

Monday Dec. 15
Cash From Board.

Cash From Rooms ²⁰ 50

Cash From Meals

Cash From Tobacco

Credit Meals \$3.80-

Cash Paid OUT Coffee Man - \$10.20

Bought on Credit Groc. 52¢

Paid out vegetable .45

Tuesday Dec 16
Cash From Board Mr. Skuton. 70.00

Cash From Rooms No 18 - 50¢
No 5-40¢, ~~20~~ No 21 - 10¢

Cash From Meals

Cash From Tobacco - 50 x 25 x 10

Credit Meals

Accidental expense - 50¢ Mrs Kissler
Cash Paid OUT \$10. Times & Examiner
Traps - \$15.25, Blaich's cof

Bought on Credit Groceries 4.74
Cigars - 16.20

Cash Vegetable - 50¢ - 85 - \$1.20¢
Oranges 25 - =

Friday Nov. 28

Signis

352

[Faint, illegible handwritten notes and bleed-through from the reverse side of the page.]

Tuesday

Dec 2. Kinler Hotel
 Cigars — 20¢
 Cigars 95¢ 50¢
 Cigars 10¢
~~Insurance~~
 No 4 Room 50
 No 8 — " 75
 Cash Board 22.95
 Room 50¢

Paid out cash
 50¢ Busa ^{insidental} Permanent ~~expense~~
~~Insurance~~
 (2) Installment \$20.55
 vegetables — .60
 Paid out credit
 Groceries — 1.90
 Vegetables — .80

Wednesday Dec 3

Cash for Board \$5.00
 " Three Boyer 10.00
 Cash Geo. Norton 10.00
 Meat — 1.45
 Groceries credit 2.95
 I.E. Paid out cash. 1.45
 Veg Paid out cash — .60
 Meat " " 25.35
 Bill McCue Cash — \$7.50

[Faint, illegible handwritten notes]

Thursday Dec 1st

Cash Paid out Fish - .55
" " " pipe & fittings 1.50
" " " incidental 2.00

Cash for Board. med. 8.50
Cash for Board - recurrent
Ad. Home - 73.70
Ad. Ward - 5.10
Ad. Ward - Room Rent. 4.00
Cigars Cash. .70

Friday Dec 2nd

Cash paid out Meat - ~~2.00~~ 2.05
" " " Vegetables 1.10
Cash Room No 4. .50
~~Room~~

Saturday Dec 3rd

Room 4 - Holiday - Pt. 50¢
Room 14 - story on week 3.50

Recd By Cash Board ^{mountain} 5.00
Cash on hand 133.25

Paid out Cash (meat) 10.50
vegetables .50
Sweets 12.30

Thursday Dec 13.

Cash Paid out Fish	55
" " " paper & fittings	1.50
" " " incidental	2.00

Cash for Board recd.	5.00
Cash for Board received	
A.H. Homes	73.70
A.H. Ward	5.10
A.H. Ward - Room Rent.	4.00
Cigars Cash.	.70

Friday Dec 14

Cash paid out Meat	2.55 2.55
" " " Vegetables	1.10
Cash Room No 4.	.50
Room	

Saturday Dec.

Room 4 - Holiday - Pk. 50¢
 Room 14 - Story one week \$3.50

Recd By Cash Board ^{Money taken} 5.00

Cash on hand 133.25

Paid out Cash (meat)	10.50
Vegetables	50
Groceries	12.30

Sunday Dec 7

Geometry Room (Rent, incl) 2.50

Monday Dec 8

T. Poor, Board² & Room - Cash \$5.50

Room 83.00

One dollar \$1.00 x 20

Paup up by mistake

Help for T. Poor - By cash \$7.00
Pool Room man " \$8.00
Jack Abbott " \$2.50

Groceries \$30.00 x credit

Paid out cash

Paid out, see Cash 20
" Vegetable Cash 85
Cash, accidental expenditure 54

Tuesday Dec 9.

