

Black Hammock

Ledger

Black Hammer

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Bank of Nevada

Nov	18-13	By Dep	44324	Nov	21-1370 W.B. Williams	150000	
"	21	" " "	110813	"	21 " Fred B. Williams	1500	
Dec	3	" " "	11088	"	24 " " "	3500	
				Dec	3 " W.B. Williams	10848	
				"	" " Fred B. Williams	375-	
				"	4 Balance	02	
			166225			166225-	
Dec	4	By Bal	02	Dec	16 ⁵ W.B. Williams	205454	
"	12	" Dep	55404	"	" " Fred T. Williams	2300	
"	16	" " "	152358	Jan	14 ¹⁴ Balance	10	
			207764			207764	
1914				1914			
Jan	15 ¹⁴	By Bal	✓ 10	Jan	17 W.B. Williams	173500	
"	17	" Dep	173527	"	23 Fred T. Williams	1600	
"	23	" " "	12395	"	23 W.B. Williams	10820	
			185932	Jan	31 Balance	12	
						185932	
Jan	31	By Balance	✓ 12	Mar	2 Head National Bank	12	
Mar	8 ¹⁹¹⁷	" " "	300	Feb	19 ¹⁹¹⁷	To Bill Ruedel	300
July	2 ¹⁹¹⁸	" " "	300	Jan	29 ¹⁹¹⁸	" " "	300
Jan	4 ¹⁹¹⁹	" Dep	253674				
"	6	" " "	41940				
Feb	6	" " "	18590				
Mar	5	" " "	1430				
"	14	" " "	261375-				
April	25 ^{Reported}	" " "	400000				
			977009				

Bank of Canada

	1919		1919
	Frwd	9770 09	
May 2	By slip	6202	
" 8	" "	64796	
		1048007	
June 1	By Bal	1048007	June 1 To Balance 1048007
			1048007
			Sept 10 ^{Bank of Canada} ^{Bank of} 795750
			Oct 4 " W.M.M. Lestor 1902
			" 11 " O.P.S. for H.G. 22400
			" 20 " 25355
			" 25 Bank of Canada 300
			Nov 1 " Balance 202300
		1048007	1048007
Nov 1	" Balance	202300	Dec 1 " Jarvis & Liles 25000
Jan 2 ¹⁹²⁰	" slip	12405	May 6 ¹⁹²⁰ " Q.P.S. for F.T.W. 8200
Feb 6	" "	5867	" " " Balance 187372
May 6		220572	220572
May 6	" Balance	187372	May 8 " W.B. Wilkes 20000
" 15	" slip	12405	June 1 " Balance 179777
		199777	199777
June 1	" Balance	179777	July 24 " W.B. Wilkes 20120
Sept 29	" slip	12404	Sept " " Fred T. Wilkes 12117
			Dec 1 " Balance 159944
			192181
			Dec 4 " W.B. Wilkes 27895
			Jan 3 ¹⁹²¹ " . . . " 40250
			Jan 8 " " 31928
			Feb 12 " " 21518

Revised

Hearsh National Bank

1914		1914		
Jan				
1914		1914		
Feb 5	By Note	4500000	Feb 9 To Jas. Giles	373265
			" 9 " Bank of Orleans	37336
			" 14 " W. B. Williams	198792
			" 16 " L. W. Tilden	74654
			" " " J. H. Sadler	74654
			" 16 " Fred T. Williams	1275
			" " United States Mfg Co	7735
			" " E. C. Douglas	2700
			" 18 Bank of Toledo	115000
			Mar 1 To Balance	3614589
		4500000		4500000
Mar 1	By Balance	3614589	Mar 9 " J. H. Sadler	1685
			" " " Davis & Giles	25000
			" 11 " Fred T. Williams	3000
			" 13 " W. B. Williams	95730
			April 1 " Balance	3489184
		3614589		3614589
April 1	" Balance	3489184	April 11 " W. B. Williams	100000
			" 14 " W. B. Williams	68208
			" " " Fred T. Williams	1050
			May 1 " Balance	3319926
		3489184		3489184
May 1	" Balance	3319926	May 9 " W. B. Williams	228907
			" 13 " Fred T. Williams	1425
			" Balance	3089594
		3319926		3319926

Head National Bank

Dr				Cr	
	14	#			
June 2		By Balance	30895 94	June 5	To W.B. Williams ¹⁹ 2229 41
				" 24	" Fred T. Williams ²⁰ 1175 -
				July 1	" Balance 28654 78
		<u>Revised</u>	30895 94		30895 94
July 1	"	"	28654 78	July 8	" W.B. Williams ²¹ 3500 00
				"	" " " " ²² 324 64
				"	" " " " ²³ 1375 -
				Aug 1	" Balance 24816 39
			28654 78		28654 78
Aug 1	"	"	24816 39	Aug 4	" W.B. Williams ²⁴ 1978 27
				" 10	" Fred T. Williams ²⁵ 1435 -
				Sept 1	" Balance 22823 77
			24816 39		24816 39
Sept 1	"	"	22823 77	Sept 10	" W.B. Williams ²⁶ 2422 37
				" 14	" Rynd's Star Publs ²⁷ 5125 -
				" 14	" Fred T. Williams 2300
				Oct 1	" Balance 20327 15 -
			22823 77		22823 77
Oct 1	"	"	20327 15 -	Oct 1	" Draft - Head Hill 10200 00
"	"	" Transf. Tax Cert	7318 86	" 8	" W.B. Williams 2167 20
				" 9	" Fred T. Williams 1275 -
				Nov 1	" Balance 15267 06
			20327 15 -		27647 01
Nov 1	"	" Balance	15267 06		

Grand National Bank

	14						
Nov	1	By Balance	15267 06	Nov	5	To W.B. Williams	2341 60
				"	"	" Fred T. Williams	1175
				Dec	1	" Balance	12913 71
			15267 06				15267 06
Dec	1	" "	12913 71	Dec	12	" W.B. Williams	1903 68
				"	14	" Fred T. Williams	14 25
				Jan	1	" Balance	10995 78
			12913 71				12913 71
<i>Reported</i>							
Jan	1	By Balance	10995 78	Jan	8	" W.B. Williams	2118 05
"	6	" Depos	458 93	"	"	" Fred T. Williams	11 00
				Feb	1	" Balance	9325 66
			11454 71				11454 71
Feb	1	" Balance	9325 66	Feb	6	" W.B. Williams	2807 84
"	6	" Dep	154 00	"	26	" Fred T. Williams	36 00
				Mar	1	" Balance	6635 82
			9479 66				9479 66
Mar	1	" Balance	6635 82	Mar	10	" Fred T. Williams	18 75
"	4	" Dep	128 48	April	1	" Balance	7332 72
"	20	" "	587 17				7351 47
			7351 47				
April	1	" Balance	7332 72	April	13	Robt G. Thurman & Co	4410
"	5	" Dep	4051 82	"	6	" W.B. Williams	8740 29
				"	12	" W.A. Beasley	3000
				"	13	" J.S. M ^r Ruyner	1000
				"	"	" W.H. Benney	3000
				"	"	" Fred T. Williams	3625
				"	16	" B.F. Wheeler	3000

Final

Head National Bank.

