

Rock a Pring -
Tom -
Sale

1906-1907

Daily Record of Merchandise Sales at Rock Springs Store.

1

3

July 2nd 1906

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	112 26✓	300✓	26 95✓	142 21			
" 2	42 67✓	890✓	22 60✓	74 17			
" 3	620 6✓	860✓	58 10✓	128 76			
" 4	175 52✓	12 75✓	51 10✓	239 37	A.	584 51	
" 5							
" 6	225 94✓	365✓	75 80✓	305 39			
" 7	381 88✓	10 50✓	46 70✓	439 08	B.	744 47	
" 8	18 19✓	230✓	43 90✓	64 39	C.	64 39	
" 9							
" 10	200 00✓			200 00	D.	200 00	
TOTAL,	1218 52	49 70	325 15	1593 37		1593 37	
Over,							
Short,			275	275		275	
NET TOTAL,	1218 52	49 70	322 40	1590 62		1590 62	

APPROVED:

N.B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

Mary Taylor
CASHIER.

July 3rd 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	298✓	225✓	90 50✓	142 8			
" 2	109 62✓	2530✓	29 90✓	164 82			
" 3	30 09✓	825✓	73 70✓	112 04			
" 4	92 73✓	520✓	62 40✓	160 33	A.	451 47	
" 5							
" 6	107 47✓	260✓	41 95✓	152 02			
" 7	50 01✓	1295✓	18 20✓	81 16	B.	233 18	
" 8	22 15✓	875✓	47 25✓	78 15	C.	78 15	
" 9							
" 10	850 00✓			850 00	D.	850 00	
TOTAL,	500 05	6530	282 45	847 80		847 80	
Over,			280	280		280	
Short,							
NET TOTAL,	500 05	6530	285 25	850 60		850 60	

APPROVED:

N.B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

Mary Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.July 5"1906.

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	850✓	205✓	685✓	1740			
" 2	20909✓	445✓	485✓	21839			
" 3	1047✓	480✓	1000✓	2527			
" 4	4638✓	460✓	1905✓	7003	A.	33109	
" 5							
" 6	8440✓	460✓	1495✓	10395			
" 7	5330✓	95✓	1525✓	6950	B.	17345	
" 8	3054✓	1545✓	5100✓	9699	C.	9699	
" 9							
" 10	11750✓			11750	D.	11750	
TOTAL,	56018	3690✓	12195	71903		71903	
Over,							
Short,			05	05		05	
NET TOTAL,	56018	3690	12190	71898		71898	

APPROVED:

H. H. Smith

STOREKEEPER.

EXAMINED:

E. Marshall

BOOKKEEPER.

Mary Taylor

CASHIER.

July 6"1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	217✓	710✓	1395✓	2322			
" 2	2824✓	200✓	790✓	3814			
" 3	1183✓	230✓	1590✓	3003			
" 4	3176✓	570✓	2780✓	6526	A.	15665	
" 5							
" 6	2939✓	1600✓	2160✓	6699			
" 7	1108✓	490✓	1225✓	2823	B.	9522	
" 8	1654✓	1300✓	3445✓	6399	C.	6399	
" 9							
" 10	10250✓			10250	D.	10250	
TOTAL,	23351	5100✓	13385	41836		41836	
Over,			05	05		05	
Short,							
NET TOTAL,	23351	5100	13390	41841		41841	

APPROVED:

H. H. Smith

STOREKEEPER.

EXAMINED:

E. Marshall

BOOKKEEPER.

Mary Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. **3**July 7 1906

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1284✓	90✓	2085✓	3459			
" 2	16087✓	125✓	865✓	17077			
" 3	2112✓	550✓	2250✓	4912			
" 4	3232✓	385✓	1045✓	4662	A.	30110	
" 5							
" 6	4119✓	65✓	955✓	5139			
" 7	809✓	105✓	410✓	1324	B.	6463	
" 8	3409✓	980✓	3225✓	7614	b.	7614	
" 9							
" 10	5750✓			5750	N.	5750	
TOTAL,	36802	2300✓	10835	49937		49937✓	
Over,			15	15		15	
Short,							
NET TOTAL,	36802	2300	10850	49952		49952	

APPROVED:

B. H. H. H.
STOREKEEPER.

EXAMINED:

C. K. Marshall
BOOKKEEPER.Mary Taylor
CASHIER.July 9 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1498✓	4910✓	2180✓	8588			
" 2	5426✓	70✓	225✓	5721			
" 3	2058✓	245✓	1835✓	4138			
" 4	1175✓	760✓	2395✓	4330	A.	22777	
" 5							
" 6	7609✓	40✓	765✓	8414			
" 7	1454✓	215✓	970✓	2639	B.	11053	
" 8	2189✓	830✓	4940✓	7959	b.	7959	
" 9							
" 10	6750✓			6750	N.	6750	
TOTAL,	28159	7070✓	13310	48539		48539✓	
Over,			05	05		05	
Short,							
NET TOTAL,	28159	7070	13305	48534		48534	

APPROVED:

B. H. H. H.
STOREKEEPER.

EXAMINED:

C. K. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.

July 10

1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	924✓	590✓	1430✓	2944			
" 2	1205✓	225✓	460✓	1890			
" 3	405✓	585✓	3080✓	4070			
" 4	6467✓	390✓	1315✓	8172	A.	17076	
" 5							
" 6	988✓		95✓	1083			
" 7	1590✓	565✓	365✓	2520	B.	3603	
" 8	17609✓	1100✓	2560✓	21269	C.	21269	
" 9							
" 10	6750✓			6750	D.	6750	
TOTAL,	35938	3455	9305	48698		48698	
Over,							
Short,			05	05		05	
NET TOTAL,	35938	3455	9300	48693		48693	

APPROVED:

N. J. Foy
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

July 11

1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	974✓	185✓	900✓	2059			
" 2	16031✓	15✓	280✓	16326			
" 3	1227✓	385✓	2240✓	3852			
" 4	575✓	215✓	1215✓	2005	A.	24242	
" 5							
" 6	2329✓	475✓	275✓	3079			
" 7	888✓	455✓	235✓	1578	B.	4657	
" 8	8715✓	695✓	2195✓	11605	C.	11605	
" 9							
" 10	4750✓			4750	D.	4750	
TOTAL,	35489	2425	7340	45254		45254	
Over,			70	70		70	
Short,							
NET TOTAL,	35489	2425	7410	45324		45324	

APPROVED:

N. J. Foy
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁵July 121906

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1574✓	165✓	605✓	2344			
" 2	4333✓	105✓	875✓	5313			
" 3	886✓	365✓	1135✓	2386			
" 4	1880✓	190✓	1560✓	3630	A.	13673	
" 5							
" 6	12442✓	55✓	25✓	12522			
" 7	2020✓	105✓	1210✓	3335	B.	15857	
" 8	2269✓	890✓	1915✓	5074	b.	5074	
" 9							
" 10	5500✓			5500	N.	5500	
TOTAL,	30904	1875	7325	40104		40104	
Over,							
Short,			60	60		60	
NET TOTAL,	30904	1875	7265	40044		40044	

APPROVED:

EXAMINED:

R.B. Farnth
STOREKEEPER.

C. Marshall Mary Taylor
BOOKKEEPER. CASHIER.

July 131906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	483✓	120✓	675✓	1278			
" 2	17033✓	370✓	605✓	18008			
" 3	1397✓	495✓	1780✓	3672			
" 4	1317✓	195✓	600✓	2112	A.	25070	
" 5							
" 6	1690✓	100✓	170✓	1960			
" 7	977✓	25✓	665✓	1667	B.	3627	
" 8	3148✓	1210✓	2280✓	6638	b.	6638	
" 9							
" 10	450✓ 2750✓			450 2750	N.	3200	
TOTAL,	29245	2515	6775	38535		38535	
Over,			35	35		35	
Short,							
NET TOTAL,	29245	2515	6810	38570		38570	

APPROVED:

EXAMINED:

R.B. Farnth
STOREKEEPER.

C. Marshall M. Taylor
BOOKKEEPER. CASHIER.

6 Daily Record of Merchandise Sales at Rock Springs Store.

July 14" 1906.

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	542✓	25✓	700✓	1267			
" 2	6325✓	1450✓	550✓	8325			
" 3	3449✓	320✓	1670✓	5439			
" 4	1030✓	600✓	1895✓	3525	A.	18556	
" 5							
" 6	3222✓	155✓	25✓	3402			
" 7	1308✓	75✓	1320✓	2703	B.	6105	
" 8	1675✓	2280✓	2600✓	6555	C.	6555	
" 9							
" 10	5200✓			5250	N.	5450	
TOTAL,	23001	4905	8760	36666		36666	
Over,							
Short,			60	60		60	
NET TOTAL,	23001	4905	8700	36606		36606	

APPROVED:

EXAMINED:

W. B. Forrester
STOREKEEPER.

W. Marshall M. Taylor
BOOKKEEPER. CASHIER.

July 16" 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1261✓	1110✓	6970✓	9341			
" 2	13198✓	680✓	3875✓	17753			
" 3	1839✓	1240✓	5070✓	8149			
" 4	3858✓	870✓	5830✓	10558	A.	45801	
" 5							
" 6	2550✓	1480✓	3660✓	7690			
" 7	7018✓	1150✓	2330✓	10498	B.	18188	
" 8	4383✓	1330✓	4295✓	10008	C.	10008	
" 9							
" 10	13250✓			13250	N.	13250	
TOTAL,	47357	7860	32030	87247		87247	
Over,							
Short,			30	30		30	
NET TOTAL,	47357	7860	32000	87217		87217	

APPROVED:

EXAMINED:

W. B. Forrester
STOREKEEPER.

W. Marshall M. Taylor
BOOKKEEPER. CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁷July 17 1906.

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	774✓	405✓	2065✓	3244			
" 2	2315✓	645✓	780✓	3740			
" 3	1285✓	520✓	6080✓	7885			
" 4	665✓	310✓	2030✓	3005 A.		17874	
" 5							
" 6	1638✓	150✓	595✓	2383			
" 7	3835✓	360✓	3020✓	7215 B.		9598	
" 8	8362✓	950✓	3995✓	13307 C.		13307	
" 9							
" 10	11500✓			11500 D.		11500	
TOTAL,	30374	3340	18565	52279		52279	
Over,							
Short,							
NET TOTAL,							

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall M. Taylor
BOOKKEEPER. CASHIER.July 18 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	418✓	270✓	1755✓	2443			
" 2	41✓		3060✓	3101			
" 3	3970✓	315✓	2435✓	6720			
" 4	2770✓	875✓	3445✓	7090 A.		19354	
" 5							
" 6							
" 7	2175✓	530✓	3825✓	6530 B.		6530	
" 8	2351✓	1080✓	3865✓	7296 C.		7296	
" 9							
" 10	10250✓			10250 D.		10250	
TOTAL,	21975	3070	18385	43430		43430	
Over,							
Short,			05	05		05	
NET TOTAL,	21975	3070	18380	43425		43425	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall M. Taylor
BOOKKEEPER. CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.July 19 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4 14✓	4 55✓	27 45✓	36 14			
" 2	127 33✓	1 15✓	4 05✓	132 53			
" 3	9 29✓	3 65✓	36 05✓	48 99			
" 4	3 95✓	10 10✓	25 10✓	39 15	A.	256 81	
" 5							
" 6							
" 7	56 20✓	1 10✓	9 65✓	66 95	B.	66 95	
" 8	54 98✓	9 45✓	20 70✓	85 13	b.	85 13	
" 9							
" 10	117 50✓			117 50	N.	117 50	
TOTAL,	373 39	30 00	123 00	526 39		526 39	
Over,			15	15		15	
Short,							
NET TOTAL,	373 39	30 00	123 15	526 54		526 54	

APPROVED:

R. H. H. H.
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.July 20 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 13✓	3 60✓	2 150✓	35 23			
" 2	23 2✓	1 75✓	2 15✓	6 22			
" 3	15 20✓	2 90✓	19 00✓	37 10			
" 4	27 15✓	4 40✓	16 15✓	47 70	A.	126 25	
" 5							
" 6							
" 7	26 89✓	2 95✓	15 05✓	44 89	B.	44 89	
" 8	45 44✓	7 70✓	25 65✓	78 79	b.	78 79	
" 9							
" 10	70 00✓			70 00	N.	70 00	
TOTAL,	197 13	23 30	99 50	319 93		319 93	
Over,			45	45		45	
Short,							
NET TOTAL,	197 13	23 30	99 95	320 38		320 38	

APPROVED:

R. H. H. H.
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁹July 21" 1906

C-5-5-05 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	376✓	205✓	1515✓	2096			
" 2	15445✓	225✓	970✓	16640			
" 3	1202✓	790✓	5705✓	7697			
" 4	1632✓	415✓	1535✓	3582	A.	30015	
" 5							
" 6							
" 7	1630✓	235✓	635✓	2500	B.	2500	
" 8	4153✓	965✓	2950✓	8068	C.	8068	
" 9							
" 10	7750✓			7750	D.	7750	
TOTAL,	32188	2835	13310	48333		48333	
Over,							
Short,			50	50		50	
NET TOTAL,	32188	2835	13260	48283		48283	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. K. Marshall
BOOKKEEPER.M. Taylor
CASHIER.July 23" 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	685✓	335✓	1750✓	2770			
" 2	15809✓	525✓	160✓	16494			
" 3	1264✓	565✓	3280✓	5109			
" 4	1514✓	700✓	1365✓	3579	A.	27952	
" 5							
" 6							
" 7	13689✓	960✓	1575✓	16224	B.	16224	
" 8	3403✓	1000✓	4860✓	9263	C.	9263	
" 9							
" 10	7000✓			7000	D.	7000	
TOTAL,	43364	4085	12990	60439		60439	
Over,							
Short,			25	25		25	
NET TOTAL,	43364	4085	12965	60414		60414	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. K. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

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Daily Record of Merchandise Sales at Rock Spring Store.

July 24 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	26 55✓	6 60✓	7 25✓	40 40			
" 2	4 92✓	60✓	2 65✓	8 17			
" 3	10 21✓	4 15✓	30 40✓	44 76			
" 4	8 98✓	10 15✓	11 35✓	30 48	A.	123 81	
" 5							
" 6							
" 7	14 42✓	3 65✓	16 55✓	34 62	B.	34 62	
" 8	15 22✓	8 90✓	28 35✓	52 47	C.	52 47	
" 9							
" 10	4 50✓ 7 50 00✓			79 50	N.	79 50	
TOTAL,	159 80	34 05	96 55	290 40		290 40	
Over,							
Short,			30	30		30	
NET TOTAL,	159 80	34 05	96 25	290 10		290 10	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

July 25 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	6 52✓	60✓	11 80✓	18 92			
" 2	11 390✓	30✓	1 85✓	116 5			
" 3	7 77✓	2 65✓	14 45✓	24 87			
" 4	20 34✓	3 85✓	20 85✓	45 04	A.	204 88	
" 5							
" 6	55 43✓	25✓	13 5✓	57 03			
" 7	19 00✓	55✓	11 25✓	30 80	B.	87 83	
" 8	44 67✓	7 35✓	27 55✓	79 57	C.	79 57	
" 9							
" 10	75 00✓			75 00	N.	75 00	
TOTAL,	342 63	155 55	89 10	447 28		447 28	
Over,			35	35		35	
Short,							
NET TOTAL,	342 63	155 55	89 45	447 63		447 63	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ¹¹July 26 1906

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	48 56	38 01	17 05	69 41			
" 2	23 70	5 30	1 90	30 90			
" 3	27 40	3 45	23 00	53 85			
" 4	22 46	7 65	17 95	48 06	A.	20 222	
" 5							
" 6	58 22	7 01	12 85	59 57			
" 7	12 65		2 70	15 35	B.	61 112	
" 8	19 58	8 35	35 40	63 33	b.	63 33	
" 9							
" 10	23 40	62 50		296 50	N.	296 50	
TOTAL,	1033 07	29 25	110 85	1173 17		1173 17	
Over,							
Short,			15	15		15	
NET TOTAL,	1033 07	29 25	110 70	1173 02		1173 02	

APPROVED:

R. B. Foy
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.M. Taylor
CASHIER.July 27 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	57 43	15 55	12 20	71 18			
" 2	158 56	5 55	1 55	158 77			
" 3	9 80	4 05	16 90	30 75			
" 4	130 61	1 85	12 95	27 86	A.	171 757	
" 5							
" 6	10 50	5 30	4 65	20 45			
" 7	13 51	1 05	8 85	23 41	B.	43 86	
" 8	14 49	4 20	13 45	32 14	b.	32 14	
" 9							
" 10	42 50			42 50	N.	42 50	
TOTAL,	1746 97	18 55	70 55	1836 07		1836 07	
Over,			10	10		10	
Short,							
NET TOTAL,	1746 97	18 55	70 65	1836 17		1836 17	

APPROVED:

R. B. Foy
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

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Daily Record of Merchandise Sales at Rock Springs Store.

July 28 1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3489✓	40✓	210✓	3739			
" 2	180✓	70✓	270✓	470			
" 3	1151✓	450✓	3235✓	4836			
" 4	1409✓	170✓	1965✓	3544a.		12589	
" 5							
" 6	1601✓	105✓	275✓	1981			
" 7	2053✓	410✓	290✓	2753 B.		4734	
" 8	4902✓	965✓	3310✓	9177 b.		9177	
" 9							
" 10	6500✓			6500 d.		6500	
TOTAL,	21235	2210	9555	33000-		33000	
Over,			55	55		55	
Short,							
NET TOTAL,	21235	2210	9610	33055		33055	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

July 30 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3685✓	255✓	400✓	4340			
" 2	465✓		295✓	760			
" 3	2568✓	340✓	2615✓	5523			
" 4	8913✓	390✓	2240✓	11543 a.		22166	
" 5							
" 6	2639✓	110✓	970✓	3719			
" 7	4338✓	20✓	45✓	4403 B.		8122	
" 8	3407✓	780✓	4070✓	8257 b.		8257	
" 9							
" 10	4250✓			4250 d.		4250	
TOTAL,	30265	1895	10635	42795-		42795	
Over,							
Short,			15	15		15	
NET TOTAL,	30265	1895	10620	42780		42780	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Pack Springs Store¹³July 31 1906

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	7702✓	1180✓	320✓	9202			
" 2	6353✓	855✓	870✓	8078			
" 3	2135✓	1469✓	2240✓	5835			
" 4	2390✓	1270✓	2310✓	5970	A.	29085	
" 5							
" 6	1120✓	3195✓	465✓	4780			
" 7	1875✓	1410✓	175✓	3460	B.	8240	
" 8	2152✓	1765✓	2020✓	5937	C.	5937	
" 9							
" 10	1000✓			1000	D.	1000	
TOTAL,	24727	11135	8400	44262		44262	
Over,			15	15		15	
Short,							
NET TOTAL,	24727	11135	8415	44277		44277	

APPROVED:

EXAMINED:

R.B. Forsyth
STOREKEEPER.

C. Marshall
BOOKKEEPER.

N. Taylor
CASHIER.

August 1 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1571✓	1185✓	10150✓	12906			
" 2	1850✓	230✓	7160✓	9240			
" 3	2762✓	195✓	7945✓	10902			
" 4	2978✓	255✓	5035✓	8268	A.	41316	
" 5							
" 6	24337✓	1600✓	4120✓	30057			
" 7	1235✓	535✓	4395✓	6165	B.	36222	
" 8	1202✓	440✓	4005✓	5647	C.	5647	
" 9							
" 10	14500✓			14500	D.	14500	
TOTAL,	50435	4440	42810	97685		97685	
Over,			15	15		15	
Short,							
NET TOTAL,	50435	4440	42825	97700		97700	

APPROVED:

EXAMINED:

R.B. Forsyth
STOREKEEPER.

C. Marshall
BOOKKEEPER.

N. Taylor
CASHIER.

14 Daily Record of Merchandise Sales at Rock Springs Store.

August 2 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	102 45✓	3 70✓	22 95✓	129 10			
" 2	19 53✓	4 15✓	19 85✓	43 53			
" 3	28 94✓	8 95✓	65 70✓	103 59			
" 4	26 58✓	4 50✓	6 90✓	37 98	A.	314 20	
" 5							
" 6	44 40✓	22 50✓	32 20✓	99 10			
" 7	46 48✓	9 50✓	29 95✓	85 93	B.	185 03	
" 8	64 23✓	7 70✓	14 20✓	86 13	C.	86 13	
" 9							
" 10	77 50✓			77 50	D.	77 50	
TOTAL,	410 11	61 00	191 75	662 86		662 86	
Over,			25	25		25	
Short,							
NET TOTAL,	410 11	61 00	192 00	663 11		663 11	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

August 3 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	15 30✓	1 90✓	18 10✓	35 30			
" 2	20 5✓	1 45✓	2 80✓	6 30			
" 3	10 97✓	6 05✓	34 85✓	51 87			
" 4	4 20✓	2 85✓	13 40✓	20 45	A.	113 92	
" 5							
" 6	43 2✓	5 25✓	9 65✓	19 22			
" 7	53 00✓	2 35✓	13 95✓	69 30	B.	88 52	
" 8	19 86✓	11 10✓	39 35✓	70 31	C.	70 31	
" 9							
" 10	10 250✓	2 50✓		105 00	D.	105 00	
TOTAL,	212 20	33 45	132 10	377 75		377 75	
Over,			10	10		10	
Short,							
NET TOTAL,	212 20	33 45	132 20	377 85		377 85	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ¹⁵August 4 1906

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	650✓	370✓	1040✓	2060			
" 2	435✓	470✓	440✓	1345			
" 3	2327✓	295✓	1740✓	4362			
" 4	1433✓	280✓	1660✓	3373	A.	11140	
" 5							
" 6	1678✓	175✓	450✓	2303			
" 7	3203✓	425✓	635✓	4263	B.	6566	
" 8	2570✓	985✓	1245✓	4800	C.	4800	
" 9							
" 10	6250✓			6250	D.	6250	
TOTAL,	18546	3000	7210	28756		28756	
Over,			05	05		05	
Short,							
NET TOTAL,	18546	3000	7215	28761		28761	

APPROVED:

R. B. Farnth
STOREKEEPER.

EXAMINED:

C. K. Marshall
BOOKKEEPER.

CASHIER.

August 6 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4835✓	640✓	1320✓	6795			
" 2	3145✓	230✓	2680✓	6055			
" 3	2060✓	305✓	2065✓	4430			
" 4	7481✓	475✓	2100✓	10056	A.	27336	
" 5							
" 6	1899✓	120✓	760✓	2779			
" 7	5144✓	415✓	1950✓	7509	B.	10288	
" 8	3433✓	605✓	5305✓	9343	C.	9343	
" 9							
" 10	11750✓			11750	D.	11750	
TOTAL,	39747	2790	16180	58717		58717	
Over,							
Short,			20	20		20	
NET TOTAL,	39747	2790	16160	58697		58697	

APPROVED:

R. B. Farnth
STOREKEEPER.

EXAMINED:

C. K. Marshall
BOOKKEEPER.

CASHIER.

16

Daily Record of Merchandise Sales at Rock Springs Store.August 7, 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	126 125 ✓	215 ✓	915 ✓	13742			
" 2	10 80 ✓	960 ✓	2295 ✓	4335			
" 3	589 ✓	330 ✓	2595 ✓	3514			
" 4	1283 ✓	490 ✓	1450 ✓	3223	A.	248 14	
" 5	-						
" 6	87 35 ✓	3575 ✓	340 ✓	12650			
" 7	20 92 ✓	250 ✓	915 ✓	3257	B.	159 07	
" 8	68 75 ✓	650 ✓	2145 ✓	9670	C.	96 70	
" 9							
" 10	2500 ✓			2500	D.	2500	
TOTAL,	35766.	6470	10655	52891.		52891	
Over,			70	70		70	
Short,							
NET TOTAL,	35766	6470	10725	52961		52961	

APPROVED:

EXAMINED:

R.B. Forsyth
STOREKEEPER.

O. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

August 8, 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	942 ✓	160 ✓	475 ✓	1577			
" 2	3467 ✓	315 ✓	1220 ✓	5002			
" 3	4010 ✓	490 ✓	1125 ✓	5625			
" 4	2456 ✓	380 ✓	1625 ✓	4461	A.	166 65	
" 5							
" 6	1760 ✓	935 ✓	300 ✓	2995			
" 7	1165 ✓	215 ✓	315 ✓	1695	B.	46 90	
" 8	1696 ✓	620 ✓	1690 ✓	4006	C.	40 06	
" 9							
" 10	6500 ✓			6500	D.	6500	
TOTAL,	21996.	3115	6750	31861.		31861	
Over,			55	55		55	
Short,							
NET TOTAL,	21996	3115	6695	31806		31806	

APPROVED:

EXAMINED:

R.B. Forsyth
STOREKEEPER.

O. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.

17

August 9 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	9 10 ✓	75 ✓	4 25 ✓	14 10			
" 2	29 40 ✓	2 60 ✓	15 35 ✓	47 35			
" 3	10 77 ✓	3 45 ✓	22 90 ✓	37 12			
" 4	3 62 ✓	3 90 ✓	12 85 ✓	20 37	A.	118 94	
" 5							
" 6	6 06 ✓	7 0 ✓		6 76			
" 7	18 02 ✓	95 ✓	6 55 ✓	25 52	B.	32 28	
" 8	29 99 ✓	5 65 ✓	24 85 ✓	60 49	C.	60 49	
" 9							
" 10	6 00 ✓			6 00	D.	60 00	
TOTAL,	166 96	18 00 ✓	86 75	271 71		271 71 ✓	
Over,			20	20		20	
Short,							
NET TOTAL,	166 96	18 00	86 95	271 91		271 91	

APPROVED:

EXAMINED:

R.B. Firth
STOREKEEPER.

