)	40.00
" "	18	15.00	Eddies Room rent	25.00
5th Mary Riley		25.00	Dean	5.00
Cabin I		8.00		
Cabin IX (on Hill)	14th	4.00		
Allees ck.		66.00		
Welch Apt. II	21st	25.00		
Jaboo for Store		#360.00		

March 1952

Receipts		Disbursements	
1st Dr Smith	20.00	Brown	25.00
3rd Dr Lillie	20.00	Spearman	5.00
Nail	25.00	Alec Dr Tour	30.00
Collins		Jo Feb. Due	6.50
Lillie		Sears	5.00

May 15, 52

6 loads of dirt - $21.00

5c

4500

700
9

3700
3300

6300
2700
9000

15.000

2.0.00

2 1/4

2

20,000
.025
100 000
400 00
500.000

200

Jan 1953

5	Lillis Lunch	Rent		2635
6	Mr Patterson	Rent		2500
"	Welfare Dept (Anne Carter)			3000
13	Mary Riley	Rent		1300
"	Lillis Lunch	Rent		2630
20	Mary Riley	Rent		1200
20	Lillis Lunch	Rent		2630
20	Mary Riley	Rent		1000
24	Mr Haire	Rent		2500
	Adair Hatton		7500	
	J Ed Deaver			
	Est J		2300	
	" "		7000	
	Alexander		1200	
	"		1200	
	"		1000	
Jan	Mr Riley	Rent		7000
27	Lillis Lunch			2635
28	Mrs Riley			500
	" "			1000

Dec. 1952

1st	Mary Riley	due Nov. 29th (2 wks)	$ 12.50
1st	Jalo	3½ mo. Dec. Jan. Feb.	180.00
1st	Lillie Lunch	1 wk.	26.35
3rd	Mantispangh		5.00

Alec. Union 1952-53

Sept. 14	Cash	$22.00
" 25	Check	16.00

Eddie at Dartmouth 52-53

Sept. 17	Cash	30.00
" "	from father	30.00

April 28 '53	Room rent	$115.00
	75 Wigwam	

Sweepstakes

Income tax	U.S.	$14,147.12
" "	State	4100.00
Car	Cadillac	3250.00
Note (my father's paid. Walker-Todd Firm note)		3300.00
		$27,797.12

1948

Expense for Alec at Howard

Sept. - A. Silver —

3 shirts @ 3.95 6 P. hose @ 55 — $15,15

Hat 2.95 tie 3.00 suit 59.50 65,45

80.60

Cleaner

2 pr pants 16.95 - 12.50	29.45
8 handk. 2.00 2 paj. 9.90	11.90
3 pr shorts 4.50 slacks 1.25	5.75
2 ties 3.00 Robe 10.00	13.00
1 sport coat	22.50
	82.60

Lollobrigida

Suit 49.75 Shoes 14.95	64.70
Belt 3.50 Susp 1.50	5.00
Shirt	10.00
Shoes	14.50
	94.20

Check for Howard

	225.00
	80.60
	82.60
	94.20

Dr Marshall

1947

Report of I. B. Dale

Mrs. Clara Poindexter	$10.00
" A. Trafler	8.59
Doris Ayris	2.45
" Lucy Lindsay	15.50
" Norman Bowles	1.64
" Z. A. Kenny	8.00
" R. Barbour	5.63
" J. F. Gilmore	11.00
" Justine Johnson	6.50
" M. Brake (Bandee)	7.78
" A. V. Pleasants (and Home Nursing ck. 2.00)	1.24
" M. E. Bowyer	2.45
" M. E. Madison	2.15
" M. Massie (Goshen)	3.00
Natural Bridge	5.00
Glasgow	10.27
Bonds	85.93
	$186.13

'45 - 158.25
'46 - 224.00

12	five dollar bills	$60.00
1	fifty " "	50.00
15	ten " "	150.00
8	twentries	160.00
		$420.00

Cash A. E. Barbour had.

July 1944

Sand first floor 791 ft.	$39.55
steps	8.00
New tried	1.50
Upper floor 785 ft	39.25
Steps	4.00
Repair Work	5.00
	35
	$97.65

Samuel Jackson
Aug. 2, 1944.