1915		1915			
May 1	By Balance Forward	1138454	May 1	By Balance Forward	892064
			"	To Balance	246390
		1138454			1138454
May 1	By Balance	246390			
" 3	" dep	17289			
" 5	" "	682766	June 1	" " "	946445
		946445			946445
June 1	" Balance	946445			
" 4	" dep	123860	July 1	" " "	1070305
		1070305			1070305
July 1	" Balance	1070305			
" 2	" dep	2673	Aug 1	" " "	1072978
		1072978			1072978
Aug 1	" Balance	1072978	Sept 11	" Head Mill Bank	975000
Sept 4	" dep	1644	Oct 1	" Balance	99622
		1074622			1074622
Oct 1	" Balance	99622	Sept 22	" Head Mill Bank	600
		99622	Oct 1	" Balance	99022
Oct 1	" Balance	99022			99622
Apr 6	" dep	20475	Jan 1 ¹⁹¹⁶	" Balance	119497
		119497			119497
Jan 1 ¹⁹¹⁶	" Balance	119497			
" 15	" dep	7450			
Feb 28	" "	7740	Mar 1	" Balance	134687
		134687			134687

Hearsh National Bank

1916		1916	
Mar	1	By Balance	134687
"	3	" dep	55945
<u>April</u>			190632
April	1	" Balance	190632
"	5	" dep	258304
			448936
May	1	" Balance	447936
"	3	" dep	507230
			955166
June	1	" Balance	948366
"	5	" dep	48211
			996577
July	1	" Balance	994152
"	6	" dep	15264
			1009416
Aug	1	" Balance	1009416
"	14	" dep	835
			1010251
Sept	1	" Bal	77151
"	22	" dep	15
"	27	" "	3880
<u>Revised</u>			81046
Oct	1	" Bal	81046
			190632
April	1	To Balance	190632
April	6	" W.G. Beasley	1000
May	1	To Balance	447936
			448936
May	6	" W.G. Beasley	6800
June	1	" Balance	948366
			955166
June	13	" R.L. Wheeler	1125
"	"	" B.F. Wheeler	1300
July	1	" Balance	994152
			996577
Aug	1	" Balance	1009416
			1009416
Aug	11	" O.P. Swoga	3100
"	22	" Hearsh National B.	930000
Sept	1	" Balance	77151
			1010251
Oct	1	" Balance	81046
			81046

Head National Bank

1916				1917		
Dec 1	By Balance	810 46				
" 2	" slip	22 04				
" 7	" "	314 30		Jan 1	To Balance	1146 80
		1146 80				1146 80
Jan 1	Balance	1146 80				
Jan 4	" slip	93 65		Feb 1	To Balance	1240 45
Feb 1	" Balance	1240 45				1240 45
Feb 1	" " "	1240 45		Aug 14	To Bk Receipt	558 20
				Oct 1	" Balance	682 25
	<u>Reported</u>	1240 45				1240 45
Oct 1	" " "	682 25		Dec 29	" Cr Receipt	124 04
				Jan 22	" " "	124 05
				May 1	" Bal	434 16
	<u>Reported</u>	682 25				682 25
Mar 1	" " "	434 16		May 2	" Cr Receipt	62 02
				Jun 1	" Balance	372 14
	<u>Reported</u>	434 16				434 16
Jun 1	" " "	372 14		Jan 2	" Bk Receipt	124 05
				May 6	" Balance	248 09
		372 14				372 14
May 6	" Balance	248 09		May 15	" Bk Receipt	124 05
				Sept 29	" " "	124 04
		248 09		Dec		248 09
April 20	" slip Bank of Canada	49 62		April 20	" " "	49 62

Reported

Bank of Oweedo

see
1921

Cr

Food 2379 78

1921

Food 681 45

Feb 12	To W. B. Williams	102 50
" 17	" " " "	235 20
" 19	" Fred T. Williams	24 67
" 26	" W. B. Williams	81 10
Mar 5	" " " "	75 00
" 19	" " " "	106 65
	<u>" Balance</u>	<u>1073 21</u>
		<u>2379 78</u>

2379 78

2379 78

April 1	By Bal	1073 21
" 6	" dep	836 98
May 4	" "	2595 01
June 14	" "	9000

May 14	" W. B. Williams	211 92
" "	" " " "	400 80
June 6	" " " "	41 85
" "	" " " "	1166 02
July 7	" Fred T. Williams	96 00
" 5	" " " "	63 00
June 14	" " " "	106 33
July 11	W. B. Williams	1227 12
Aug 1	<u>" Balance</u>	<u>1282 16</u>
		<u>4595 20</u>

$$\begin{array}{r} 2099 \\ 1650 \\ \hline 449 \end{array}$$

4595 20

4595 20

Aug 1 By Bal 1282 16

Aug 9	" F. T. Williams	45 00
" 9	" W. B. Williams	1216 17
Sept 1	<u>" Balance</u>	<u>20 99</u>
		<u>1282 16</u>

1282 16

1282 16

Sept 1	1921 " "	2099
Jan 24	" dep	3000

Aug 9	" Newkirk Phil Co	16 50
Dec 30	" Bank of Oweedo	300
	<u>" Balance</u>	<u>3149</u>
		<u>5099</u>

5099

5099

Bank of Colorado

Dr

Cr

1922	Aug 1	By Balance	3149		
1923	April 20	dep	4962		
	Aug 15	" "	5720		
			138 31	1924	Mar 1 To Bal
					138 31
1924	Mar 1	" Bal	138 31	June 10	To Bank of Colorado
	June 10	" dep by note	4000 00	" 11	" Fred T. Williams
				" 16	" W. B. Williams
				July 3	" W. B. Williams
			4138 31		" Balance
	July 1	" Balance	2157 73	July 18	" W. B. Williams
				Aug 26	" " " "
				Sep 3	" " " "
				" 19	" " " "
				" 20	Bank of Colorado
				Oct 1	" Bal
			2157 73		392 93
	Oct 1	" Balance	392 93	Oct 3	" Fred T. Williams
	" 6	" dep by note	6000 00	" "	" W. B. Williams
	Dec 10	" dep	187 10	" 6	" Bank of Colorado
1925	Jan 16	" "	330 00	Feb 2	" " " "
	Feb 6	" "	275 00	" 4	" " " " note
			1785 03	Mar 1	" Bal
				Mar 15	" "
	Mar 1	" Balance	29086	Mar 10	Bank of Colorado
	" 6	" dep	20470	Apr 10	" " " "
	April 9	" "	78180	Apr 14	" " " "
	May 5	" "	318968	" 5	" " " " note
					1935
					290000

Fred T. Williams.

1913				1914				1915			
Nov	21	By check	15 00	Nov	6	To Bill Rendel	53 75				
"	24	"	35 00								
Dec	3	"	3 75								
<hr/>				<hr/>				<hr/>			
			53 75				53 75				
Dec	16	"	23 00	Dec	1	Total Rendel	23 00				
Jan	23	"	16 00	Jan	5	"	16 00				
Feb	16	"	12 75	Feb	2	"	12 75				
Mar	11	"	30 00	Mar	2	"	30 00				
April	14	"	10 50	April	1	"	10 50				
May	13	"	14 25	May	1	"	14 25				
June	24	"	11 75	June	1	"	11 75				
July	8	"	13 75	July	1	"	13 75				
Aug	10	"	14 35	Aug	1	"	14 35				
Sept	14	"	23 00	Sept	1	"	23 00				
Oct	9	"	12 75	Oct	1	"	12 75				
Nov	5	"	11 75	Nov	1	"	11 75				
Dec	14	"	14 25	Dec	1	"	14 25				
Jan	8	"	11 00	Jan	1	"	11 00				
Feb	26	"	36 00	Feb	1	"	36 00				
Mar	10	"	18 75	Feb	28	"	18 75				
April	13	"	36 25	April	5	"	36 25				
Sept	11	"	121 17	Sept	1	"	121 17				
Feb	19	"	24 67	Feb	1	"	24 67				
July	7	"	96 00	July	1	"	96 00				
"	15	"	163 00	"	"	"	63 00				
June	14	"	106 33	June	1	"	106 33				
Aug	9	"	45 00	Aug	3	"	45 00				