W. Marshall M. Taylor
BOOKKEEPER. CASHIER.

August 10 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 11 ✓	2 25 ✓	4 20 ✓	16 56			
" 2	10 32 ✓	90 ✓	14 45 ✓	25 67			
" 3	9 79 ✓	4 45 ✓	11 45 ✓	25 69			
" 4	14 97 ✓	4 05 ✓	12 05 ✓	31 07	A.	98 99	
" 5							
" 6	16 45 ✓	6 35 ✓	4 75 ✓	27 55			
" 7	7 85 ✓		3 00 ✓	10 85	B.	38 40	
" 8	4 100 ✓	4 00 ✓	27 35 ✓	72 35	C.	72 35	
" 9							
" 10	8 25 ✓			8 25	D.	82 50	
TOTAL,	192 99	22 00 ✓	77 25	292 24		292 24 ✓	
Over,							
Short,							
NET TOTAL,	192 99	22 00	77 25	292 24		292 24	

APPROVED:

EXAMINED:

R.B. Firth
STOREKEEPER.

W. Marshall M. Taylor
BOOKKEEPER. CASHIER.

18
Daily Record of Merchandise Sales at Rock Springs Store.

August 11 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	97 04✓	385✓	1895✓	11984			
" 2	7 70✓	320✓	1600✓	2690			
" 3	9 61✓	525✓	2365✓	3851			
" 4	16 11✓	235✓	1145✓	2991	A.	215 16	
" 5							
" 6	11 27✓	60✓	615✓	1802			
" 7	37 01✓	425✓	40✓	4166	B.	59 68	
" 8	44 58✓	870✓	3740✓	9068	B.	90 68	
" 9							
" 10	42 50✓			4250	N.	42 50	
TOTAL,	26582	2820	11400	40802		40802	
Over,			70	70		70	
Short,							
NET TOTAL,	26582	2820	11470	40872		40872	

APPROVED:

EXAMINED:

R. B. Forsyth
STOREKEEPER.

E. A. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

August 13 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	39 58✓	230✓	460✓	4648			
" 2	13 65✓	60✓	1305✓	2730			
" 3	7 71✓	300✓	1265✓	2336			
" 4	17 94✓	435✓	1965✓	4194	A.	139 08	
" 5							
" 6	48 24✓	225✓	1140✓	6189			
" 7	40 60✓	55✓	325✓	4440	B.	106 29	
" 8	25 07✓	830✓	4485✓	7822	B.	78 22	
" 9							
" 10	67 50✓			6750	N.	67 50	
TOTAL,	26029	2135	10945	39109		39109	
Over,							
Short,			10	10		10	
NET TOTAL,	26029	2135	10935	39099		39099	

APPROVED:

EXAMINED:

R. B. Forsyth
STOREKEEPER.

E. A. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 19August 14 1906.

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2963✓	15✓	30✓	3008			
" 2	829✓	435✓	1585✓	2849			
" 3	2277✓	515✓	1420✓	4212			
" 4	641✓	635✓	765✓	2041	A.	12110	
" 5							
" 6	1940✓	120✓	670✓	2730			
" 7	7258✓	270✓	625✓	8153	B.	10883	
" 8	1194✓	510✓	1455✓	3159	C.	3159	
" 9							
" 10	2000✓			2000	N.	2000	
TOTAL,	19102	2500	6550	28152		28152	
Over,			35	35		35	
Short,							
NET TOTAL,	19102	2500	6585	28187		28187	

APPROVED:

R.B. Farnth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

August 15 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3109✓	185✓	315✓	3609			
" 2	404✓	180✓	335✓	919			
" 3	553✓	830✓	2120✓	3503			
" 4	2260✓	750✓	2300✓	5310	A.	13341	
" 5							
" 6	1742✓	610✓	225✓	2577			
" 7	456✓	30✓	10✓	496	B.	3073	
" 8	1584✓	1135✓	2765✓	5484		5484	
" 9							
" 10	3250✓			3250	C.	3250	
TOTAL,	13358	3720	8070	25148		25148	
Over,			30	30		30	
Short,							
NET TOTAL,	13358	3720	8040	25118		25118	

APPROVED:

R.B. Farnth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.August 16 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	18 33✓	60✓	67 70✓	86 63			
" 2	31 82✓	12 70✓	11 40✓	55 92			
" 3	15 19✓	12 45✓	74 20✓	101 84			
" 4	7 14✓	12 50✓	42 65✓	62 29	A.	306 68	
" 5							
" 6	58 77✓	4 15✓	40 10✓	103 02			
" 7	36 23✓	13 90✓	54 85✓	104 98	B.	208 00	
" 8	110 29✓	12 70✓	39 85✓	162 84	C.	162 84	
" 9							
" 10	105 00✓			105 00	N.	105 00	
TOTAL,	382 77	69 00	330 75	782 52		782 52	
Over,							
Short,			05	05		05	
NET TOTAL,	382 77	69 00	330 70	782 47		782 47	

APPROVED:

EXAMINED:

B.B. Farnth
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

August 17 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	9 30✓	18 0✓	58 5✓	169 5			
" 2	98 21✓	3 25✓	10 30✓	111 76			
" 3	22 31✓	6 75✓	35 20✓	64 26			
" 4	14 14✓	3 40✓	33 00✓	50 54	A.	243 51	
" 5							
" 6	21 00✓	3 10✓	17 45✓	41 55			
" 7	62 01✓	5 25✓	38 75✓	106 01	B.	147 56	
" 8	13 32✓	11 45✓	39 85✓	64 62	C.	64 62	
" 9							
" 10	15 00✓			15 00	N.	15 00	
TOTAL,	255 29	35 00	180 40	470 69		470 69	
Over,			20	20		20	
Short,							
NET TOTAL,	255 29	35 00	180 60	470 89		470 89	

APPROVED:

EXAMINED:

B.B. Farnth
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 21August 18 1906.

C-5-5-06-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	5268✓	1820✓	8055✓	15143			
" 2	1145✓	375✓	655✓	2175			
" 3	1958✓	885✓	3410✓	6253			
" 4	723✓	640✓	5065✓	6428	A.	29999	
" 5							
" 6	3144✓	40✓	1525✓	4709			
" 7	2867✓	185✓	610✓	3662	B.	8371	
" 8	1770✓	1485✓	5985✓	9240	C.	9240	
" 9							
" 10	9750✓			9750	D.	9750	
TOTAL,	26625	5430	2530	557360		57360	
Over,							
Short,							
NET TOTAL,							

APPROVED:

B.B. Jorjth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.August 20 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	19700✓	700✓	2890✓	23290			
" 2	4437✓	380✓	1310✓	6127			
" 3	358✓	1515✓	3105✓	4978			
" 4	10✓		480✓	490	A.	34885	
" 5							
" 6	1708✓	500✓	330✓	2538			
" 7	3694✓	2095✓	1635✓	7424	B.	9962	
" 8	8805✓	1230✓	4780✓	14815	C.	14815	
" 9							
" 10	5250✓			5250	D.	5250	
TOTAL,	43962	6420	14530	64912		64912	
Over,							
Short,							
NET TOTAL,							

APPROVED:

B.B. Jorjth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

22 Daily Record of Merchandise Sales at Rock Springs Store.

August 21 1906

C-0-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	52 98✓	280✓	26 70✓	82 48			
" 2	20 5✓	30 5✓	8 70✓	13 80			
" 3	9 45✓	190✓	6 45✓	17 80			
" 4	10 125✓	70✓	18 55✓	120 50	A.	23 458	
" 5							
" 6							
" 7	38 69✓	29 5✓	12 05✓	53 69	B.	53 69	
" 8	10 72✓	10 15✓	27 80✓	48 67	C.	48 67	
" 9							
" 10	90 00✓			90 00	N.	90 00	
TOTAL,	305 14	21 55	100 25	426 94		426 94	
Over,							
Short,			15	15		15	
NET TOTAL,	305 14	21 55	100 10	426 79		426 79	

APPROVED:

R.B. Foryth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

August 22 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	28 55✓	17 5✓	4 85✓	35 15			
" 2	22 5✓	10✓	3 15✓	5 50			
" 3	14 06✓	4 15✓	16 15✓	34 36			
" 4	10 40✓	2 10✓	18 20✓	30 70	A.	10 571	
" 5							
" 6							
" 7	32 90✓	6 60✓	3 85✓	43 35	B.	43 35	
" 8	28 21✓	9 10✓	28 20✓	65 51	C.	65 51	
" 9							
" 10	87 50✓			87 50	N.	87 50	
TOTAL,	203 87	23 80	74 40	302 07		302 07	
Over,			10	10		10	
Short,							
NET TOTAL,	203 87	23 80	74 30	302 17		302 17	

APPROVED:

R.B. Foryth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.

23

August 23 1906.

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 06✓	7 15✓	6 30✓	23 51			
" 2	12 5✓	7 5✓	1 10✓	3 10			
" 3	13 73✓	10 00✓	35 85✓	59 58			
" 4	6 30✓	3 20✓	6 95✓	16 45	A.	102 64	
" 5							
" 6							
" 7	77 10✓	6 45✓	5 45✓	89 00	B.	89 00	
" 8	52 36✓	6 75✓	21 30✓	80 41	C.	80 41	
" 9							
" 10	4 50✓ 55 00✓			59 50	D.	59 50	
TOTAL,	220 30	34 30	76 95	331 55		331 55✓	
Over,			45	45		45	
Short,							
NET TOTAL,	220 30	34 30	77 40	332 00		332 00	

APPROVED:

R.B. Farnth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

August 24 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	115 49✓	13 5✓	8 80✓	125 64			
" 2	2 53✓	1 15✓	2 45✓	6 13			
" 3	20 37✓	4 90✓	15 60✓	40 87			
" 4	13 12✓	4 65✓	15 15✓	32 92	A.	205 56	
" 5							
" 6							
" 7	41 78✓	7 30✓	16 65✓	65 73	B.	65 73	
" 8	34 24✓	9 45✓	22 95✓	66 64	C.	66 64	
" 9							
" 10	45 00✓			45 00	D.	45 00	
TOTAL,	272 53	28 80	81 60	382 93		382 93✓	
Over,			10	10		10	
Short,							
NET TOTAL,	272 53	28 80	81 70	383 03		383 03	

APPROVED:

R.B. Farnth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

24 Daily Record of Merchandise Sales at Rock Springs Store.

August 25 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	560✓	335✓	1290✓	2185			
" 2	170✓	50✓	305✓	525			
" 3	856✓	510✓	1550✓	2916			
" 4	521✓	285✓	1670✓	2476	A.	8102✓	
" 5							
" 6							
" 7	4544✓	635✓	1805✓	6984	B.	6984	
" 8	1814✓	1225✓	2625✓	5664	C.	5664	
" 9							
" 10	5750✓			5750	D.	5750	
TOTAL,	14215	3040	9245	26500		26500	
Over,							
Short,			45	45		45	
NET TOTAL,	14215	3040	9200	26455		26455	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

August 27 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	568✓	180✓	2705✓	3453			
" 2	83✓	10✓	75✓	168			
" 3	2791✓	315✓	3690✓	6796			
" 4	2265✓	560✓	3895✓	6720	A.	17137	
" 5							
" 6							
" 7	2445✓	180✓	935✓	3560	B.	3560	
" 8	4395✓	925✓	4185✓	9505	C.	9505	
" 9							
" 10	7000✓			7000	D.	7000	
TOTAL,	19547	2170	15485	37202		37202	
Over,			05	05		05	
Short,							
NET TOTAL,	19547	2170	15490	37207		37207	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.

25

August 28 1906

C-6-5-05 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	292✓	135✓	190✓	617			
" 2	457✓	230✓	790✓	1477			
" 3	545✓	340✓	1160✓	2045			
" 4	1995✓	545✓	710✓	3250	A.	7389	
" 5							
" 6	5876✓	350✓	145✓	6371			
" 7	445✓	90✓	75✓	610	B.	6981	
" 8	4485✓	895✓	1750✓	7130	C.	7130	
" 9							
" 10	7750✓			7750	D.	7750	
TOTAL,	21845	2585	4820	29250		29250	
Over,							
Short,			20	20		20	
NET TOTAL,	21845	2585	4800	29230		29230	

APPROVED:

R.B. Foyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

August 29 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	32536✓	160✓	165✓	32861			
" 2	678✓	170✓	305✓	1153			
" 3	1412✓	365✓	1500✓	3277			
" 4	664✓	305✓	2185✓	3154	A.	40445	
" 5							
" 6	4645✓	320✓	525✓	5490			
" 7	2923✓	370✓	130✓	3423	B.	8913	
" 8	6895✓	1035✓	1395✓	9325	C.	9325	
" 9							
" 10	4000✓			4000	D.	4000	
TOTAL,	53753	2725	6205	62683		62683	
Over,							
Short,							
NET TOTAL,							

APPROVED:

R.B. Foyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

26 Daily Record of Merchandise Sales at Rock Springs Store.

August 30 1906.

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	971✓	65✓	275✓	1311			
" 2	3235✓	470✓	520✓	4225			
" 3	985✓	555✓	915✓	2455			
" 4	7836✓	105✓	1595✓	9536	A.	17527	
" 5							
" 6	150✓	40✓	560✓	750			
" 7	475✓	365✓	135✓	975	B.	1725	
" 8	2360✓	995✓	1925✓	5280	C.	5280	
" 9							
" 10	1750✓			1750	D.	1750	
TOTAL,	17762	2595	5925	26282		26282	
Over,							
Short,			10	10		10	
NET TOTAL,	17762	2595	5915	26272		26272	

APPROVED:

R.B. Jernigh
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

August 31 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1389✓	300✓	470✓	2159			
" 2	338✓	30✓	520✓	888			
" 3	1535✓	760✓	1750✓	4045			
" 4	954✓	155✓	675✓	1784	A.	8876	
" 5							
" 6	673✓	40✓	130✓	843			
" 7	1000✓	260✓	385✓	1645	B.	2488	
" 8	4973✓	1585✓	1820✓	8378	C.	8378	
" 9							
" 10	2000✓			2000	D.	2000	
TOTAL,	12862	3130	5750	21742		21742	
Over,			45	45		45	
Short,							
NET TOTAL,	12862	3130	5795	21787		21787	

APPROVED:

R.B. Jernigh
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ²⁷September 1st 1906

C-0-5-06-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	11 10	255	49 50	63 15			
" 2	32 88	140	37 75	72 03			
" 3	28 77	690	50 55	86 22			
" 4	11 33	325	23 40	37 98	A.	259 38	
" 5							
" 6	74 50	400	49 20	127 70			
" 7	27 45	40	35 60	63 45	B.	191 15	
" 8	22 02	875	41 30	72 07	C.	72 07	
" 9							
" 10	47 50			47 50		47 50	
TOTAL,	255 55	27 25	287 30	570 10		570 10	
Over,							
Short,			20	20		20	
NET TOTAL,	255 55	27 25	287 10	569 90		569 90	

APPROVED:

R. B. Foyt
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.September 3rd 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	30 44	32 95	32 40	369 78			
" 2	85	365	350	800			
" 3	761	1000	2360	4121			
" 4	980	1090	4210	6280	A.	481 79	
" 5							
" 6	66 10	1365	2860	10835			
" 7	70 50	2830	2405	12285	B.	231 20	
" 8	79 80	1215	7435	16630	C.	166 30	
" 9							
" 10	7000			7000	D.	7000	
TOTAL,	60909	11160	22860	94929		94929	
Over,							
Short,			10	10		10	
NET TOTAL,	60909	11160	22850	94919		94919	

APPROVED:

R. B. Foyt
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

28

Daily Record of Merchandise Sales at Rock Springs Store.

September 4th 1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	87 08	3 10	25 95	116 13			
" 2	7 75	4 35	5 85	17 95			
" 3	8 29	5 80	32 10	46 19			
" 4	19 86	2 80	30 15	52 81	A.	233 08	
" 5							
" 6	35 07	38 05	12 40	85 52			
" 7	13 44	3 25	23 00	39 69	B.	125 21	
" 8	26 87	7 80	15 75	50 42	C.	50 42	
" 9							
" 10	127 50			127 50	D.	127 50	
TOTAL,	325 86	65 15	145 20	536 21		536 21	
Over,			40	40		40	
Short,							
NET TOTAL,	325 86	65 15	145 60	536 61		536 61	

APPROVED:

EXAMINED:

R. B. Foy
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

September 5th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	18 17	1 80	3 25	23 22			
" 2	6 78	1 60	10 35	18 73			
" 3	29 59	72 55	40 40	142 54			
" 4	52 25	2 15	13 30	67 70	A.	252 19	
" 5							
" 6	22 43	7 40	23 95	53 78			
" 7	33 78	5 40	2 90	42 08	B.	95 86	
" 8	53 86	10 05	47 00	110 91	C.	110 91	
" 9							
" 10	74 50			74 50	D.	74 50	
TOTAL,	291 36	100 95	141 15	533 46		533 46	
Over,							
Short,			30	30		30	
NET TOTAL,	291 36	100 95	140 85	533 16		533 16	

APPROVED:

EXAMINED:

R. B. Foy
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ²⁹September 6th 1906

C-6-5-06-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	942	730	920	2592			
" 2	2041	205	620	2866			
" 3	9215	735	2050	12000			
" 4	2282	310	1620	4212	A.	21670	
" 5							
" 6	6034	230	615	6879			
" 7	3540	65	460	4065	B.	10944	
" 8	3950	1405	1950	7305	C.	7305	
" 9							
" 10	10000			10000	D.	10000	
TOTAL,	38004	3680	8235	49919		49919	
Over,			15	15		15	
Short,							
NET TOTAL,	38004	3680	8250	49934		49934	

APPROVED:

R. B. Foyt

STOREKEEPER.

EXAMINED:

W. H. Marshall

BOOKKEEPER.

M. J. Taylor

CASHIER.

September 7th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	22596	155	440	23191			
" 2	1361	140	430	1931			
" 3	7774	750	1760	10284			
" 4	2506	550	2415	5471	A.	40877	
" 5							
" 6	3933	800	1725	6458			
" 7	2575	315	1725	4615	B.	11073	
" 8	5625	1000	1900	8525	C.	8525	
" 9							
" 10	7500			7500	D.	7500	
TOTAL,	53870	3710	10395	67975		67975	
Over,							
Short,			30	30		30	
NET TOTAL,	53870	3710	10365	67945		67945	

APPROVED:

R. B. Foyt

STOREKEEPER.

EXAMINED:

W. H. Marshall

BOOKKEEPER.

M. J. Taylor

CASHIER.

30 Daily Record of Merchandise Sales at Rock Springs Store.

September 8th 1906.

C-65-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	52 96	270	905	6471.			
" 2	36 79	160	960	4799.			
" 3	13 00	295	2620	4215.			
" 4	12 98	315	1605	3218.	A.	1870.3	
" 5							
" 6	25 70	505	720	3795.			
" 7	21 00	285	425	2810.	B.	660.5	
" 8	13 79	1185	2685	5249.	C.	5249.	
" 9							
" 10	40 00			4000.	D.	4000	
TOTAL,	2162.25	3015	9920	34557		34557	
Over,							
Short,			10	10		10	
NET TOTAL,	2162.25	3015	9910	34547		34547	

APPROVED:

EXAMINED:

R.B. Jernigh
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

September 10th 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	14 41	390	1090	2921.			
" 2	6 34	215	945	1794.			
" 3	16 35	295	2095	4025.			
" 4	26 08	185	2525	5318.	A.	140 58.	
" 5							
" 6	166 99	535	650	17884.			
" 7	50 31	580	1115	6726.	B.	246 10.	
" 8	58 23	1695	5145	12663.	C.	126 63.	
" 9							
" 10	55 00			5500.	D.	5500	
TOTAL,	39371	3895	13565	56831		56831	
Over,			15	15		15	
Short,							
NET TOTAL,	39371	3895	13580	56846		56846	

APPROVED:

EXAMINED:

R.B. Jernigh
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.

31

September 11th 1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	371 08	35	520	376 63.			
" 2	627	205	480	1312.			
" 3	680	465	2695	3840.			
" 4	1001	65	1665	2731. a.		45546.	
" 5							
" 6	339 44	825	695	35464.			
" 7	385	115	50	550. B.		36014.	
" 8	6573	765	1980	9318. C.		9318.	
" 9							
" 10	4500			4500. N.		4500.	
TOTAL,	84818-	2475	8085-	95378-		95378	
Over,			25	25		25	
Short,							
NET TOTAL,	84818	2475	8110	95403		95403	

APPROVED:

R. B. Joseph
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.September 12th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	9130	195	410	9735.			
" 2	440	150	300	890.			
" 3	894	340	1570	2804.			
" 4	1343	795	1315	3453. a.		16882.	
" 5							
" 6	830	185	570	1585.			
" 7	1333	335	125	1793. B.		3378.	
" 8	1997	875	1905	4777.		4777.	
" 9							
" 10	5250			5250. N.		5250.	
TOTAL,	21217-	2875	6195-	30287-		30287	
Over,							
Short,							
NET TOTAL,	21217	2875	6195	30287		30287	

APPROVED:

R. B. Joseph
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

32 Daily Record of Merchandise Sales at Rock Springs Store.

September 13th 1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	118 56✓	245✓	570✓	126 71.			
" 2	1 00✓	1 05✓	2 70✓	4 75.			
" 3	9 00✓	1 45✓	14 20✓	24 65.			
" 4	30 05✓	2 95✓	6 65✓	39 65.	A.	195 76.	
" 6	142 41✓	05✓	15✓	142 61.			
" 7	14 39✓	85✓	8 50✓	23 04.	B.	165 65.	
" 8	31 79✓	8 30✓	31 95✓	72 04.	C	72 04.	
" 8							
" 9							
" 10	72 50✓			72 50.	D.	72 50.	
TOTAL,	419 70-	16 40-	69 85-	505 95-		505 95✓	
Over,			05	05		05	
Short,							
NET TOTAL,	419 70	16 40	69 90	506 00		506 00	

APPROVED: R. B. Firth STOREKEEPER. EXAMINED: W. Marshall BOOKKEEPER. M. Taylor CASHIER.

September 14th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	22 93✓	65✓	4 30✓	27 88			
" 2	45✓	45✓	19 45✓	20 35.			
" 3	13 33✓	1 65✓	11 40✓	26 38.			
" 4	13 19✓	2 00✓	8 15✓	23 34.	A.	97 95.	
" 5							
" 6	9 14✓	95✓	1 30✓	11 39.			
" 7	2 01✓	2 05✓	4 15✓	8 21.	B.	19 60.	
" 8	68 61✓	10 25✓	16 85✓	95 71.	C.	95 71.	
" 9							
" 10	20 00✓			20 00.	D.	20 00.	
TOTAL,	149 66-	18 00-	65 60-	233 26-		233 26✓	
Over,							
Short,			15	15		15	
NET TOTAL,	149 66	18 00	65 45	233 11		233 11	

APPROVED: R. B. Firth STOREKEEPER. EXAMINED: W. Marshall BOOKKEEPER. M. Taylor CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 33September 15th 1906

C-6-5-06-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	650✓	185✓	1615✓	2450.			
" 2	1133✓	325✓	1565✓	3023.			
" 3	1195✓	430✓	1270✓	2895.			
" 4	440✓	195✓	330✓	965.	A.	9333	
" 5							
" 6	445✓	50✓	425✓	920.			
" 7	858✓	115✓	325✓	1298.	B.	2218.	
" 8	5012✓	1030✓	2065✓	8107.	C.	8107.	
" 9							
" 10	500✓			500.	D.	500.	
TOTAL,	10233-	2330-	7595-	20158-		20158✓	
Over,			15	15		15	
Short,							
NET TOTAL,	10233	2330.	7610	20173		20173	

APPROVED:

R.B. Joryth
STOREKEEPER.

EXAMINED:

Marshall M. Taylor
BOOKKEEPER. CASHIER.September 17th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	22196✓	1710✓	6330✓	30236.			
" 2	3772✓	170✓	3725✓	7667.			
" 3	457✓	205✓	1535✓	2197.			
" 4	8452✓	150✓	6805✓	15407.	A.	55507.	
" 5							
" 6	13751✓	700✓	2100✓	16551.			
" 7	9419✓	15✓	3875✓	13309.	B.	29860.	
" 8	5919✓	1070✓	5170✓	12159.	C.	12159.	
" 9							
" 10	4500✓	250✓		5200.	D.	5200.	
TOTAL,	68916-	4270-	29540-	102726-		102726✓	
Over,							
Short,			10	10		10	
NET TOTAL,	68916.	4270.	29530	102716		102716	

APPROVED:

R.B. Joryth
STOREKEEPER.

EXAMINED:

Marshall M. Taylor
BOOKKEEPER. CASHIER.

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Daily Record of Merchandise Sales at Rock Springs Store.September 18th 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	9503	1155	2155	12813			
" 2	10903	660	2125	13688			
" 3							
" 4	5098	1325	2815	9238	A.	35739	
" 5							
" 6	4419	1770	3120	9309			
" 7	2310	800	1675	4785	B.	14094	
" 8	3506	1230	5305	10041	C	10041	
" 9							
" 10	12000			12000	D.	12000	
TOTAL,	47739	6940	17195	71874		71874	
Over,							
Short,							
NET TOTAL,	47739	6940	17195	71874		71874	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

September 19th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	15167	435	2370	17972			
" 2	390	395	2725	3510			
" 3							
" 4	1931	790	4980	7701	A.	29183	
" 5							
" 6	1363	1675	35	3073			
" 7	2943	830	2685	6458	B.	9531	
" 8	3383	985	2485	6853	C.	6853	
" 9							
" 10	8000			8000	D.	8000	
TOTAL,	33177	5110	15280	53567		53567	
Over,			25	25		25	
Short,							
NET TOTAL,	33177	5110	15305	53592		53592	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 35

September 20 1906

C-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	12284	620	1080	13984			
" 2	837	630	1020	2487			
" 3							
" 4	1393	520	1475	3388	A.	19859	
" 5							
" 6	3955	430	610	4995			
" 7	1505	405	715	2625	B.	7620	
" 8	2032	875	1875	4782	C.	4782	
" 9							
" 10	9750			9750	D.	9750	
TOTAL,	31756	3480	6775	42011		42011	
Over,							
Short,			10	10		10	
NET TOTAL,	31756	3480	6765	42001		42001	

APPROVED:

EXAMINED:

A. B. Smith
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

September 21st 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	889	115	1010	2014			
" 2	6442	500	1265	8207			
" 3							
" 4	1014	465	1975	3454	A.	13675	
" 5							
" 6	330	740	605	1675			
" 7	1893	360	95	2348	B.	4023	
" 8	3924	855	2455	7234	C.	7234	
" 9							
" 10	1000			1000	D.	1000	
TOTAL,	15492	3035	7405	25932		25932	
Over,			20	20		20	
Short,							
NET TOTAL,	15492	3035	7425	25952		25952	

APPROVED:

EXAMINED:

A. B. Smith
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

36

Daily Record of Merchandise Sales at Rock Springs Store.September 22nd 1906.

