

To WILLIAM OAKES, Dr.

Steam and Hot Water Heating, Plumbing

260 SOUTH TENTH STREET

PHILADELPHIA, March 1st. 1926

Miss L.T.Morris

Packard Bldg. 15th & Chestnut St.

Phila. Pa.

Order No.

2/8/26

Extending 2" over flow from house tank and repairing
supply valve in same tank.

4 Ft 6" of 2" Pipe

1- 1 $\frac{1}{4}$ " valve washer

Time and material



\$4.75

Chk. P. No. 3643

MAR 12 1926

Lpo 826 Pine St

POUNDS		BELL PHONES		BOULEVARD 322		Upper Darby, Pa.	
		PENNYPACKER 6492					
1.....	17.....	M ^{iss} L. J. Morris 2215					
2.....	18.....	To OGDEN ICE COMPANY, Dr.					
3.....	19.....	T. S. MERRYLEES, Mgr.					
4.....	20.....	7033 MARKET STREET					
5.....	21.....	MAIN OFFICE, 205 REAL ESTATE TRUST BUILDING, BROAD & CHESTNUT STS.					
6.....	22.....	For Ice Delivered from Dec 1 to Dec 31 \$ 2.30					
7.....	23.....	Received Payment for the Co.					
8.....	24.....	Chk. G. S. No. 988					
9.....	25.....	JAN 18 1926					
10.....	26.....						
11.....	27.....						
12.....	28.....						
13.....	29.....						
14.....	30.....						
15.....	31.....						
16.....							

POUNDS		BELL PHONES		BOULEVARD 322		Upper Darby, Pa.	
		PENNYPACKER 6492					
1.....	17.....	M ^{iss} L. J. Morris 2215					
2.....	18.....	To OGDEN ICE COMPANY, Dr.					
3.....	19.....	T. S. MERRYLEES, Mgr.					
4.....	20.....	7033 MARKET STREET					
5.....	21.....	MAIN OFFICE, 205 REAL ESTATE TRUST BUILDING, BROAD & CHESTNUT STS.					
6.....	22.....	For Ice Delivered from Jan 2 to Jan 30 \$ 2.10					
7.....	23.....	Received Payment for the Co.					
8.....	24.....	Chk. G. S. No. 995					
9.....	25.....	FEB - 1 1926					
10.....	26.....						
11.....	27.....						
12.....	28.....						
13.....	29.....						
14.....	30.....						
15.....	31.....						
16.....							

POUNDS		BELL PHONES		BOULEVARD 322		Upper Darby, Pa.	
		PENNYPACKER 6492					
1.....	17.....	M ^{iss} L. J. Morris 2215					
2.....	18.....	To OGDEN ICE COMPANY, Dr.					
3.....	19.....	T. S. MERRYLEES, Mgr.					
4.....	20.....	7033 MARKET STREET					
5.....	21.....	MAIN OFFICE, 205 REAL ESTATE TRUST BUILDING, BROAD & CHESTNUT STS.					
6.....	22.....	For Ice Delivered from Feb 1 to Feb 28 \$ 2.00					
7.....	23.....	Received Payment for the Co.					
8.....	24.....	Chk. G. S. No. 1010					
9.....	25.....	MAR 15 1926					
10.....	26.....						
11.....	27.....						
12.....	28.....						
13.....	29.....						
14.....	30.....						
15.....	31.....						
16.....							

DATE December 13, 1926

Miss L.T. Morris,

"Compton"

Chestnut Hill, Phila., Pa.

TO OUTDOOR ARTS COMPANY, INC., DR.

LANDSCAPE ENGINEERS AND HORTICULTURAL EXPERTS

TERMS: { NET CASH IN 30 DAYS
INTEREST AT 6% PER ANNUM WILL BE CHARGED ON ALL ACCOUNTS OVER 60 DAYSGENERAL OFFICES
FLOURTOWN, PA.

To

24

Large Clumps of Phlox
subulata Pink
\$1.00

\$24.00

Pa. Co. #3087
12/31/26.

WHEN GOODS ARE DELIVERED TO TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES. ALL CLAIMS FOR LOSS OR DAMAGE MUST BE MADE AGAINST THE CARRIER

INVOICE

THE OYSTER SHELL PRODUCTS CO.