Fred T. Wellen

1927			1928			1929			1930			1931			1932			1933			1934			1935																																																							
Oct	3	my check	10250	Oct	3	To Ball Payment	10250	Jan	1	"	"	"	2560	Jan	1	"	"	"	17465	Jan	1	"	"	"	4725	Nov	1	"	"	"	1350	Dec	1	"	"	"	750	Feb	1	"	"	"	1400	Nov	1	"	"	"	8525	Feb	9	"	"	"	750	Aug	1	"	"	"	1000	Oct	19	"	"	"	1800	June	1	"	"	"	1800	June	1	"	"	"	1800
June	22	"	33360	Jan	19	"	33360	June	6	"	"	"	17465	June	1	"	"	"	5400	June	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
July	13	Receipt	7450	July	13	"	7450	July	7	"	"	"	5400	July	7	"	"	"	5400	July	7	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Aug	10	"	28592	Aug	10	"	28592	Aug	8	"	"	"	7700	Aug	8	"	"	"	7700	Aug	8	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Sept	21	check	44813	Sept	23	"	44813	Sept	2	"	"	"	5900	Sept	2	"	"	"	5900	Sept	2	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Oct	15	"	13310	Oct	8	"	13310	Oct	6	"	"	"	11700	Oct	6	"	"	"	11700	Oct	6	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Nov	15	"	5900	Nov	1	"	5900	Nov	6	"	"	"	4725	Nov	6	"	"	"	4725	Nov	6	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Dec	12	"	5350	Dec	1	"	5350	Dec	4	"	"	"	1350	Dec	4	"	"	"	1350	Dec	4	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Jan	24	G. Nail Bank	2560	Jan	1	"	2560	Jan	1	"	"	"	2560	Jan	1	"	"	"	2560	Jan	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Jan	6	"	17465	Jan	1	"	17465	Jan	1	"	"	"	17465	Jan	1	"	"	"	17465	Jan	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
July	7	"	5400	July	1	"	5400	July	1	"	"	"	5400	July	1	"	"	"	5400	July	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Aug	8	"	7700	Aug	31	"	7700	Aug	31	"	"	"	7700	Aug	31	"	"	"	7700	Aug	31	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Sept	2	"	5900	Sept	1	"	5900	Sept	1	"	"	"	5900	Sept	1	"	"	"	5900	Sept	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Oct	6	"	11700	Oct	1	"	11700	Oct	1	"	"	"	11700	Oct	1	"	"	"	11700	Oct	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Nov	6	"	4725	Nov	1	"	4725	Nov	1	"	"	"	4725	Nov	1	"	"	"	4725	Nov	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Dec	4	"	1350	Dec	1	"	1350	Dec	1	"	"	"	1350	Dec	1	"	"	"	1350	Dec	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Feb	28	"	750	Feb	1	"	750	Feb	1	"	"	"	750	Feb	1	"	"	"	750	Feb	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Nov	23	"	1400	Nov	1	"	1400	Nov	1	"	"	"	1400	Nov	1	"	"	"	1400	Nov	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Feb	13	"	8525	Feb	9	"	8525	Feb	9	"	"	"	8525	Feb	9	"	"	"	8525	Feb	9	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Aug	5	"	750	Aug	1	"	750	Aug	1	"	"	"	750	Aug	1	"	"	"	750	Aug	1	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
Oct	24	"	1000	Oct	19	"	1000	Oct	19	"	"	"	1000	Oct	19	"	"	"	1000	Oct	19	"	"	"	4725	Nov	6	"	"	"	1350	Dec	4	"	"	"	750	Feb	28	"	"	"	1400	Nov	23	"	"	"	8525	Feb	13	"	"	"	750	Aug	5	"	"	"	1000	Oct	24	"	"	"	1800	June	5	"	"	"	1800	June	5	"	"	"	1800
June	5	"	1800	June	1	"	1																																																																								

Dr

Interest Acct -

Cr

1924

June 10	By Bal. f. Overd	8000	June 10	To Balance	8000
Sept- 10	" " " "	8000	Sept- 20	" "	8000
Oct- 6	" " " "	1200	Oct- 6	" "	1200
Jan 24	" " " "	5735	Jan 24	" "	5735
Mar 10	" " " "	4670	Mar 10	" "	4670
April 14	" " " "	1935	April 14	" "	1935

-00 -

Bank of Friends

1925	1926	1927	1928	1929
June 1 By Balance	40099			
" 8 " Dep	1700			
July 10 " "	74351			
116150				
Jan 1 1925 By Bal	116150			
April 2 1926 " Dep	16727			
May 28 1926 " "	8000			
140877				
Nov 1 1926 By Bal	140877			
		Sept 28 1927 To James Reed	20000	
		Oct 18 " M. J. Gowan	13830	
		" 28 " " "	16950	
		Nov 25 " " "	2500	
		Dec 1 " Balance	87597	
140877				
Dec 1 1927 By Bal	87597			
Oct 23 1928 " Dep	250	June 22 1928 To F. B. Williams	33360	
Dec 14 " "	25235	Sept 18 " Sam. Stearns	27945	
Dec 31 " "	10000	Nov 30 " W. G. Meek	600	
114082				
Jan 1 1929 " Balance	52177	Jan 17 State of Pa. Relief	7800	
" 11 " Dep	10791	" 23 " 1st Natl of Pa.	10550	
Feb 7 " "	4063	Feb 4 " 1st " " "	11000	
Mar 4 " "	1500	" 5 " 1st " " "	10050	
" 9 " "	6567	" 27 " 1st " " "	7250	
		Mar 23 " 1st " " "	6970	
		Mar 27 " 1st " " "	8190	
75098				
		" 19 " Balance	13283	
			75098	

W. B. Williams

1913				1913			
Nov	20	By check	1500 00	Nov	1	To Estimate	1608 48
Dec	3	" "	108 48				
			1608 48				1608 48
Dec	16	" "	2054 54	Dec	1	" "	2054 54
Jan	17	" "	1735 00	Jan	5	" "	1843 20
"	23	" "	108 20				
			1843 20				1843 20
Feb	14	" "	1987 92	Feb	2	" "	1987 92
Mar	13	" "	957 20	Mar	8	" "	957 20
April	11	" "	1000 00	April	4	" "	1682 08
"	14	" "	682 08				
			1682 08				1682 08
May	9	" "	2289 07	May	1	" "	2289 07
June	5	" "	2229 41	June	1	" "	2229 41
July	8	" "	3500 00	July	1	" "	3824 64
"	"	" "	324 64				
			3824 64				3824 64
Aug	4	" "	1978 27	Aug	1	" "	1978 27
Sept	10	" "	2422 37	Sept	1	" "	2422 37
Oct	8	" "	2167 20	Oct	1	" "	2167 20
Nov	5	" "	2341 60	Nov	1	" "	2341 60
Dec	12	" "	1903 68	Dec	1	" "	1903 68
Jan	8	" "	2118 05	Jan	1	" "	2118 05
Feb	6	" "	2807 84	Feb	1	" "	2807 84
April	6	" "	8740 29	Apr	5	" Final "	8740 29
May	8	" "	20000	May	8	" Estimate	20000

see

W. B. Williams

1920			1920		
July 24	By check	20120	July 23	To estimate	20120
see 4	"	27895	see 4	"	27895
Jan ¹⁹²¹ 3	"	40250	" 28	"	40250
Feb 12	"	10250	Feb 12 ¹⁹²¹	"	10250
" 17	"	23520	" 13	"	23520
" 26	"	8110	" 26	"	8110
Mar 5	"	7500	Mar 5	"	7500
" 19	"	10665	" 22	"	10665
May 14	"	21192	May 7	"	21192
" "	"	40080	" 17	"	40080
June 6	"	4185	June 4	"	4185
" "	"	116602	" "	"	116602
July 11	"	122712	July 7	"	122712
Aug 9 ¹⁹²⁴	"	121617	Aug 3 ¹⁹²⁴	"	121617
July 3	"	97560	July 1	"	97560
" 18	"	114084	" 16	"	114084
Aug 16	"	23320	Aug 15	"	23320
Sept 3	"	14400	Sept 1	"	14400
" 17	"	17676	" 15	"	17676
Oct 3	"	72232	" 29	"	72232
Oct ¹⁹²⁰ 5	"	10000	Oct ¹⁹²⁰ 5	"	10000
" 11	"	9900	" 11	"	9900
" 25	"	12500	" 25	"	12500
Nov 1	"	8200	Nov 1	"	8200
" 8	"	8600	" 8	"	8600

see

First-National Bank of Sanford

see

1917		1917					
Feb	3	By dep	26235	Mar	8	To Bank of Orono	300
Mar	2	" "	30210				
"	19	" "	14112	April	1	" Balance	70257
Reported			70557				70557
April	1	" Balance	70257	April	3	" C.P. Searge	2500
"	3	" dep	260706	"	6	" Atlantic Natl Bank	328463
			330963				330963

see

W. B. Williams,

see

Nov	¹⁹³⁰ 15	By check	13447	Nov	¹⁹³⁰ 15	To Estimate	13447
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The Atlantic National Bank