Cash From Board
 Lily. Meetings \$4.80
 Cash meals \$4.40
 Cigars 35
 Paid out cash Mrs C. Knobel
 Expenses incidental = 5.⁰⁰
 Vegetable 2.50
 Meat L.A. \$17.45
 Groceries Credit 18.⁰⁰

Wednesday Dec 10

By Cash from Room 18 - S.M. Freeman \$1.50
 Mrs Lewis \$10.00
 By Cash from Room 16 - Miss McKimney \$11.00
 By Cash from Board \$20
 Cash meals - J.J. Strocker \$1.00
 By cash for Board - Miss Lewis \$12.00
 By cash from Board - Miss McKimney \$10.00
 " " " W.M. Freeman \$10.00
 " " " Board 1.80
 Paid out Cash - Ice 40¢
 " " " - Vegetables 7.30

Meals on Credit ~~10.00~~

~~Paid out Credit~~

Bought Credit
 Groceries - 7.00
 By Cash From Room 6 - A.M. McQuinn 8.50
 " " " Board 16.90

Thursday 11-

Cash From Boards. Meals
 Miss Snyder — Bo \$10.00
 Ben Steff — Bo 5.00
 Cash from Meals 4.55
 Credit meals 17.40

Cash From Rooms Miss Snyder
 Cash from Room 3/1 11.00
 Cash Tobacco 15

Cash Paid OUT
 Fish ~~60~~

Bought on Credit
 Groceries \$69 x 709.

J.W. Dietzel — { 2 tickets P. Electric.
 1 E. Globe - 45
 1 Meal - 35

Friday Dec 12

Cash From Board \$360. (Penny -)
 30¢ Steff.

Cash From Meals 590.
 Fred Clark \$1000 on acct.

Cash From Rooms \$150 Miss Snyder
 Mr B. Parker - \$1000 - Steff (74) 20.

Credit Rooms
 Credit Meals
 Cash Tobacco 25

Cash paid out \$109 Plant. Jerusalem Cherry
 Cash 10% Connections
 Bought on Credit Groceries \$135

Cash Vegetable. (Green - 60)

Saturday Dec 13.

Cash From Board - R Poor - 90¢
Rhos Pool. 205 R Poor. 110 225

Cash From Rooms R-Poor - 75
Osborn by Frank. 1.50

Rhos Pool 50 R Poor 25
T. Pool 75
R. Pool 50

Cash From Meals 5.90

Cash From Tobacco 75

Credit Meals 14.00

Cash Paid Out ~~Groceries~~ 9.10
Ice 75

Bought on Credit Groceries 9.10

Cash. Vegetable.
1 box apples 1.75
Turnips 75 = 2.00

Sunday Dec 14

Cash From Board
Frank Lorenz 5.00

Cash From Rooms - No 18 - 75
Frank Lorenz No - 8 - 5.00

Cash From Meals 8.45

Cash From Tobacco 40¢

Credit Meals 8.10

Cash Paid Out

Bought on Credit

Cash Vegetable

~~Cash Meat 3.65~~

Wednesday
 Cash From Board - Neuman \$17.40
 Cash From Rooms - No 14 - 75¢
 Cash From Meals
 Cash From Tobacco 20
 Credit meals - 76.50
 Cash Paid Out - Meat Peterkui \$3.65
 & Cc. ~~75~~ .75
 Vegetables
 Price From Times paper \$1.70
 Cash for Bread - 11.25
 Groceries credit 94

Thursday - Dec. 18
 Cash From Board Monte Turk \$5.00
 " " Rooms
 " " Meals 7.25
 " " Tobacco .90
 Credit Meals \$14.40
 Cash Paid Out
 Wages Mrs Cox \$5.00
 Vegetables .60
 Groceries 10.25
 50

Sunday Dec 21

Cash Board - \$6.00 Jess Hughes
 Room 14 - 75⁰⁰ Julius Dietz
 Cash Rooms No 5 - 50 Mr. Puer
~~330~~ Jess Hughes \$10.00 Ben Steff No 24
 Cash Meals \$8.90
 Cash Tobacco 50⁹
 Credit Meals \$8.85
 Cash Paid Out _____
 Vegetables _____
 Groceries _____
 Cash from Candy Board \$9.40
 Cash from Bria Bar Bill Club
 Money loaned _____ \$1.70