MANUFACTURERS OF



CRUSHED OYSTER SHELLS
FOR POULTRY

Genuine OYSTER SHELL MEAL and Ground OYSTER SHELL LIME
for MASH MIXING for the SOIL

SWANSON AND PEMBERTON STS.
PHILADELPHIA, PA.

Sold to Miss L. T. Morris,

Philadelphia, Pa.

Date Shipped Oct. 15, 1926

Car No.

Ship to yourself

Station State

Route your truck

Time to be shipped

Freight Sold by

Your Order Date

Terms 1-10 n/30

100-lb. BAGS	BAGS	TONS	KIND	PRICE	AMOUNT	
10		$\frac{1}{2}$	SPECIAL POULTRY SIZE STANDARD CHICK SIZE OYSTER SHELL MEAL OYSTER SHELL LIME Chk. P. No. - 3892 NOV - 8 1926	\$14 .00	\$7.00	

OFFICE AND WAREHOUSE, 940 TO 962 NO. FRONT STREET

HENRY B. PANCOAST COMPANY

WROUGHT IRON PIPE, FITTINGS, BRASS
AND IRON VALVES FOR STEAM, GAS AND
WATER, TOOLS, &C.

SOLD TO

PHILADELPHIA, PA.

Miss L T Morris

ORDER No. _____

2215 Packard Bldg

REQ. No. _____

Phila. Pa. Reg 12263

19

All claims for errors to be made on Receipt of goods. We are not liable for loss or damage after delivery to transportation company. Prices subject to change without notice

BDL.	PCS.	LENGTH	PRICE	GROSS	AMOUNT	DISCOUNT	NET AMOUNT	TOTAL
12	$\frac{3}{4}$ "	Blk Plugs	03	36	30 $\frac{1}{2}$ -10	23		
3	$\frac{3}{4}$ "	" XL Unions	60	1 80	60	72		
3	2"	" Cast Ells	28	84				
3	1 $\frac{1}{2}$ "	" " "	20	60				
				1 44	32-10	88		
6	1 $\frac{1}{2}$ "	"Socket WI	21	1 26	40	76		
6	1 $\frac{1}{2}$ "	"Cast 45° Ells	24	1 44	32-10	88		
3	2x1 $\frac{1}{2}$ "	" Sockets 3#Bd	13		net	39		3 86

Chk. P. No. 3781
JUL 21 1926
C. S.

LYBAND, ROSS BROS.
P
& MONTGOMERY

PRICES SUBJECT TO CHANGE
WITHOUT NOTICE

INCORPORATED MARCH 10, 1812

JAY GATES, VICE PRESIDENT

C.S.W. PACKARD, PRESIDENT
A.V. MORTON, VICE PRESIDENT

C.S. NEWHALL, VICE PRESIDENT

THE PENNSYLVANIA COMPANY.

FOR INSURANCES ON LIVES AND GRANTING ANNUITIES

(TRUST AND SAFE DEPOSIT COMPANY)

S.E. CORNER 15TH & CHESTNUT STREETS

5699

PHILADELPHIA Oct. 28, 1926

TRUST DEPARTMENT

FRANK G. SAYRE, VICE PRESIDENT AND TRUST OFFICER
HERMAN W. COXE, REAL ESTATE OFFICER
CHARLES A. ROBBINS, ASSISTANT TRUST OFFICER
WILLIAM M. DAVID, ASSISTANT TRUST OFFICER
FRANCIS H. SHIELDS, ASSISTANT TRUST OFFICER
LEONARD J. CLARK, ASSISTANT SECRETARY
EDWARD O. TROTH, ASSISTANT SECRETARY
LEWIS M. EVANS, ASSISTANT SECRETARY

DOWN TOWN OFFICE
517 CHESTNUT STREET
CABLE ADDRESS "PENCO"
MEMBER FEDERAL RESERVE SYSTEM

Mr. William H. Russell,
2215 Packard Building,
Philadelphia, Pa.

Dear Mr. Russell:

We beg to acknowledge receipt of your favor of the 26th inst. enclosing check in the amount of \$3,148.25 being the balance due on taxes advanced by us for the account of Miss Lydia T. Morris.

Thanking you for the same, we beg to remain,

Yours very truly,

John L. Gordon
for Trust Officer.