1917		1917	
April 6	By Dep	3284 63	
" 19	" "	5317 72	
		<u>8602 35</u>	
May 1	" Balance	8602 35	May 1 To Balance 8602 35
" 26	" dep	647 73	
June 4	" "	477 05	
		<u>9727 13</u>	July 1 " " 9727 13
July 1	" Balance	9727 13	
" 2	" dep	495 15	
		<u>10222 28</u>	Aug 1 " " 10222 28
Aug 1	" Balance	10222 28	
" 14	" dep	558 30	
" 29	" "	15 90	
		<u>10796 38</u>	Sept 7 To Alliance Mill Bank 8850 00
Reported			Oct 1 " Balance 1946 38
Oct 1	" Balance	1946 38	
Nov 5	" dep	658 10	
" 31	" "	124 04	
Jan 4	" "	29 77	
Feb 5	" "	397 84	
Mar 4	" "	350 75	
" 22	" "	124 05	
Reported			April 10 ¹⁹¹⁸ " J.B. Jones 107 65
April 6	" "	2416 88	
" 13	" "	500 00	
" 24	" "	4116 19	
		<u>10664 00</u>	May 1 " Balance 10556 35
			<u>10664 00</u>

Atlantic National Bank

Be

1918

May 1 By Balance 1055635
 June 8 " dep 5111
 1060746

July 1 To Balance 1060746
 1060746

July 1 " Bal 1060746
 " " " dep 750
Reported

July 2 " Bank of Canada 300
 Aug 26 " Atlantic Mill Bank 840000
 Nov 5 " of P. Savings 14162
Dec 1 " Balance 207034

Reported 1061496

1061496

Dec 1 " Balance 207034
 " 7 " dep 46640
253674

1919
 Jan 4 " Bank of Canada 253674
253674

Bank of America

1929		1929	
Mar 19	By Bal Fwd	13283	Mar 19 Tol ^d Mail Dept ✓ 9150
			April 1 .. Balance 4133
		<u>13283</u>	<u>13283</u>
April 1	By Balance	4133	April 13 1 st Natl Bank ✓ 4375
" 17	" dep	3108 95	" 18 " Bay Bay Farm ✓ 2650
May 9	" "	15550	" " H.P. Grogan ✓ 5950
June 9	" "	8000	May 9 " Balf & Hendt ✓ 750
" 13	" "	34090	" 11 " B.F. Wheeler dep ✓ 6675
Aug 14	" "	1770	" 18 " Sam Steven ✓ 9950
Sept- 20	" "	5320	" 25 " " " ✓ 7050
" 21	" "	42798	June 8 " " " ✓ 3875
" 30	" "	10200	" 15 " " " ✓ 1550
Nov 2	" "	12000	July 13 " " " ✓ 7450
			" 20 " B.F. Wheeler ✓ 22925
			Aug 10 " Fred Williams ✓ 28592
			" 23 " " " ✓ 44813
			Oct 15 " " " ✓ 13310
			" " " Tampa Tribune 2000
			" " " Times News 1063
			" 19 " Sam Steven ✓ 7175
			Nov. 1 " Balance 1746 03
		<u>3447 56</u>	<u>3447 56</u>

From Page 61

Jas. L. Giles

1914			1913		
Feb 9 th	By check No 1	3732 65	Nov 22	To check	1108 13
			Dec 16	" "	1385 05
			Jan 15	" "	1239 47
		<u>3732 65</u>			<u>3732 65</u>

J. H. Sadler

1914				1913			
Debit	Date	Description	Amount	Credit	Date	Description	Amount
	Feb 16	By check no 5	74654		Nov 17	To check	22162
					Dec 12	" "	27702
					Jan 12	" "	24790
			74654				74654
	Mar 9	" check no 11	1685		Feb 23	To Repaid	1685

J. H. Elean, D. & P. B. Co.

Gr

1914				1913			
Feb	9	By check 16202	373 36	Dec	3	To balance	110 88
		let made payable		"	16	" "	138 53
		to the Lumber Co		1914			123 95
			373 36	Jan	23	" "	
							373 36

L. W. Tildes

Dec				1913		Dec	
1914							
Feb 16	By clinic No 4	74654		Nov 17	To clinic		22162
				Dec 12	" "		27702
				1914			
				Jan 12	" "		24790
		74654					74654

Gavis & Giles Attorneys

1914				1914			
Mar	9	By check	25000	Jan	1	Balance Forward	25000
Dec	1	" "	25000	Dec	1	" " "	25000
Giles & Surry							
July	7	" check	84843	May	23	" Bill "	84843

1930

1930

E.A. Huggins, Clerk of Circuit Court

1914			1914		
Feb 16	By check	27 00	Feb 3	Signing Bonds	27 00
1915			1915		
Mar 20	By check	587 17	Mar 20	To by Redemption	587 17
Mar 1	" S.A.N.B.	✓ 888	Mar 1	" " "	888
20	" " " "	✓ 6 26	16	" " "	6 26
Apr 28	" " " "	✓ 2 97	Apr 21	" " "	2 97
Jan 15	" " " "	✓ 20 48	Jan 14	" " "	20 48
Mar 8	" " " "	✓ 2 86	Mar 7	" " "	2 86
Apr 1	" " " "	✓ 29 48	Mar 30	" " "	29 48
Nov 2	" " " "	✓ 161 94	Nov 1	" " "	161 94
1936			1936		
Mar 12	" " " "	✓ 19 44	Mar 11	" " "	19 44
May 20	" " " "	✓ 12 80	May 19	" " "	12 80

United States Mortgage Trust Co

See

See

1914

1913

Feb 16th By check 16

77 33

Dec 29

Order No 1

77 35

4.
7
5

4.
7
5

Tax Collector Band Acct Taxes. *See*

1913				1913			
<i>See</i>	10	Wells Bank of Oviedo	5240	<i>See</i>	10	To Clerk	5240
1914	Jan 9	" " "	9220	1914	Jan 9	" "	9220
	Feb 6	" " "	5006		Feb 6	" "	5006
	Mar 6	" Hard Nail Bank	22229		Mar 2	" "	22229
	April 6	" " " "	338959		April 4	" "	338959
	May 6	" " " "	258736		May 6	" "	258736
	June 16	" " " "	668		June 4	" "	668
<i>Reported</i>	July 6	" " " "	2674		July 6	" "	2674
	Aug 10	" " " "	335		Aug 4	" "	335
<i>Reported</i>			643067				643067
1915	Jan 6	" " " "	35060	1915	Dec 5	" "	3160
			35060		Jan 5	" "	32900
							35060
	Feb 6	" " " "	15400		Feb 5	" "	15400
	Mar 4	" " " "	12848		Mar 4	" "	12848
	April 5	" " " "	405182		April 5	" "	405182
	May 5	" " " "	682766		May 5	" "	682766
	June 4	" " " "	123860		June 4	" "	123860
	July 2	" " " "	2673		July 2	" "	2673
	Sept 4	" " " "	1644		Sept 4	" "	1644
<i>Reported</i>			1244373				1244373

Tax Collector Band and Taxes Co

1915				1915			
Dec	6	By Hand Mill Bank	20475	Dec	4	To Check	20475
¹⁹¹⁶ Jan	5	" " " "	7450	¹⁹¹⁶ Jan	5	" "	7450
Mar	3	" " " "	55945	Mar	3	" "	55945
Reported April	5	" " " "	254434	April	4	" "	254434
May	3	" " " "	507230	May	2	" "	507230
June	5	" " " "	48211	June	3	" "	48211
July	6	" " " "	15264	July	3	" "	15264
Aug	14	" " " "	835	Aug	12	" "	835
Sept	22	" " " "	15	Sept	1	" "	15
<i>Reported</i>							
Dec	7	By Hand Mill Bank	31430	Dec	¹⁹¹⁶ 1	To Check	31430
¹⁹¹⁷ Jan	4	" " " "	9365	¹⁹¹⁷ Jan	1	" "	9365
Feb	3	First Mill Bank	26235	Feb	2	" "	26235
Mar	2	" " " "	30210	Mar	1	" "	30210
Reported April	19	" " " "	14112	"	15	" "	14112
April	3	" " " "	260706	April	1	" "	260706
"	19	Albaster Mill Bank	531772	"	17	" "	500000
June	4	" " " "	47705	"	"	" "	31772
July	2	" " " "	49515	June	2	" "	47705
Reported Dec	5	" " " "	65810	"	30	" "	49515
¹⁹¹⁸ Jan	4	" " " "	2977	Dec	4	" "	65810
Feb	5	" " " "	39784	¹⁹¹⁸ Jan	4	" "	2977
Mar	2	" " " "	35075	Feb	4	" "	39784
Reported April	6	" " " "	241688	Mar	2	" "	35075
"	16	" " " "	50000	April	2	" "	241688
				"	10	" "	50000