Carpenring + painting	$47.68
	50.40
	98.08
" "	170.08
	98.08
July 11, 1944	$72.00
Lloyd Hostetter	

Apr. 22, 1947.

Bruce Morrison Insur. 2 on cottages $ 5.20

Blandome " " " 15.28

Salem Jan. 19, 1948 pd. 6.60

Alexander 1947

Sept 5th	Mother	$15.00
" 15	"	5.00
	Board	25.00
	Room	16.00
	Lock (Combination)	1.00
	Extra lock for trailor	1.00
	Bicycle balance 15¢	39.35
	Broom suit	49.50
	Stunts	15.80
	Books	.90
	Sweater	7.50
	Alec His money Miscellaneous	17.90

Dec 24, 1947

	Arthur	
Top Coat		$45.00
Hat	Silver	Paid 7.95
		$52.95
Fare & Incidentals	Taxi Incidentals	
8.00	4.00	Paid 12.00
Jan 19	Father gave to date since Christmas	17.00

	Fall	Winter	Spring
English	C. D.	C. B	
American History	D. D.	E. D	
French 2	C. D	D. D	
Algebra	D. C	C. C	
H. Shop	A.	D. B.	
Gym	A. C	B. B.	

May 20 5.00

" " Rit Income tax 4.40

June 18th Red Cross #10.00

Maupin Deposite June camp 1947 Atwater #129.72

{ Fare from N. Va. State to Camp Atwater $37.00
" " Camp home + sp change 35.00
#72.00

Board @20.00 per wk. #80.00

Fare 34.72

Incidentals 15.00

Total #129.72

~~Oct~~. 30, 1947

Maupin Deposit 198.50

from ~~Oct~~. to Nov 15th

Alexandria expenditures

Dec. 24'46

Arthur Silver	
Top coat	$ 37.95
gloves	7.50
Hat	8.95
	$ 55.95

2nd Quarter Dec. 16th '46

Tuition	$ 25.00
Room rent	23.00
Board	66.00
X-Ray	.65
	$ 114.65

Dec. '46

Trip home	$ 30.00
Incidental ex. Jan. '47	20.00
" " Feb "	20.00
" " Mar "	20.00
Mar. 19th 3rd quarter	94.50
Mar. 31st 3rd quarter Room Rent	23.00
I gave Alec Apr. 6th. Fare	10.00
Father " " " " etc	10.00
Incidental May	20.00
" Mother $4.00 10th " Father $4.00	8.00

1947

Jan. 12th

Hood		39.96
Joe	Note	39.97
Nannie		39.97

Mar 12, '47

Hood	15.00
Joe	15.00
Nannie	15.00

May 12, '47

Hood	48.13
Joe	72.00
Nannie	41.00
Marie	54.87

Paid to Peoples Bank:

May 12, 1946

By Cash by Joe — $50.00

9-12-45

Int. on Note

Wood — $31.55

Joe — 31.55

Nannie — 31.55

$94.65

9-12-46

Nannie — $89.45

Clarence J's money — 277.05

Woodie — 285.74

Joe — 176.66

10-12-46

Wood — $16.67

Joe — 16.66

Nannie — 16.66

11-12-46

Wood — $33.36

Joe — 14.64

12-12-46

Wood — $33.36

Joe — 16.64

Nov		
Dec	10	15.00
"	17	15.00

Edward — 1947 —

Sept. 5th	Mother	#15.00
Sept. 5th	Tuition father	62.50
Bike		39.40
Combination lock		1.00
Lodging		16.00
Board	cash	25.00
Clinic		10.00
Shower shoes		1.00
2 white shirts	Sept.	7.90
2 sport shirts		9.45
		18.35
Suit grey		50.00
sport shirt		5.00
something?		7.50
Tan suit		49.50
Tan sweater		6.?
Phone bill		1.00
Sprid. change		6.50
Board + lodging	Oct. to 4/15/00	41.00
Grey suit		50.00
blue sport shirt		5.00
Shirts		6.50
shower shoes		1.00