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	40 58 ✓	3 95 ✓	14 00 ✓	58 53 ✓			
" 2	11 32 ✓	5 50 ✓	17 40 ✓	34 22 ✓			
" 3							
" 4	30 85 ✓	1 50 ✓	24 15 ✓	56 50 ✓	A.	149 25	
" 5							
" 6	39 35 ✓	1 35 ✓	7 35 ✓	48 05 ✓			
" 7	47 36 ✓	3 30 ✓	8 80 ✓	59 46 ✓	B.	107 51	
" 8	42 85 ✓	12 70 ✓	32 65 ✓	88 20 ✓	C.	88 20	
" 9							
" 10	4 50 ✓	4 75 ✓		52 00 ✓	D.	52 00	
TOTAL,	264 31 ✓	28 30 ✓	104 35 ✓	396 96 ✓		396 96 ✓	
Over,							
Short,			40	40		40	
NET TOTAL,	264 31	28 30	103 95	396 56		396 56	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

September 24th 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	70 55 ✓	2 20 ✓	11 00 ✓	20 25 ✓			
" 2	16 96 ✓	65 ✓	17 35 ✓	34 96 ✓			
" 3							
" 4	33 25 ✓	2 95 ✓	26 25 ✓	62 45 ✓	A.	117 66	
" 5							
" 6	14 22 ✓	95 ✓	6 40 ✓	21 57 ✓			
" 7	1 70 ✓	2 75 ✓	5 95 ✓	10 40 ✓	B.	31 97	
" 8	66 30 ✓	8 10 ✓	32 25 ✓	106 65 ✓	C.	106 65	
" 9							
" 10	72 50 ✓			72 50 ✓	D.	72 50	
TOTAL,	211 98 ✓	17 60 ✓	99 20 ✓	328 78 ✓		328 78 ✓	
Over,							
Short,			05	05		05	
NET TOTAL,	211 98	17 60	99 15	328 73		328 73	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at *Rock Springs* Store. ³⁷*September 25th* 1906

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	55 56	225	815	6596			
" 2	676	60	1030	1766			
" 3	23 25	390	925	3640			
" 4	12 48	235	3640	5123	A.	171 25	
" 5							
" 6	697	495	105	1297			
" 7	368	100	715	1183	B.	24 80	
" 8	26 13	1355	2080	6048	C.	60 48	
" 9							
" 10	3250			3250	D.	32 50	
TOTAL,	167 33	2860	9310	28903		289 03	
Over,			25	25		25	
Short,							
NET TOTAL,	167 33	2860	9335	28928		289 28	

APPROVED:

A.B. Forgyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

W. Taylor

CASHIER.

September 26th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	371	195	680	1246			
" 2	210	130	595	935			
" 3	996	455	1240	2691			
" 4	859	1215	2500	4574	A.	94 46	
" 5							
" 6	1570 9	15	405	16129			
" 7	2154	235	540	2929	B.	190 58	
" 8	5024	1050	2275	8349	C.	83 49	
" 9							
" 10	6250			6250	D.	62 50	
TOTAL,	315 73	3295	8235	43103		431 03	
Over,							
Short,			40	40		40	
NET TOTAL,	315 73	3295	8195	43063		430 63	

APPROVED:

A.B. Forgyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

W. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.September 27 1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2737	30	295	3062			
" 2	431	255	475	1161			
" 3	2458	265	1105	3828			
" 4	9825	265	2400	3647	A.	11698	
" 5							
" 6	2430	40	165	2635			
" 7	1241	785	305	2331	B.	4966	
" 8	2132	895	1545	4572	C.	4572	
" 9							
" 10	2500			2500	D.	2500	
TOTAL,	14911	2535	6290	23736		23736	
Over,			45	45		45	
Short,							
NET TOTAL,	14911	2535	6335	23781		23781	

APPROVED:

R.B. Foyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

September 28 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	412	285	350	1047			
" 2	260	55	480	795			
" 3	825	80	1645	2550			
" 4	885	400	950	2235	A.	6627	
" 5							
" 6	936	915	50	1901			
" 7	1840	110	140	2090	B.	3991	
" 8	2477	7750	1690	11917	C.	11917	
" 9							
" 10	4500			4500	D.	4500	
TOTAL,	12135	9595	5305	27035		27035	
Over,							
Short,			60	60		60	
NET TOTAL,	12135	9595	5245	26975		26975	

APPROVED:

R.B. Foyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ³⁹September 29th 1906.

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	28421	885	495	29801			
" 2	968	480	1375	2823			
" 3	8245	1110	1835	11190			
" 4	2486	520	3515	6521	A.	50335	
" 5							
" 6							
" 7	443			443	B.	443	
" 8	8481	2870	3335	14686	C.	14686	
" 9							
" 10	2500			2500	D.	2500	
TOTAL,	51544	5865	10555	67964		67964	
Over,			25	25		25	
Short,							
NET TOTAL,	51544	5865	10580	67989		67989	

APPROVED:

R.B. Smith
STOREKEEPER.

EXAMINED:

E. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

October 1st 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1455	315	2280	4050			
" 2	3555	335	4230	8120			
" 3	335	175	2280	2790			
" 4	939	255	3380	4574	A.	19534	
" 5							
" 6	7384	2805	5365	15554			
" 7	3056	470	2065	5591	B.	21145	
" 8	3780	750	3685	8215	C.	8215	
" 9							
" 10	8250			8250	D.	8250	
TOTAL,	28754	5105	23285	57144		57144	
Over,							
Short,			20	20		20	
NET TOTAL,	28754	5105	23265	57124		57124	

APPROVED:

R.B. Smith
STOREKEEPER.

EXAMINED:

E. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

40 Daily Record of Merchandise Sales at Rock Springs Store.

October 2nd
1906

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	633✓	275✓	5755✓	6663			
" 2	1835✓	470✓	2005✓	4310			
" 3	390✓	280✓	415✓	1085			
" 4	17130✓	630✓	3045✓	20805	A.	32863	
" 5							
" 6	2690✓	455✓	1570✓	4715			
" 7	1603✓	1820✓	400✓	3823	B.	8538	
" 8	2238✓	1210✓	3415✓	6863	C.	6863	
" 9							
" 10	7000✓			7000	D.	7000	
TOTAL,	33519	5140	16605	55264		55264	
Over,			40	40		40	
Short,							
NET TOTAL,	33519	5140	16645	55304		55304	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

October 3rd
1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1587✓	115✓	3165✓	4867			
" 2	14953✓	360✓	950✓	16263			
" 3	755✓	485✓	1635✓	2875			
" 4	2608✓	1520✓	4560✓	8688	A.	32693	
" 5							
" 6	3180✓	3040✓	1295✓	7515			
" 7	1627✓	530✓	1395✓	3552	B.	11067	
" 8	3629✓	1540✓	1955✓	7124		7124	
" 9							
" 10	12750✓			13650	D.	13650	
TOTAL,	41989	7590	14955	64534		64534	
Over,							
Short,			35	35		35	
NET TOTAL,	41989	7590	14920	64499		64499	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. **41**October 4th

1906

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	18 48 ✓	1 75 ✓	2 60 ✓	22 83			
" 2	12 44 ✓	8 50 ✓	12 50 ✓	33 44			
" 3	18 16 ✓	6 45 ✓	26 80 ✓	51 41			
" 4	23 38 ✓	2 65 ✓	11 75 ✓	37 78	A.	145 46.	
" 5							
" 6	25 85 ✓	3 05 ✓	13 60 ✓	42 50			
" 7	24 55 ✓	5 45 ✓	4 35 ✓	34 35	B.	76 85.	
" 8	46 90 ✓	7 40 ✓	25 70 ✓	80 00	C.	80 00.	
" 9							
" 10	50 00 ✓			50 00	D.	50 00	
TOTAL,	219 76.	35 25 ✓	97 30.	352 31.		352 31 ✓	
Over,			10	10		10	
Short,							
NET TOTAL,	219 76	35 25	97 40	352 41		352 41	

APPROVED:

R.B. Farnth

STOREKEEPER.

EXAMINED:

E. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

October 5th

1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	21 60 ✓	12 0 ✓	3 85 ✓	26 65			
" 2	18 18 ✓	1 60 ✓	13 85 ✓	33 63			
" 3	40 32 ✓	2 20 ✓	8 70 ✓	51 22			
" 4	13 27 ✓	6 65 ✓	11 60 ✓	31 52	A.	143 02	
" 5							
" 6	10 50 5 ✓	1 35 ✓	16 05 ✓	12 24 5			
" 7	23 93 ✓	3 10 ✓	2 55 ✓	29 58	B.	152 03	
" 8	18 20 ✓	11 15 ✓	20 90 ✓	50 25	C.	50 25	
" 9							
" 10	12 50 ✓			12 50	D.	12 50	
TOTAL,	253 05.	27 25 ✓	77 50.	357 80.		357 80 ✓	
Over,							
Short,			05	05		05	
NET TOTAL,	253 05	27 25	77 45	357 75		357 75	

APPROVED:

R.B. Farnth

STOREKEEPER.

EXAMINED:

E. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

42 Daily Record of Merchandise Sales at Rock Springs Store.

October 6th 1906

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	933✓	540✓	635✓	2108			
" 2	355✓	190✓	890✓	1435			
" 3	1494✓	390✓	2280✓	4164			
" 4	2976✓	200✓	1765✓	4941	A.	12648	
" 5							
" 6	8790✓	845✓	265✓	9900			
" 7	1541✓	230✓	1695✓	3466	B.	13366	
" 8	2468✓	1385✓	2715✓	6568	C.	6568	
" 9							
" 10	6250✓			6250	D.	6250	
TOTAL,	24807	3780	10245	38832		38832	
Over,			40	40		40	
Short,							
NET TOTAL,	24807	3780	10285	38872		38872	

APPROVED: R.B. Foyt STOREKEEPER. EXAMINED: A. Marshall BOOKKEEPER. M. Taylor CASHIER.

October 8th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	11395✓	85✓	2190✓	13670			
" 2	353✓	330✓	1305✓	1988			
" 3	1667✓	450✓	2700✓	4817			
" 4	9281✓	1235✓	1330✓	11846	A.	32321	
" 5							
" 6	3419✓	1895✓	615✓	5929			
" 7	2309✓	195✓	1545✓	4049	B.	9978	
" 8	6747✓	1240✓	3920✓	11907	C.	11907	
" 9							
" 10	8000✓			8000	D.	8000	
TOTAL,	43171	5430	13605	62206		62206	
Over,							
Short,			05	05		05	
NET TOTAL,	43171	5430	13600	62201		62201	

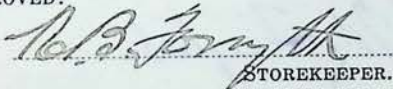
APPROVED: R.B. Foyt STOREKEEPER. EXAMINED: A. Marshall BOOKKEEPER. M. Taylor CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.October 9 1906

C-8-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	452	15	120	587			
" 2	825	10	685	1520			
" 3	2861	650	1830	5341			
" 4	1128	465	1615	3208	A.	10656	
" 5							
" 6	4863	20	1435	6318			
" 7	3358	805	755	4918	B.	11236	
" 8	5702	705	2015	8422	C.	8422	
" 9							
" 10	11000			11000	D.	11000	
TOTAL,	30189	2670	8455	41314		41314	
Over,							
Short,			05	05		05	
NET TOTAL,	30189	2670	8450	41309		41309	

APPROVED:

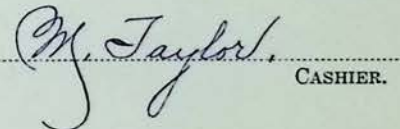


STOREKEEPER.

EXAMINED:



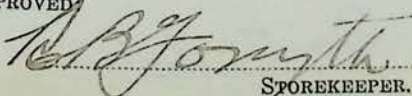
BOOKKEEPER.



CASHIER.
October 10th 1906

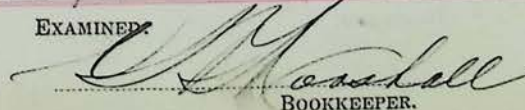
SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1711	60	325	2096			
" 2	280	55	170	505			
" 3	1585	435	1225	3245			
" 4	1581	290	1715	3586	A.	9432	
" 5							
" 6	1135	475	825	2435			
" 7	912	75	100	1087	B.	3522	
" 8	2696	1285	1440	5421	C.	5421	
" 9							
" 10							
TOTAL,	9900	2675	5800	18375		18375	
Over,			50	50		50	
Short,							
NET TOTAL,	9900	2675	5850	18425		18425	

APPROVED:

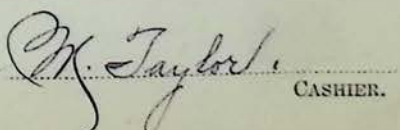


STOREKEEPER.

EXAMINED:



BOOKKEEPER.



CASHIER.

44

Daily Record of Merchandise Sales at Rock Springs Store.

October 11th

1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	573✓	105✓	1295✓	1973			
" 2	1917✓	195✓	775✓	2887			
" 3	1735✓	320✓	650✓	2705			
" 4	619✓	80✓	2645✓	3344	A.	10909	
" 5							
" 6	1630✓	235✓	65✓	1930			
" 7	6022✓	515✓	780✓	7317	B.	9247	
" 8	5208✓	605✓	2425✓	8238	C.	8238	
" 9							
" 10	5000✓			5000	D.	5000	
TOTAL,	22704.	2055.	8635.	33394.		33394	
Over,							
Short,			25	25		25	
NET TOTAL,	22704	2055	8610	33369		33369	

APPROVED:

H. B. Foy
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

October 12th

1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	11289✓	135✓	1425✓	12849			
" 2	287✓	180✓	1000✓	1467			
" 3	992✓	440✓	1360✓	2792			
" 4	1404✓	175✓	1480✓	3059	A.	20167	
" 5							
" 6	3633✓	40✓	430✓	4103			
" 7	1645✓	525✓	910✓	3080	B.	7183	
" 8	2038✓	1035✓	1860✓	4933	C.	4933	
" 9							
" 10	2250✓			2250	D.	2250	
TOTAL,	23538.	2530.	8465.	34533.		34533	
Over,			20	20		20	
Short,							
NET TOTAL,	23538	2530	8485	34553		34553	

APPROVED:

H. B. Foy
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁴⁵October 13th1906

C-6-5-01-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	801✓	95✓	380✓	1276			
" 2	1506✓	115✓	1075✓	2696			
" 3	600✓	260✓	1650✓	2510			
" 4	1289✓	290✓	2620✓	4199	A.	10681	
" 5							
" 6	1685✓	255✓	185✓	2125			
" 7	6167✓	220✓	560✓	6947	B.	9072	
" 8	4979✓	1275✓	2330✓	8584	C.	8584	
" 9							
" 10	8000✓			8000	D.	8000	
TOTAL,	25027✓	2510✓	8800✓	36337✓		36337✓	
Over,			75	75		75	
Short,							
NET TOTAL,	25027	2510	8875	36412		36412	

APPROVED:

A. B. Foy
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.October 15th1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1144✓	535✓	390✓	2069			
" 2	448✓	105✓	455✓	1008			
" 3	1347✓	995✓	1530✓	3872			
" 4	1893✓	510✓	1065✓	3468	A.	10417	
" 5							
" 6	3084✓	4055✓	25✓	7164			
" 7	1220✓	790✓	290✓	2300	B.	9464	
" 8	10138✓	1105✓	2725✓	13968	C.	13968	
" 9							
" 10	3000✓			3000	D.	3000	
TOTAL,	22274✓	8095✓	6480✓	36849✓		36849✓	
Over,			05	05		05	
Short,							
NET TOTAL,	22274	8095	6485	36854		36854	

APPROVED:

A. B. Foy
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

46
Daily Record of Merchandise Sales at Rock Springs Store.

October 16th 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	776✓	1070✓	3845✓	5691			
" 2	826✓	150✓	4685✓	5661			
" 3	1374✓	560✓	5965✓	7899			
" 4	444✓	210✓	3415✓	4069	A.	23320	
" 5							
" 6	4263✓	540✓	6040✓	10843			
" 7	3735✓	515✓	1885✓	6135	B.	16978	
" 8	3004✓	1205✓	4645✓	8854	C.	8854	
" 9							
" 10	15000✓			15000	D.	15000	
TOTAL,	29422	4250	30480	64152		64152	
Over,							
Short,			05	05		05	
NET TOTAL,	29422	4250	30475	64147		64147	

APPROVED:

R.B. Foyth
STOREKEEPER.

EXAMINED:

J.H. Marshall
BOOKKEEPER.

CASHIER.

October 17th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4430✓	375✓	3995✓	8800			
" 2	9643✓	2620✓	1635✓	13898			
" 3	3456✓	525✓	715✓	4696			
" 4	4067✓	780✓	3680✓	8527	A.	35921	
" 5							
" 6	8772✓	680✓	2875✓	12327			
" 7	6430✓	275✓	2210✓	8915	B.	21242	
" 8	3901✓	1020✓	3375✓	8296	C.	8296	
" 9							
" 10	6500✓			7400	D.	7400	
TOTAL,	48099	6275	18485	72859		72859	
Over,			25	25		25	
Short,							
NET TOTAL,	48099	6275	18510	72884		72884	

APPROVED:

R.B. Foyth
STOREKEEPER.

EXAMINED:

J.H. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.October 18th 1906

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	368 83✓	990✓	1175✓	390 48			
" 2	849✓	375✓	1240✓	2464			
" 3	1390✓	1340✓	2260✓	4990			
" 4	4876✓	555✓	1595✓	7026 A.		53528	
" 5							
" 6	1160✓	1080✓	440✓	2680			
" 7	3055✓	295✓	715✓	4065 B.		6745	
" 8	3587✓	645✓	2940✓	7172 C.		7172	
" 9							
" 10	4250✓			4250 D.		4250	
TOTAL,	56050.	5280✓	10365✓	71695✓		71695✓	
Over,							
Short,			40	40		40	
NET TOTAL,	560 50	5280	10325	716 55		71655	

APPROVED:

B. B. Torguth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

October 19th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4474✓	65✓	835✓	5374			
" 2	373✓	195✓	860✓	1428			
" 3	1232✓	215✓	2445✓	3892			
" 4	1804✓	140✓	2490✓	4434 A.		15128	
" 5							
" 6	2491✓	230✓	920✓	3641			
" 7	5433✓	450✓	805✓	6688 B.		10329	
" 8	3520✓	1025✓	2385✓	6930 C.		6930	
" 9							
" 10	3250✓			3250 D.		3250	
TOTAL,	22577.	2320✓	10740✓	35637✓		35637✓	
Over,			20	20		20	
Short,							
NET TOTAL,	22577	2320	10760	35657		35657.	

APPROVED:

B. B. Torguth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

48 Daily Record of Merchandise Sales at Rock Springs Store.

October 20th 1906

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	38 99✓	95✓	12 40✓	52 34			
" 2	24 60✓	70✓	14 25✓	39 55			
" 3	50 6✓	57 5✓	23 20✓	34 01			
" 4	93 9✓	170✓	21 00✓	32 09	A.	157 99	
" 5							
" 6	16 22✓	100✓	2 20✓	19 42			
" 7	31 35✓	2 55✓	31 90✓	65 80	B.	85 22	
" 8	42 66✓	12 95✓	28 45✓	84 06	B.	84 06	
" 9							
" 10	97 50✓			97 50	D.	97 50	
TOTAL,	265 77	25 60	133 40	424 77		424 77	
Over,			30	30		30	
Short,							

NET TOTAL, 265.77 25.60 133.70 425.07 425.07

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

October 22nd 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	19 86✓	40✓	2 70✓	22 96			
" 2	28 3✓	2 55✓	11 10✓	16 48			
" 3	28 06✓	11 15✓	34 40✓	73 61			
" 4	28 17✓	2 50✓	11 55✓	42 22	A.	155 27	
" 5							
" 6	85 09✓	18 50✓	8 40✓	111 99			
" 7	35 98✓	3 90✓	3 30✓	43 18	B.	155 17	
" 8	54 90✓	9 20✓	40 35✓	104 45	B.	104 45	
" 9							
" 10	87 50✓			87 50	D.	87 50	
TOTAL,	342 39	48 20	111 80	502 39		502 39	
Over,			10	10		10	
Short,							

NET TOTAL, 342.39 48.20 111.90 502.49 502.49

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁴⁹

October 23rd 1906

C-5-3-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1119✓	55✓	660✓	1834			
" 2	640✓	270✓	685✓	1595			
" 3	5128✓	235✓	965✓	6328			
" 4	1561✓	380✓	2170✓	4111	A.	13868	
" 5							
" 6	13663✓	890✓	415✓	14968			
" 7	6680✓	490✓	150✓	7320	B.	22288	
" 8	3475✓	975✓	2040✓	6490	C.	6490	
" 9							
" 10	8250✓			8925	D.	8925	
TOTAL,	41191	3295	7085	51571		51571	
Over,			50	50		50	
Short,							
NET TOTAL,	41191	3295	7135	51621		51621	

APPROVED:

R.B. Foyth
STOREKEEPER.

EXAMINED:

C.H. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

October 24th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1299✓	70✓	1570✓	2939			
" 2	1821✓	160✓	775✓	2756			
" 3	1706✓	335✓	1670✓	3711			
" 4	2293✓	825✓	1790✓	4908	A.	14314	
" 5							
" 6	2415✓	285✓	680✓	3380			
" 7	449✓	160✓	20✓	629	B.	4009	
" 8	2282✓	865✓	3240✓	6387	C.	6387	
" 9							
" 10	3500✓			3500	D.	3500	
TOTAL,	15765	2700	9745	28210		28210	
Over,			10	10		10	
Short,							
NET TOTAL,	15765	2700	9755	28220		28220	

APPROVED:

R.B. Foyth
STOREKEEPER.

EXAMINED:

C.H. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

50 Daily Record of Merchandise Sales at Rock Springs Store.

October 25th 1906.