Tax Assessors

1918		1918	
April 24	By City Clerk Hall No 4116 19	April 19	To balance 4116 19
June 8	" " " " 5111	June 1	" " " " 5111
July 2	" " " " 750	July 1	" " " " 750
<i>Reported</i>			
Dec 7	" " " " 46640	Dec 3	" " " " 46640
Jan 6	" " Banky Bonds 41940	Jan 4	" " " " 41940
Feb 6	" " " " 18590	Feb 1	" " " " 18590
Mar 5	" " " " 1430	Mar 3	" " " " 1430
April 14	" " " " 261375	April 12	" " " " 261375
April 25	" " " " 400000	" 22	" " " " 400000
May 8	" " " " 64796	May 3	" " " " 64796
<i>Reported</i>			
Dec 9	" " " " 24588	Dec 6	" " " " 24588
Jan 8	" " " " 31928	Jan 4	" " " " 31928
Feb 12	" " " " 21518	Feb 4	" " " " 21518
April 6	" " " " 83698	April 1	" " " " 83698
May 4	" " " " 259501	May 3	" " " " 259501
June 14	" " " " 9000	June 1	" " " " 9000
<i>Reported</i>			
Dec 10	" " " " 18710	Dec 3	" " " " 18710
Jan 16	" " " " 33000	Jan 6	" " " " 33000
Feb 6	" " " " 27500	Feb 4	" " " " 27500
Mar 6	" " " " 20470	Mar 4	" " " " 20470
April 4	" " " " 78180	April 9	" " " " 78180
May 5	" " " " 318968	May 5	" " " " 318968
June 10	" " " " 74359	June 6	" " " " 74359
July 10	" " " " 74359	July 3	" " " " 74359
<i>Reported</i>			

Four Pages 54

County Treas. Seneca Co. Redemption Tax

1914				1914			
June	16	Hyde and Mill Bank	882.17	June	16	To check	882.17
Jan	6	" " " "	✓ 108.33	Jan	5	" "	108.33

Sevinale County Robt G. Newman Advertising Co

1915

1915

April 13 By 811 to Trus

4410

April 6th T. Bill Runder

1915

4410

Reporter Star Pub Co

Sept- 14 By check

5125

Aug 4

¹⁴

To Bill Ruedel

5125

R. L. Wheeler

June 13 By check

1125

May 25

To Bill Ruedel

1125

W. A. Beasley, Treasurer.

for

1915		1916		
April 12	By check	3000	April 5 To Bal Brought	3000
May 6	" "	6800	May 1 " " "	6800

W. H. Browning, Treasurer.

April 13	By check	3000	April 5 To Bal Brought	3000
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J. S. McRae, Treasurer, Cr

1915			1915			
April	13	By check	1000	April 5	To Bill Renshaw	1000

B. F. Wheeler, Treasurer,

April	16	By check	3000	April 5	To Bill Renshaw	3000
June	13	" "	1300	May 25	" " "	1300

E. C. Douglass Treas.

1913			1914		
Feb 18	By Note Bank of Nevada	115000	Feb 18 th	To Note Paid	115000
Mar 6	" City Board Hall ^{the acct -} Bank	✓ 690	Mar 3	" Salary	690

Damage Base.

Bank of Oviedo Bond Acct.

1913		1914		1919		1921	
Dec				Mar	2	% Bond Hall Bonds	194 66
Dec	10	By check	52 40				
Jan	9	" "	92 20				
Feb	6	" "	50 06				
			194 66				194 66
Dec	25	check	3 00	Dec	25	Bill Rensland	3 00
Dec	30	" "	3 50	Dec	30	" "	3 00

Heard National Bank Tax Account, 1914

1914							
Mar	2	By Dep	19478	Oct	1	T. & H. Account	731986
"	6	" "	22919				
April	6	" "	338959				
May	6	" "	258736				
June	16	" "	88885				
July	6	" "	2674				
Aug	10	" "	335				
			731986				731986

State Comptroller.

1915		1915	
May 3	By Leg. School Hall Bonds	17289	May 3 To Checks
Feb 28	" " " "	7740	Feb 26 " " "
April 5	" " " "	3870	April 3 " " "
Sept 27	" " " "	3880	Sept 27 " " "
Dec 2	" " " "	2204	Nov 12 " " "
May 26	" " Alliance Natl	64773	May 25 " " "
Aug 29	" " " "	1590	Aug 29 " " "
Feb 6	" " Banking Records	5867	Feb 3 " " Savings Bank
June 24	" " " "	3000	June 20 " " Checks
Aug 15	" " " "	5720	Aug 7 " " "
April 2	" " " "	16727	Mar 26 " " "
May 28	" " " "	8000	May 24 " " "
Oct 23	" " " "	2500	Sept 29 " " "
Oct 31	" " " "	1000	Dec 22 " " "
Feb 1	City as Error	175	Feb 1 " " City as Error
Mar 4	" " " "	1500	Mar 28 " " "
June 9	" " " "	8000	May 31 " " "
Sept 20	" " " "	5320	Aug 31 " " "
Nov 2	" " " "	12000	Oct 31 " " "
Jan 22	S. B. Natl Bonds	19980	Jan 17 " " "
Mar 22	" " " "	17000	Mar 18 " " "
Apr 21	" " " "	33469	Apr 11 " " Bonds
Sept 5	" " " "	51609	Sept 5 " " Bonds
Nov 5	" " " "	14000	Oct 31 " " Checks
Dec 3	" " " "	500	Dec 3 " " "

Dr Heard National Bank Cr

	1915			1915	
Sept	22	By checks	600	Sept	22 To Revenue Stamp
					600

State Comptroller

	1931			1931	
April	15	By Repts. G. 713	6031	April	13 To Rev. Bonds
May	29	" " " "	2000	May	27 30 clerks -
June	23	" " " "	17 50	June	22 " "
July	6	" " " "	7 00	July	4 " "
Aug	10	" " " "	56 00	Aug	8 " "
Dec	2	" " " "	1000	Dec	2 " "
Mar	30	" " " "	211 53	Mar	23 " "
May	3	" " " "	390	April	27 " "
May	4	" " " "	767	April	29 " "
"	18	" " " "	188 46	May	15 " "
June	15	" " " "	11 49	May	31 " "
Aug	1	" " " "	3760	July	28 " "
Nov	16	" " " "	3345	Nov	12 " "
Dec	18	" " " "	3419	Dec	14 " "
1933				Dec	31 " "
Jan	11	" " " "	172 84	May	29 " "
June	1	" " " "	1001	May	1
Apr	2	" " " "	4292	May	1
Aug	9	" " " "	4558	Aug	7 " "
Sept	7	" " " "	10 99	Sept	6 " "
	13	" " " "	42 52		13 " "
Jan	4	" " " "	18 88	Jan	4 " "

P. P. Sewage

date			1916		1916		date
Aug 11	1916	By checks	3100		Aug 1	T. Bill Renshaw	3100
April 3	1917	" "	2500		Mar 22	" "	2500
Oct 11	1919	" "	22400		Oct 11	" " P. Jackson	22400
" 20	1920	" "	25355		" 20	" " "	25355
May 6	1920	" "	8200		May 6	" " F.T.W.	8200
Nov 15	1929	" "	125000		Nov 1	" " Renshaw	125000

J. B. Jones & G. Reed

Co

April 10 By Balance

107 65

1918
Mar 30 To Bill Rendered

107 65

Sept- 28 1927 " "

200 00

1927
Sept- 28 " "

200 00

Notes Payable

1925

62

			1924		
			June 10	Banking Credits	4000 00
Feb 4	By Bank	60000	Oct 6	" " " "	60000
April 14	" " note	60000			
May 5	" " "	290000			
Mar 10	" " "	50000			
		460000			460000