		#
Jan. 1st.		
Spending change		3.00
Feb. 1st. "	"	5.00
" 26		1.00
"	Board etc	28.00
Jan.	" "	25.00
Mar.	from Mother	8.00
Apr.	Fare	10.00
apr. 30th	Spnd. ch.	3.00
Apr.	Board & rent	30.00
May	" " "	30.00
" 1	Spnd. ch. from father	5.00
Olivia	(to date)	40.00
May 12	— —	3.00
" 19	— —	2.00
June 24	Camp father	50.00
Olivia	— —	10.00
Camp		60.00
Camp		5.00
Fare "		
July —	Olivia	10.00
June —	Camp Atwater (trunk)	4.03

1946 Edward 1947
Armstrong High.

Sept. 9th
To Olivia for food # 20.00
Spending Change 7.00
Tuition paid by father 53.00
15th from father #45.0 + me 2.00 6.50
19th Bed room slippers + Knee guard 5.25
Postage .18. 26th postage for father clothes .82
30 Electric supplies .38

Oct. 1st
Board + room (mother) #46.00
Walker + Olivia #2.00 each .. 4.00
11th Dental work father 10.00
Walker from mother Barbour Equipment 10.00
Agreed pott for clothes .69
Dentist

Nov.
Board father 25.00
Bacon 16 lbs .. 8.80

Dec.
Board father 28.50
Rent mother 6.50
Prep Home (for 4) 20.00
Chains etc ?.

Idle A. While club 5 00
Mrs Rose Chambers Fairfield 15.18
Elizabeth Hubbard 2.60
$ 518.27

Red Cross
1945

Annie Hall	32.25
A. N. Pleasants	48.65
Rev. Mitchell	6.25
Emma Branch (Glasgow)	27.20
Alice Walker	33.50
Jessie Woodley	24.25
Marie Aiken	24.58
L. E. Gilmore	32.50
Mildred Jones	22.00
N. White	25.75
Lucy Jordan	26.00
Va Gilleam	9.00
Catherine Harris	15.50
C. A. Lewis	20.30
Raphine M. McCutcheon	10.25
Blackstone	14.75
Jonestown Sch. (Grace Osborn)	3.64
Mr. Serrell Sch. entertainment	35.39
Poor Sts Sund. First B. Church	10.00
War Mothers' Club	10.00
Girls Hi-Y. Downing Sch.	1.00
Odd Fellows Lodge	5.00
Masons	5.00
Natural Bridge (Mrs Deyton)	43.91

1947

Clarence Jr's Wardrobe:

Jan.

G.I shirts	4
" shorts	3
White shirts	4
" shorts	4
T. shirt	1
White dress shirts	4
Sport "	5
Colored "	2
Floppy Jo red	1
Sport pants	3
" jacket	1
Suits (grey, tan, blue)	3
Hats grey + tan	2

Sent over seas
Shirts for Jr $6.40
Socks 1.00
Postage air mail 4.08
Dig. 5.36 — Postage $9.12 = $14.48
" 10.72 — 36 = 11.08
" 5.36 4.78 = 1014

Feb. 6, 46 $45.00
" 6'46 E.T. 5.00
July 5'46 67.00
Aug 6'46 100.00
Sept. 4'46 100.00
Oct. 8'46 100.00
Oct. 8'46 100.00

Recd check $229.00

Feb. 28, '47.

Dec. 23rd	Sent Jr.	5.00
	Gave Jr to send friend at pcks	10.00
	Nathenals	56.00
Mar. 6th	Sent Jr	5.00
Paid	Feb. '47 Ins	6.50
Mar. 30	Fare to Ir. Da. St.	10.00
Apr. 6	" to Ir. Da. St	10.00
Apr.	Vets. Dance	12.00
Apr. 30	In letter	1.00
Apr.	Ins.	6.50
May 8	$1.00 father 1.00 Mother	2.00
" 9th	Mother	5.00
May 20		5.00
May 27		12.00
May	Ins.	6.50
June & July	Ins.	13.00
Aug.	"	6.50
Sept.	"	6.50
Oct.	"	6.50
Nov.	"	6.50
Dec.		
Nov.	back to ch. 10.00	$29.00
	on letter 2.00	
	fare 15.00	

Expenditures

Dec. 1946. C. M. Jr.

