

19623

DAY BOOK

No. 401-D

Sewing-

1962.

Jan.

Feb.

1. F. Cram, salted 3.25

8 Sandy - 4 skirts. 5.00

22 ^{formal} Sarona dress 4.00 - ^{Suit} 15.00

Mar.

1 Helen quadruple 7.00

Skirt + coat 8.00

M. Syphus 2.00

Marcella 14.00

Hammett 9.50

Hall 3.00

Winnie 2.00

Cunningham 1.00

Katie 2.50

Jordan H. 1.50

Tertie 2.00

Mrs Muller 18.00

Katie 7.00 ^{on dress + robe} over 3.00Tertie 3.50 92.25

July

1 - Sandy 2.00

Aug.

1 - Blanche 2.50

Sept. - 11.

Sandy 1.00

Syphus 4.00

Sandy 1.50

Davidson 2.00

Jordan 3.00

Sandy 3.50

Huddleston 1.75

... 1.50

Helen 19.00

Cherry 5.00

Cookson 3.00

Edith 3.00

97.75

138.00

19.75
10.00
13.50

43.25

Oct 6	Helen	3.00			
	Sarona	7.00			
	Bisel	6.50			
	Cherry	2.25			
	Batty	4.50			
	Beatty	3.00			
	Tola	3.00			
	Nassil	3.00			
	Helen	1.50			
	Cookall	1.50			
	Natie	8.00			
	Sandy	15.00			
	Batty	2.00			
	Shaffer	1.00			
	Templin	2.00			
	Cherry	6.00			
	Huddleston	4.00			
	Sue	20.00			
	Johnsonbaugh	3.00			
	Syphus	4.00			
	Helen	7.00			
	Syphus	2.50	138.00	262.00	262.00
	Baku	2.50	8.075	43.25	37.25 expenses
	Lutie	6.50		218.75	225.00 total

1960-3

Hospital- 4.90 - mo. Johnsonbaugh Ins. cash Bal Due. Home-

		Bal from 61-	14.70 -		Fit Per yr.	38.15
Jan 62		for	4.90 -		12/ Dindend	7.63
Feb	12		4.90 - 9.80	14.70	62	30.52
Mar	9	Rev	4.90	14.70	check	10.00
Apr		✓	4.90	19.60		20.52
May	7	Jan	4.90	24.50	cash	2.00
June	7	Feb.	4.90	19.60	Bal.	18.52
July		Mar. April May		29.40	3/9/62 cash	15.00
Aug	9	Apr. + May -	14.70 -	4.00	check 10.70	3.52
Sept.			19.60 -	Oct 6-62	Pd.	
Oct						
Nov.	13		9.80	Pd.		
Dec	3		4.90	Pd.		
Jan -	1/21	Yloop.	4.90	1963	1/21	763 Rev 1052 check
Feb.	2/14	-	4.90		2/14	pd - 18.15 Bal. 20.00
Mar			4.90		3/14	- 10.00 " 10.00
April			"		4/11	10.00
May			"			
June			"			
July	9/63	#237	4.90			
Aug	22	#246	4.90			
Sept						

763
1052
1815

Cal Ins.

Paid to Feb-

Feb 16 to Aug 16/ Due 37.84 Pd.

Aug 16⁶² to Feb 16-63

43.97
37.84 Pd- Oct 6 62
6.03

3.52
37.84
41.36
30.36
11.00

Feb 16 to Aug 16-63

April 11 -

to Feb 16-64

Pd. 25.00

Aug 22 Pd 21.94

43.87
18.87 Bal

Wt S. Ins. - 4.16^{2.08} per week.

Jan - 2-16-29 — 12.48

Feb 12-

June

4 weeks 8.32

1963

Utilities

	Gas	Elev.	Tele.	Water	Sewage
Jan	2820	3388	3.48	5.94	—
Feb	2582	310	6.33	471	290
Mar	2561	353	5.94		
April	1581	337	6.39		
May	1286	3.98	5.94	471	
June				471	
July					
Aug					
Sept					
Oct					
Nov					
Dec.					

Sewing -

1963 -

100

250

500

700

900

240

250

800

350

1000

100 51.90-4/14

Bank for Lenny

21.00

25.50

15.00 6.50-4/14

9/6 30.00

Dr. Kass

7-26-63

1st. 7-26 for weed poisoning

and 9-11- High Blood Pressure +

Prescription

9/24

10/12

11/9

3-prescriptions

to May. 9.

May 11-

9 00

9 00

14 00

4 34

7 00

12 00

14 00

5134

12 60 +

169 10

11 00

179 10

12

9

15

6

6

14

60

BARBARA College.

Tuition

Books & Supplies

Money taken

Total

JUNE 8 \$ 22.00

7.55

1.45 1.00

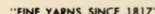
32.00

1.25

.

1.50^{skate}

34.75



K. WILLIAM KOSS, M. D.

1600 W. Jackson Street

Phone 288-3669

No. _____

Muncie, Ind.,

6-30 1969

RECEIVED OF

William & Mable Crabel

Dollars \$

16.00

For

Office call

Amount Paid \$

16.00

K. WILLIAM KOSS, M. D.

Cash ☒

Check ☐

By

W.K.

K. WILLIAM KOSS, M. D.

1600 W. Jackson Street

Phone 288-3669

No. _____

Muncie, Ind.,

July 2 1969

RECEIVED OF

Mable Crabel

Dollars \$

4.00

For

Office call

Amount Paid \$

4.00

K. WILLIAM KOSS, M. D.

Cash ☒

Check ☐

By

W.K.

WM. J. MANNING, D.D.S.
523 SOUTH TILLOTSON AVENUE
MUNCIE, INDIANA 47304

46011

RECEIVED OF Mabel Crabill Date 8-11-69
☐ Check Five \$ 5.00
☒ Currency 50/100 DOLLARS
 On Account of Mabel
 Account Total \$ 5.00
 Amount Paid \$ 5.00
 Balance Due \$ — Per Naomi McDowell

Kindly retain this receipt for tax purposes.

WM. J. MANNING, D.D.S.
523 SOUTH TILLOTSON AVENUE
MUNCIE, INDIANA 47304

45710

RECEIVED OF Mabel Crabill Date 6-16-69
☐ Check Five \$ 5.00
☒ Currency 50/100 DOLLARS
 On Account of Mabel
 Account Total \$ 5.00
 Amount Paid \$ 5.00
 Balance Due \$ — Per Naomi McDowell

Kindly retain this receipt for tax purposes.

WM. J. MANNING, D.D.S.
523 SOUTH TILLOTSON AVENUE
MUNCIE, INDIANA 47304

04866

RECEIVED OF Mabel Crabill Date 1-6-70
☐ Check Eight \$ 8.00
☒ Currency 80/100 DOLLARS
 On Account of Mabel
 Account Total \$ 8.00
 Amount Paid \$ 8.00
 Balance Due \$ — Per Naomi McDowell

Kindly retain this receipt for tax purposes.