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	367✓	180✓	720✓	1267			
" 2	995✓	55✓	420✓	1470			
" 3	1104✓	155✓	1030✓	2289			
" 4	1784✓	175✓	1420✓	3379	A.	8405	
" 5							
" 6	2865✓	25✓	655✓	3545			
" 7	1197✓	335✓	290✓	1822	B.	5367	
" 8	5586✓	930✓	1340✓	7856	C.	7856	
" 9							
" 10	2750✓			2750	D.	2750	
TOTAL,	16648.	1855.	5875.	24378.		24378	
Over,			120	120		120	
Short,							
NET TOTAL,	16648	1855	5995	24498		24498	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

October 26th 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1,	3645✓	210✓	195✓	4050			
" 2	851✓	220✓	780✓	1851			
" 3	999✓	180✓	1995✓	3174			
" 4	1026✓	150✓	1335✓	2511	A.	11586	
" 5							
" 6	2007✓	50✓	465✓	2522			
" 7	400✓	20✓	175✓	595	B.	3117	
" 8	2188✓	970✓	2465✓	5623	C.	5623	
" 9							
" 10	3500✓			3500	D.	3500	
TOTAL,	14616.	1800.	7410.	23826.		23826	
Over,							
Short,			80	80		80	
NET TOTAL,	14616	1800	7330	23746		23746	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.October 27th 1906

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	630✓	270✓	1125✓	2025			
" 2	612✓	185✓	1340✓	2137			
" 3	1037✓	515✓	2220✓	3772			
" 4	1849✓	415✓	1630✓	3894	A.	11828	
" 5							
" 6	3035✓	310✓		3345			
" 7	1001✓	285✓	1415✓	2701	B.	6046	
" 8	2659✓	1285✓	2175✓	6119	b.	6119	
" 9							
" 10	5500✓			5500	D.	5500	
TOTAL,	16323	3265	9905	29493		29493	
Over,							
Short,							
NET TOTAL,	16323	3265	9905	29493		29493	

APPROVED:

RB. Jomph
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

October 29th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	926✓	1680✓	500✓	3106			
" 2	962✓	295✓	385✓	1642			
" 3	2845✓	310✓	2080✓	5235			
" 4	936✓	440✓	2495✓	3871	A.	13854	
" 5							
" 6	1741✓	345✓	60✓	2146			
" 7	1888✓	695✓	280✓	2863	B.	5009	
" 8	6456✓	1010✓	3265✓	10731	b.	10731	
" 9							
" 10	6000✓			6000	D.	6000	
TOTAL,	21754	4775	9065	35594		35594	
Over,							
Short,							
NET TOTAL,	21754	4775	9040	35569		35569	

APPROVED:

RB. Jomph
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

52
Daily Record of Merchandise Sales at Pick Springs Store.
October 30th 1906

C-0-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	30 40 10	11 00	27 50	30 78 6			
" 2	4 30	13 50	2 20	7 85			
" 3	11 98	38 50	10 90	26 73			
" 4	8 62	27 00	9 45	20 77	A.	36 32 1	
" 5							
" 6	5 75	5 50	5 00	11 30			
" 7	7 50	16 25	4 00	17 40	B.	28 70	
" 8	50 13	10 35	24 55	85 03	C.	85 03	
" 9							
" 10	25 00			25 00	D.	25 00	
TOTAL,	410 54	36 15	55 25	501 94		501 94	
Over,							
Short,			15	15		15	
NET TOTAL,	410 54	36 15	55 10	501 79		501 79	

APPROVED:

EXAMINED:

R. B. Foyth
STOREKEEPER.

E. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

October 31st 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	49 00	49 00	5 00	14 80			
" 2	13 93	9 50	4 45	19 33			
" 3	11 94	11 40	30 45	53 79			
" 4	29 90	5 15	7 25	42 30	A.	130 22	
" 5							
" 6	20 20	4 00	1 30	21 90			
" 7	22 30	4 55	6 25	33 10	B.	55 00	
" 8	107 85	14 10	21 00	142 95	C.	142 95	
" 9							
" 10	45 00			45 00	D.	45 00	
TOTAL,	256 02	41 45	75 70	373 17		373 17	
Over,							
Short,			15	15		15	
NET TOTAL,	256 02	41 45	75 55	373 02		373 02	

APPROVED:

EXAMINED:

R. B. Foyth
STOREKEEPER.

E. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Checked from May 1
to October 31, 1906
J. D. Deegan
Treas. Auditor
11/20/06

Daily Record of Merchandise Sales at Rock Springs Store. ⁵³November 1st 1906

C-6-5-06-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	73 52	6 35	23 45	103 32			
" 2	2 90	70	3 95	7 55			
" 3	30 78	6 45	59 05	96 28			
" 4	52 40	7 00	59 55	118 95	A.	326 10	
" 5							
" 6	108 01	46 75	62 30	217 06			
" 7	33 80	19 80	23 95	77 55	B.	294 61	
" 8	25 49	13 50	20 35	59 34	C.	59 34	
" 9							
" 10	132 50			132 50	D.	132 50	
TOTAL,	459 40	100 55	252 60	812 55		812 55	
Over,			05	05		05	
Short,							

NET TOTAL, 459.40 100.55 252.60 812.60 812.60

APPROVED:

A. B. J. Smith
STOREKEEPER.

EXAMINED:

A. Marshall
BOOKKEEPER.M. Taylor
CASHIER.November 2nd 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	103 12	3 50	52 95	159 57			
" 2	9 11	2 30	15 95	27 36			
" 3	32 94	5 25	37 90	76 09			
" 4	31 11	27 25	38 35	96 71	A.	359 73	
" 5							
" 6	75 49	29 80	12 90	118 19	B.	188 19	
" 7	45 65	11 70	12 65	70 00			
" 8	44 18	15 20	20 70	80 08	C.	80 08	
" 9							
" 10	132 50			132 50	D.	132 50	
TOTAL,	474 10	95 00	191 40	760 50		760 50	
Over,							
Short,							

NET TOTAL, 474.10 95.00 191.40 760.50 760.50

APPROVED:

A. B. J. Smith
STOREKEEPER.

EXAMINED:

A. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

54
Daily Record of Merchandise Sales at Rock Springs Store.

November 3rd 1906

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	54 39	110	500	6049			
" 2	263	125	1330	1718			
" 3	1981	1270	1750	5001			
" 4	280	245	2820	3345	A.	161 13	
" 5							
" 6	31 38	370	1685	5193			
" 7	23 60	330	785	3475	B.	86 68	
" 8	33 93	1320	2900	7613	C.	76 13	
" 9							
" 10	10 500			10500	D.	10500	
TOTAL,	27354	3770	11770	42894		42894	
Over,			10	10		10	
Short,							
NET TOTAL,	27354	3770	11760	42904		42904	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

November 5th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	158 38	720	1100	17658			
" 2	66 76	165	1165	8006			
" 3	14 05	360	1765	3530			
" 4	18 91	370	1745	4006	A.	332 00	
" 5							
" 6	37 25	305	1520	5550			
" 7	80 82	320	1415	9817	B.	153 67	
" 8	52 34	940	3955	10129	C.	101 29	
" 9							
" 10	10 500			10500	D.	10500	
TOTAL,	53351	3180	12665	69196		69196	
Over,			25	25		25	
Short,							
NET TOTAL,	53351	3180	12690	69221		69221	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 55

November 6th 1906.

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	20	225	355	600			
" 2	722	185	525	1432			
" 3	3045	1060	1390	5495			
" 4	1029	930	1135	3094	A.	10621	
" 5							
" 6	845	120	35	1000			
" 7	832	490	645	1967	B.	2967	
" 8	1143	830	1430	3403	C.	3403	
" 9							
" 10	3750			3750	D.	3750	
TOTAL,	11386	3840	5515	20741		20741	
Over,							
Short,			35	35		35	
NET TOTAL,	11386	3840	5480	20706		20706	

APPROVED:

R.B. Jorath
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

November 7th 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1 #2	2115	140	1680	3935			
" 2 #3	2475	590	1815	4880			
" 3 #4	938	110	850	1898	A.	10713	
" 4							
" 5 #6	1152	15	25	1192			
" 6 #7	1766	210	155	2131	B.	3323	
" 7 #8	7762	810	1845	10417	C.	10417	
" 8							
" 9							
" 10	7750			7750	D.	7750	
TOTAL,	23958	1875	6370	32203		32203	
Over,							
Short,			05	05		05	
NET TOTAL,	23958	1875	6365	32198		32198	

APPROVED:

R.B. Jorath
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

56

Daily Record of Merchandise Sales at Rock Springs Store.November 8th 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3331	255	720	4306			
" 2	930	310	595	1835			
" 3	1057	765	1690	3512			
" 4	1559	200	2180	3939	A.	13592	
" 5							
" 6	5860	285	2525	8670			
" 7	2604	220	1960	4784	B.	13454	
" 8	4637	820	2025	7482	C.	7482	
" 9							
" 10	9500			9500	D.	9500	
TOTAL,	29478	2855	11695	44028		44028	
Over,							
Short,			05	05		05	
NET TOTAL,	29478	2855	11690	44023		44023	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

E. Marshall
BOOKKEEPER.M. Taylor
CASHIER.November 9th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	7850	50	100	8000			
" 2	506	760	340	1606			
" 3	1985	445	2485	4915			
" 4	652	180	1560	2392	A.	16913	
" 5							
" 6	3100	275	350	3725			
" 7	1866	25	450	2341	B.	6066	
" 8	2150	900	1685	4735	C.	4735	
" 9							
" 10	9000			9000	D.	9000	
TOTAL,	27109	2635	6970	36714		36714	
Over,			10	10		10	
Short,							
NET TOTAL,	27109	2635	6980	36724		36724	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

E. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁵⁷November 10th 1906

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	361		1145	1506			
" 2	5825	165	630	6620			
" 3	4083	425	2095	6603			
" 4	2194	315	1825	4334	A.	19063	
" 5							
" 6	20383	345	720	21448			
" 7	1274	65	435	1774	B.	23222	
" 8	7524	1190	1685	10399	C.	10399	
" 9							
" 10	9500			9500	D.	9500	
TOTAL,	51144	2505	8535	62184		62184	
Over,			20	20		20	
Short,							
NET TOTAL,	51144	2505	8515	62164		62164	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

November 12th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	885	260	835	1980			
" 2	3163	120	560	3843			
" 3	3896	615	1835	6346			
" 4	7322	955	1625	9902	A.	22071	
" 5							
" 6	3745	45	370	4160			
" 7	1328	40	635	2003	B.	6163	
" 8	8173	810	4545	13528	C.	13528	
" 9							
" 10	6250			6250	D.	6250	
TOTAL,	34762	2845	10405	48012		48012	
Over,			15	15		15	
Short,							
NET TOTAL,	34762	2845	10420	48027		48027	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

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Daily Record of Merchandise Sales at Rock Springs Store.November 13th 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3390	60	125	3575			
" 2	3269	145	350	3764			
" 3	1859	670	1280	3809			
" 4	1415	610	2305	4330	A.	15478	
" 5							
" 6	1383	60	545	1988			
" 7	878	15	15	908	B.	2896	
" 8	2902	635	1520	5057	C.	5057	
" 9							
" 10	6000			6000	D.	6000	
TOTAL,	21096	2195	6140	29431		29431	
Over,			15	15		15	
Short,							
NET TOTAL,	21096	2195	6155	29446		29446	

APPROVED:

R. B. Foyth
STOREKEEPER.

EXAMINED:

D. Marshall
BOOKKEEPER.M. Taylor
CASHIER.November 14th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	14772	160	595	15527			
" 2	220	25	210	455			
" 3	1504	475	1685	3664			
" 4	6690	260	1255	8205	A.	27851	
" 5							
" 6	22026	65	540	22631			
" 7	200	40	95	335	B.	22966	
" 8	2076	585	1370	4031	C.	4031	
" 9							
" 10	4000			4000	D.	4000	
TOTAL,	51488	1610	5750	58848		58848	
Over,							
Short,							
NET TOTAL,							

APPROVED:

R. B. Foyth
STOREKEEPER.

EXAMINED:

D. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 59

November 15th 1906

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	65	110	225	400			
" 2	1527	370	1425	3322			
" 3	2654	400	1050	4104			
" 4	928	55	985	1968	A.	9794	
" 5							
" 6	440	110	100	650			
" 7	3180	80	110	3370	B.	4020	
" 8	3330	775	1490	5595	C.	5595	
" 9							
" 10	2750			2750	D.	2750	
TOTAL,	14874	1900	5385	22159		22159	
Over,							
Short,				60		60	
NET TOTAL,	14874	1900	5325	22099		22099	

APPROVED:

N.B. Foy
STOREKEEPER.

EXAMINED:

A. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

November 16th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1782	140	8015	9937			
" 2	2744	185	4090	7019			
" 3	1695	325	2105	4125			
" 4	1486	60	4065	5611	A.	26692	
" 5							
" 6	5152	1115	4125	10392			
" 7	3811	160	3355	7326	B.	17718	
" 8	4950	805	3655	9410	C.	9410	
" 9							
" 10	17500			17500	D.	17500	
TOTAL,	39120	2790	29410	71320		71320	
Over,				20		20	
Short,							
NET TOTAL,	39120	2790	29439	71340		71340	

APPROVED:

N.B. Foy
STOREKEEPER.

EXAMINED:

A. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.November 22nd1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2 18	22 95	4 35	29 48			
" 2	4 15	2 85	10 50	17 50			
" 3	38 19	2 70	21 15	62 04			
" 4	18 38	1 90	13 50	33 78	A.	142 80	
" 5							
" 6	23 53	3 65	4 30	31 48			
" 7	25 40	3 25	3 10	31 75	B.	63 23	
" 8	42 95	7 70	17 75	68 40	C.	68 40	
" 9							
" 10	22 50 82 50			105 00	D.	105 00	
TOTAL,	259 78.	45 00.	74 65.	379 43.		379 43.	
Over,			40	40		40	
Short,							
NET TOTAL,	259 78	45 00	75 05	379 83		379 83	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

November 23rd1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	57	1 25	2 15	3 97			
" 2	7 01	65	3 80	11 46			
" 3	71 65	7 05	18 45	97 15			
" 4	15 58	4 25	15 05	34 88	A.	147 46	
" 5							
" 6	45 21	1 70	15 5	48 46			
" 7	10 60	40	9 60	20 60	B.	69 06	
" 8	23 64	12 70	21 75	58 09	C.	58 09	
" 9							
" 10	105 00			105 00	D.	105 00	
TOTAL,	279 26.	28 00.	72 35.	379 61.		379 61.	
Over,			25	25		25	
Short,							
NET TOTAL,	279 26	28 00	72 60	379 86		379 86	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 63November 24th 1906.

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4 76	2 55	14 30	21 61			
" 2	7 22	1 70	6 15	15 07			
" 3	16 94	5 00	25 35	47 29			
" 4	27 26	4 20	12 30	43 76	A.	127 73	
" 5							
" 6	39 48	2 05	1 10	42 63			
" 7	5 25	4 30	8 05	17 60	B.	6 23	
" 8	42 20	10 30	26 85	79 35	b.	79 35	
" 9							
" 10	5 25			58 50	D.	58 50	
TOTAL,	201 61	30 10	94 10	325 81		325 81	
Over,			15	15		15	
Short,							
NET TOTAL,	201 61	30 10	94 25	325 96		325 96	

APPROVED:

R.B. Smith
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.M. Taylor
CASHIER.November 26th 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 80	25	6 00	17 05			
" 2	50 9	1 95	13 05	20 09			
" 3	20 29	9 75	17 75	47 79			
" 4	13 48	5 25	24 70	43 43	A.	128 36	
" 5							
" 6	19 41	10 50	7 10	37 01			
" 7	39 63	1 30	2 95	43 88	B.	8 89	
" 8	57 23	10 55	38 75	106 53	b.	106 53	
" 9							
" 10	77 50			77 50	D.	77 50	
TOTAL,	243 43	39 55	110 30	393 28		393 28	
Over,			45	45		45	
Short,							
NET TOTAL,	243 43	39 55	110 75	393 73		393 73	

APPROVED:

R.B. Smith
STOREKEEPER.

EXAMINED:

C. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

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Daily Record of Merchandise Sales at Rock Springs Store.November 27th1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	650	120	90	860			
" 2	227	80	605	912			
" 3	2630	650	930	4210			
" 4	1363	380	1770	3513	A.	9495	
" 5							
" 6	5320	270	260	5850			
" 7	1861	270	580	2711	B.	8561	
" 8	6073	5930	1660	13663	C.	13663	
" 9							
" 10	8900			8900	D.	8900	
TOTAL,	27024	7700	5895	40619		40619	
Over,							
Short,			35	35		35	
NET TOTAL,	27024	7700	5890	40584		40584	

APPROVED:

R.B. Forsyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

November 28th1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3136	130	840	4106			
" 2	1903	195	590	2688			
" 3	1675	450	1450	3575			
" 4	833	315	735	1883	A.	12252	
" 5							
" 6	4785	550	255	5590			
" 7	224	270	115	609	B.	6199	
" 8	3878	1590	2285	7753	C.	7753	
" 9							
" 10	3250			3250	D.	3250	
TOTAL,	19684	3500	6270	29454		29454	
Over,							
Short,			25	25		25	
NET TOTAL,	19684	3500	6245	29429		29429	

APPROVED:

R.B. Forsyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 65November 29th 1906.

C-6-5-05-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	105	405	185	695			
" 2	2989	70	390	3449			
" 3	2226	860	755	3841			
" 4	888	205	835	1928	A.	99 13	
" 5							
" 6	918	600	300	1818			
" 7	1303	1250	65	2618	B.	4436	
" 8	9415	1215	2705	13335	C.	13335	
" 9							
" 10	4500			4500	D.	4500	
TOTAL,	22344	4605	5235	32184		32184	
Over,			55	55		55	
Short,							
NET TOTAL,	22344	4605	5290	32239		32239	

APPROVED:

R.B. Jorjth
STOREKEEPER.

EXAMINED:

E. Marshall
BOOKKEEPER.M. Taylor
CASHIER.November 30th 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	828 28	545	90	83463			
" 2	205	135	365	705			
" 3	2325	625	695	3645			
" 4	445	335	875	1655	A.	894 68	
" 5							
" 6	2105	1685	250	4040			
" 7	4966	170	155	5291	B.	9331	
" 8	18957	1375	2755	23087	C.	23087	
" 9							
" 10	2750			2750	D.	2750	
TOTAL,	114581	4870	5185	124636		124636	
Over,			10	10		10	
Short,							
NET TOTAL,	114581	4870	5175	124626		124626	

APPROVED:

R.B. Jorjth
STOREKEEPER.

EXAMINED:

E. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.

December 1st 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	766	120	7945	8831			
" 2	1110	15	5755	6880			
" 3	5043	140	4190	9373			
" 4	1513	365	1690	3568	A,	28652	
" 5							
" 6	41642	450	6360	48452			
" 7	3793	160	3135	7088	B,	55540	
" 8	2406	760	3650	6816	C,	6816	
" 9							
" 10	10500			10500	D,	10500	
TOTAL,	66773	2010	32725	101508		101508	
Over,			30	30		30	
Short,							
NET TOTAL,	66773	2010	32725	101538		101538	

APPROVED:

EXAMINED:

B.B. Jorjth
STOREKEEPER.

Marshall
BOOKKEEPER.

M. S. Taylor
CASHIER.

December 3rd 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1524	700	4200	6424			
" 2	807	135	1325	2267			
" 3	3654	1710	5195	10559			
" 4	2564	1125	1685	5374	A,	24624	
" 5							
" 6	5535	1925	1995	9455			
" 7	1923	1740	845	4508	B,	13963	
" 8	4645	1915	4275	10835	C,	10835	
" 9							
" 10	16000			16000	D,	16000	
TOTAL,	36652	9250	19520	65422		65422	
Over,			15	15		15	
Short,							
NET TOTAL,	36652	9250	19505	65407		65407	

APPROVED:

EXAMINED:

B.B. Jorjth
STOREKEEPER.

Marshall
BOOKKEEPER.

M. S. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁶⁷December 4th 1906.

C-6-5-05-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1570	90	3675	5335			
" 2	210	65	1010	1285			
" 3	1045	575	1820	3440			
" 4	1527	215	4755	6497	A.	16557	
" 5							
" 6	5170	1005	4225	10400	B.	10400	
" 7							
" 8	5290	885	3280	9455	b.	9455	
" 9							
" 10	6500			7400	D.	7400	
TOTAL,	22212	2835	18765	43812		43812	
Over,							
Short,			25	25		25	
NET TOTAL,	22212	2835	18740	43787		43787	

APPROVED:

R.B. Jorjth
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.M. Taylor
CASHIER.December 5th 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	8984	190	420	9594			
" 2	55	40	40	135			
" 3	3360	775	805	4940			
" 4	1061	145	1445	2651	A.	17320	
" 5							
" 6	4904	755	1820	7479	B.	7479	
" 7							
" 8	4797	920	1510	7227	C.	7227	
" 9							
" 10	10750			10750	D.	10750	
TOTAL,	33911	2825	6040	42776		42776	
Over,			10	10		10	
Short,							
NET TOTAL,	33911	2825	6050	42786		42786	

APPROVED:

R.B. Jorjth
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

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Daily Record of Merchandise Sales at Rock Springs Store.

December 6th 1906.

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	523	20	940	1483			
" 2	223	95	335	653			
" 3	8835	500	2300	11635			
" 4	255	440	1065	1760	A.	15531	
" 5							
" 6	3625	3370	1415	8410	B.	8410	
" 7							
" 8	2908	585	2750	6243	C.	6243	
" 9							
" 10	8750			8750	D.	8750	
TOTAL,	25119	5010	8805	38934		38934	
Over,							
Short,							
NET TOTAL,	25119	5010	8805	38934		38934	

APPROVED:

EXAMINED:

R.B. Jorjth
STOREKEEPER.

E. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

December 7th 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3581	420	1555	5556			
" 2	145	60	645	850			
" 3	1869	540	1410	3819			
" 4	2470	175	2760	5405	A.	15630	
" 5							
" 6	5245	1155	1055	7455	B.	7455	
" 7							
" 8	1796	505	1280	3581	C.	3581	
" 9							
" 10	8000			8000	D.	8000	
TOTAL,	23106	2855	8705	34666		34666	
Over,							
Short,							
NET TOTAL,	23106	2855	8705	34666		34666	

APPROVED:

EXAMINED:

R.B. Jorjth
STOREKEEPER.

E. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.December 8th 1906

C-6-5-05-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	19 50	1 50	11 85	32 85			
" 2	20	95	6 20	7 35			
" 3	57 52	8 70	28 00	94 22			
" 4	21 68	6 90	11 45	40 03	A.	174 45	
" 5							
" 6	25 40	5 45	3 10	6 95	B.	6 95	
" 7							
" 8	53 57	14 85	21 80	90 22	C.	90 22	
" 9							
" 10	10 250 10 750			110 00	D.	110 00	
TOTAL,	287 87	38 35	109 40	435 62		435 62	
Over,			10	10		10	
Short,							
NET TOTAL,	287 87	38 35	109 50	435 72		435 72	

APPROVED:

R.B. Jornt
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

December 10th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	12 09	3 90	8 05	24 04			
" 2	3 08	40	1 90	5 38			
" 3	40 55	6 90	23 15	70 60			
" 4	9 30	3 60	25 90	38 80	A.	138 82	
" 5							
" 6	35 46	28 00	40 05	103 51	B.	103 51	
" 7							
" 8	79 71	11 05	45 65	136 41	C.	136 41	
" 9							
" 10	100 00			100 00	D.	100 00	
TOTAL,	280 19	53 85	144 70	478 74		478 74	
Over,			05	05		05	
Short,							
NET TOTAL,	280 19	53 85	144 65	478 69		478 69	

APPROVED:

R.B. Jornt
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

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Daily Record of Merchandise Sales at Rock Springs Store.December 11th 1906.

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	19 86	15	565	2566			
" 2	54	75	180	309			
" 3	13 42	7 45	12 55	33 42			
" 4	9 34	4 30	18 15	31 79	A.	93 96	
" 5							
" 6	58 87	8 85	11 55	79 27	B.	79 27	
" 7							
" 8	35 81	11 20	15 95	62 96	b.	62 96	
" 9							
" 10	95 00			95 00	D.	95 00	
TOTAL,	232 84	32 70	65 65	331 19		331 19	
Over,							
Short,			20	20		20	
NET TOTAL,	232 84	32 70	65 45	330 99		330 99	

APPROVED:

EXAMINED:

R. B. Forsyth
STOREKEEPER.

E. W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

December 12th 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	13 59	1 20	3 25	18 04			
" 2	41 01	5 50	6 65	53 16			
" 3	24 51	4 20	13 65	42 36			
" 4	16 10	3 50	14 20	33 80	A.	147 36	
" 5							
" 6	33 10	5 55	8 10	46 75			
" 7	73	25	2 10	3 08	B.	49 83	
" 8	22 45	10 10	15 15	47 70	b.	47 70	
" 9							
" 10	52 50			52 50	D.	52 50	
TOTAL,	203 99	30 30	63 10	297 39		297 39	
Over,			25	25		25	
Short,							
NET TOTAL,	203 99	30 30	63 35	297 64		297 64	

APPROVED:

EXAMINED:

R. B. Forsyth
STOREKEEPER.

E. W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 71December 13th 1906

C-5-505-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	559 98	2 15	245	564 58			
" 2	1 65	25	500	690			
" 3	14 59	5 40	14 65	34 64			
" 4	88 43	2 95	23 45	114 83	A.	720 95	
" 5							
" 6	34 20	6 05	3 65	43 90			
" 7	7 30	3 10	1 55	11 95	B.	55 85	
" 8	29 30	6 10	20 40	55 80	C.	55 80	
" 9							
" 10	62 50			62 50	D.	62 50	
TOTAL,	797 95	26 00	71 15	895 10		895 10	
Over,			15	15		15	
Short,							
NET TOTAL,	797 95	26 00	71 30	895 25		895 25	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

CASHIER.

December 14th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	30 14	3 25	8 40	41 79			
" 2	2 20	32 95	4 90	40 05			
" 3	16 65	4 60	16 60	37 85			
" 4	28 43	60	11 00	40 03	A.	159 72	
" 5							
" 6	21 16		12 15	33 31			
" 7	1 68	3 15	1 20	6 03	B.	39 34	
" 8	25 89	6 60	16 70	49 19	C.	49 19	
" 9							
" 10	72 50			72 50	D.	72 50	
TOTAL,	198 65	51 15	70 95	320 75		320 75	
Over,			20	20		20	
Short,							
NET TOTAL,	198 65	51 15	70 75	320 55		320 55	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.December 15th 1906

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	15 09	2 70	12 05	29 84			
" 2	2 60	1 80	2 65	7 05			
" 3	20 28	4 35	24 20	48 83			
" 4	7 50	3 55	9 75	20 80	A.	106 52	
" 5							
" 6	56 40	5 70	17 55	79 65			
" 7	11 18	90	6 65	18 73	B.	98 38	
" 8	46 39	10 90	26 85	84 14	C.	84 14	
" 9							
" 10	45 00			45 00	D.	45 00	
TOTAL,	204 44	29 90	99 70	334 04		334 04	
Over,			15	15		15	
Short,							
NET TOTAL,	204 44	29 90	99 85	334 19		334 19	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

December 17th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	31 30	50 55	40 20	122 05			
" 2	13 70	35	26 90	40 95			
" 3	26 40	11 45	78 90	116 75			
" 4	7 17	14 05	23 75	44 97	A.	324 72	
" 5							
" 6	271 58	19 40	102 35	393 33			
" 7	27 55	25 75	30 65	83 95	B.	477 28	
" 8	52 99	16 25	50 10	119 34	C.	119 34	
" 9							
" 10	112 50			112 50	D.	112 50	
TOTAL,	543 19	137 80	352 85	1033 84		1033 84	
Over,			05	05		05	
Short,							
NET TOTAL,	543 19	137 80	352 80	1033 79		1033 79	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 73December 18th 1906

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	58 83	2 55	21 45	82 83			
" 2	11 20	3 70	11 20	26 10			
" 3	27 30	4 35	26 35	58 00			
" 4	17 38	1 60	59 65	78 63	A.	245 56	
" 5							
" 6	94 06	7 25	63 75	165 06			
" 7	17 71	6 30	23 50	47 51	B.	212 57	
" 8	21 48	7 00	34 25	62 73	C.	62 73	
" 9							
" 10	77 50			77 50	D.	77 50	
TOTAL,	325 46	32 75	240 15	598 36		598 36	
Over,			25	25		25	
Short,							
NET TOTAL,	325 46	32 75	240 40	598 61		598 61	

APPROVED:

EXAMINED:

R.B. Jough
STOREKEEPER.M. Marshall
BOOKKEEPER.M. Taylor
CASHIER.December 19th 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	180 53	10 25	4 95	195 73			
" 2	16 64	35	2 45	19 44			
" 3	21 17	8 65	11 40	41 22			
" 4	19 69	2 30	12 80	34 79	A.	291 18	
" 5							
" 6	204 19	8 10	17 95	230 24			
" 7	56 11	4 85	9 25	70 21	B.	300 45	
" 8	47 41	8 15	19 75	75 31	C.	75 31	
" 9				166 50	D.	166 50	
" 10	157 50			833 44		833 44	
TOTAL,	712 24	42 65	78 55	833 44		833 44	
Over,			25	25		25	
Short,							
NET TOTAL,	712 24	42 65	78 30	833 19		833 19	

APPROVED:

EXAMINED:

R.B. Jough
STOREKEEPER.M. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

74
Daily Record of Merchandise Sales at Lack Springs Store.

December 20 1906

C-6-3-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2650	320	720	3690			
" 2	980	385	830	2195			
" 3	2424	765	2880	6069			
" 4	871	150	2175	3196	A.	15150	
" 5							
" 6	6189	1145	1215	8549			
" 7	2763	255	430	3448	B.	11997	
" 8	1955	1060	2240	5255	b.	5255	
" 9							
" 10	4500			4500	D.	4500	
TOTAL,	22332	4080	10490	36902		36902	
Over,							
Short,							
NET TOTAL,	22332	4080	10490	36902		36902	

APPROVED:

R. B. Forsyth

STOREKEEPER.