Brown Top Coat + 2 pants	49.40
Grey Suit	50.00
Shoes	13.50
Hose	.65
Belt	3.50
Gloves	5.50
Blue Top Coat	39.50
Hat grey	7.00
Tie	1.00
Wallet	4.20

Jan. 1947 — Leavis

Sweater 9.95 — Shoes 9.95	$ 19.90
Bed room slippers 4.95 Shirt 9.95	14.90
2 shirts @ 4.95 socks 1.25	10.15
socks 1.35 Sweater 4.95	$ 6.30
	$ 54.25

Arthur Silver

Suit	$ 50.00
scarf	
hat	
Pajamas 3 prs.	
tie	

My bill paid with his money

$ 51.20

1945

Christmas Seal Sale

Miss Howell	$11.01
J. Dixon	7.14
M. White	6.59
L. Price	10.51
M. Kenny	9.50
L. Lindsay	15.50
E. Lyle	5.18
Second report	33.26
Bonds	$75.00
	$158.25

Seals & Bangles $83.25

Bonds 75.00

Mrs. Barbour ch. $158.25

— 1946 —

J. B. Sales

Mrs. Pleasants	9.45
" Kenny	5.00
" Waller	7.25
" H. Price	4.30
" L. Johnson	9.43
" J. Woodley	2.00
" Nicholas	1.00
" Va. Richardson	2.60
" H. Gilmore	1.00
" C. Rock	2.93
" Lindsay	20.00
" Poindexter	1.44
" Jefferson	5.40
School	15.55
" Va. Jordan	2.95
" H. Scott	4.71
" Logan	7.83
" Osborn	5.05
" Barbour Bonds	115.?
	224.?

Seals and Bangles $109.51
Bonds 115?
$224.?

1947

Jan. Birthday Club Report

Andrew Gilleam Jr	$5.00
C. A. Lewis	5.00
Margarete Shaw	1.00
Louise Madison	5.00
Andrew Gilleam Sr.	1.00
A. W. Pleasants	2.50
Jac. Pleasants	2.50
Sarah Morrison	5.00
Jal. Jones Jr.	2.50
Edna Lyle	5.00
Bessie Lyle	2.00
Caswell Lewis	1.00
Thomas Osborn	5.00
Venetia Nelson	5.00
Chester Wright	1.50
Mr + Mrs Isaiah Harris	13.00
Petroleon Eastman	1.00
Alice Moore	2.00
Ruby Lillie	.50
Jennie Watts	.25
Howard Nicholas	2.00
Nannie Wood	5.00
Candle Light Service well Attended.	$81.23

Miss Louise Madison
1400 Druid Road
Clearwater Fla.

1946

Jan. Birthday Report

Social	$11.07
Verinta Wilson	5.00
Bettie Harris	2.50
A. V. Pleasants	5.00
Jacquelin "	5.00
Gretchen Eastman	5.00
Margarete Shaw	3.00
Alice Moore	5.00
Bessie Lyle	5.00
Edna Lyle	5.00
Sarah Morrison	5.00
C. A. Lewis	5.00
Mike Gilliam	5.00
Thomas Osborn	5.00
Spot Styles	2.00
J. Watts	1.00
Odessa Lillie	1.00
Nannie Wood	5.00
	$80.57
Collection	$23.45
	$105.02

Well attended.

Welcome Home Service to Soldiers & Sailors.

Alec's Acc. 1946.

Peoples Bank $67.60

Oct. 9th $8.00 — Oct. 16 $8.50
Nov. 8.60
Dec. 8.60
Jan. 8.50
Feb. 8.50
Mar 8.50
Apr 8.50
May 8.50

Hunbar Community League
643 Union St.,
Springfield 9, Mass.

Mine — $6491.23
Fathers — 1,750.89 — Income tax.
Saved by two being on ticket #6,633.80
Net $25,957.88

Y. P.
3433 Hebster Ave

Am. Due
6.50
Olivia