W. M. M^c Gustave

Car

see			1918			see		
Nov	¹⁹¹⁸ 6	By check	14162	Nov	¹⁹¹⁸ 4	To Bill Runder	14162	
Oct	¹⁹¹⁹ 4	" "	1902	Oct	¹⁹¹⁹ 4	" . "	1902	

Herald Printing Co

Co

Dec

1921

1921

Aug 9 1921

1650

To Bill Lindner

1650

B. F. McLawrence

Co

see

1927

Oct 18 By bank

13830

Oct 28 " "

16950

Nov 25 " "

2500

1927

Oct 9 To Bill Rendall

13830

" 27 " " "

16950

Nov 14 " " "

2500

Lance Stevens

Co

1928			1928		
June 18	By check	27945	June 18	To Bill Rindland	27945
Jan 17	" State Bank	7800	June 12	" Draft - W. W. W.	7800
" 23	" " 1 st Natl "	10550	" 19	" " " "	10550
Feb 4	" " 1 st " "	11000	" 25	" " " "	11000
" 5	" " 1 st " "	10050	Feb 1	" " " "	10050
" 27	" " 1 st " "	7250	" 23	" " " "	7250
Mar 6	" " 1 st " "	6975	Mar 2	" " " "	6975
" 12	" " 1 st " "	8190	" 9	" " " "	8190
" 19	" " 1 st " "	9150	" 16	" " " "	9150
April 13	" " 1 st " "	4375	April 13	" " " "	4375
May 18	" Draft -	9950	May 18	" Bill Rindland	9950
" 25	" " "	7050	" 25	" " "	7050
June 8	" " "	3875	June 8	" " "	3875
" 15	" " "	1550	" 15	" " "	1550
Oct- 19	" 817	7175	Oct 12	" " "	7175

1929

W. G. Meek

60

Nov 30 By check

600

Nov 25 To Bell Rounding

600

1930

Joe Merrett 1930

April 18 By check

12650

April 18 To Bell Rounding

12650

" 19 " "

8512

" 19 " " "

8512

" 25 " "

7656

" 25 " " "

7656

Tax Assessor

1928				1929			
Dec	14	Pay Reg Bank of Canada	25235	Dec	7	To Blair	25235
Jan	11	" " " " " "	10791	Jan	10	" "	10791
Feb	7	" " " " " "	4063	Feb	5	" "	4063
Mar	9	" " " " " "	6567	Mar	5	" "	6567
April	16	" " " " " "	210895	April	16	" "	210895
May	9	" " " " " "	15550	May	6	" "	15550
June	13	" " " " " "	34090	June	5	" "	34090
July	14	" " " " " "	1770	July	6	" "	1770
Sept	21	" " " " " "	42798	Sept	20	" "	42798
"	30	" " " " " "	10200	"	28	" Blair	10200
Dec	16	" " " " " "	27744	Dec	17	" "	27744
Jan	8	" " " " " "	2134	Jan	6	" "	2134
Feb	6	" S. C. Clarke	3430	Feb	4	" "	3430
Mar	22	" " " " " "	9900	Mar	5	" "	9900
Apr	21	" " " " " "	119618	Apr	21	" "	119618
May	5	" " " " " "	29417	May	3	" "	29417
June	7	" " " " " "	12560	June	7	" "	12560
July	5	" " " " " "	16150	July	7	" "	16150
Sept	13	" " " " " "	45578	Sept	13	" "	45578
Dec	10	" " " " " "	67430	Dec	9	" "	67430
Jan	20	" " " " " "	4556	Jan	7	" "	4556
Mar	11	" " " " " "	752	Mar	7	" "	752
Apr	5	" " " " " "	39124	Apr	4	" "	39124
May	5	" " " " " "	21804	May	4	" "	21804
June	6	" " " " " "	12154	June	4	" "	12154
July	6	" " " " " "	48844	July	5	" "	48844

See Page 8

Sunny Bay Farms

bee

re

1929

April 18 By Glenn K

2650

1929

April 6 To Bill Rendall

2650

J. P. G. Valgogen

see

1929

April 18 By balance

5950

April 6 To Bell Rounding

5950

see

1929

Sanford Herald

1929			1929		
May 13	By	750	May 9	1/2 Bill	750
12	"	713	Nov 30	"	713
1930 Apr 14	"	1500	1930 Apr 2	"	1500

B. F. Wheeler

1929

1929

May 11 By draft-

July 20 " "

1929

6675- May 11 To Bill Rendeaf

22925- July 20 " "

1929

6675-

22925-

The Florida Times Union Co

	^{see} 1929			1929		
Oct	15	By check	1063	Sept 30	To Bill Rendell	1063

Tampa Tribune

de

de

Oct 15 By bank	2000	¹⁹²⁹ Oct 6 To Beeshead	2000
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Haynes & Ratliff

1929

de			de
de 16 By bank	1400	de 14 To Beeshead	1400

Bank of Oviedo

1929		1929		1930		1931	
Nov	1	By Bal Forward	174603	Nov	15	To F.T. Williams	5900
Dec	16	" slip	37744	"	15	" J.E.B. Asbell	4600
				"	15	" T.L. Fingo	600
				"	15	" R.L. W. Linder	600
				"	15	" Q.P. Sewoff	125000
				Dec	12	" Sanford Hurley	713
				"	"	" Fred T. Williams	5350
				Dec	16	" Wagon & Bailiff	1400
				Jan	1	" Balances	58184
			302425				202425
Jan	1	By Balance	58184	Jan	14	To Fred T. Williams	2560
"	8	" slip	2134			check returned when Bank closed.	
			60318				
				April	15	" via Gump	6031
				Sept	12	" via -	16888

581.84

Bal. when Bank closed 603 18
803.99 ok

Bal. transferred to new Bank
May 23-1936

Saintford Atlanta Mill Bank Cr

1930		1930	
Jan 22	By dep	19980	Jan 22 To First T. Williams 2560
Feb 6	" "	3430	April 12 " Joe Merritt 12650
Mar 22	" "	17000	" 14 " Sanford Head of 1500
"	" "	9900	" 19 " Joe Merritt 8512
Apr 21	" "	⁵⁰³¹⁰ 33469	" 25 " " " 7656
"	" "	119618	May 7 " Edwards & A 100000
May 5	" "	29417	" 8 " " " 40000
" 9	" " Bond of May	²⁵²⁶¹ 1942334	" " " " 168000
June 7	" "	12560	" 23 " G. Mill Bank 178
July 5	" "	16150	June 6 " First T. Williams 17465
Sept 5	" "	51609	" " " Anderson & Edwards 231921
Sept 13	" "	+5578	July 7 " " " " 176195
			" " " First T. Williams 5400
			" " " Giles & Gungy 84843
			Aug 8 " Anderson & E 145767
			" " " First T. Williams 7700
			" 29 " G. Mill B 60000
			" " " Barber Building 500
			Sept 2 " Anderson & Edwards 135097
			Oct 1 " First T. Williams 5900
			Oct 1 " " " 1089201
		<u>2301045</u>	<u>2301045</u>
Oct 1	By Bal	1089201	Oct 6 " Anderson & Edwards 140000
			" " " " 145202
			" " " First T. Williams 11700
			" 7 " Balance 792299
		<u>1089201</u>	<u>1089201</u>

Saugus Atlantic Mill Bank

1930

Oct 7 By Bal Forward 7922 99
 Nov 5 " dep 14000

0000
 0080

8062 99

Dec 1 By Bal 4962 94
 " 3 " dep 500

Forward Page 80

4967 94

1931
 Jan - 1 By Balance 4092 94
 Apr 15 " dep 6031

4153 25

Bal Forward

3533 25

1930

Oct 7 To V.H. Sley 1500
 " " Geo. W. Bowers 1500
 " " F. H. Gore 1500
 " " G. B. Lee 45000
 " 5 W. B. Williams 10000
 " 11 " " " 9900
 " 25 " " " 12500
 Nov 1 " " " 8200
 " 6 Andrew Edwards 1547 84
 " " Fred T. Williams 4725
 " " G. M. Arie 30000
 " " Mills Lumber Co 8349
 " 8 " W. B. Williams 8600
 " 15 " " " 13447
 Dec 1 " Balance 4962 94