Monday Dec 22

Cash Board Bill Boyer cash \$7.00
 Cash Rooms Mr. Merritt Room 3 \$2.50
 Cash Meals .85
 Cash Tobacco 5
 Credit Meals \$15.00
 Cash Paid Out Rent \$9.75
 incidental expense Auto Hire \$8.65
 Mr Marks for filing papers \$7.00
 Vegetable _____
 Groceries 4.53

Tuesday Dec. 23.

Cash Board ^{Geo. Norton} \$5.00
^{Monte Turk} 5.00
W. Merritt, by Cash. 1.50
Cash Room ^{Geo Norton} 10.00
^{Monte Turk} 5.00

Cash. Meals 445
Cash Tobacco \$1.45
Credit meals \$14.50
Cash Paid Out \$8.00 ^{paid for fuel}
^{paid into stock}
Mrs Kuisler Miss. Co. \$25.00 ^{aged}
Vegetables 95
Groceries \$7.65
Candy Board. 20% 50 = 10

Wednesday Dec 24

Cash Board ^{John Stollen} \$3.00
Cash Rooms. Pala. Room. 7.50
Cash meals
Cash Tobacco
Credit meals \$13.80
Cash Paid out 25% Freight Feb
\$4.00 loaned on watch customer
J.M. Freeman
Vegetable .60
Groceries
Ice Cash .75
Meat L.A. 18.79

Thursday Dec. 25

Cash Board

Cash Rooms - Julius Ditzel ^{no 114} 7.9
~~7.5~~

Cash Meals 4.25

Cash Tobacco 1.50

Credit Meals 7.50

Cash Paid Out

Candy Board

Friday Dec. 26

Cash Board

Cash Rooms ^{Barber} no-9 1.00

Billy Tanderan no 14.75
H Hambrel no 14 - 5.00
no 11 - 2.50

Cash Meals 4.15

Cash Tobacco 4.00

Credit Meals 17.85

Cash Paid Out 1 share. 50¢

Vegetable

Groceries

Candy Board 60.50 = 7.10

Saturday DEC 97.

Cash Board - ^{Bought Room #1500} Geo Greenwood
Henderson B.F. Room #500

Cash Rooms, Geo Melzig 201 - \$7.56 week

Cash Tobacco

Cash meals ^{2.35}

wages Mrs Cox \$1.50

Credit meals 14.60

Cash Paid Out 40¢ vegetable
vegetable

Groceries \$15.77

Candy Board.

Sunday

Cash Board.

Cash Rooms

Cash Tobacco ^{11.00} ~~10.00~~

Cash meals ^{10.00} ~~8.00~~

Credit meals 10.50

Cash paid out ~~10.00~~

Candy Board. 80¢

Monday Dec. 19

Cash Board ⁹¹¹ Room no 14-220
Mr Hendershot Board \$745

Cash Tobacco 35
Cash meals 710

Cash Paid out

Credit Meals

Groceries
Cash Paid out Coffee \$6.20

Tuesday Dec 20

Cash meals 4.25

Cash Tobacco 4.00

Cash Board 60% W. Marrit

...

...

Cash Paid out
meat 28.70

Groceries 5.48

Mrs Kinser \$12.00

Mrs Cox 5.00

Wednesday 31

Cash Room to B. Gardner 50¢
Room 1 - 75¢ Room 3 - 1.00
Room 11 - 50¢ Room. \$2.75-

Cash meal 2.55

Cash tobacco 50

Vegetables 35¢

50¢
50¢
50¢

Thursday Jan 1

Cash Room Portugalt. 2018 50

Cash Board -

Cash meals 2.35

Cash Tobacco .75

Port Out 3.00 vegetables

Friday Jan 2

Cash Rooms
Bill Vanderau no. 14 - 50¢
Speaghegan no 14. 50¢ = 1.00

Cash Meals - 365-

Cash Tobacco 80

Paid out

Jan. 3. Saturday

Rooms - no 14 - 75¢
" " no 15 - 30¢
Babe no 9 - 20¢

Sunday

Monday Jan 5

Geo Fentress Board. \$47 15-
Mrs Hurst Board Rooms \$83 35
Mr Greenwood " " 2.00
Transient Room 11 - 25-
Geo Mautz Board - 2 10