Pa. Co. #2963
10/21/26



DIRECTORS
CLARENCE A. NEAL, PRES.
JAMES C. RUPP, TREAS.
GEORGE H. BEANS, SEC'Y
SYDNEY W. LUCKIN
CHAS. C. CHANDERLIN

THE PHILADELPHIA SEED CO.

INCORPORATED

WHOLESALE FIELD SEED

103-105 ARCH STREET

TELEPHONES
BELL-MARKET 2825
BELL-MARKET 2826
KEYSTONE-MAIN 5629
LONG DISTANCE
PHILADELPHIA 241

TERMS: NET CASH, NO DISCOUNT
SUBJECT TO DEMAND DRAFT

ORDER NO. 442
6/9/26
7/12/26

SOLD TO MISS. L. G. MORRIS
BLOOMFIELD FARMS
P. O. CHESTNUT HILL, PA

PHILADELPHIA

SHIPPED VIA CALL

MARKS	BAGS	SEED	GROSS	TARE	NET	BUSHEL	PRICE	EXTENSION	AMOUNT
	8	BLACK WILSON SOYS	900			15	4.00	60.00	
		Pa. Rec. #2863 9/21/26.				PAID JUL 22 1926 PHILADELPHIA SEED CO., Inc. Per. <i>[Signature]</i>			60.00
		DUPLICATE							

RAILROAD AND STEAMSHIP CARRIERS ARE RESPONSIBLE FOR GOODS IN THEIR POSSESSION AFTER GIVING RECEIPTS FOR SAME IN GOOD ORDER. NOTE CONDITION OF SHIPMENT CAREFULLY BEFORE ACCEPTING DELIVERY AND IF DAMAGE OR SHORTAGE HAS OCCURRED, MAKE CAREFUL NOTATION OF SUCH DAMAGE OR SHORTAGE WHEN RECEIPTING FOR THE GOODS IN ORDER TO ESTABLISH CLAIM ON TRANSPORTATION COMPANY. WE EXERCISE CARE TO HAVE ALL SEEDS, PURE, RELIABLE AND TRUE TO NAME BUT GIVE NO WARRANTY, EXPRESSED OR IMPLIED, AS TO DESCRIPTION, QUALITY, PRODUCTIVENESS, OR ANY OTHER MATTER OF ANY SEEDS WE SEND OUT AND WILL NOT IN ANY WAY BE RESPONSIBLE FOR THE CROP. IF PURCHASER DOES NOT ACCEPT GOODS ON THESE TERMS AND CONDITIONS NO SALE IS MADE AND GOODS MUST BE RETURNED AT ONCE.



Bustleton, Phila., Pa. April 1 1926

M Miss L. L. Morris Est

DEBTOR TO

THE PHILADELPHIA VEGETABLE GROWERS'
CO-OPERATIVE ASSOCIATION

TERMS CASH.

THOMAS F. BIDDLE, SECRETARY

60 bushels of Russets @ 3⁹⁰

234 00

Chk. G. S. No. 1019
APR - 9 1926



Farm Seed

This Bill due

April 10, 1926
or Interest Charged
at 6%

DREW GRIFFITH,
LOCAL MANAGER

PHILADELPHIA, PA.
3022-32 N. SIXTEENTH STREET

1/14/26 D

1143

GLASS

TERMS
POLISHED PLATE
MIRRORS
ORNAMENTAL GLASS
SKYLIGHT GLASS
WINDOW GLASS
1% 10 DAYS
30 DAYS NET

L. T. MORRIS.

2215 PACKARD BUILDING. 15TH & CHESTNUT

PAINT

TERMS
LINSEED OIL
TURPENTINE
ALCOHOL & SHELLACS
ALL OTHER PAINTS
1% 10 DAYS
30 DAYS NET
2% 10 DAYS
60 DAYS NET

DATE OF ORDER

1/14/26 H
YOUR ORDER NO.

TO

PITTSBURGH PLATE GLASS CO. DR.

Ship to

WILL CALL

Via

REGISTER NO.

F.O.B.

