

Clean Dutch 1948 1⁰⁰ per hour

Rutz 8 hrs -
Meffley 8 ~~no~~ *
Kerman 8 - Pd
O. Schneider 8 - Pd

Meffley 8
Schneider 16
Harrison 8
Carter 8

E. Schneider 8 - No -
A. Schneider 8 - Pd
D. Schneider 8 - No -
S. Wilson 8

40⁰⁰

Teppan 8 -
Harrison 8 No
Carter 8 No
Clay Stone 8

R French 8 - Pd
Spindle 8 - Pd
Kugnick 3 1/2
Brecht 3 1/2 Pd

119

08051

Francis Dale & James

2/11/47

Check book tally

306.53

- 163.04 ✓

✓ 43.49 ✓

+ 131.00 ✓

374.49 ✓

- 83.25 ✓

291.24 ✓

+ 31.95 ✓

+ 50.65 ✓

Bal Aug 12 47

373.84*

2/11/47 Bal on hand 1947 306.53
 Deposits apr 14 x 131.00 ✓
 May 1 ✓ 31.95 ✓
 June 19 x 50.65 ✓
213.60

213.60
 520.13
 146.29

Disbursements
 Bal on hand Aug 12-1947
~~Dec 1947 disbursement~~
 Deposits for 1948

373.84
~~90.00~~
283.84

30.20
 160.80
 che chas given in August 14.00
205.00

205.00
 488.84
 356.80

Disp. 1948

132.04

1947

Disbursements

2/11/	adv. Entrepence	5.84
"	Spindle Wages pastagode	51.50
"	Sec. State (tax)	1.00
"	Central Saving (checks)	2.00
Mch 17	adv. Entrepence (notice)	2.70

63.04 ✓

May 1	ac Ritz to pay ditch cleaning crew	83.25
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146.29

aug 12 - 47

Dec 24 47	Buel	90.00
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apr/28/48	Pd to Ritz for ditch crew	119.00
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apr 28/48	Poepnack	50.00
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8/27/48	Buel Ditch R	90.00
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Ritz Sec, stamps & check	97.80
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356.80

1947

~~7/11/1947 Bal. on hand~~

~~Receipts~~

~~131.00~~

~~Apr 14 Report~~

~~also payments~~

306.53

Cash

200
200
4-
2-
450
200
260
200
<hr/>
23.10

Checks

1200
400
400
400
200
400
400
<hr/>
30.00

Final deposit
30.20

~~23.10~~ ~~30.00~~ ~~53.00~~ ~~465.00~~ Short.
~~53.10~~ if the above checks make the deposit
of 30.20 then ~~23.10~~ ~~30.00~~ short
for 1947

Cash not deposited

23.10	1947
24.50	1948
<hr/>	
57.60	

Statements

~~Account 0771~~

Receipts Banked 1947 (Wilson)

Bradley's Account
 12-8-47

Apr 17 Hill 200 ✓
 Mayfield 200 ✓
 Bradley 200 ✓
 O Schmidt 600 ✓
 Spindle 200 ✓
 Tepper 92.00 ✓
 Hoffman 320 ✓
 Switzer 800 ✓
 Wilson 400 ✓
 Weber 200 ✓
 Richtentagh 580 ✓
 J J Barnes 700 ✓

 13100

May 1
 Burt 200 ✓
 August 940 ✓
 Mear 700 ✓
 Ward 3.75 ✓
 Clark 4.80 ✓
 Murrey-James 1300 ✓ New Stock

 31.95

1947

June 19
 Agilice 1740 ✓
 W Johnson 200 ✓
 J Fisher 600 ✓
 La 200 ✓
 Bicknell 200 ✓
 Karno 400 ✓
 G M Schmidt 11.25 ✓
 Scott & Zeman 600 ✓

 5065

210
 150
 700

13100
 31.95
 50.65

213.60

July 17-47

1948
 ? 30.20
 ? 160.80
 ? 14.00

 205.00

May 5/49
 Owen 200 (48)
 Hammer 300 (48)
 Padey 900 (48)

 1400

12
4
4
4
2
4
4

3900

No Record 1947

Bady 11/11 7/22 check 12⁰⁰
 Elzwth 7/31/47 Cash 2⁰⁰
 French 4/15/47 Cash 2⁰⁰
 Herman 3/21/47 6⁰⁰
 Kastinson 11/10/47 2⁰⁰
 M Johnson 20 date chkr 4⁰⁰

1947

~~W. J. ...~~
 Sandeen May 2/47 cash 4⁵⁰
 Miffley 3/29/47 chkr 4⁰⁰
 Wautz 5/9/47 check 4⁰⁰
~~Beckstrom 2/29/47 check 2⁰⁰~~

~~Grand total
in 1947~~

Owen 3/29/47 check 2⁰⁰
 Reynolds 3/23/47 Cash 2⁰⁰
 Pritz 3/20/47 Cash 2⁰⁰
 Hammer 7/22/47 check 4⁰⁰
 Ross 4/7/47 check 4⁰⁰
 White 3/29/47 2⁰⁰

Tamaman 5/1/47 Cash check 6⁰⁰ Probably Scott
 Bradley transfer 1⁰⁰

1948

Bud Owens 11/11/48 check 2⁰⁰ ✓

Reynolds 7/27/48 " 2⁰⁰

Richtert 5/18/48 " 4³⁵

Hamm 12/31/48 " 3⁰⁰ ✓

Rose 4/20/48 (Cash) 2⁰⁰

Rose 5/11/48 check 3⁰⁰

E. Schmidt 5/11/48 check 8⁵⁵

O. Schmidt 5/11/48 " 5⁰⁰

Sechrest " " 7²⁰

Spindler 6/1/48 (Cash) 2⁰⁰

Switzer 5/11/48 check 6⁰⁰

Tepper 8/27/48 " 6⁹⁰

Truquist " " 3³⁰

Waller 2/2/49 (Cash) 2⁰⁰

Ward 5/10/48 check 2⁸⁵

Bueh 8/26/48 (Cash) 2⁰⁰

Weber 11/11/48 (Cash) 2⁰⁰

White 9/9/48 (Cash) 2⁰⁰

Getz - check 4⁰⁰

1948

Badley	11/11/48	check	900 ✓
Barnes	5/11/48	"	200
Bradley	-	"	200
Bryant	7/21/48	"	400
Ellsworth	5/11/48	"	200
J. Fechner	4/14/48	"	450
J. "	6/14/48	"	200
Fischer	4/14/48		
Herman	5/10/48	Cash	450
Hill	5/11/48	check	200
Hoffman	5/11/48	check	240
Hackman	11/11/48	Cash	200
M. Johnson	8/27/48	check	300
Oscar	5/27/48	check	200
Simber	11/11/48	Cash	200
DeClark	5/18/48	check	3.60
Muffley	7/11/48	"	300
Mentz	5/26/48	"	300
Ogleve	4/23/48	"	1305

June 20, 1949

Received of Mr. Andrew C. Reitz one
hundred dollars (\$ 100.00); Sixty of which the
books, ^{shown} collected from assessments and no deposit made
while he was secretary of the company during 1947 and
1948. Forty dollars which he drew to pay for help
and did not deliver to the following men, Emiel
Schneider eight dollars, Dale Schneider eight
dollars, Charles Meffley eight dollars, Bud Carter
eight dollars, Lester Harrison eight dollars.

Secretary.