Paid Out. \$3.00 vegetables

Tuesday Jan. 6

By cash

M. L. Ward - Room ^{2nd} Board	12.50
Transient Room Roll -	1.00
M. B. Stanton B ^{no 17} Board	11.30
Frank McWright - Room 2 -	8.00
A. L. Holmes -	15.00

Wednesday Jan 7

Barber J. Abbotts -	\$ 2.00
Candy money	\$ 1.10

Cash Meals	3 88
" Tobacco	1 50

Paid out. Meat ^{by Acc.}	\$ 14 05
" " Milk	\$ 14 10

Jan 8 - Thursday
Barber at Shimmers \$9.00

Cash meals \$7.75
" Tobacco .15
Candy Board 40

Friday Jan 9
John Boy
J. Board Room \$32.80
Mrs. Hackett, Board \$72.20

W.E.
Candy money 7.00

Saturday Jan - 10

Room + Dr. 11 - .50
G Nutz - 1.10 + 1.10 + 1.10 = 3.30

Vegetables 3.60

Mamie Pace ^{Cook} Wages 9.00

Sunday Jan 11

[Faint handwritten notes on the right page, including "Paid out for gas 7.00" and "Total 2.10"]

Monday Jan 12

Miss' [unclear]

Room Rent - 20-16 \$6.00

" " " " - .50

Board - Bill Boyce - \$2.00

Paict Out. \$1.15

" " Candy Board. \$6.58

" " Coffee . 6.00

Tuesday (14)

Wednesday

Room no 11-50

Room " 22-20

\$17.10 Dinner in Los Angeles

Paict out \$2.75

Telephone \$2.05

Wednesday - \$3.30

Friday Paict out, Saturday

Veget - 6.00

Slough	0
McNam	0
Carr	0
R. Kyle	
Abing	
Lewis	
Anderson	
Shores	
A. Kyle	
Robins	
Hunt	

List of Articles
 Mrs. Judson

2	full beds -	\$30.00
2	center tables -	3.00
4	pillows -	5.00
3	pitchers and bowls -	4.50
4	slop bowls -	5.00
5	comforters -	4.00

Wanted for trial

Brock - C.A. 15
 Ettrandy - 10
 Binford - 10
 Anabella - 10
 Ettrandy - 10
 Galt - 10
 Brock - 10
 Murphy - C.F.
 Millard - R.F.

Wanted for trial

Slaughter - C.F.
 Wilson - C.F.
 Carr
 B. Kyle
 King
 Lewis
 Shores
 A. Kyle
 Gault
 Hunt

By Cash to Kinsler Hotel

Fred Clark, Dec. 17. = 70.00

Loaned Geo Fentress Dec. 19 - 20.00
 Paid B^{ny} Dausen " 19 - 35.83
 Principal. 179 - 17.78 335: 1875 Interest

Dr - To Kinsler Hotel
 Dec. 1-13

B. Teromera	—	<u>27.25</u>
A.D. Quinn	—	<u>7.90</u>
Bonner	—	<u>10.00</u>
M.B. Lewis	—	8.00 <i>St</i>
Frank Forcing	—	<u>49.10</u>
J.W. Hughes	—	9.25 <i>Pl</i>
Barter boys. ^{Scott}	—	<u>56.25</u>
Charley Rogers	—	<u>43.95</u>
B.S. Bell	—	<u>7.20</u>
Geo Norton	—	<u>48.15</u>
Fred Clark, Dec. 17.	—	<u>4.60</u>
F.V. Keller	—	<u>33.30</u>
J. H. Henderson	—	<u>15.20</u>