EXAMINED:

E. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

December 21 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	9546	100	560	10206			
" 2	392	120	470	982			
" 3	2647	790	3765	7202			
" 4	646	490	4655	5791	A.	24181	
" 5							
" 6	4448	555	1425	6428			
" 7	2162	150	1035	3347	B.	9775	
" 8	1945	620	1560	4125	b.	4125	
" 9							
" 10	10750			10750	D.	10750	
TOTAL,	32536	2825	13470	48831		48831	
Over,							
Short,							
NET TOTAL,	32536	2825	13470	48831		48831	

APPROVED:

R. B. Forsyth

STOREKEEPER.

EXAMINED:

E. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁷⁵December 22 1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	132 99	125	770	141 94			
" 2	16 05	35	13 45	29 85			
" 3	47 80	625	27 55	81 60			
" 4	12 93	375	14 75	31 43	a.	284 82	
" 5							
" 6	120 62	115	15 75	137 52			
" 7	21 42	145	7 35	30 22	B.	167 74	
" 8	33 81	815	33 90	75 86	C.	75 86	
" 9							
" 10	110 00			110 00	D.	110 00	
TOTAL,	495 62	2235	120 45	638 42		638 42	
Over,			20	20		20	
Short,							
NET TOTAL,	495 62	2235	120 65	638 62		638 62	

APPROVED:

R.B. Jorath

STOREKEEPER.

EXAMINED:

Carolall M. Taylor

BOOKKEEPER.

CASHIER.

December 24 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	46 16	265	16 65	65 46			
" 2	19 85	300	15 20	38 05			
" 3	21 99	750	35 35	64 84			
" 4	17 76	165	22 60	42 01	a.	210 36	
" 5							
" 6	254 30	320	38 05	295 55			
" 7	60 28	615	21 25	87 68	B.	383 23	
" 8	61 77	14 75	62 20	138 72	b.	138 72	
" 9				37 50	D.	37 50	
" 10	37 50						
TOTAL,	519 61	38 90	211 30	769 81		769 81	
Over,			15	15		15	
Short,							
NET TOTAL,	519 61	38 90	211 15	769 66		769 66	

APPROVED:

R.B. Jorath

STOREKEEPER.

EXAMINED:

Carolall M. Taylor

BOOKKEEPER.

CASHIER.

76
Daily Record of Merchandise Sales at Rock Springs Store.

December 26" 1906.

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	13 90	4 30	6 10	24 30			
" 2	4 48	1 85	5 50	11 83			
" 3	21 92	11 30	16 40	49 62			
" 4	4 05	1 30	2 70	8 05	A.	93 80	
" 5							
" 6	177 98	34 05	15 00	227 03			
" 7	19 02	4 50	6 30	29 82	B.	256 85	
" 8	149 19	15 65	19 50	184 34	C.	184 34	
" 9							
" 10	52 50			52 50	D.	52 50	
TOTAL,	443 04	72 95	71 50	587 49		587 49	
Over,							
Short,			05	05		05	
NET TOTAL,	443 04	72 95	71 45	587 44		587 44	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

December 27" 1906.

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	57 61	85	2 85	61 31			
" 2	8 02	2 30	7 75	18 07			
" 3	121 94	5 60	18 45	145 99	A.	225 37	
" 4							
" 5							
" 6	25 61	1 55	2 15	29 31			
" 7	7 13	1 90	80	9 83	B.	39 14	
" 8	33 12	6 80	27 00	66 92	C.	66 92	
" 9							
" 10	52 50			52 50	D.	52 50	
TOTAL,	305 93	19 00	59 00	383 93		383 93	
Over,			50	50		50	
Short,							
NET TOTAL,	305 93	19 00	59 50	384 43		384 43	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 77December 28 1906

C-5-5-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	540	60	825	1425			
" 2	4528	420	1160	6108			
" 3	630	590	1255	2475			
" 4	890	85	540	1515	A.	11523	
" 5							
" 6	21362	585	375	22322			
" 7	830	50	225	1105	B.	23427	
" 8	1832	910	2210	4952	b.	4952	
" 9							
" 10	2250			2250	D.	2250	
TOTAL,	32862	2700	6590	42152		42152	
Over,							
Short,				10		10	
NET TOTAL,	32862	2700	6580	42142		42142	

APPROVED:

EXAMINED:

R.B. Joryth

STOREKEEPER.

C. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

December 29 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2369	845	1160	4374			
" 2	733	280	560	1573			
" 3	7278	1630	2840	11748			
" 4	2164	1040	4390	7594	A.	25289	
" 5							
" 6	1535	1565	405	3505			
" 7	1690	640	600	2930	B.	6435	
" 8	2978	2000	2625	7603	b.	7603	
" 9							
" 10	5450			5450	D.	5450	
TOTAL,	24197	8000	12580	44777		44777	
Over,			45	45		45	
Short,							
NET TOTAL,	24197	8000	12535	44732		44732	

APPROVED:

EXAMINED:

R.B. Joryth

STOREKEEPER.

C. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.December 31 1906

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1							
" 2							
" 3							
" 4	3235	15	1400	4650	A.	4650	
" 5							
" 6							
" 7							
" 8	20927	3405	6550	30882	B.	30882	
" 9							
" 10	9750			9750	D.	9750	
TOTAL,	33912	3420	7950	45282		45282	
Over,							
Short,			05	05		05	
NET TOTAL,	33912	3420	7945	45277		45277	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

January 2nd 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3416	130	6610	10156			
" 2	2753	360	2515	5628			
" 3	4212	235	6190	10637			
" 4	102	10	105	217	A.	26638	
" 5							
" 6	14106	920	2925	17951			
" 7	2025	80	2265	4370	B.	22321	
" 8	3358	630	1905	5893	C.	5893	
" 9							
" 10	16500			16500	D.	16500	
TOTAL,	46472	2365	22515	71352		71352	
Over,							
Short,			05	05		05	
NET TOTAL,	46472	2365	22510	71347		71347	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁷⁹January 3" 1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 76	4 40	30 50	45 66			
" 2	42 56	1 00	15 90	59 46			
" 3	56 07	10 95	47 90	114 92			
" 4							
" 5						A. 220 04	
" 6	37 68	5 90	18 10	61 68			
" 7	27 11	4 15	8 50	39 76	B.	101 44	
" 8	21 39	7 90	15 70	44 99	b.	44 99	
" 9							
" 10	16 90 00			169 00	D.	169 00	
TOTAL,	364 57	34 30	136 60	535 47		535 47	
Over,							
Short,							
NET TOTAL,	364 57	34 30	136 60	535 47		535 47	

APPROVED:

R.B. Foyth

STOREKEEPER.

EXAMINED:

Marshall M. Taylor

BOOKKEEPER.

CASHIER.

January 4" 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	182 39	2 70	41 05	226 14			
" 2	58 5	3 05	5 70	14 60			
" 3	44 29	10 00	29 45	83 74	A.	324 48	
" 4							
" 5							
" 6	34 08	10	9 40	43 58			
" 7	15 58	50	10 90	26 98	B.	70 56	
" 8	27 10	7 10	20 20	54 40	b.	54 40	
" 9							
" 10	102 50			102 50	D.	102 50	
TOTAL,	411 79	23 45	116 70	551 94		551 94	
Over,							
Short,							
NET TOTAL,	411 79	23 45	116 70	551 94		551 94	

APPROVED:

R.B. Foyth

STOREKEEPER.

EXAMINED:

Marshall M. Taylor

BOOKKEEPER.

CASHIER.

80
Daily Record of Merchandise Sales at Rock Springs Store.

January 5" 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1747	1375	2030	5152			
" 2	633	185	490	1308			
" 3	2382	665	3590	6637	A.	13097	
" 4							
" 5							
" 6	4164		875	5039			
" 7	1527	215	1175	2917	B.	7956	
" 8	4197	725	3005	7927	C.	7927	
" 9							
" 10	7750			7750	D.	7750	
TOTAL,	22400	3165	11165	36730		36730	
Over,			20	20		20	
Short,							
NET TOTAL,	22400	3165	11185	36750		36750	

APPROVED:

EXAMINED:

R.B. Smith

STOREKEEPER.

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

January 7" 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	525	355	2055	2935			
" 2	1980	95	2560	4635			
" 3	8492	1180	3785	13457	A.	21027	
" 4							
" 5							
" 6	12494	390	2850	15734			
" 7	2319	595	1975	4889	B.	20623	
" 8	3930	1090	5640	10660	C.	10660	
" 9							
" 10	9000			9000	D.	9000	
TOTAL,	38740	3705	18865	61310		61310	
Over,			35	35		35	
Short,							
NET TOTAL,	38740	3705	18900	61345		61345	

APPROVED:

EXAMINED:

R.B. Smith

STOREKEEPER.

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 81January 8 1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	26 67	4 05	5 15	35 87			
" 2	17 59	1 90	13 90	33 39			
" 3	27 90	5 80	18 10	51 80	A.	121 06	
" 4							
" 5							
" 6	8 45	2 45	6 45	17 35			
" 7	25 78	1 15	2 70	29 63	B.	46 98	
" 8	19 58	8 90	19 10	47 58	b.	47 58	
" 9							
" 10	130 00			130 00	D.	130 00	
TOTAL,	255 97	24 25	65 40	345 62		345 62	
Over,			15	15		15	
Short,							
NET TOTAL,	255 97	24 25	65 55	345 77		345 77	

APPROVED:

R.B. Foyth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.January 9 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	31 85	20	7 05	39 10			
" 2	10 60	4 25	9 65	24 50			
" 3	32 25	4 90	12 90	50 05	A.	113 65	
" 4							
" 5							
" 6	22 90	1 10	5 20	29 20			
" 7	21 94	80	85	23 59	B.	52 79	
" 8	19 35	4 05	20 25	43 65	b.	43 65	
" 9				62 50	D.	62 50	
" 10	62 50			272 59		272 59	
TOTAL,	201 39	15 30	55 90	272 59		272 59	
Over,			05	05		05	
Short,							
NET TOTAL,	201 39	15 30	55 85	272 54		272 54	

APPROVED:

R.B. Foyth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

82

Daily Record of Merchandise Sales at Rock Springs Store.January 10 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2102	500	1710	4312			
" 2	1075	50	1300	2425			
" 3	2111	950	2055	5116	A.	11853	
" 4							
" 5							
" 6	2761	500	1475	4736			
" 7	221	220	715	1156	B.	5892	
" 8	2075	495	2355	4925	C.	4925	
" 9							
" 10	8500			8500	D.	8500	
TOTAL,	18845	2715	9610	31170		31170	
Over,			15	15		15	
Short,							
NET TOTAL,	18845	2715	9625	31185		31185	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

January 11 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	877	195	680	1752			
" 2	420	25	130	575			
" 3	790	425	1195	2410	A.	4737	
" 4							
" 5	1752	65	485	2302			
" 6	372	40	60	472	B.	2774	
" 7	1190	480	980	2650	C.	2650	
" 8							
" 9							
" 10	8250			8250	D.	8250	
TOTAL,	13651	1230	3530	18411		18411	
Over,							
Short,							
NET TOTAL,	13651	1230	3530	18411		18411	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁸³January 12" 1907

C-5-5-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2196	185	1440	3821			
" 2	1297	1895	1925	5117			
" 3	1443	315	2725	4483	A.	13421	
" 4							
" 5							
" 6	975	375	305	1655			
" 7	75	110	1100	1285	B.	2940	
" 8	3019	1010	3710	7739	C.	7739	
" 9							
" 10	2250			2250	D.	2250	
TOTAL,	11255	3890	11205	26350		26350	
Over,							
Short,			55	55		55	
NET TOTAL,	11255	3890	11150	26295		26295	

APPROVED:

R. B. Jorgensen
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

January 14" 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	559	785	575	1919			
" 2	1924	680	1965	4569			
" 3	1475	1170	2385	5030	A.	11518	
" 4							
" 5							
" 6	2289	1510	1350	5149			
" 7	1396	825	470	2691	B.	7840	
" 8	9445	975	2550	12970		12970	
" 9							
" 10	8900			8900	D.	8900	
TOTAL,	25988	5945	9295	41228		41228	
Over,			05	05		05	
Short,							
NET TOTAL,	25988	5945	9300	41233		41233	

APPROVED:

R. B. Jorgensen
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

84

Daily Record of Merchandise Sales at Rock Springs Store.

January 15 1907

C-6-5-05 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2994	265	480	3739			
" 2	622	940	345	1907			
" 3	8346	1385	1205	10936	A.	16582	
" 4							
" 5							
" 6	3034	940	785	4759			
" 7	3927	440	300	4667	B.	9426	
" 8	1893	1060	2535	5488	C.	5488	
" 9							
" 10	6750			6750	D.	6750	
TOTAL,	27566	5030	5650	38246		38246	
Over,			05	05		05	
Short,							
NET TOTAL,	27566	5030	5655	38251		38251	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

January 16 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3907	375	4075	8357			
" 2	1936	175	5695	7806			
" 3	1955	685	5765	8405	A.	24568	
" 4							
" 5							
" 6	6614	10	585	7209			
" 7	4288	415	4250	8953	B.	16162	
" 8	4125	935	4925	9985	C.	9985	
" 9							
" 10	15000			15500	D.	15500	
TOTAL,	38325	2595	25295	66215		66215	
Over,			45	45		45	
Short,							
NET TOTAL,	38325	2595	25250	66170		66170	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁸⁵January 17 1907

C-6-5-05-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	45 18	6 65	57 55	109 38			
" 2	6 57	1 45	26 85	34 87			
" 3	16 50	3 25	36 55	56 30	A.	200 55	
" 4							
" 5							
" 6	70	05	2 25	3 00			
" 7	45 23	2 40	29 40	77 03	B.	800 3	
" 8	26 13	8 20	22 95	57 28	C.	57 28	
" 9							
" 10	150 00	2 50		152 50	D.	152 50	
TOTAL,	290 31	24 50	175 55	490 36		490 36	
Over,							
Short,							
NET TOTAL,	290 31	24 50	175 40	490 21		490 21	

APPROVED:

R.B. Forsyth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.January 18 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	30 21	45	7 70	11 17			
" 2	4 75	2 45	3 40	10 60			
" 3	17 09	8 05	11 25	36 39	A.	58 16	
" 4							
" 5							
" 6	63 07	4 80	1 25	69 12			
" 7	26 57	1 75	16 65	44 97	B.	114 09	
" 8	16 53	17 85	40 15	74 53	C.	74 53	
" 9							
" 10	75 00			75 00	D.	75 00	
TOTAL,	206 03	35 35	80 40	321 78		321 78	
Over,			45	45		45	
Short,							
NET TOTAL,	206 03	35 35	80 85	322 23		322 23	

APPROVED:

R.B. Forsyth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

86
Daily Record of Merchandise Sales at Rock Springs Store.

January 19 1907

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	54 75	3 45	19 10	77 30			
" 2	28 92	3 40	14 60	46 92			
" 3	27 71	10 15	32 00	69 86	A.	194 08	
" 4							
" 5							
" 6	101 24	50	7 45	109 19			
" 7	11 69	50	12 95	25 14	B.	134 33	
" 8	27 52	8 65	28 65	64 82	C.	64 82	
" 9							
" 10	40 00			40 00	D.	40 00	
TOTAL,	291 83	26 65	114 75	433 23		433 23	
Over,			35	35		35	
Short,							
NET TOTAL,	291 83	26 65	115 10	433 58		433 58	

APPROVED:

R. B. Forsyth
STOREKEEPER.

EXAMINED:

Charles M. Taylor
BOOKKEEPER. CASHIER.

January 21 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	7 86	3 60	15 75	27 21			
" 2	10 22	1 45	22 65	34 32			
" 3	53 01	17 40	49 90	120 31			
" 4	91	75	10 95	126 1	A.	194 45	
" 5							
" 6	46 77	1 70	13 30	61 77			
" 7	8 45	2 95	11 75	23 15	B.	84 92	
" 8	54 72	12 25	44 45	111 42	C.	111 42	
" 9							
" 10	110 00			110 00	D.	110 00	
TOTAL,	291 94	40 10	168 75	500 79		500 79	
Over,			40	40		40	
Short,							
NET TOTAL,	291 94	40 10	169 15	501 19		501 19	

APPROVED:

R. B. Forsyth
STOREKEEPER.

EXAMINED:

Charles M. Taylor
BOOKKEEPER. CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 87January 22nd1907

C-5-5-05 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	447	85	520	1052			
" 2	1748	160	1905	3813			
" 3	4383	475	2325	7183			
" 4	609	615	1605	2829	A.	14877	
" 5							
" 6	1452	430	1060	2942			
" 7	928	105	960	1993	B.	4935	
" 8	2160	1205	2750	6115	C.	6115	
" 9							
" 10	5750			5750	D.	5750	
TOTAL,	17477	3075	11125	31677		31677	
Over,							
Short,							
NET TOTAL,	17477	3075	11125	31677		31677	

APPROVED:

R.B. Jorjth
STOREKEEPER.

EXAMINED:

Marshall
BOOKKEEPER.M. Taylor
CASHIER.January 23rd1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	6564	245	570	7379			
" 2	473	285	2440	3198			
" 3	1282	735	2180	4197			
" 4	1515	465	940	2920	A.	17694	
" 5							
" 6	1346	2685	55	4086			
" 7	618	90	175	883	B.	4969	
" 8	1794	595	2045	4434	C.	4434	
" 9							
" 10	10250			10250	D.	10250	
TOTAL,	23842	5100	8405	37347		37347	
Over,			20	20		20	
Short,							
NET TOTAL,	23842	5100	8425	37367		37367	

APPROVED:

R.B. Jorjth
STOREKEEPER.

EXAMINED:

Marshall
BOOKKEEPER.M. Taylor
CASHIER.

88 Daily Record of Merchandise Sales at Rock Springs Store.

January 24 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	513	135	290	938			
" 2	1621	85	995	2701			
" 3	2704	500	1335	4539			
" 4	738	175	1940	2853	A.	11031	
" 5							
" 6	1537	135	15	1687			
" 7	650	15	290	955	B.	2642	
" 8	2245	480	2585	5310	C.	5310	
" 9							
" 10	8000			8000	D.	8000	
TOTAL,	18008	1525	7450	26983		26983	
Over,							
Short,			15	15		15	
NET TOTAL,	18008	1525	7435	26968		26968	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

January 25 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	194457	120	575	195152			
" 2	1078	300	1005	2383			
" 3	919	385	3250	4554			
" 4	175	360	1580	2115	A.	204204	
" 5							
" 6	2370	135	1035	3540			
" 7	1398	350	1875	3623	A.	7163	
" 8	1860	640	2015	4515	B.	4515	
" 9							
" 10	5750			5750	D.	5750	
TOTAL,	208007	2290	11335	221632		221632	
Over,							
Short,			50	50		50	
NET TOTAL,	208007	2290	11285	221582		221582	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁸⁹January 26 1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	738	100	1175	2013			
" 2	536	280	1205	2021			
" 3	2271	550	1290	4111			
" 4	2151	310	1310	3771	A.	119 16	
" 5							
" 6	900	585	325	1810			
" 7	1295	85	500	1880	B.	36 90	
" 8	2997	900	2305	6202	b.	6202	
" 9							
" 10	4750			4750	D.	4750	
TOTAL,	15638	2810	8110	26558		26558	
Over,			55	55		55	
Short,							
NET TOTAL,	15638	2810	8165	26613		26613	

APPROVED:

AB Forreth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.January 28 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2709	90	1045	3844			
" 2	200		505	705			
" 3	2361	450	985	3796			
" 4	1591	120	1420	3131	A.	114 76	
" 5							
" 6	1854	1420	975	4249			
" 7	125	05	95	225	B.	44 74	
" 8	4557	620	3775	8952	b.	8952	
" 9				9400	D.	9400	
" 10	8500						
TOTAL,	22797	2705	8800	34302		34302	
Over,			35	35		35	
Short,							
NET TOTAL,	22797	2705	8835	34267		34267	

APPROVED:

AB Forreth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

90
Daily Record of Merchandise Sales at Rock Springs Store.

January 29 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	669	375	1450	2494			
" 2							
" 3	1389	295	1355	3039			
" 4	584	535	1140	2259	A.	7792	
" 5							
" 6	1005	515	500	2020			
" 7	70	250	15	335	B.	2355	
" 8	1857	845	2685	5387	C.	5387	
" 9							
" 10	6000			6000	D.	6000	
TOTAL,	11574	2815	7145	21534		21534	
Over,							
Short,							
NET TOTAL,	11574	2815	7145	21534		21534	

APPROVED:

EXAMINED:

H. B. Smith
STOREKEEPER.

M. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

January 30 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1682	165	865	2712			
" 2	825	25	130	980			
" 3	480	640	590	1710			
" 4	1178	405	1155	2738	A.	8140	
" 5							
" 6	2720	90	95	2905			
" 7	264	250	135	649	B.	3554	
" 8	1388	785	1360	3533	C.	3533	
" 9							
" 10	5500			5500	D.	5500	
TOTAL,	14037	2360	4330	20727		20727	
Over,							
Short,							
NET TOTAL,	14037	2360	4330	20727		20727	

APPROVED:

EXAMINED:

H. B. Smith
STOREKEEPER.

M. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 91January 31 1907

C-9-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	86 87	2 05	6 65	95 57			
" 2	15 98	2 75	7 10	25 83			
" 3	4 90	3 45	8 75	17 10			
" 4	22 52	9 15	4 15	35 82	A.	174 32	
" 5							
" 6	12 81	1 90	5 90	20 61			
" 7	9 78	1 15	3 05	13 98	B.	34 59	
" 8	28 97	12 40	18 65	60 02	C.	60 02	
" 9							
" 10	52 50			52 50	D.	52 50	
TOTAL,	234 33	32 85	54 25	321 43		321 43	
Over,							
Short,							
NET TOTAL,	234 33	32 85	54 25	321 43		321 43	

APPROVED:

R. B. Jorjth
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.M. Taylor
CASHIER.February 1st 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	63 00	65	62 40	126 05			
" 2	52 15	1 80	59 25	113 20			
" 3	13 95	40	54 30	68 65			
" 4	32 96	95	45 80	79 71	A.	387 61	
" 5							
" 6	25 86 9	1 00	34 45	29 41 4			
" 7	18 94	20	41 70	60 84	B.	354 98	
" 8	36 26	4 80	48 15	89 21	C.	89 21	
" 9							
" 10	155 00			155 00	D.	155 00	
TOTAL,	630 95	9 80	346 05	986 80		986 80	
Over,			25	25		25	
Short,							
NET TOTAL,	630 95	9 80	346 30	987 05		987 05	

APPROVED:

R. B. Jorjth
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

92

Daily Record of Merchandise Sales at Rock Springs Store.February 211907

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	49 14	90	75 55	125 59			
" 2	16 83	3 60	21 20	41 63			
" 3	13 51	5 60	20 60	39 71			
" 4	9 70	1 25	12 45	23 40	A.	230 33	
" 5							
" 6	16 1 54	9 75	39 50	210 79			
" 7	46 51	60	27 85	74 96	B.	285 75	
" 8	27 03	13 85	33 30	74 18	b.	74 18	
" 9							
" 10	37 50			37 50	D.	37 50	
TOTAL,	361 76	35 55	230 45	627 76		627 76	
Over,							
Short,							
NET TOTAL,	361 76	35 55	230 45	627 76		627 76	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

February 41907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	41 20	17 70	13 35	72 25			
" 2	1 77	4 35	4 70	10 82			
" 3	27 81	17 20	48 75	93 76			
" 4	15 23	11 30	31 40	57 93	A.	234 76	
" 5							
" 6	64 19	32 60	24 90	121 69			
" 7	23 23	18 25	16 10	57 58	B.	179 27	
" 8	51 23	14 80	48 45	114 48	b.	114 48	
" 9							
" 10	10 5 00			114 00	D.	114 00	
TOTAL,	338 66	116 20	187 65	642 51		642 51	
Over,							
Short,							
NET TOTAL,	338 66	116 20	187 65	642 51		642 51	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 93February 5 1907

C-5-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	9325	115	270	9710			
" 2	8797	345	635	9777			
" 3	3756	1045	1240	6041			
" 4	6425	215	3030	9670	a.	35198	
" 5							
" 6	6279	1685	850	8814			
" 7	1057	270	1335	2662	B.	11476	
" 8	1648	570	3270	5488	b.	5488	
" 9							
" 10	6750			6750	D.	6750	
TOTAL,	44037	4245	10630	58912		58912	
Over,			55	55		55	
Short,							
NET TOTAL,	44037	4245	9685	58967		58967	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.February 6 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1916	245	1660	3821			
" 2	793	190	940	1923			
" 3	6222	520	2910	9652			
" 4	765	480	1330	2575	a.	17971	
" 5							
" 6	1606	255	425	2286			
" 7	741	105	3120	3966	B.	6252	
" 8	1053	540	2230	3823	b.	3823	
" 9				15750	D.	15750	
" 10	15750			43796		43796	
TOTAL,	28846	2335	12615	43796		43796	
Over,			10	10		10	
Short,							
NET TOTAL,	28846	2335	12625	43806		43806	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

94

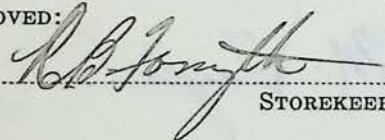
Daily Record of Merchandise Sales at Rock Springs Store.February 7

1907

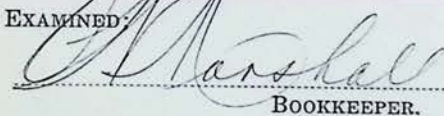
C-0-06 513

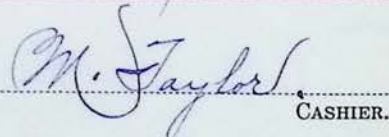
SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	5306	1835	385	7526			
" 2	558	20	300	878			
" 3	9163	430	1455	11048			
" 4	840	105	1120	2065	A.	21517	
" 5							
" 6	3110	450	795	4355			
" 7	958	125	570	1653	B.	6008	
" 8	2677	840	1655	5172	C.	5172	
" 9							
" 10	8500			8500	D.	8500	
TOTAL,	31112	3805	6280	41197		41197	
Over,							
Short,							
NET TOTAL,	31112	3805	6280	41197		41197	

APPROVED:


 STOREKEEPER.