QUAN-
TITY

DESCRIPTION

2005

1	5	Gal Can REDWING RAW LINSEED OIL	Gal 1.08	5.40
		HIS CAN		
1	5	Gal Can PURE GUMSPIRITS TURPENTINE	1.24	6.20
		HIS CAN		
1	100	Lb Keg LEWIS WHITE LEAD	.15 $\frac{1}{4}$	15.25
1	$\frac{1}{4}$	Gal Can COMPO DRIER		.70
		LESS 25%	.17	.53
1	1	Lb PATTONS FRENCH WASHED YELLOW OCHRE	.32	
		LESS 25%	.08	.24

27.62

Chk. P. No3599

FEB 12 1926

C. G.

ITEMS NOT EXTENDED WILL FOLLOW LATER

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS' RISK.

HORACE T. POTTS & CO.

EAST ERIE AVE. and D STREET

IMPORTERS, EXPORTERS,
MERCHANTS

Our Order No.
Your Order No.

D 1093-A
12/13/26

Philadelphia
Your Req.

DEC 16 1926

IRON AND
STEEL

Terms:

TERMS NET CASH 30 DAYS
NO DISCOUNT FOR PREPAYMENT

Sold to

MISS L T MORRIS
% WM H RUSSELL

2215 PACKARD BLDG
PHILA PA

Delivery

F. O. B.

Via OUR TRUCK

Car No.

Freight

Shipped to

L T MORRIS ESTATE STENTON & HILLCREST AVES CHESTNUT HILL PA

BARS BDLS. SHEETS PIECES

512 FT

POULTRY WIRE(2" MESH X #14 X 48" HIGH)

1

10 FT HEAVY CONSTRUCTION RELIABLE
DOUBLE DRIVE GATE 4' HIGH (COMPLETE)
SCROLL ON TOP - ERECTED IN THE PRESENT
LINE OF FENCE

2

2 1/2" O D GALV GATE POSTS (COMPLETE)
SET 2 1/2 FT BELOW GRADE IN CONCRETE
RESETTING 72 FT OF FENCE
DISMANTELING THE OLD FENCE

WEIGHT

PRICE



255 60

The undersigned hereby guarantees that the articles or commodities listed herein were produced or manufactured in a manufacturing establishment in which 30 days prior to removal of such product therefrom, no children under the age of fourteen years were employed or permitted to work, nor children between the ages of fourteen years and sixteen years were employed or permitted to work more than eight hours in any day or more than six days in any week, or after the hour of seven o'clock P. M. or before the hour of six o'clock A. M.
Horace T. Potts & Co., Phila., Pa.

255.60
418.86
674.46
Pa Co #3085
12/31/26

CAPACITY 1600 BARRELS DAILY

QUAKER CITY FLOUR MILLS CO.

MANUFACTURER OF

HIGH GRADE



BRAN
MIDDLINGS
SCREENINGS

CODES:
ROBINSON
RIVERSIDE 1901
CABLE ADDRESS:
QUAKEMILLS

CENTRAL TRUST BUILDING, N.W. COR. FOURTH & MARKET STS.

PHILADELPHIA, PA. U.S.A.

5/27/26

Sold to
Terms:

L. T. Morris

2215 Packard Bldg.

20/100

Winter Bran

36.00

36 00

Chk. P. No. 3731

JUN - 2 1926



ELECTRIC POWER BILL

BILL PRESENTED.....

FEB 9 - 1926

DATE 1926		METER READING		TOTAL CONSUMPTION IN KILOWATT HOURS	K. W. H. AT 1ST RATE 7½ CENTS	K. W. H. AT 2ND RATE 5½ CENTS	K. W. H. AT 3RD RATE 2½ CENTS	AMOUNT OF BILL
FROM	TO	PRESENT	PREVIOUS					
JAN 5	FEB 2		OVER	0		MINIMUM		3 73

THE PHILADELPHIA ELECTRIC COMPANY

TENTH AND CHESTNUT STREETS

PROMPT PAYMENT

ON ALL BILLS NOT PAID WITHIN TEN (10) DAYS AFTER PRESENTATION AN ADDITIONAL CHARGE OF 5% WILL BE MADE.

UNPAID BALANCES, IF ANY, ARE NOT INCLUDED IN THIS BILL. SEPARATE STATEMENTS ARE RENDERED FOR OVERDUE ACCOUNTS.



ESTATE OF JOHN T MORRIS

HILLCREST & GERMANTOWN AVES

PHILA PA

G-2-146-4

Chk. P. No. 3588

FEB 12 1926

#5.78

CUSTOMER'S RECORD: DATE PAID

CHECK NO.