Cash on Hand

Hotel. Kinsler

Dec. 10 1940-50

Frank E. Loring

~~F. E. Loring~~

Friends of Loring's
F. S. Horton
Houston Texas

Mrs. L. S. Loring Mother
after 5 of Jan
Springfield

J. H. Henderson
picture man

M. R. Ward

Englewood
Cal

Dec. 8 Laundry

Sheets -	12
Bath Towels	13
Pillow slips	54
Arms Towels Side	30
Table cloths	3
	<hr/>
Paid	84

Jan 16

10 sheets

16 @ slips

8 - 6x6 towels

3 bath

1 @ spread

E. H. Hurst

CRK maker

Apples, galboid	38.00
Cherries "	38.01
Pears "	30.01
	<hr/>
	106.02

Catsup	22 1/2
K Sauce	30
Sugar	5.00
Ketchup Syrup	5.00
1 @ P. 2nd	2.75
S. B. Flour	4.70
S. Dressing	30
1 @ gallon Tomat	2.90

Handwritten notes and scribbles at the bottom of the page.

Rate, Sunday, of Rooms

\$ 8.00	-	77	cents	a	night
10.00		34	"	"	"
12.00	-	40	"	"	"
15.00	-	50	"	"	"

Mr Victor Mantz
1117-5 street
Sioux City
Iowa

Roy Ware
of Harlingen Tex
and Houston. Tex

Geo Norton
123 Carr St
Los Angeles
Mrs M. Osborne

27 P. Slips
13 B. Fovels
30

Thomas' Poor Main Office
Præsentia

James H. Goshaw
D. J. Bickley

Friday Dec. 19-

Cash From Board P.B. Lewis 5.40

" "

Cash From Rooms P.B. Lewis 3.50
no 18-75.

Cash From Meals 8.30

Cash From Tobacco. 1.20

Credit Meals 14.70

Cash paid out - \$8.00 Interest at Bank.

Vegetable apples 1.20 - .60 = .80

Groceries 5.30

Cash Paid out Phone. 15.00 Olsen

Cash From Cuddy Board. .90

Saturday Dec. 20.

Cash From Board D.C. Knowles \$5.00

Cash From Room Geo Meutz ^{no 1-} \$7.50

Cash From Meals 1.65

Cash From Tobacco. .50

Credit meals 11.40

Cash Paid out
Ice. .75

Vegetable 55

Groceries \$8.33

Meat - Cash - \$75.66

New pieces for Player Piano

- Alexandria's Ragtime Band
- Spring made waltz
- Chicken Reel
- Louis Duane Gaid waltz
- Hymatha
- Silva's Ball waltz
- Romona
- Happy days waltz
- Duracatoral march
- Uncle Sammy March
- Airona
- Whistling Rufus

B. Ball Schedule

- San Pedro - Dec. 14
- L.A. Giants " 21
- Brontos " 28

J. Stand 7 75
 1860
 1690

 170

10 85

 1860

John Etchandy \$ 2.00 Pk
 Base Balls 2.50 Pk
 Visiting Team 9.00 Pk
 Bat boy .10
 Meals at Hotel 3.30

 1690

Monday Dec 15

Cash From Board.

Cash From Rooms ⁷⁰ 50

Cash From Meals

Cash From Tobacco

Credit meals \$13.80-

Cash Paid OUT coffee Man - \$10.20

Bought on Credit Groc. 52¢

Paid out vegetable .45

Tuesday Dec 16

Cash From Board Mr. Stanton \$70.00

Cash From Rooms No 18 - 50¢
No 5 - 40¢ ~~20¢~~ ~~20¢~~ 20 21 - 81.00

Cash From Meals

Cash From Tobacco - 50¢ x 5 x 10
~~50¢~~

Credit meals

Incidental expense - 50¢ Mrs Kessler
Cash Paid OUT \$18. Times 2 Examiner
Wages - \$15.75, Blanche Cox

Bought on Credit Groceries 74¢
Cigars - 16.30

Cash Vegetable - 50¢ - 85¢ = \$1.30¢
Oranges 25¢ =