EXAMINED:

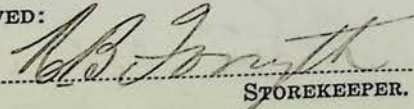

 BOOKKEEPER.


 CASHIER.
February 8

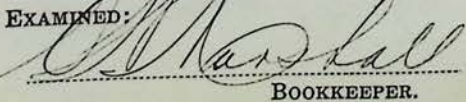
1907

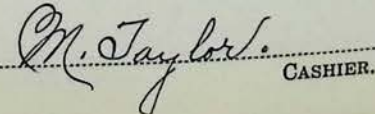
SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	356	230	220	806			
" 2	980	60	245	1285			
" 3	2688	3315	2095	8098			
" 4	1129	360	1440	2929	A.	13118	
" 5							
" 6	1161		300	1461			
" 7	1739	140	1255	3134	B.	4595	
" 8	2223	5035	1885	9143	C.	9143	
" 9							
" 10	7250			7250	D.	7250	
TOTAL,	17526	9140	7440	34106		34106	
Over,							
Short,							
NET TOTAL,	17526	9140	7440	34106		34106	

APPROVED:


 STOREKEEPER.

EXAMINED:


 BOOKKEEPER.


 CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 95February 9 " 190 7

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	9 67	2 20	12 45	24 32			
" 2	1 75	20	2 55	4 50			
" 3	10 74	7 15	22 60	40 49			
" 4	11 90	3 50	9 40	24 80	A.	94 11	
" 5							
" 6							
" 7	36 81	8 95	19 10	64 86	B.	64 86	
" 8	27 65	7 75	24 60	60 00	B.	60 00	
" 9							
" 10	57 50			57 50	D.	57 50	
TOTAL,	156 02	29 75	90 70	276 47		276 47	
Over,			05	05		05	
Short,							
NET TOTAL,	156 02	29 75	90 75	276 52		276 52	

APPROVED:

R. B. Farnth
STOREKEEPER.

EXAMINED:

M. J. Taylor
BOOKKEEPER.M. J. Taylor
CASHIER.February 11 " 190 7

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	52 29	2 50	10 10	64 89			
" 2	11 71	80	1 15	13 66			
" 3	35 40	5 40	23 70	64 50			
" 4	11 93	6 00	15 60	33 53	A.	176 58	
" 5							
" 6	75 47	8 05	4 25	87 77			
" 7	29 62	3 00	6 80	39 42	B.	127 19	
" 8	46 27	13 80	38 65	98 72	B.	98 72	
" 9							
" 10	13 50			96 00	D.	96 00	
	82 50						
TOTAL,	358 69	39 55	100 25	498 49		498 49	
Over,							
Short,							
NET TOTAL,	358 69	39 55	99 75	497 99		497 99	

APPROVED:

R. B. Farnth
STOREKEEPER.

EXAMINED:

M. J. Taylor
BOOKKEEPER.M. J. Taylor
CASHIER.

96
Daily Record of Merchandise Sales at Rock Springs Store.

February 12 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	23 2 77	95	14 00	247 72			
" 2	15 25	1 45	7 25	23 95			
" 3	24 67	5 75	6 55	36 97			
" 4	11 43	3 15	15 30	29 88	A.	338 52	
" 5							
" 6	28 83	5 30	10 05	44 18			
" 7	5 50	1 40	3 40	10 30	B.	54 48	
" 8	27 45	4 95	18 05	50 45	C.	50 45	
" 9							
" 10	90 00			90 00	D.	90 00	
TOTAL,	435 90	22 95	74 60	533 45		533 45	
Over,							
Short,			25	25		25	
NET TOTAL,	435 90	22 95	74 35	533 20		533 20	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

February 13 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	175	120	285	580			
" 2	320	115	500	935			
" 3	1558	965	940	3463			
" 4	495	250	1100	1845	A.	68 23	
" 5							
" 6	605	385	120	1110			
" 7	1042	105	355	1502	B.	26 12	
" 8	2108	775	1655	4538	C.	45 38	
" 9							
" 10	5250			5250	D.	52 50	
TOTAL,	11553	2715	4955	19223		192 23	
Over,							
Short,			10	10		10	
NET TOTAL,	115 53	27 15	49 45	192 13		192 13	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ⁹⁷February 14 1907

C-5-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2 20	95	2 85	6 00			
" 2	2 15	35	85	3 35			
" 3	7 193	4 30	14 80	9 103			
" 4	16 05	3 65	15 05	34 75	A.	135 13	
" 5							
" 6	1 45 37	80	4 90	15 107			
" 7	7 58	25	3 60	11 43	B.	162 50	
" 8	20 46	6 55	16 05	43 06	b.	43 06	
" 9							
" 10	6 00			6 00	A.	6 00	
TOTAL,	325 74	16 85	58 10	400 69		400 69	
Over,							
Short,							
NET TOTAL,	325 74	16 85	58 10	400 69		400 69	

APPROVED:

R. B. Lomph
STOREKEEPER.

EXAMINED:

Marshall M. Taylor
BOOKKEEPER.

CASHIER.

February 15 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	12 25	64 40	1 80	78 45			
" 2	2 14	95	3 10	6 19			
" 3	7 91	4 25	7 60	19 76			
" 4	11 81	2 75	5 95	20 51	A.	124 91	
" 5							
" 6	20 60	1 10		21 70			
" 7	10 14	3 45	1 85	15 44	B.	37 14	
" 8	24 31	4 70	11 55	40 56	b.	40 56	
" 9							
" 10	67 50			67 50	A.	67 50	
TOTAL,	156 66	81 60	31 85	270 11		270 11	
Over,			15	15		15	
Short,							
NET TOTAL,	156 66	81 60	32 90	270 26		270 26	

APPROVED:

R. B. Lomph
STOREKEEPER.

EXAMINED:

Marshall M. Taylor
BOOKKEEPER.

CASHIER.

98
Daily Record of Merchandise Sales at Rock Springs Store.

February 16 " 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 33	4 70	3 98 5	54 88			
" 2	11 43	6 5	3 53 0	47 38			
" 3	10 95	5 35	4 15 0	57 80			
" 4	6 99	2 45	2 26 0	32 04	A.	192 10	
" 5							
" 6	55 83	1 00	2 07 0	77 53			
" 7	9 60	1 0	3 06 5	40 35	B.	117 88	
" 8	23 58	8 55	4 29 0	75 03	C.	75 03	
" 9							
" 10	77 50			77 50	D.	77 50	
TOTAL,	206 21	22 80	233 50	462 51		462 51	
Over,			30	30		30	
Short,							
NET TOTAL,	206 21	22 80	233 80	462 81		462 81	

APPROVED:

EXAMINED:

R. B. Forsyth
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

February 18 " 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 7 14	3 30	4 21 5	152 59			
" 2	12 05	4 10	1 81 0	34 25			
" 3	37 09	11 75	6 39 0	112 74			
" 4	27 11	6 65	2 75 5	61 31	A.	360 89	
" 5							
" 6	75 61	20 70	4 50 0	141 31			
" 7	20 37	12 05	3 08 5	63 27	B.	204 58	
" 8	63 65	17 30	5 88 5	139 80	C.	139 80	
" 9							
" 10	160 00			160 00	D.	160 00	
TOTAL,	503 02	75 85	286 40	865 27		865 27	
Over,			15	15		15	
Short,							
NET TOTAL,	503 02	75 85	286 55	865 42		865 42	

APPROVED:

EXAMINED:

R. B. Forsyth
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 99February 191907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	602	475	470	1547			
" 2	676	270	2515	3461			
" 3	4281	305	4035	8621			
" 4	1110	295	2915	4320	A.	17949	
" 5							
" 6	4639	945	1235	6819			
" 7	463	560	1245	2268	B.	9087	
" 8	2186	770	4390	7346	C.	7346	
" 9							
" 10	10250			10250	D.	10250	
TOTAL,	24207	3620	16805	44632		44632	
Over,							
Short,			40	40		40	
NET TOTAL,	24207	3620	16765	44592		44592	

APPROVED:

R. B. Farnth
STOREKEEPER.

EXAMINED:

M. Taylor
BOOKKEEPER.M. Taylor
CASHIER.February 201907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	975	115	400	1490			
" 2	413	180	1220	1813			
" 3	1093	280	1620	2993			
" 4	1690	210	1375	3275	A.	9571	
" 5							
" 6	2166	525	595	3286			
" 7	1059	150	625	1834	B.	5120	
" 8	1713	620	1245	3578	C.	3578	
" 9							
" 10	7750			7750	D.	7750	
TOTAL,	16859	2080	7080	26019		26019	
Over,			60	60		60	
Short,							
NET TOTAL,	16859	2080	7040	26079		26079	

APPROVED:

R. B. Farnth
STOREKEEPER.

EXAMINED:

M. Taylor
BOOKKEEPER.M. Taylor
CASHIER.

100

Daily Record of Merchandise Sales at Rock Springs Store.

February 211907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 05	3 90	3 80	17 75			
" 2	28 94	2 90	5 80	37 64			
" 3	15 21	3 90	14 15	33 26			
" 4	7 79	4 45	19 95	32 19	A.	120 84	
" 6	17 45	1 10	4 50	23 05			
" 7	6 34	65	2 70	9 69	B.	32 74	
" 8	20 80	16 05	23 10	59 95	C.	59 95	
" 8							
" 9							
" 10	90 00			90 00	D.	90 00	
TOTAL,	196 58	32 95	74 00	303 53		303 53	
Over,							
Short,			05	05		05	
NET TOTAL,	196 58	32 95	73 95	303 48		303 48	

APPROVED:

R. B. Forsyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

February 221907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	11 82	2 15	6 00	19 97			
" 2	1 95	1 15	3 35	6 45			
" 3	11 14	5 00	9 90	26 04			
" 4	11 21	3 05	13 05	27 31	A.	79 77	
" 5							
" 6	59 23		7 15	66 38			
" 7	5 36	60	90	6 86	B.	73 24	
" 8	11 27	7 95	11 70	30 92	C.	30 92	
" 9							
" 10	57 50			57 50	D.	57 50	
TOTAL,	169 48	19 90	52 05	241 43		241 43	
Over,							
Short,							
NET TOTAL,	169 48	19 90	52 05	241 43		241 43	

APPROVED:

R. B. Forsyth

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ¹⁰¹February 23 1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	127 00	290	395	133 85			
" 2	16 40	45	580	22 65			
" 3	26 23	240	2290	51 53			
" 4	16 74	65	1480	32 19	A.	240 22	
" 5							
" 6	13 25	70	290	16 85			
" 7	3 04	22 05	540	30 49	B.	47 34	
" 8	22 90	925	3550	67 65	b.	67 65	
" 9							
" 10	47 50			47 50	D.	47 50	
TOTAL,	273 06	38 40	91 25	40 271		40 271	
Over,			30	30		30	
Short,							
NET TOTAL,	273 06	38 40	91 55	40 301		40 301	

APPROVED:

R.B. Smith
STOREKEEPER.

EXAMINED:

M. Taylor
BOOKKEEPER.M. Taylor
CASHIER.February 25 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	889	75	590	15 54			
" 2	250	65		3 15			
" 3	67 93	420	21 25	93 38			
" 4	17 77	630	18 15	42 22	A.	154 29	
" 5							
" 6	67 70	495	950	82 15			
" 7	12 98	460	355	21 13	B.	103 28	
" 8	65 61	1360	37 55	116 76	C.	116 76	
" 9							
" 10	97 50			97 50	D.	97 50	
TOTAL,	340 88	3505	9590	47 183		47 183	
Over,			25	25		25	
Short,							
NET TOTAL,	340 88	3505	9565	47 158		47 158	

APPROVED:

R.B. Smith
STOREKEEPER.

EXAMINED:

M. Taylor
BOOKKEEPER.M. Taylor
CASHIER.

102

Daily Record of Merchandise Sales at Rock Springs Store.

February 26"

1907

C-0-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4199	215	1170	5584			
" 2							
" 3	461	560	355	1376			
" 4	2273	565	1825	4663	A.	11623	
" 5							
" 6	2850	200	775	3825			
" 7	3318	480	865	4663	B.	8488	
" 8	1960	820	1185	3965	C.	3965	
" 9							
" 10	1350 5500			6850	D.	6850	
TOTAL,	21911	2840	6175	30926		30926	
Over,							
Short,							
NET TOTAL,	21911	2840	6175	30926		30926	

APPROVED:

EXAMINED:

R.B. Forsyth
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

February 27"

1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4094	605	1085	5784			
" 2							
" 3	2004	455	1825	4284			
" 4	3418	300	1540	5258	A.	15326	
" 5							
" 6	230	360	665	1255			
" 7	544	155	735	1434	B.	2689	
" 8	2173	735	1740	4648		4648	
" 9							
" 10	6750			6750	D.	6750	
TOTAL,	19213	2610	7590	29413		29413	
Over,			20	20		20	
Short,							
NET TOTAL,	19213	2610	7610	29433		29433	

APPROVED:

EXAMINED:

R.B. Forsyth
STOREKEEPER.

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ¹⁰³February 28 1907

C-6-5-06-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2561	670	1155	4386			
" 2							
" 3	1693	600	1220	3513			
" 4	779	640	1340	2759	A.	10658	
" 5							
" 6	1909	55	185	2149			
" 7	300	20	85	405	B.	2554	
" 8	4395	1385	1925	7705	b.	7705	
" 9							
" 10	4000			4000	D.	4000	
TOTAL,	15637	3370	5910	24917		24917	
Over,							
Short,							
NET TOTAL,	15637	3370	5905	24912		24912	

APPROVED:

R. B. Foy
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.March 1st 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4373	745	2975	8093			
" 2							
" 3	855	130	5980	6965			
" 4	2693	1675	2135	6503	A.	21561	
" 5							
" 6	2786	05	1645	4436			
" 7	3535	35	3060	6630	B.	11066	
" 8	2059	615	2205	4879	C.	4879	
" 9							
" 10	15250			15250	D.	15250	
TOTAL,	31551	3205	18000	52756		52756	
Over,							
Short,							
NET TOTAL,	31551	3205	18015	52771		52771	

APPROVED:

R. B. Foy
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.M. Taylor
CASHIER.

104
Daily Record of Merchandise Sales at Rock Springs Store.

March 2nd

1907

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	5546	465	4065	10076			
" 2							
" 3	8103	315	6405	14823			
" 4	2845	160	7265	10270	A.	35169	
" 5							
" 6	3298	100	1840	5238			
" 7	6103	335	2470	8908	B.	14146	
" 8	3107	1015	3900	8022	C.	8022	
" 9							
" 10	3250			3250	D.	3250	
TOTAL,	32252	2390	25945	60587		60587	
Over,							
Short,							
NET TOTAL,	32252	2390	25945	60587		60587	

APPROVED:

A. B. Farnth
STOREKEEPER.

EXAMINED:

E. H. Farnth
BOOKKEEPER.

M. Taylor
CASHIER.

March 4th

1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2594	750	1725	5069			
" 2							
" 3	580	1370	2220	4170			
" 4	3151	2880	3485	9516	A.	18755	
" 5	10415	1110	1920	13445			
" 6							
" 7	2062	4500	1815	8377	B.	21822	
" 8	7786	1795	7720	17301	C.	17301	
" 9							
" 10	13000			13000	D.	13000	
TOTAL,	39588	12405	18885	70878		70878	
Over,							
Short,							
NET TOTAL,	39588	12405	18860	70853		70853	

APPROVED:

A. B. Farnth
STOREKEEPER.

EXAMINED:

E. H. Farnth
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.

105

March 5"1907

C-6-5-05-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1337	1180	895	3412			
" 2							
" 3	684	320	250	1254			
" 4	2426	570	1165	4161	A.	8827	
" 5							
" 6	4224	135	95	4454			
" 7	1335	575	980	2890	B.	7344	
" 8	1545	990	1505	4040	C.	4040	
" 9							
" 10	9500			9500	D.	9500	
TOTAL,	21051	3770	4890	29711		29711	
Over,			25	25		25	
Short,							
NET TOTAL,	21051	3770	4915	29736		29736	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

E. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

March 6"1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1511	435	805	2751			
" 2							
" 3	1645	435	1745	3825			
" 4	1015	350	2040	3405	A.	9981	
" 5							
" 6	5662	25	250	5937			
" 7	1363	290	570	2223	B.	8160	
" 8	1419	1035	2330	4784	C.	4784	
" 9				8250	D.	8250	
" 10	8250			8250			
TOTAL,	20865	2570	7740	31175		31175	
Over,			05	05		05	
Short,							
NET TOTAL,	20865	2570	7735	31170		31170	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

E. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

106

Daily Record of Merchandise Sales at Rock Springs Store.

March 7 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	935	450	1015	2400			
" 2	72	110	990	1172			
" 3	985	710	545	2240			
" 4	1056	220	1755	3031	A.	8843	
" 5							
" 6	1901	50	185	2136			
" 7	1865	130	450	2445	B.	4581	
" 8	2244	710	2395	5349	C.	5349	
" 9							
" 10	8250			8250	D.	8250	
TOTAL,	17308	2380	7335	27023		27023	
Over,							
Short,			50	50		50	
NET TOTAL,	17308	2380	7285	26973		26973	

APPROVED:

STOREKEEPER.

EXAMINED:

BOOKKEEPER.

CASHIER.

March 8 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	563	240	465	1268			
" 2	818	240	1685	2743			
" 3	5152	585	645	6382			
" 4	8783	250	2035	11068	A.	21461	
" 5							
" 6	745	515	850	2110			
" 7	350	560	140	1050	B.	3160	
" 8	1416	960	2710	5086	C.	5086	
" 9							
" 10	4500			5400	D.	5400	
TOTAL,	23227	3350	8530	35107		35107	
Over,							
Short,							
NET TOTAL,	23227	3350	8530	35107		35107	

APPROVED:

STOREKEEPER.

EXAMINED:

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 107

March 9 190 7

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	355 40	1 40	12 30	369 10			
" 2	16 83	3 65	10 70	31 18			
" 3	35 50	1 70	8 15	45 35			
" 4	41 09	2 35	13 10	56 54	A.	50 217	
" 5							
" 6	33 87	30	5 10	39 27			
" 7	24 96	65	8 20	33 81	B.	73 08	
" 8	27 97	10 55	28 90	67 42	C.	67 42	
" 9							
" 10	92 50			92 50	D.	92 50	
TOTAL,	628 12	20 60	86 45	735 17		735 17	
Over,			05	05		05	
Short,							
NET TOTAL,	628 12	20 60	86 50	735 22		735 22	

APPROVED:

R. B. Smyth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

March 11 190 7

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	71 97	9 75	16 30	98 02			
" 2	9 27	2 15	11 90	23 32			
" 3	24 5	80	5 65	8 90			
" 4	19 73	60 5	15 90	41 68	A.	171 92	
" 5							
" 6	26 40	23 55	6 80	56 75			
" 7	54 9	9 90	12 45	27 84	B.	84 59	
" 8	50 32	11 70	40 50	102 52	C.	102 52	
" 9				67 50	D.	67 50	
" 10	67 50			67 50			
TOTAL,	253 13	63 90	109 50	426 53		426 53	
Over,			10	10		10	
Short,							
NET TOTAL,	253 13	63 90	109 60	426 63		426 63	

APPROVED:

R. B. Smyth
STOREKEEPER.

EXAMINED:

W. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

108
Daily Record of Merchandise Sales at Rock Springs Store.

March 12"

1907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	14 31	3 30	10 95	28 56			
" 2	5 95	2 80	7 00	15 75			
" 3	10 25	8 5	3 25	14 35			
" 4	25 17	3 05	20 40	48 62	A.	107 28	
" 5							
" 6	38 94	7 0	6 95	46 59			
" 7	9 44	8 25	3 80	21 49	B.	68 08	
" 8	25 21	7 45	21 30	53 96	C.	53 96	
" 9							
" 10	52 50			52 50	D.	52 50	
TOTAL,	181 77	26 40	73 65	281 82		281 82	
Over,			50	50		50	
Short,							
NET TOTAL,	181 77	26 40	74 15	282 32		282 32	

APPROVED:

R.B. Jernath
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

March 13"

1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	28 82	6 5	13 35	42 82			
" 2	78 95	20 0	3 60	84 55			
" 3	1 29	1 30	2 15	4 74			
" 4	10 69	2 25	5 80	18 74	A.	150 85	
" 5							
" 6	89 37		4 50	93 87			
" 7	1 90	6 5	1 25	3 80	B.	97 67	
" 8	1 696	7 20	12 25	36 41	C.	36 41	
" 9							
" 10	102 50			102 50	D.	102 50	
TOTAL,	330 48	14 05	42 90	387 43		387 43	
Over,							
Short,							
NET TOTAL,	330 48	14 05	42 90	387 43		387 43	

APPROVED:

R.B. Jernath
STOREKEEPER.

EXAMINED:

M. Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 109

March 14

1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	602	430	990	2022			
" 2	800	235	910	1945			
" 3	930	235	175	1340			
" 4	1775	300	1170	3245	a.	8552	
" 5							
" 6	5745	620	35	6400			
" 7	1334	1085	45	2464	B.	8864	
" 8	2117	1115	1895	5127	C.	5127	
" 9							
" 10	5000			5000	D.	5000	
TOTAL,	18303	4020	5220	27543		27543	
Over,			05	05		05	
Short,							
NET TOTAL,	18303	4020	5220	27548		27548	

APPROVED:

R. B. Jersy
STOREKEEPER.

EXAMINED:

Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

March 15

1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1399	175	205	1779			
" 2	1042	220	265	1527			
" 3	389	540	1035	1964			
" 4	1320	360	755	2435	a.	7705	
" 5							
" 6	1267	90	125	1482			
" 7	607	35	120	762	B.	2244	
" 8	1683	585	1830	4098	C.	4098	
" 9				4000	D.	4000	
" 10	4000			4000			
TOTAL,	11707	2005	4335	18047		18047	
Over,			15	15		15	
Short,							
NET TOTAL,	11707	2005	4350	18062		18062	

APPROVED:

R. B. Jersy
STOREKEEPER.

EXAMINED:

Marshall
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store.March 16"1907

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	147 08	130	3110	17948			
" 2	4 35	385	570	1390			
" 3	7 03	185	2305	3193			
" 4	49 89	325	2300	7614	A.	30145	
" 5							
" 6	20 45	70	1650	3765			
" 7	19 99	10	3360	5369	B.	9134	
" 8	25 50	960	4410	7920	C.	7920	
" 9							
" 10	65 00			6500	D.	6500	
TOTAL,	339 29	2065	17705	53699		53699	
Over,			05	05		05	
Short,							
NET TOTAL,	339 29	2065	17710	53704		53704	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

March 18"1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4592	805	3520	8917			
" 2	1320	760	1025	3105			
" 3	2902	645	11750	15297			
" 4	1101	1210	7650	9961	A.	37280	
" 5							
" 6	2216	1690	1405	5311			
" 7	6060	3820	2350	12230	B.	17541	
" 8	5659	1475	4820	11954	C.	11954	
" 9							
" 10	12500			12500		12500	
TOTAL,	363 50	10405	32520	79275		79275	
Over,			05	05		05	
Short,							
NET TOTAL,	363 50	10405	32515	79270		79270	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ¹¹¹March 191907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	410	380	1020	1810			
" 2	366	195	1170	1731			
" 3	136	275	480	891			
" 4	3356	565	1635	5556	A.	9988	
" 5							
" 6	4792	820	880	6492			
" 7	4745	555	2535	7835	B.	14327	
" 8	1469	1230	1455	4154	C.	4154	
" 9							
" 10	5250			5250	D.	5250	
TOTAL,	20524	4020	9175	33719		33719	
Over,							
Short,			05	05		05	
NET TOTAL,	20524	4020	9170	33714		33714	

APPROVED:

R. B. Jernigh

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

March 201907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3581	215	1010	4806			
" 2	653	155	695	1503			
" 3	380	280	595	1255			
" 4	1675	365	2485	4525	A.	12089	
" 5							
" 6	2276	75	105	2456			
" 7	1761	470	815	3046	B.	5502	
" 8	2056	980	2825	5861	C.	5861	
" 9				8250	D.	8250	
" 10	8250			8250			
TOTAL,	20632	2540	8530	31702		31702	
Over,			05	05		05	
Short,							
NET TOTAL,	20632	2540	8535	31707		31707	

APPROVED:

R. B. Jernigh

STOREKEEPER.

EXAMINED:

W. Marshall

BOOKKEEPER.

M. Taylor

CASHIER.

112

Daily Record of Merchandise Sales at Rock Springs Store.March 21st 1907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 90	4 95	2 365	39 50			
" 2	3 05	2 15	8 65	13 85			
" 3	12 49	3 20	8 75	24 44			
" 4	20 09	7 40	12 55	40 04	A.	117 83	
" 5							
" 6	19 97	2 40	3 05	25 42			
" 7	16 45	7 15	3 65	27 25	B.	52 67	
" 8	22 90	10 25	21 55	54 70	C.	54 70	
" 9							
" 10	12 75			12 75	D.	12 75	
TOTAL,	233 35	37 50	81 85	352 70		352 70	
Over,							
Short,							
NET TOTAL,	233 35	37 50	81 85	352 70		352 70	

APPROVED:

R.B. Jernigh
STOREKEEPER.