ELECTRIC LIGHT BILL

BILL PRESENTED.....

APR 9 - 1926

DATE 1926		METER READING		TOTAL CONSUMPTION IN KILOWATT HOURS	K. W. H. AT 1ST RATE 8 CENTS	K. W. H. AT 2ND RATE 7 CENTS	K. W. H. AT 3RD RATE 3 CENTS	AMOUNT OF BILL
FROM	TO	PRESENT	PREVIOUS					
JAN 5	APR 5		OVER	1367	36			48 01

QUARTERLY BILL

THE PHILADELPHIA ELECTRIC COMPANY

TENTH AND CHESTNUT STREETS

DISTRICT OFFICE

41 W. Cheltenham Ave

PROMPT PAYMENT

ON ALL BILLS NOT PAID WITHIN TEN (10) DAYS AFTER PRESENTATION AN ADDITIONAL CHARGE OF 5% WILL BE MADE.

UNPAID BALANCES, IF ANY, ARE NOT INCLUDED IN THIS BILL. SEPARATE STATEMENTS ARE RENDERED FOR OVERDUE ACCOUNTS.



L.T. MORRIS

\$68.50

MEADOW BROOK LA. & STENTON AVE

CHESTNUT HILL, PA.

R

1-51

G-2-131-1

Chk. P. No. 3659

APR 15 1926

CUSTOMER'S RECORD: DATE PAID

CHECK NO.

PAY THIS BILL AT ROOM 196, CITY HALL, OR AT LOCAL BRANCH TAX OFFICE

DEPARTMENT OF RECEIVER OF TAXES—BUREAU OF WATER RENTS

OFFICE HOURS: 9 A. M. TO 3 P. M.
SATURDAYS, 12 NOON

For Year 1926

TO THE

City of Philadelphia, DR.

Page

28

WARD METER NUMBER

7 B-143205

MISS. L. T. MORRIS,

826 PINE ST.

Location of Premises

Bill to

18.00

1926

ANNUAL MINIMUM SERVICE CHARGE

Per Cent Penalty

TOTAL

The first quarterly bill shall include the yearly minimum charge. Any bill may be omitted in the second and third quarter unless the amount of the bill is greater than the yearly minimum charge, or there is a charge for repairing or installing a meter, in which cases the consumer shall be notified.

PROVIDED FURTHER, That in each case of a metered-water connection the amount of the charges for the entire year shall not be less, except for charitable institutions, public and private schools, than the minimum meter rates herewith fixed therefor. Said minimum rates shall include without additional charge the quantities of water likewise herewith fixed. Such minimum meter rates and such quantities of water shall be as on reverse side of this bill.

See table of charges and ordinances applying to metered connections on the reverse side of this bill.

Make checks payable to RECEIVER OF TAXES and forward with bill to Room 196, City Hall, or Local Branch Tax Office.

Send self-addressed stamped envelope if you desire return of receipt.

BILL PRESENTED FEBRUARY 18TH. 1926

No.

Received Payment

No receipts for Water Rent shall be valid or binding upon the City of Philadelphia or the Receiver of Taxes unless payment is made to the Cashier during business hours at the Office of Receiver of Taxes in conformity with the Regulations of the Department of Receiver of Taxes.

THIS BILL MUST BE PAID ON OR BEFORE
DUE MARCH 3TH. 1926

OR PENALTY WILL BE ADDED
CHECKS OR MONEY ORDERS MUST BE FOR METER CHARGES ONLY

(OVER)

PAY THIS BILL AT ROOM 566, CITY HALL

OFFICE HOURS:

9 A. M. TO 3 P. M.

SATURDAY, 12 NOON

METER REPAIR BILL

ENCLOSE STAMPED ENVELOPE IF YOU DESIRE
RECEIPT MAILED

BUREAU OF WATER — DEPARTMENT OF PUBLIC WORKS

ROOM 566, CITY HALL

METER REPAIR BILL
NUMBER

R 34160

DATE ISSUED

MONTH DAY YEAR

MAR 1 2 1926

WARD METER NUMBER

7 B-143205

MISS. L. T. MORRIS,

826 PINE ST.

LOCATION OF PREMISES

BILL TO

THIS BILL IS FOR REPAIRS TO ABOVE METER AND COVERS COST OF REMOVING, REPLACING, LABOR IN REPAIRING AND PARTS AS SET FORTH IN ORDINANCE APPROVED DECEMBER 2, 1916, AS AMENDED MARCH 17, 1920.

