

CHECKS ISSUED

DATE	NAME	PURPOSE	NUMBER	AMOUNT OF CHECK	Bank Statement	of v. Trial of	Particular RECORDS	Mr. Records
1919		Balance made through savings						
Apr	W. V. Breyer	Building Mfg	1	1.0				
19	Ray Breyer	carriage work, sidewalk, Mfg's work	2	19.25				
3	Interpretation Re		3	1.0				
Oct	H. B. Gray	to order 1 (large circular)	4	2.50				1.0
1	"	Building & building	5	24.52				
15	"	Oct 1-15	6	1.25				
"	Intercommence	Building	7	32.50				
16	Parting batteries	Mfg. of 2.50 letters	8	1.50				
24	Revs	for order (circular printing)	9	27				
27	Ray George Mfg.	Order, ordered by R.A.C.	10	25				2.5
31	W. V. Breyer	to 31.24	11	1.25				
"	"	Parting batteries	12	1.25				
4	Parting supplies by C/C	Parting batteries	13	1.27				1.0
12	"		14	1.0				4.25
14	Parting. from Ray George Mfg. Co	300 - change	15	4.27				9.25
27	Intercommence	for (order of order \$24.82)	16	2.25				
15	300 from street	4070. Reck	17	2.25				
27	H. B. Gray	to 27.15	18	1.25				
1	E. C. from street	27.15	19	3.50				
2	Parting. C. E. from	27.15	20	3.50				
3	H. B. Gray	to 3.50	21	3.50				
	Parting. C. E. from	3.50	22	4.50				
	Parting. C. E. from	4.50	23	1.0				
	H. B. Gray	to 4.50	24	4.50				
	H. B. Gray - money returned	to 15.30	25	1.25				
	" 15.30 to Mrs. Breyer 1918 to 1919	to 15.30	26	3.50				
	Intercommence	to 15.30	27	3.85				
	Parting. C. E. from	to 15.30	28	1.50				
8	Building Exp-	Order from Company	29	14.86				14.86
9	Parting. C. E. from	to 14.86	30	9.11				8.10
"	"	to 14.86	31	5				9.10
"	"	to 14.86	32	1.00				16.50
	H. B. Gray - money returned	to 16.50		15.70				5.2