EXAMINED:

Marshall
BOOKKEEPER.M. Taylor
CASHIER.March 22nd 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	8 70	5 55	9 80	24 05			
" 2	3 65	2 15	3 55	9 35			
" 3	5 74	3 35	6 35	15 44			
" 4	25 25	4 70	16 50	46 45	A.	95 29	
" 5							
" 6	19 32	3 00	5 90	28 22			
" 7	8 82	2 00	1 50	10 52	B.	38 74	
" 8	22 58	9 50	13 50	45 58	C.	45 58	
" 9							
" 10	72 50			72 50	D.	72 50	
TOTAL,	166 56	28 45	57 10	252 11		252 11	
Over,				05		05	
Short,							
NET TOTAL,	166 56	28 45	57 10	252 16		252 16	

APPROVED:

R.B. Jernigh
STOREKEEPER.

EXAMINED:

Marshall
BOOKKEEPER.M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. **113**
March 23 1907

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	16 48	1 20	14 65	32 33			
" 2	8 26	3 65	4 25	16 16			
" 3	13 52	1 85	7 70	23 07			
" 4	13 15	1 45	2 125	35 85	A.	10 7 41	
" 5							
" 6	31 93	7 10	8 85	47 88			
" 7	30 80	31 50	3 20	65 50	B.	11 3 38	
" 8	16 07	11 30	26 00	53 37	C.	53 37	
" 9							
" 10	87 50			87 50	D.	87 50	
TOTAL,	217 71	58 05	85 90	361 66		361 66	
Over,							
Short,							
NET TOTAL,	217 71	58 05	85 90	361 66		361 66	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. Briggs
BOOKKEEPER.

M. Taylor
CASHIER.

March 25 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	50 88	3 75	11 75	66 38			
" 2	6 52	1 00	11 10	18 62			
" 3	16 59	25	11 90	28 74			
" 4	17 33	2 00	19 15	38 48	A.	15 2 22	
" 5							
" 6	94 96	4 40	8 50	107 86			
" 7	55 74	1 40	12 45	69 59	B.	17 7 45	
" 8	54 86	13 90	46 15	114 91	C.	114 91	
" 9				55 00	D.	55 00	
" 10	55 00			499 58		499 58	
TOTAL,	351 88	26 70	121 00	499 58			
Over,			40	40		40	
Short,							
NET TOTAL,	351 88	26 70	120 60	499 18		499 18	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. Briggs
BOOKKEEPER.

M. Taylor
CASHIER.

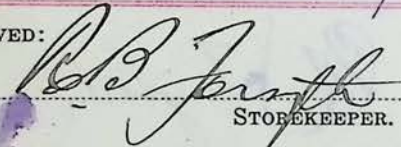
114

Daily Record of Merchandise Sales at Rock Springs Store.March 261907

C-6-5-06 513

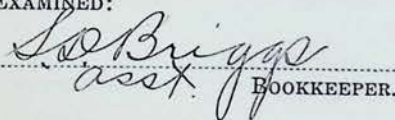
SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3661	240	1180	5081			
" 2	650	145	540	1335			
" 3	475	320	95	890			
" 4	2257	350	1860	4467	A.	11773	
" 5							
" 6	2775	620	80	3475			
" 7	6232	130	370	6732	B.	10207	
" 8	6659	1295	2205	10159	C.	10159	
" 9							
" 10	5900			5900	D.	5900	
TOTAL,	28609	3100	6330	38039		38039	
Over,							
Short,							
NET TOTAL,	28609	3100	6330	38039		38039	

APPROVED:

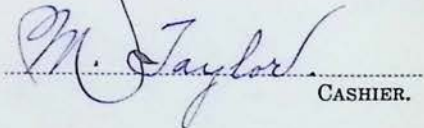


STOREKEEPER.

EXAMINED:



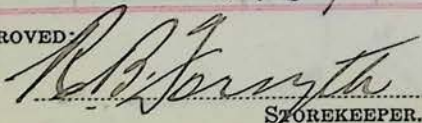
BOOKKEEPER.



CASHIER.
March 271907

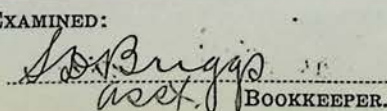
SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	535	110	2180	2825			
" 2	150	55	740	945			
" 3	162	170	445	777			
" 4	504	295	580	1379	A.	5926	
" 5							
" 6	4794	375	140	5309			
" 7	1000	120	785	1905	B.	7214	
" 8	1771	905	1665	4341	C.	4341	
" 9							
" 10	5000			5000	D.	5000	
TOTAL,	13916	2030	6535	22481		22481	
Over,							
Short,							
NET TOTAL,	13916	2030	6535	22481		22481	

APPROVED:

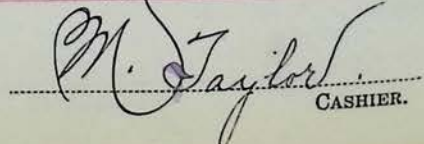


STOREKEEPER.

EXAMINED:



BOOKKEEPER.



CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ¹¹⁵March 281907

C-6-5-06-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1165	310	1285	2760			
" 2	1147	120	500	1767			
" 3	520	225	600	1345			
" 4	1944	405	700	3049	A.	8921	
" 5							
" 6	10120	70	130	10320			
" 7	1100		195	1295	B.	11615	
" 8	1927	760	2215	4902	C.	4902	
" 9							
" 10	9500			9500	D.	9500	
TOTAL,	27423	1890	5625	34938		34938	
Over,			05	05		05	
Short,							
NET TOTAL,	27423	1890	5630	34943		34943	

APPROVED:

R. B. Jorjeth
STOREKEEPER.

EXAMINED:

S. Briggs
BOOKKEEPER.

M. Taylor
CASHIER.

March 291907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1248	195	675	2118			
" 2	500	115	1030	1645			
" 3	5384	85	485	5954			
" 4	3651	875	1020	5546	A.	15263	
" 5							
" 6	2978	40	255	3273			
" 7	959	340	160	1459	B.	4732	
" 8	1773	285	1715	3773	C.	3773	
" 9				5500	D.	5500	
" 10	5500			5500			
TOTAL,	21993	1935	5340	29268		29268	
Over,			20	20		20	
Short,							
NET TOTAL,	21993	1935	5360	29288		29288	

APPROVED:

R. B. Jorjeth
STOREKEEPER.

EXAMINED:

S. Briggs
BOOKKEEPER.

M. Taylor
CASHIER.

116

Daily Record of Merchandise Sales at Rock Springs Store.March 30 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3248	585	1355	5188			
" 2	468	340	1070	1878			
" 3	709	1340	1150	3199			
" 4	1839	1270	1495	4604	A.	14869	
" 5							
" 6	8425	1160	1110	10695			
" 7	2563	685	755	4003	B.	14698	
" 8	15472	2165	3515	21152	C.	21152	
" 9							
" 10	750			750	D.	750	
TOTAL,	33474	7545	10450	51469		51469	
Over,							
Short,			10	10		10	
NET TOTAL,	33474	7545	10440	51459		51459	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

N. B. Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

April 1 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4211	135	2790	7136			
" 2	4985	165	3680	8830			
" 3	920	655	855	2430			
" 4	2561	120	4675	7356	A.	25752	
" 5							
" 6	10123	785	4460	15368			
" 7	3948	210	4900	9058	B.	24426	
" 8	2575	925	2430	5930	C.	5930	
" 9							
" 10	5500			5500	D.	5500	
TOTAL,	34823	2995	23790	61608		61608	
Over,							
Short,							
NET TOTAL,	34823	2995	23790	61608		61608	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

N. B. Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ¹¹⁷

April 2 1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	32 44	11 50	38 95	82 89			
" 2	4 90	1 75	7 15	13 80			
" 3	68 66	35	90 80	159 81			
" 4	34 33	3 45	49 25	87 03	A.	343 53	
" 5							
" 6	94 71	15 45	52 85	163 01			
" 7	25 79	10	16 65	42 54	B	205 55	
" 8	26 61	4 65	15 05	46 31	C	46 31	
" 9							
" 10	80 00			80 00	A.	80 00	
TOTAL,	367 44	37 25	270 70	675 39		675 39	
Over,							
Short,			05	05		05	
NET TOTAL,	367 44	37 25	270 65	675 34		675 34	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

H. B. Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

April 3 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	17 55	53 5	15 00	37 90			
" 2	2 95	50	85	430			
" 3	140 77	35	53 5	146 47			
" 4	17 58	6 00	44 65	68 23	A.	256 90	
" 5							
" 6	54 96	6 40	6 10	47 46			
" 7	25 13	37 5	9 80	38 68	B.	86 14	
" 8	29 42	7 85	20 00	57 27	C	57 27	
" 9				85 00	A.	85 00	
" 10	85 00			48 531		48 531	
TOTAL,	353 36	30 20	101 75	485 31		485 31	
Over,							
Short,							
NET TOTAL,	353 36	30 20	101 75	485 31		485 31	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

H. B. Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

118

Daily Record of Merchandise Sales at Rock Springs Store.

April 41907

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	170	265	395	830			
" 2	408	160	1940	2508			
" 3	13330	1000	860	15190			
" 4	3165	310	1300	4775	A.	23303	
" 5							
" 6	6550	270	1255	8075			
" 7	1320	280	1165	2765	B.	10840	
" 8	1985	990	1840	4815	C.	4815	
" 9							
" 10	11000			11000	D.	11000	
TOTAL,	37928	3275	8755	49958		49958	
Over,			50	50		50	
Short,							
NET TOTAL,	37928	3275	8805	50008		50008	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

H. B. Smith
BOOKKEEPER.

M. Taylor
CASHIER.

April 51907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	18294	740	870	19904			
" 2	485	35	400	920			
" 3	2660	160	610	3430			
" 4	6154	505	2210	8869	A.	33123	
" 5							
" 6	1655	25	305	1985			
" 7	338	160	385	883	B.	2868	
" 8	1646	700	2855	5201	C.	5201	
" 9							
" 10	8900			8900	D.	8900	
TOTAL,	40132	2325	7635	50092		50092	
Over,			05	05		05	
Short,							
NET TOTAL,	40132	2325	7630	50087		50087	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

H. B. Smith
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 119April 6 1907

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	139 26	70	6 15	146 11			
" 2	60 84	2 90	24 70	88 44			
" 3	14 88	65	4 80	20 33			
" 4	8 33	5 15	14 95	28 43	A.	28 33 1	
" 5							
" 6	33 34	4 40	6 80	44 54			
" 7	27 60	1 15	10 95	39 70	B.	84 24	
" 8	27 33	7 10	25 20	59 63	C.	59 63	
" 9							
" 10	47 50			47 50	D.	47 50	
TOTAL,	359 08	22 05	93 55	474 68		474 68	
Over,							
Short,							
NET TOTAL,	359 08	22 05	93 55	474 68		474 68	

APPROVED:

H. B. Swartz
STOREKEEPER.

EXAMINED:

H. B. Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

April 8 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	36 01	3 45	11 50	50 96			
" 2	9 07	4 40	10 95	24 42			
" 3	137 14	1 95	7 20	146 29			
" 4	19 15	2 55	40 85	62 55	A.	284 22	
" 5							
" 6	45 22	9 00	17 90	72 12			
" 7	11 54	8 45	7 05	27 04	B.	99 16	
" 8	47 97	7 80	26 20	81 97	C.	81 97	
" 9				82 50	D.	82 50	
" 10	82 50			547 85		547 85	
TOTAL,	388 60	37 60	121 65	547 85			
Over,							
Short,							
NET TOTAL,	388 60	37 60	121 65	547 75		547 75	

APPROVED:

H. B. Swartz
STOREKEEPER.

EXAMINED:

H. B. Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

120

Daily Record of Merchandise Sales at Rock Springs Store.

April 9 "1907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	818	210	565	1593			
" 2	493	105	1410	2008			
" 3	1656	440	760	2856			
" 4	1837	365	2040	4242	A.	10699	
" 5							
" 6	3386	230	200	3816			
" 7	789	50	190	1029	B.	4845	
" 8	1833	590	2850	5273	C.	5273	
" 9 ¹⁰	9250			9250	D.	9250	
" 10							
TOTAL,	20062	1990	8015	30067		30067	
Over,							
Short,			10	10		10	
NET TOTAL,	20062	1990	8005	30057		30057	

APPROVED:

R. B. Smyth

STOREKEEPER.

EXAMINED:

H. B. Swartz

BOOKKEEPER.

M. Taylor

CASHIER.

April 10 "1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1405	265	850	2520			
" 2	5525	185	2135	7845			
" 3	21338	180	835	22353			
" 4	3826	80	1070	4976	A.	37694	
" 5							
" 6	2137	25	565	2727			
" 7		260	200	460		3187	
" 8	1851	935	1545	4331	B.	4331	
" 9							
" 10	6500			6500	C.	6500	
TOTAL,	42582	1930	7200	51712		51712	
Over,							
Short,			20	20		20	
NET TOTAL,	42582	1930	7180	51692		51692	

APPROVED:

R. B. Smyth

STOREKEEPER.

EXAMINED:

H. B. Swartz

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 121 3
April 11 1907

C-6-5-06-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	14 14	2 10	6 35	22 59			
" 2	4 77	1 15	3 25	9 17			
" 3	4 85	85	6 20	11 90			
" 4	10 80	1 80	12 50	25 10	A.	68 76	
" 5							
" 6	53 81	1 45	5 85	61 11			
" 7	23 87	15	1 80	25 82	B.	86 93	
" 8	2 156	6 15	19 95	47 66	C.	47 66	
" 9							
" 10	60 00			60 00	D.	60 00	
TOTAL,	193 80	13 65	55 90	263 35		263 35	
Over,							
Short,			10	10		10	
NET TOTAL,	193 80	13 65	55 80	263 25		263 25	

APPROVED:

A.B. Jorjth
STOREKEEPER.

EXAMINED:

H.B. Dewart
BOOKKEEPER.

M. Taylor
CASHIER.

April 12 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	27 83	7 85	9 60	45 28			
" 2	90 32	1 05	10 05	101 42			
" 3	26 963	95	4 45	275 03			
" 4	28 17	6 70	7 30	42 17	A.	463 90	
" 5							
" 6	7 37	3 85	2 60	13 82			
" 7	106 43	1 05	65	108 13	B.	121 95	
" 8	43 95	7 40	20 65	72 00	C.	72 00	
" 9							
" 10	60 00			60 00	D.	60 00	
TOTAL,	633 70	28 85	55 30	717 85		717 85	
Over,							
Short,							
NET TOTAL,	633 70	28 85	55 30	717 85		717 85	

APPROVED:

A.B. Jorjth
STOREKEEPER.

EXAMINED:

H.B. Dewart
BOOKKEEPER.

M. Taylor
CASHIER.

122

Daily Record of Merchandise Sales at Rock Springs Store.April 131907

C-6-3-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	147 82	205	17 15	167 02			
" 2	57 97	305	7 70	68 72			
" 3							
" 4	78 51	395	7 60	90 06	A.	325 80	
" 5							
" 6	212 55	95	3 20	216 70			
" 7	10 95	30	4 25	15 50	B.	232 20	
" 8	27 25	810	24 10	594 50	C.	594 50	
" 9							
" 10	35 00			35 00	D.	35 00	
TOTAL,	570 05	1840	64 00	652 45		652 45	
Over,							
Short,							
NET TOTAL,	570 05	1840	64 00	652 45		652 45	

APPROVED:

EXAMINED:

R. B. Smith

STOREKEEPER.

N. D. Swartz

BOOKKEEPER.

M. Taylor

CASHIER.

April 151907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	14 36	4 20	7 20	25 76			
" 2	33 60	2 75	11 35	47 70			
" 3	17 40	9 75	14 90	42 05			
" 4	18 27	13 00	20 90	52 17	A.	167 68	
" 5							
" 6	77 56	10 00	1 30	88 86			
" 7	32 63	5 95	4 25	42 83	B.	131 69	
" 8	49 84	14 65	22 20	86 69	C.	86 69	
" 9							
" 10	40 00			40 00	D.	40 00	
TOTAL,	283 66	60 30	82 10	426 06		426 06	
Over,			25	25		25	
Short,							
NET TOTAL,	283 66	60 30	82 35	426 31		426 31	

APPROVED:

EXAMINED:

R. B. Smith

STOREKEEPER.

N. D. Swartz

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ¹²³April 16 " 1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	60 54	375	4670	110 99			
" 2	457	230	4025	4772			
" 3	144 17	280	8915	236 12			
" 4	43 62	510	2080	69 52	A.	464 35	
" 5							
" 6	32 62	475	8270	120 07			
" 7	19 10	665	2840	54 15	B.	174 22	
" 8	32 65	1040	6540	108 45	C.	108 45	
" 9							
" 10	11 500			124 00	D.	124 00	
TOTAL,	461 27	3575	37400	871 02		871 02	
Over,			10	10		10	
Short,							
NET TOTAL,	461 27	3575	37410	871 12		871 12	

APPROVED:

R. B. Forsyth
STOREKEEPER.

EXAMINED:

H. B. Swartz
BOOKKEEPER.M. Taylor
CASHIER.April 17 " 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	17 48	165	1975	38 88			
" 2	60 74	345	580	69 99			
" 3	60 5	435	2505	35 45			
" 4	974	115	6725	78 14	A.	222 46	
" 5							
" 6	38 40	615	2165	66 20			
" 7	13 58	735	2690	47 83	B.	114 03	
" 8	19 38	825	4060	68 23	C.	68 23	
" 9	57 50			57 50	D.	57 50	
" 10							
TOTAL,	22 287	3235	20700	462 22		462 22	
Over,			05	05		05	
Short,							
NET TOTAL,	22 287	3235	20695	462 17		462 17	

APPROVED:

R. B. Forsyth
STOREKEEPER.

EXAMINED:

H. B. Swartz
BOOKKEEPER.M. Taylor
CASHIER.

124

Daily Record of Merchandise Sales at Rock Springs Store.

April 18" 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1561	150	430	2141			
" 2	687	300	665	1652			
" 3	1405	320	495	2220			
" 4	930	165	1980	3075	A.	9088	
" 5							
" 6	5321	530	345	6196			
" 7	254	515	210	979	B.	7175	
" 8	2145	1000	1420	4565	C.	4565	
" 9							
" 10	4250			4250	D.	4250	
TOTAL,	16553	2980	5545	25078		25078	
Over,							
Short,							
NET TOTAL,	16553	2980	5545	25078		25078	

APPROVED:

W. B. Jernigh

STOREKEEPER.

EXAMINED:

N. B. Quarty

BOOKKEEPER.

M. Taylor

CASHIER.

April 19" 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	750	180	275	1205			
" 2	658	420	1155	2233			
" 3	565	145	1875	2585			
" 4	2064	170	1575	3809	A.	9832	
" 5							
" 6	5543	850	1445	7838			
" 7	1288	245	790	2323	B.	10161	
" 8	1616	1985	4380	7981	C.	7981	
" 9							
" 10	6750			6750	D.	6750	
TOTAL,	19234	3995	11495	34724		34724	
Over,							
Short,			05	05		05	
NET TOTAL,	19234	3995	11490	34719		34719	

APPROVED:

W. B. Jernigh

STOREKEEPER.

EXAMINED:

N. B. Quarty

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 125

April 20 1907

C-6-5-05-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	17 69	3 85	15 70	37 24			
" 2	6 31	4 20	16 20	26 71			
" 3	20 98	5 05	15 75	41 78			
" 4	15 05	3 30	29 60	47 95	A.	153 68	
" 5							
" 6	8 80	6 65	7 90	23 35			
" 7	12 74	45	10 55	23 74	B.	47 09	
" 8	30 87	8 60	45 10	84 57	C.	84 57	
" 9							
" 10	20 00			20 00	D.	20 00	
TOTAL,	132 44	32 10	140 80	305 34		305 34	
Over,							
Short,			15	15		15	
NET TOTAL,	132 44	32 10	140 65	305 19		305 19	

APPROVED:

B. B. Smith
STOREKEEPER.

EXAMINED:

H. B. Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

April 22 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1							
" 2	63 49	52 5	23 40	92 14			
" 3	18 91	17 5	25 85	46 51			
" 4	8 75	35 5	11 30	23 60	A.	162 25	
" 5							
" 6	25 58	35	12 05	37 98			
" 7	9 93	4 45	7 10	21 48	B.	59 46	
" 8	53 33	13 15	44 70	111 18	C.	111 18	
" 9				65 00	D.	65 00	
" 10	65 00			39 789		39 789	
TOTAL,	244 99	28 50	124 40	397 89		397 89	
Over,							
Short,			1 00	1 00		1 00	
NET TOTAL,	244 99	28 50	123 40	396 89		396 89	

APPROVED:

B. B. Smith
STOREKEEPER.

EXAMINED:

H. B. Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

126

Daily Record of Merchandise Sales at Rock Springs Store.April 231907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	901	300	600	1801			
" 2	3573	635	1125	5333			
" 3	586	190	570	1346			
" 4	2374	775	2575	5724	A.	14204	
" 5							
" 6	8738	260	155	9153			
" 7	100	120	575	795	B.	9948	
" 8	1698	780	2055	4533	C.	4533	
" 9							
" 10	9500			9500	D.	9500	
TOTAL,	27470	3060	7655	38185		38185	
Over,							
Short,			130	130		130	
NET TOTAL,	27470	3060	7525	38055		38055	

APPROVED:

R. B. J. Smith

STOREKEEPER.

EXAMINED:

N. B. Owens

BOOKKEEPER.

M. Taylor

CASHIER.

April 241907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	616	335	1720	2671			
" 2	576	225	1545	2346			
" 3	543	100	255	898			
" 4	9349	695	2125	12169	A.	18084	
" 5							
" 6	340	350	285	975			
" 7	828	915	275	2018	B.	2993	
" 8	1986	830	2800	5616	C.	5616	
" 9							
" 10	8500			8500	D.	8500	
TOTAL,	22738	3450	9005	35193		35193	
Over,							
Short,							
NET TOTAL,	22738	3450	9005	35193		35193	

APPROVED:

R. B. J. Smith

STOREKEEPER.

EXAMINED:

N. B. Owens

BOOKKEEPER.

M. Taylor

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 127April 25"1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	1197	345	990	2532			
" 2	242	205	1410	1857			
" 3	462	305	1230	1997			
" 4	1071	430	1530	3031	A.	9417	
" 5							
" 6	2510	90	740	3340			
" 7	2025	100	1965	4090	B.	7430	
" 8	2281	810	1975	5066	C.	5066	
" 9	8750			8750	D.	8750	
" 10							
TOTAL,	18538	2285	9840	30663		30663	
Over,							
Short,							
NET TOTAL,	18538	2285	9840	30663		30663	

APPROVED:

AB Jorjth
STOREKEEPER.

EXAMINED:

AB Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

April 26"1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	463	100	575	1138			
" 2	525	255	555	1335			
" 3	295	120	555	970			
" 4	1519	620	1060	3199	A.	6642	
" 5	1070		1575	2645			
" 6	97	1285	1040	2422	B.	5067	
" 7	991	1045	1340	3376	C.	3376	
" 8							
" 9				2750	D.	2750	
" 10	2750			17835		17835	
TOTAL,	7710	3425	6700	17835		17835	
Over,				05		05	
Short,							
NET TOTAL,	7710	3425	6705	17840		17840	

APPROVED:

AB Jorjth
STOREKEEPER.

EXAMINED:

AB Swartz
BOOKKEEPER.

M. Taylor
CASHIER.

128

Daily Record of Merchandise Sales at Rock Springs Store.April 271907

C-5-5-05 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	65 45	235	685	7465			
" 2	19 81	120	610	2711			
" 3	13 41	325	2835	4501			
" 4	18 46	215	1850	3911	A.	18588	
" 5							
" 6	52 89	450	430	6169			
" 7	39 10	05	320	4235	B.	10404	
" 8	34 00	795	3550	7745	C.	7745	
" 9							
" 10	45 00			5400	D.	5400	
TOTAL,	297 12	2145	10280	42137		42137	
Over,							
Short,							
NET TOTAL,	297 12	2145	10280	42137		42137	

APPROVED:

R.B. Jerny

STOREKEEPER.

EXAMINED:

S.D. Briggs

BOOKKEEPER.

M. Taylor

CASHIER.

April 291907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	34 66	1915	1605	6986			
" 2	6 24	975	815	2414			
" 3	4 72	230	955	1657			
" 4	27 17	1000	845	4562	A.	15619	
" 5							
" 6	31 05	240	390	3735			
" 7	5 70	40	40	650	B.	4385	
" 8	48 22	1355	3685	9862	C.	9862	
" 9							
" 10	47 50			4750	D.	4750	
TOTAL,	205 26	5755	8335	34616		34616	
Over,			05	05		05	
Short,							
NET TOTAL,	205 26	5755	8340	34621		34621	

APPROVED:

R.B. Jerny

STOREKEEPER.

EXAMINED:

S.D. Briggs

BOOKKEEPER.

M. Taylor

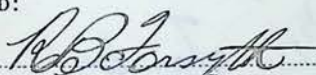
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 129April 30 1907

C-6-5-06-513

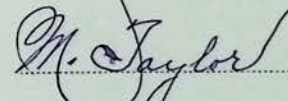
SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	64 24	6 80	10 35	81 39			
" 2	5 28	6 75	8 45	20 48			
" 3	1 85	1 15	2 25	5 25			
" 4	4 6 83	6 20	15 90	68 93	A.	176 05	
" 5							
" 6	79 00	1 80	9 80	90 60			
" 7	11 80	3 90	40	16 10	B.	106 70	
" 8	95 86	16 60	26 15	138 61	C.	138 61	
" 9							
" 10	65 00			65 00	D.	65 00	
TOTAL,	369 86	43 20	73 30	486 36		486 36	
Over,							
Short,							
NET TOTAL,	369 86	43 20	73 30	486 36		486 36	

APPROVED:


 STOREKEEPER.

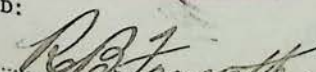
EXAMINED:


 BOOKKEEPER.