(FOR PROVISIONS OF ORDINANCE SEE REVERSE SIDE)

THIS BILL MUST BE PAID ON OR BEFORE

OR PENALTY WILL BE ADDED

CHECKS OR MONEY ORDERS MUST BE FOR METER CHARGES ONLY

REPAIRS TO METER

AMOUNT

DISC.

GASKET

30

CASE

TOP

BOTTOM

INTERMEDIATE

CHAMBER

BOLTS

GLASS

SEAL

RESETTING

300

LABOR

200

TOTAL

PENALTY

METER REMOVED

9/22/25

RESET

9/28/25

357

\$.....

PHILADELPHIA, PA., 19.....

RECEIVED THE SUM OF..... DOLLARS FOR THE ABOVE

MAKE CHECKS PAYABLE
TO RECEIVER OF TAXES

REGISTRY CLERK

FOR RECEIVER OF TAXES


HARDWARE, TOOLS, ELECTRICAL AND RADIO SUPPLIES

315 BUTLER AVENUE

AMBLER, PA., December 15 1925

SOLD TO Mrs. William Russell

Ambler, Pa.

DATE	ARTICLES	CHARGE	CREDIT	TOTAL
1925				
Dec.14	time repairing motor	3 00		3 00
Chk. P. No. 3592 FEB 12 1926 <i>Ops. Farm Machinery</i>				

JOHN A. ROEBLING'S SONS COMPANY

3061D

WIRE ROPE FLAT WIRE STEEL AND COPPER WIRE
ELECTRIC WIRES AND CABLES WIRE PRODUCTS

TRENTON, NEW JERSEY

Order No.

Invoice Date

SEPT 28/26

Reserved for use of Customer.

Requisition No.

Invoice No.

PHILA 5616-31

P. A. Invoice No.

Contract No.

Shipper's No.

12038

Voucher No.

Date Shipped

From

F. O. B.

PREPAID
TRENTON

Paid

Check No.

MISS L T MORRIS
2215 PACKARD BLDG
PHILA PA

TERMS.

COPPER AND INSULATED PRODUCTS—30 days net or
1/2 of 1% cash 10 days from date of invoice.

STEEL PRODUCTS—60 days net or 2% cash 10 days from
date of invoice.

All accounts are subject to interest after maturity.

Shipped to

JOHN TONKIN

COMPTON CHESTNUT HILL

PHILA PA

Route

EXPRESS

Car No.

CHECKED.

With Order

F. O. B. Point

Price

Calculations

Transportation

Trans. Chgd. Back

DESCRIPTION.

PRICE.

AMOUNT.

#8 GALV STAKES SEND SHORTS

500 PCS S&C 4-1/2 FT)

2 BDLs 157 LBS)

250 PCS S&C 4 FT)

1 BDL 71 LBS)

250 PCS S&C 3-1/2 FT)

1 BDL 63 LBS)

5¢ LB

14 55

Chk. P. No. 3864

OCT - 7 1926

Above Materials received.....192 and found.....satisfactory (Signed)..... (Title).....

Charge Account

Approved

Approved

ROBINSON PUBLISHING COMPANY

MASTER PRINTERS

HATBORO, MONTGOMERY COUNTY, PA.

TWICE-A-WEEK

PUBLIC SPIRIT

TUESDAY AND FRIDAY

HATBORO, PA.,



Wm. H. Russell
715 Mathison Ave.
Amble, Pa.

We acknowledge the safe arrival of your remittance of \$2.50.

You have been duly credited and we herewith return receipted bill. Please accept our thanks.

We shall be glad to receive and promptly execute your orders for job printing, advertising or anything in our line. Our plant is equipped with the latest model type-setting machines, cylinder and job printing presses for quick work.

Respectfully yours,

ROBINSON PUBLISHING COMPANY

Printers of Newspapers, Magazines and All Classes of Commercial Work

GREAT ADVERTISING
MEDIUM

TWICE-A-WEEK
PUBLIC SPIRIT

HATBORO, PA.
MONTGOMERY COUNTY

No. *685*

Apr. 14, 1926

RECEIVED FROM

M *Wm. H. Russell, 715 Mathison Ave Amble*
Subscription to PUBLIC SPIRIT, Hatboro, Pa.