8062 99

Dec 4 To Fred T. Williams 1350
 " " E. P. Montague 32500
 " " Max Leibart 18000
 " " Forest Products 15000
 " 10 " Wm Anderson 20650

Jan - 1 To Balance 4092 94

4967 94

1931
 Jan 6 To A. K. B. D. Pappas 600 00
 Feb 28 " Fred T. Williams 750
 May 14 " Douglas Lee Co 12500

6200 00

Bal Forward

3533 25

E. P. Montague

Dec
1930

Dec
1930

Dec 4 By balance

32500

Nov 5 To Bill Reed

32500

J. E. B. Osbell

Dr

1929

Nov 15

By check

46.00

1929

Nov 1

To Bal Forward

46.00

T. P. Lingo

He
1929

Co

1929

Nov 15 By check

600

Nov 1

To Bill Reschard

600

R. F. Wheeler

He

1929

Nov 15 By check

600

Nov 1

To Bill Renshaw

600

He

1929

Edwards & Anderson Co

1930				1932				
May	7	By	Blair (Est)	100000	May	3	To Estimate	308000
"	8	"	"	40000				
"	"	"	"	168000				
June	6	"	"	231921	May	31	"	231921
July	7	"	"	176195	July	5	"	176195
Aug	8	"	"	145767	Aug	2	"	145767
Sept	2	"	"	135097	Sept	1	"	135097
Oct	6	"	"	140000	Oct	4	"	140000
"	"	"	"	145202	"	"	"	145202
Nov	6	"	"	154784	Nov	1	" Final	154784
Dec	15	"	"	20650	Dec	2	"	20650
1932					1932			
Jan	23	By	Edwards	2500	Jan	23	"	11500
	23	"	Anderson	4000	Jan	29	"	35750
	29	"	Edwards	35750	Feb	8	"	96245
Feb	9	"	"	96245				

Dr. Bonds Cr.

May 9	By Bonds	1942334	May 9	To Savings At Hall Bank	1942334
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Sanford Atwater Nail Bank

1930			1930		
May 23	To Cash	178	May 7	To Bill Rindell	178
Aug 8	"	60000	Aug 29	" draft for payee	60000
Jan 6	"	60000	Jan 2	"	60000
July 9	"	60000	July 9	Int on coupons	60000
Jan 12	"	60000	Jan 11	"	60000
July 6	"	60000	July 1	"	60000
Aug 31	" statement	02	Aug 1	Bank charge	02
Dec 31	"	60000	Dec 30	Bond ^{INT} Coupons	60000
Dec 31	Bank charge	02	Dec 1	Bank charge	02
June 30	"	02	June 1	"	02
July 5	Int on coupons	60000	July 1	Int Bond coupons	60000
May 30	Ch. charge	02	May 1	Ch. charge	02
July 31	"	02	July 31	Bank chg -	02
Jan 4	Int on coupons	60000	Jan 3	Bond Coupon	60000
June 30	"	60000	June 29	"	60000
Jan 8	Bond + Int	309000	Jan 3	Bond + Int	309000
3	"	51000	3	"	51000
Aug 10	"	51000	Aug 9	"	51000
Sept 15	"	451000	Jan 14	"	451000

Bisbee - Buldwin Golf

Dr	1930		1930	Cr
Aug	29	By check	5.00	Aug 13 To Bill Ruedel 5.00

Dr		Foylans - O. Neil - Lee Co		Cr
May ¹⁹³¹ 14	By check	12.50	May ¹⁹³¹ 14 To Bill Ruedel	12.50
June 10	" "	25.00	June 6 " " "	25.00
May 29	" "	25.00	May 16 " " "	25.00
May 16	" "	25.00	May 14 " " "	25.00
May 17	" "	25.00	" 17 " " "	25.00
May 15	" "	25.00	¹⁹³⁶ May 14 " " "	25.00

V. H. Sney

Dec
1930

1930

Dr

Oct 7 By General

1500

Oct 4 To Bill Renshaw

1500

Geo W. Bowers

De
1930

Cr

Oct- 7 By check

1500

1930

Oct 4 To Bill Renshaw

1500

P. H. Gony

Jan

Jan

1930

1930

Del 7 By check

1500

Del + To Bill Rending

1500

G. S. Lee

1930

1930

Dr

Oct 7 By check

45000

Oct 2 40 Bill Rindorf

45000

G. M. Ains

Dr				Cr		
1930				1930		
Nov 6 1932	By Cash	30000		Oct 30 1932	By Balance	30000
Feb 13 1933	" "	8850		Feb 6 1933	" "	8850
Oct 24	" "	20000		Oct 10	" "	20000

Forest-Garden Farms Ser

rec
1930

1930

Dec 4 By check 15000

15000

Oct 24 Bell Rendred 15000

O'Neal - Branch

may 14 file

1.25 may 14 Bell Rendred

1.25

Max Reinhardt

Dec 1930	4	By Albert	18000	Oct 1930	25	To Bill Reinhardt	18000
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G. Daugler Tax Assessor

1931	Nov	23	By Albert	3468	Nov	2	To Bill Reinhardt	3468
	Nov	25	" "	✓ 2960	Oct	26	" " "	2960
	Dec	8	" "	✓ 5652	Nov	1	" " "	5652
	Nov	9	" "	✓ 8417	Oct	25	" " "	8417
	Dec	2	- -	✓ 4188	Nov	30	- - -	4188
	Feb	20	- -	✓ 1999	Feb	19	- - -	1999

Sawyer Atlantic Natl.

1931				1932			
May	14	Bal -	3533 25	May	14	To - Branch - O'Neil	1 25
May	29	By Deposit	20 00	May	23	Fred T. Williams	14 00
June	23	" "	17 50	"	"	G. Vaughan	34 65
July	6	" "	7 00	July	9	Int on coupons	600 00
Aug	10	" "	56 00	Aug	14	Bisbee - Baldwin	5 00
Dec	2	" "	10 00			Balance	3663 12
"	10	" "	674 30				4247 62
			4318 05				4318 05
			4318 05				4318 05
January	1	Balance	3663 12	Jan	12	S.A. Natl Bank	
	20	Dep - S.A.N.	4247 62		23	Int on Coupons	600 00
			4556		23	J.E. Edwards	75 00
					23	Wm Anderson	40 00
					29	" "	357 50
				Feb	9	S.M. Arie	16 00
						Emmet Kelley	61 50
						Ray Staples	250 00
						J.E. Edwards	225 10
						O. Woods S.D.	144 35
						Edwards	142 00
						Wm Anderson	122 50
						S.M. Arie	88 50
						Fred Williams	85 25
				Feb	16	Balance	1499 98
			3708 68				3708 68

620
 65493

 129413

Carried Forward to next page

Sanford Atlantic Natl.

1932			1933			
Feb	16	Balance	1499 98	June	6 Douglas-D-fee	25 00
Mar	11	Dep - S.A.N.B.	7 52	July	6 Int on coupons	600 00
	30	" " " "	211 53	Aug	1 Bank charge	02
Apr	5	" " " "	391 24	Nov	25 Set Assess	29 60
May	3	" " " "	895	Dec	31 Int. on ^{Bonds} coupons	600 00
	4	" " " "	767		31 Bank charge	02
	5	" " " "	218 04	1933	30 " "	02
	18	" " " "	188 46	May	29 Douglas-C-fee	25 00
June	6	" " " "	121 54	June	30 Bank charge	02
	15	" " " "	11 49	July	5 Int. on Bond coupons	600 00
July	6	" " " "	488 44	July	31 St. charge	02
Aug	1	" " " "	37 60	Aug	5 Red T.W. fee	7 50
	4	" " " "	16 00	Sept	1 Bk charge	02
Sept	19	Balance	2996			
			2608 40			
Nov	16	" " " "	33 45			
Dec	13	" " " "	416 15			
Dec	20	" " " "	34 19			
Jan	11	" " " "	172 34			
Feb	7	" " " "	99 80			
Mar	28	" " " "	18 51			
Apr	8	" " " "	42 72			
May	3	" " " "	13 67			
June	1	" " " "	10 01			
	10	" 3069.63 "	274 56			
July	5	" 2719.95 "	250 14			
Aug	5	" " " "	7 30			
"	9	" " " "	45 58			
Sept	6	" " " "	89 61			