From *Mar. 25* 19 *26*

To *Mar 25* 19 *27* *Due* Year *\$2.50*

Chk. G. S. No. *1024* Robinson Publishing Company

4/9/26.

Per *M. H. B.*

In Advance

\$2.50 One year — \$1.50 Six months — \$1.00 Three months

In Advance

MISCELLANEOUS PETTY CASH

JANUARY TO AUGUST

January	Expense in connection with cows		
	J. T. Hunsberger	\$10.50	
	Lunch, oil, etc.	<u>2.50</u>	\$ 13.00 <i>Stable & Dairy</i>
	Ambler Gazette		3.50
	Chicken Houses:- Trip to Lansdale		2.25 <i>Poultry Cops</i>
	Gasoline		2.05 <i>auto</i>
	Travel and miscellaneous expenses during Jan.		5.00
	Trip to Harrisburg		27.00
Feb. 2-6	Carfares		.70
8	Trainfare		.59
9	"		.59
11-14	Car fares		.56
	1 C. H. Train fare 44¢ 15¢		.59
15	1 " "		.59
	C. Wm. Haywood - Dues		3.00 <i>Dues</i>
16	Expenses		.65
17	"		.80
18	"		.25
	Country Gentleman		1.00
22-27	5 14¢ car fares .70 1 59¢ train fare		1.29
	Repairs to metal machine		1.50
26	12 towels @ 50¢ - \$ 6.00		
	6 " " 75¢ - <u>4.50</u>		10.50 <i>N.H. Farm</i>
March 1-5	5 days @ 15¢		.75
18	train fares		.88
19	" " & car fares		1.00
	Dressing dog bite		3.00
	Rubber Boots		5.00 <i>Compton gloves</i>
	4 Ambler car fares @ 14¢		.56
	3 C. H. train fares & car 59¢ ea.		1.77
	Lunch		1.75
	Donation		.50
	Chestnut Hill trip		1.00
	Car fares		.30
April 1	Train fares C. H.		.59
5	" " " "		.59
7	" " " "		.59
7	Expenses		.25
	Trip to Fort Littleton (see slip attached)		36.74
	American Stores Co.		15.73
April 7 to			
June 4th	Travel Expenses		4.00
30	"		.60
19	Expenses		1.70
20	Cab		.65
15	Clock for Farm		9.00 <i>J.H. Farm</i>
	Repairs to Clock		2.00 <i>J.H. Farm</i>
July	Wanamaker's Bill See voucher attached		22.16 <i>J.H. Farm</i>
19	Telegram		.65
	Wanamaker's Bill See voucher attached		21.90 <i>J.H. Farm</i>

Forward - - - \$ 209.07

MISCELLANEOUS PETTY CASH

8/23 car fares		.50
8/28 Telegram Ocean City -		.50
Expenses		.30
9/4 Telegram Axel Anderson		.45
9/8 Typewriting - lunches -	1.00	
Car fares phones	<u>.50</u>	1.50
9/8 Donald Stevens - expenses -		1.00
9/8 Expense in connection with hiring labor Compton		2.60
9/15 Sesqui Dairy Show		
Car fares	.65	
Admission	<u>1.50</u>	2.15
9/16 Fitts visit to see Herd		.44
9/1 to 9/15 Car fares and expenses		1.00
9/23 Lunches		2.00
9/29 car fares		.60
10/11 to 10/18 Train fares		3.50
Lunches		1.55
Car fares 30¢ train 44¢		.77
10/4 to 10/9 Sears Roebuck Co. for muslin, etc.		6.00✓
car fares 3 x 44	1.32	
street car fares	<u>.30</u>	1.62
Chestnut Hill trip with Prof. Shigley		1.25
See Wanamaker's bill attached		6.11✓
" " Voucher attached		16.36✓
" " " "		1.55✓
" American Stores voucher attached		11.32✓
Outside telephone calls .65 & \$2.65		✓ 3.30
Telegram to Professor Fletcher		<u>.50</u>
		\$66.87



G. Secty Acct. Check #1223
November 5, 1926.
Wm. H. Russell.

Wm. H. Russell