R 2443.30

D 2446.90

3151.27 9-30-32

Gauford Atlantic

1933							
Sept	6	Balance	2854 72	Oct	24	Fred. William ✓ 10 00	
Oct	5	Deposit	379 64	Nov	24	S.M. Arice ✓ 200 00	
Nov	8	"	8690	Dec	8	A. Vaughan ✓ 56 52	
Dec	8	"	116 08	1934	Jan	3	Int. coupons ✓ 600 00
Jan	8	"	250 22	Feb	31	Fed. Sav. ✓ 08	
Jan	19	"	34 59	May	14	D. O'N. W. ✓ 25 00	
Feb	9	"	151 92	June	30	Int. coupons ✓ 600 00	
Mar	1	"	888	July	31	Fed. Sav. - 2 mos. ✓ 04	
"	7	"	43 64	Nov	9	A. Vaughan ✓ 84 17	
"	20	"	6 26	1935	Jan	3	Sawf. G. N. B. ✓ 3090 00
April	11	"	277 36	Jan	3	" " " ✓ 510 00	
"	28	"	2 77			3684 17	
May	14	"	42 66				
June	6	"	206 16				
July	11	"	549 00				
Aug	3	"	611 05				
Sept	4	"	28 62				
"	14	Bk. Divid.	168 88				
Oct	9	Dep.	44 63				
Nov	3	"	420 18				
Dec	6	"	1213 74				
"	8	"	75 85				
1935	Jan	"	183 24				
"	4	"	4 89				
"	15	"	20 48				
			6280 12				

6280.12
 3684.17

 2595.95

Danford Atlantic Natl Bank-

1935			1934		
Nov -	8 ³⁴		62 89	✓	
Febr	7	Bal. Ford -	2595 95	✓	Nov - 10 Fed 24 ✓ 04 ✓
	7	Deposit	298 83	✓	1935 ✓ 25 00 ✓
Mar -	4	"	3182	✓	May 17 W. O. N. L. ✓ 18 00 ✓
"	8	"	286	✓	June 5 Fred Williams ✓ 510 00 ✓
Apr -	1	"	29 48	✓	Aug 10 S. A. N. B. ✓ 44 88 ✓
	6	"	141 19	✓	Dec 3 Vaughan ✓ 4510 00 ✓
May	6	"	515 90	✓	1936 Jan 15 Bonds Int ✓
	7	"	77 16	✓	✓
June	6	"	326 96	✓	✓
	12	"	13 13	✓	✓
July	3	✓	332 66	✓	✓
	5	-	14 44	✓	✓
Aug	5	✓	86 75	✓	✓
Sept	5	✓	75 13	✓	✓
	7	✓	10 99	✓	✓
	14	✓	42 52	✓	✓
Oct	2	✓	94 24	✓	✓
Nov	2	-	161 94	✓	✓
	4	-	86 48	✓	✓
Dec	14	-	27 13	✓	✓
	16	-	1174 64	✓	✓
	17	-	89 98	✓	✓
1936			18 88	✓	✓
Jan	4		27 71	✓	✓
	8	1 ³¹ / ₃₆ 1233.84			

Sanford Atlantic Nod

1936						
Jan	31	Bal. Forward	1233 84	Feb	20	A. Vaughan ✓ ✓ 19 99
Mar	9	Deposit J.O.J. ✓	99 95 ^T	May	15	D.O.P.-h ✓ 25 00
	12	✓ 1333.04 OPH (sk)	19 44 ^R			
April	10	✓	46 98 ^T			
May	6	✓	34 49 ^T			
	7	✓	55 22 ^T			
	20	✓	12 80 ^R			

Bal. 1457.53 Transferred to new book
May 23, 1936.

Bank of Ouedo - closed

373.99

Say. a. - Sept 30

4105.02

$$\begin{array}{r}
 1489.72 \\
 19.99 \\
 \hline
 1469.73
 \end{array}$$

Jan. 31st Bal. 1233.84

O.B. SWOPE
 1870
 1871
 1872
 1873
 1874
 1875
 1876
 1877
 1878
 1879
 1880
 1881
 1882
 1883
 1884
 1885
 1886
 1887
 1888
 1889
 1890
 1891
 1892
 1893
 1894
 1895
 1896
 1897
 1898
 1899
 1900

4474.81
 4188
 5607.93
 5607.64
 5757
 136.97
 5743.84
 4510.00
 4105.02
 369.79
 4474.81

Mar 14
 1233.84

Bot ~~Season~~ Collector

1931				1932			
Aug	4	Dep - S.A.N.B.	16 00	Aug	3	So Clear	16 00
Sept	19	" " " "	29 96	Sept	16	" "	29 96
Dec	13	" " " "	416 15	Dec	12	" "	416 15
¹⁹³³ Feb	7	" " " "	99 80	¹⁹³³ Feb	4	" "	99 80
Mar	28	" " " "	18 51	Mar	4	" "	18 51
Apr	8	" " " "	42 72	Apr	1	" "	42 72
May	3	" " " "	13 67	May	2	" "	13 67
June	10	" " " "	297 55	June	7	" "	297 55
July	5	" " " "	250 14	July	3	" "	250 14
Aug	5	" " " "	930	Aug	3	" "	930
Sept	6	" " " "	89 61	Sept	2	" "	89 61
Oct	5	" " " "	379 64	Oct	4	" "	379 64
Nov	8	" " " "	86 90	Nov	7	" "	86 90
Dec	8	" " " "	116 08	Dec	6	" "	116 08
Jan ²⁴	8	" " " "	250 22	Jan	5	" "	250 22
Jan	19	" " " "	24 59	Jan	18	" "	24 59
Feb	9	" " " "	151 92	Feb	8	" "	151 92
Mar	8	" " " "	43 64	Mar	6	" "	43 64
Apr	11	" " " "	277 36	Apr	10	" "	277 36
May	16	" " " "	42 66	May	11	" "	42 66
June	4	" " " "	206 16	June	2	" "	206 16
July	11	" " " "	549 00	July	10	" "	549 00
Aug	3	" " " "	611 08	Aug	2	" "	611 08
Sept	4	" " " "	28 02	Sept	31	" "	28 02
	10	" " " "	44 63		10	" "	44 63
	3	" " " "	420 18		31	" "	420 18

Sat Collector

1934				1934			
Nov	8	S. A. N. Bk.	62 89	Nov	6	So. coll.	62 89
Dec	6	S. A. N. Bk.	1213 74	Dec	5	So. coll.	1213 74
	8	" " " "	75 85		7	" "	75 85
³⁵ Jan	3	" " " "	183 24	¹⁹³⁵ Jan	1	" "	183 24
	4	" " " "	4 89		3	" "	4 89
Feb	7	" " " "	298 83	Feb	6	" " s	298 83
Mar	4	" " " "	31 82	Mar	4	" "	31 82
Apr	6	" " " "	141 19	Apr	5	" "	141 19
May	6	" " " "	515 70	May	4	" "	515 70
May	6	So. Collector Com.	7 70	May	4	Coll. Com. on 513.63	7 70
"	7	S. A. N. Bk.	77 16	"	6	So. Collector	77 16
June	6	" " " "	326 76	June	5	" check	326 76
"	12	" " " "	13 13	"	11	" "	13 13
July	3	" " " "	332 66	July	2	" "	332 66
"	5	" " " "	14 44	"	3	" "	14 44
Aug	5	" " " "	86 75	Aug	3	" "	86 75
Sept	5	" " " "	75 13	Sept	3	" 2 cts	75 13
Oct	7	" " " "	94 24	Oct	5	" "	94 24
Nov	4	" " " "	86 48	Nov	2	" 2 cts	86 48
Dec	14	" " " "	27 13	Dec	13	" "	27 13
"	16	" " " "	1174 64	"	14	" "	1174 64
"	17	" " " "	89 98	"	16	" "	89 98
¹⁹³⁶ Jan	9	" " " "	27 41	¹⁹³⁶ Jan	8	" "	27 41
Mar	7	" " " "	99 75	Mar	4	" "	99 75
Apr	10	" " " "	46 98	Apr	8	" " " "	46 98
May	6	" " " "	34 49	May	5	" "	34 49
May	7	" " " "	55 22	"	6	" "	55 22