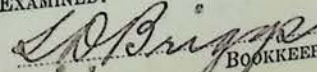

 CASHIER.
May 1st 1907

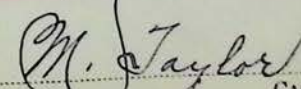
SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	43 75	55	74 50	118 80			
" 2	8 31	12 5	15 45	25 01			
" 3	55 40	2 10	101 25	158 75			
" 4	55 87	45	48 05	104 37	A.	406 93	
" 5							
" 6	119 04	15	93 35	212 54			
" 7	37 67		54 30	91 97	B.	304 51	
" 8	19 75	7 50	31 85	59 10	C.	59 10	
" 9				120 00	D.	120 00	
" 10	120 00			890 54		890 54	
TOTAL,	459 79	12 00	418 75	890 54		10	
Over,							
Short,							
NET TOTAL,	459 79	12 00	418 85	890 64		890 64	

APPROVED:


 STOREKEEPER.

EXAMINED:


 BOOKKEEPER.


 CASHIER.

130

Daily Record of Merchandise Sales at Rock Springs Store.

May 2

1907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	62 14	2 35	13 60	78 09			
" 2	13 11	5 20	9 20	27 51			
" 3	23 56	2 80	12 65	39 01			
" 4	25 07	2 45	14 35	41 87	A.	186 48	
" 5							
" 6	43 91	20 30	15 75	79 96			
" 7	10 55	80	26 40	37 75	B.	117 71	
" 8	25 81	6 70	18 10	50 61	C.	50 61	
" 9							
" 10	35 00			35 00	D.	35 00	
TOTAL,	239 15	40 60	110 05	389 80		389 80	
Over,							
Short,							
NET TOTAL,	239 15	40 60	110 05	389 80		389 80	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. D. Brigger
BOOKKEEPER.

M. Taylor
CASHIER.

May 3

1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	12 81	5 00	19 10	36 91			
" 2	8 72	5 15	3 35	17 22			
" 3	20 30	15 20	22 40	57 90			
" 4	23 78	8 35	78 00	110 13	A.	222 16	
" 5							
" 6	41 85	14 90	22 00	78 75			
" 7	31 12	6 30	25 95	63 37	B.	142 12	
" 8	25 83	14 55	35 05	75 43	C.	75 43	
" 9							
" 10	10 50 00			10 50 00	D.	10 50 00	
TOTAL,	269 41	69 45	205 85	544 71		544 71	
Over,			10	10		10	
Short,							
NET TOTAL,	269 41	69 45	205 95	544 81		544 81	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. D. Brigger
BOOKKEEPER.

M. Taylor
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. ¹³¹May 4 1907

C-65-05-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	2867	610	1200	4677			
" 2	10928	545	910	12383			
" 3	8521	160	1570	25821			
" 4	1290	280	945	2515	A.	22157	
" 5							
" 6	4506	405	3805	8716			
" 7	3155	240	1830	5225	B.	13941	
" 8	3203	1445	2725	7373	C.	7373	
" 9							
" 10	4500			4500	D.	4500	
TOTAL,	31301	3685	12985	47971		47971	
Over,			05	05		05	
Short,							
NET TOTAL,	31301	3685	12990	47976		47976	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. D. Briggs
BOOKKEEPER.M. Taylor
CASHIER.May 6 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	12644	4510	1375	18529			
" 2	1190	705	960	2855			
" 3	525	210	2950	3685			
" 4	1362	365	2035	3762	A.	28831	
" 5							
" 6	9014	505	3190	12709			
" 7	970	245	2385	3600	B.	16309	
" 8	4753	2380	5035	12168	C.	12168	
" 9				9000	D.	9000	
" 10	9000			66308		66308	
TOTAL,	39458	8920	17930	66308			
Over,			10	10		10	
Short,							
NET TOTAL,	39458	8920	17920	66298		66298	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. D. Briggs
BOOKKEEPER.M. Taylor
CASHIER.

132
Daily Record of Merchandise Sales at Rock Springs Store.

May 7 " 1907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	63 07	2 50	13 95	79 52			
" 2	14 27	2 35	6 15	22 77			
" 3	8 65	2 70	7 30	18 65			
" 4	16 67	3 75	34 85	55 27	a.	176 21	
" 5							
" 6	57 45	4 50	11 60	73 55			
" 7	6 75	35	2 20	9 30	B.	82 85	
" 8	28 93	8 70	26 45	64 08	C.	64 08	
" 9							
" 10	75 00			84 00	D.	84 00	
TOTAL,	279 79	24 85	102 50	407 14		407 14	
Over,							
Short,			05	05		05	
NET TOTAL,	279 79	24 85	102 45	407 09		407 09	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

May 8 " 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	18 26	9 00	9 75	37 01			
" 2	6 70	35	6 70	13 75			
" 3	6 89	1 70	5 80	14 39			
" 4	5 93	4 15	19 70	29 78	a.	94 93	
" 5							
" 6	30 60	55	9 95	41 10			
" 7	10 00	2 10	65	12 75	B.	53 85	
" 8	15 86	13 85	21 00	50 71	C.	50 71	
" 9							
" 10	32 50			32 50	D.	32 50	
TOTAL,	126 74	31 70	73 55	231 99		231 99	
Over,							
Short,			1 10	1 10		1 10	
NET TOTAL,	126 74	31 70	72 45	230 89		230 89	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 133May 91907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	4 67	3 75	7 25	15 67			
" 2	5 95	2 60	3 95	12 50			
" 3	3 93	1 90	13 40	19 23			
" 4	10 57	2 10	14 60	27 27	A	74 67	✓
" 5							
" 6	5 78	3 20	16 25	25 23			
" 7	7 05	1 65	4 70	13 40	B	38 63	✓
" 8	29 01	13 75	19 25	62 01	B	62 01	✓
" 9							
" 10	50 00			50 00	D	50 00	✓
TOTAL,	116 96	28 95	79 40	225 31		225 31	
Over,							
Short,			05	05		05	
NET TOTAL,	116 96	28 95	79 35	225 26		225 26	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. D. Briggs
BOOKKEEPER.

J. L. Anderson
CASHIER.

May 101907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	29 60	4 90	11 10	45 60			
" 2							
" 3	5 67	2 00	10 30	17 97			
" 4	23 91	3 00	10 00	36 91	A	100 48	
" 5							
" 6	21 59	1 35	8 10	31 04			
" 7	11 19	1 10	5 65	17 94	B	48 78	
" 8	30 60	7 85	24 10	62 55	B	62 55	
" 9							
" 10	102 50			102 50	D	102 50	
TOTAL,	225 06	20 20	69 25	314 51		314 51	
Over,			10	10		10	
Short,							
NET TOTAL,	225 06	20 20	69 35	314 61		314 61	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. D. Briggs
BOOKKEEPER.

J. L. Anderson
CASHIER.

134
Daily Record of Merchandise Sales at Rack Springs Store.

May 11 " 1907

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	8 56	2 80	5 00	16 36			
" 2							
" 3	16 75	3 10	24 35	44 20			
" 4	15 73	1 30	22 00	39 03	A	99 59	
" 5							
" 6	76 30	60	1 05	77 95			
" 7	22 75	9 85	1 40	34 00	B	111 95	
" 8	38 03	15 30	29 35	82 68	B	82 68	
" 9							
" 10	47 50			47 50	D	47 50	
TOTAL,	225 62	32 95	83 15	341 72		341 72	
Over,							
Short,							
NET TOTAL,	225 62	32 95	83 15	341 72		341 72	

APPROVED:

P. B. Smith
STOREKEEPER.

EXAMINED:

L. D. Briggs
BOOKKEEPER.

R. Anderson
CASHIER.

May 13 " 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	18 98	4 75	27 15	50 88			
" 2							
" 3	8 85	3 65	16 45	28 95			
" 4	25 21	4 20	21 40	50 81	A	130 64	
" 5							
" 6	66 31	4 50	11 65	82 46			
" 7	14 70	85	2 70	18 25	B	100 71	
" 8	63 11	8 80	37 00	108 91	B	108 91	
" 9							
" 10	52 50			52 50	D	52 50	
TOTAL,	249 66	26 75	116 35	392 76		392 76	
Over,							
Short,			70	70		70	
NET TOTAL,	249 66	26 75	115 65	392 06		392 06	

APPROVED:

P. B. Smith
STOREKEEPER.

EXAMINED:

L. D. Briggs
BOOKKEEPER.

R. Anderson
CASHIER.

Daily Record of Merchandise Sales at Park Springs Store. ¹³⁵May 141907

C-65-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	147 54	3 75	15 25	166 54			
" 2			3 45	3 45			
" 3	30 80	1 95	1 20	33 95			
" 4	30 30	3 65	30 60	64 55	A	268 49	
" 5							
" 6	26 75	9 60	19 75	56 10			
" 7	19 05	1 35	3 40	23 80	B	79 90	
" 8	25 49	7 35	17 55	50 39	B	50 39	
" 9							
" 10	47 50			47 50	D	47 50	
TOTAL,	327 43	27 65	91 20	446 28		446 28	
Over,							
Short,							
NET TOTAL,	327 43	27 65	91 20	446 28		446 28	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

R. B. Briggs
BOOKKEEPER.

A. Landers Jr.
CASHIER.

May 151907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	13 76	4 40	9 30	27 46			
" 2							
" 3	9 16	2 35	8 55	20 06			
" 4	17 30	5 20	13 45	35 95	A	83 47	
" 5							
" 6	18 72	20 50	6 90	46 12			
" 7	3 40	4 15	2 80	10 35	B	56 47	
" 8	22 41	7 60	18 70	48 71	B	48 71	
" 9							
" 10	65 00			65 00	D	65 00	
TOTAL,	149 75	44 20	59 70	253 65		253 65	
Over,							
Short,							
NET TOTAL,	149 75	44 20	59 70	253 65		253 65	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

R. B. Briggs
BOOKKEEPER.

A. Landers Jr.
CASHIER.

136

Daily Record of Merchandise Sales at Park Springs Store.

May 16 1907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	59 00	3 55	69 25	161 80			
" 2							
" 3	76 42	3 70	59 85	139 97			
" 4	4 30	3 75	4 40	12 45	A	314 22	
" 5							
" 6	99 35	7 95	93 70	201 00			
" 7	17 70	35	24 25	42 30	B	243 30	
" 8	29 90	8 45	45 55	83 90	le	83 90	
" 9							
" 10	130 00			130 00	D	130 00	
TOTAL,	446 67	27 75	297 00	771 42		771 42	
Over,			20	20		20	
Short,							
NET TOTAL,	446 67	27 75	297 20	771 62		771 62	

APPROVED:

R.B. Smith
STOREKEEPER.

EXAMINED:

D.B. Briggs
BOOKKEEPER.

R. Lander
CASHIER.

May 17 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	11 38	6 60	51 45	69 43			
" 2	7 36	5 15	34 95	47 46			
" 3							
" 4	24 67	1 30	27 45	53 62	A	170 51	
" 5							
" 6	49 70	60	57 95	108 25			
" 7	16 65	4 05	16 60	37 30	B	145 55	
" 8	23 81	11 65	53 20	88 66	le	88 66	
" 9							
" 10	70 00			70 00		70 00	
TOTAL,	203 57	29 55	241 60	474 72		474 72	
Over,							
Short,							
NET TOTAL,	203 57	29 55	241 60	474 72		474 72	

APPROVED:

R.B. Smith
STOREKEEPER.

EXAMINED:

D.B. Briggs
BOOKKEEPER.

R. Lander
CASHIER.

Daily Record of Merchandise Sales at Park Springs Store. 137May 18 1907

C-8-5-05-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	42 97	2 75	22 05	67 77			
" 2							
" 3	18 15	1 00	26 75	45 90			
" 4	18 89	1 65	70 70	91 24	A	204 91	
" 5							
" 6	17 23	5 10	13 05	35 38			
" 7	21 50	2 50	17 35	41 35	B	76 73	
" 8	32 35	13 75	50 70	96 90	h	96 50	
" 9							
" 10	90 00			90 00		90 00	
TOTAL,	241 09	26 75	200 60	468 44		468 44	
Over,			10	10		10	
Short,							
NET TOTAL,	241 09	26 75	200 70	468 54		468 54	

APPROVED:

R. B. J. Smith
STOREKEEPER.

EXAMINED:

BOOKKEEPER.

A. Anderson Jr.
CASHIER.May 20 1906

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	85 22	4 80	21 60	111 52			
" 2							
" 3	13 81	8 25	33 05	55 11			
" 4	20 67	5 80	13 25	39 72	A	206 35	
" 5							
" 6	68 10	11 80	11 35	91 25	B	142 77	
" 7	31 62	9 90	10 00	51 52	h	113 32	
" 8	57 92	14 10	41 30	113 32			
" 9							
" 10	85 00			85 00	D	85 00	
TOTAL,	362 34	54 65	130 45	547 44		547 44	
Over,			05	05		05	
Short,							
NET TOTAL,	362 34	54 65	130 40	547 39		547 39	

APPROVED:

R. B. J. Smith
STOREKEEPER.

EXAMINED:

BOOKKEEPER.

A. Anderson Jr.
CASHIER.

138

Daily Record of Merchandise Sales at Port Springs Store.May 21 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	19 18	3 85	27 80	50 83			
" 2							
" 3	22 07	1 40	10 75	34 22			
" 4	3 35	4 40	19 35	27 00	A	112 05	
" 5							
" 6	8 9 97	6 95	10 25	107 17			
" 7	95	4 75	4 45	10 15	B	117 32	
" 8	28 63	7 30	19 70	55 63	le	65 63	
" 9							
" 10	10 00 7 50			17 50	D	17 50	
TOTAL,	181 65	28 65	92 20	302 50		302 50	
Over,							
Short,			05	05		05	
NET TOTAL,	181 65	28 65	92 15	302 45		302 45	

APPROVED:

EXAMINED:

A. B. Foyt
STOREKEEPER.L. B. Briggs
BOOKKEEPER.A. Lander
CASHIER.May 22 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	87 12	3 60	30 25	120 97			
" 2							
" 3	10 65	9 10	13 00	32 75			
" 4	24 51	2 05	41 30	67 86	A	221 58	
" 5							
" 6	65 24	95	5 05	71 24			
" 7	21 43	2 10	12 45	35 98	B	107 22	
" 8	33 67	5 45	29 25	68 37	le	68 37	
" 9							
" 10	25 00			25 00	D	25 00	
TOTAL,	267 62	23 25	131 30	422 17		422 17	
Over,							
Short,			05	05		05	
NET TOTAL,	267 62	23 25	131 25	422 12		422 12	

APPROVED:

EXAMINED:

A. B. Foyt
STOREKEEPER.L. B. Briggs
BOOKKEEPER.A. Lander
CASHIER.

Daily Record of Merchandise Sales at Port Springs Store. 139May 23 1907

C-6-5-05-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	16 64	3 00	19 10	38 74			
" 2							
" 3	14 51	1 65	38 20	54 36			
" 4	25 30	95	25 95	52 20	A.	145 30	
" 5							
" 6	18 52	1 50	5 05	25 07			
" 7	12 95	1 10	18 40	32 45	B.	57 52	
" 8	24 67	4 95	25 45	55 07	C.	55 07	
" 9							
" 10	2 50			2 50	D.	2 50	
TOTAL,	115 09	13 15	132 15	260 39		260 39	
Over,			10 10	10		10	
Short,			10				
NET TOTAL,	115 09	13 15	132 25	260 49		260 49	

APPROVED:

R. B. Foyth
STOREKEEPER.

EXAMINED:

R. B. Briggs
BOOKKEEPER.

A. Lander Jr.
CASHIER.

May 24 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	16 95	3 95	27 65	48 55			
" 2							
" 3	25 68	1 90	24 00	51 58			
" 4	53 84	1 45	26 90	82 19	A.	182 32	
" 5							
" 6	11 22	3 85	7 20	22 27			
" 7	12 95	1 40	2 45	16 80	B.	39 07	
" 8	40 20	7 70	22 25	70 15	C.	70 15	
" 9							
" 10							
TOTAL,	160 84	20 25	110 45	291 54		291 54	
Over,			05	05		05	
Short,							
NET TOTAL,	160 84	20 25	110 40	291 59		291 59	

APPROVED:

R. B. Foyth
STOREKEEPER.

EXAMINED:

R. B. Briggs
BOOKKEEPER.

A. Lander Jr.
CASHIER.

140
Daily Record of Merchandise Sales at *Park Springs* Store.

May 25 190*7*

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	40 65	8 65	30 10	79 40			
" 2							
" 3	68 92	3 25	19 10	91 27			
" 4	19 95	25	4 90	25 10	A	19 577	
" 5							
" 6	16 93	7 55	21 00	45 48			
" 7	3 05	3 85	25 25	32 15	B	77 63	
" 8	55 45	17 30	33 50	106 25	A	106 25	
" 9							
" 10							
TOTAL,	204 95	40 85	133 85	379 65		379 65	
Over,							
Short,			05	05		05	
NET TOTAL,	204 95	40 85	133 80	378 80		379 60	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

R. B. Briggs
BOOKKEEPER.

R. L. Anderson Jr.
CASHIER.

May 27 190*7*

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	3 86	9 90	68 70	82 46			
" 2							
" 3	14 37	1 60	9 80	25 77	A	108 23	
" 4							
" 5							
" 6	23 93	11 05	2 95	37 93			
" 7	37 70	5 85		43 53	B	81 48	
" 8	60 82	15 20	24 35	100 37	A	100 37	
" 9							
" 10							
TOTAL,	140 68	43 60	105 80	290 08		290 08	
Over,							
Short,			05	05		05	
NET TOTAL,	140 68	43 60	105 75	290 03		290 03	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

R. B. Briggs
BOOKKEEPER.

R. L. Anderson Jr.
CASHIER.

Daily Record of Merchandise Sales at Rock Springs Store. 1411May 28th

1907

C-5-5-06 513

SALESMAN	CHARGED		CASH		COUPON		TOTAL		DEPARTMENT		REMARKS
									Initial	TOTAL SALES	
No. 1	16	41	24	40	4	45	45	26			
" 2											
" 3	2	22	6	55	2	60	11	37			
" 4									A	56 63	
" 5											
" 6	3	28		75		10	4	13			
" 7		35	1	05		60	2	00	B	6 13	
" 8	17	84	16	10	3	35	27	29	A	27 29	
" 9											
" 10	12	50					12	50		12 50	
TOTAL,	52	60	48	85	11	10	112	53		112 53	
Over,											
Short,											
NET TOTAL,	52	60	48	85	11	10	112	53		112 53	

APPROVED:

R.B. Jorjth
STOREKEEPER.

EXAMINED:

S.D. Briggs
BOOKKEEPER.

R. Anderson Jr.
CASHIER.

May 29th

1907

SALESMAN	CHARGED		CASH		COUPON		TOTAL		DEPARTMENT		REMARKS
									Initial	TOTAL SALES	
No. 1	14	48	5	00	5	60	24	98			
" 2											
" 3	27	35	5	80		05	83	70	A	58 65	
" 4											
" 5							39	04			
" 6	34	79	4	25			25		B	39 29	
" 7				25			29	24	A	29 24	
" 8	11	19	13	15	4	90					
" 9											
" 10							127	21		127 21	
TOTAL,	87	81	28	45	10	95	127	26		05	
Over,						05					
Short,											
NET TOTAL,	87	81	28	45	11	00	127	26		127 26	

APPROVED:

R.B. Jorjth
STOREKEEPER.

EXAMINED:

S.D. Briggs
BOOKKEEPER.

R. Anderson Jr.
CASHIER.

142

Daily Record of Merchandise Sales at *Hot Springs* Store.*May 31* 190*7*

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	21 78	18 90	9 40	50 08			
" 2							
" 3	23 90	7 70	2 30	33 90			
" 4					A	83 98	
" 5							
" 6	34 83	1 15		35 98			
" 7	7 16	2 60	25	9 91	B	45 89	
" 8	14 86	21 10	5 45	40 91	le	40 91	
" 9							
" 10							
TOTAL,	101 93	51 45	17 40	170 78		170 78	
Over,							
Short,			30	30		30	
NET TOTAL,	101 93	51 45	17 10	170 48		170 48	

APPROVED:

R.B. Smith

STOREKEEPER.

EXAMINED:

S.D. Briggs

BOOKKEEPER.

R. Anderson

CASHIER.

June 1st 190*7*

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	20 29	12 60	11 15	44 04			
" 2							
" 3	3 78		25 75	29 53	A	73 57	
" 4							
" 5							
" 6	19 8 23	16 55	6 20	220 98			
" 7	38 70	95	10 35	20 00	B	240 98	
" 8	37 31	13 25	9 30	59 86	le	59 86	
" 9							
" 10	10 00			10 00	D	10 00	
TOTAL,	278 31	43 35	62 75	384 41		384 41	
Over,			20	20		20	
Short,							
NET TOTAL,	278 31	43 35	62 95	384 61		384 61	

APPROVED:

R.B. Smith

STOREKEEPER.

EXAMINED:

S.D. Briggs

BOOKKEEPER.

R. Anderson Jr.

CASHIER.

Daily Record of Merchandise Sales at Port Spring Store. ¹⁴³June 3 1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	32 76	11 15	4 50	48 41			
" 2							
" 3	89 53	2 10	2 25	93 88			
" 4							
" 5							
" 6	114 86	2 40	70	117 96			
" 7	13 79	5 05	1 00	19 84			
" 8	34 58	14 70	6 20	55 48			
" 9							
" 10							
TOTAL,	285 52	35 40	14 65	335 57		335 37	
Over,			05	05			
Short,							
NET TOTAL,	285 52	35 40	14 70	335 62		335 62	

APPROVED:

Bob Smith
STOREKEEPER.

EXAMINED:

Bob Smith
BOOKKEEPER.Robert Sanderson
CASHIER.June 4 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	217 51	4 40	9 10	231 01			
" 2							
" 3	4 61	9 95	3 70	18 26			
" 4							
" 5							
" 6	13 45	8 65		22 10			
" 7	1 83	2 15		3 98			
" 8	10 99	12 00	1 15	24 14			
" 9							
" 10							
TOTAL,	248 39	37 15	13 95	299 49		299 49	
Over,							
Short,							
NET TOTAL,	248 39	37 15	13 90	299 44		299 44	

APPROVED:

Bob Smith
STOREKEEPER.

EXAMINED:

Bob Smith
BOOKKEEPER.Robert Sanderson
CASHIER.

144
Daily Record of Merchandise Sales at Rock Spring Store.

June 5 1907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	10 65	6 80	3 00	20 45			
" 2							
" 3	7 52	3 15	11 35	22 02			
" 4	75	70		1 45			
" 5					A	43 92	
" 6	18 32	2 05		20 37			
" 7	2 08	1 45	1 00	4 53	B	24 90	
" 8	14 28	7 00	3 15	24 43	6	24 43	
" 9							
" 10							
TOTAL,	53 60	21 15	18 50	93 25		93 25	
Over,							
Short,			05	05		05	
NET TOTAL,	53 60	21 15	18 45	93 20		93 20	

APPROVED:

EXAMINED:

RB Smith
STOREKEEPER.

SB Singer
BOOKKEEPER.

Phk Sanden Jr.
CASHIER.

June 6 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	16 33	3 55	3 00	22 88			
" 2							
" 3	3 43	1 10	1 80	6 33			
" 4	4 75	2 65	1 05	8 45	A	37 66	
" 5							
" 6	17 91	11 10	10	29 11			
" 7	10	4 70	7 70	12 50	B	41 61	
" 8	3 30	1 70		5 00	6	5 00	
" 9							
" 10							
TOTAL,	45 82	24 80	13 65	84 27		84 27	
Over,			20	20		20	
Short,							
NET TOTAL,	45 82	24 80	13 85	84 47		84 47	

APPROVED:

EXAMINED:

RB Smith
STOREKEEPER.

SB Singer
BOOKKEEPER.

Phk Sanden Jr.
CASHIER.

Daily Record of Merchandise Sales at Port Lanning Store. ¹⁴⁵June 7th 1907

C-6-5-06-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	47 16	10 25	1 55	58 96			
" 2							
" 3	2 97	3 35	1 20	7 52			
" 4	2 10	4 20	2 90	9 20	A	75 68	
" 5							
" 6	4 88	3 20	70	8 78			
" 7	25 40	3 85		29 25	B	38 03	
" 8	4 50	2 50		7 00	le	7 00	
" 9							
" 10	20 00 ¹⁻			20 00	D	20 00	
TOTAL,	107 01	27 35	6 35	140 71		140 71	
Over,							
Short,			20	20		26	
NET TOTAL,	107 01	27 35	6 15	140 51		140 51	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. B. Briggs
BOOKKEEPER.

Phet Sanders
CASHIER.

June 8th 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	153 03	10 55	5 00	168 58			
" 2							
" 3	10 92	5 80		16 72			
" 4	30	25		55	A	185 85	
" 5							
" 6	44 26	25		44 51			
" 7	3 55	4 95	2 75	11 25	B.	55 76	
" 8	4 40	30		4 70	le	4 70	
" 9							
" 10							
TOTAL,	216 46	22 10	7 75	246 37		246 37	
Over,						10	
Short,			10	10		246 27	
NET TOTAL,	216 46	22 10	7 65	246 27		246 27	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. B. Briggs
BOOKKEEPER.

Phet Sanders
CASHIER.

146
Daily Record of Merchandise Sales at Port Springs Store.

June 10 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	26 12	4 30	14 30	44 72			
" 2							
" 3	18 76	4 10	3 15	26 01	A	70 73	
" 4							
" 5							
" 6	80 24	2 00	7 05	89 29			
" 7	5 95	4 55	25	10 75	B	100 04	
" 8	11 90	3 05	3 35	18 30	C	18 30	
" 9							
" 10	15 00					15 00	
TOTAL,	157 97	18 00	28 10	204 07		204 07	
Over,			10	10			
Short,						10	
NET TOTAL,	157 97	18 00	28 20	204 07		204 17	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

R. Briggs
BOOKKEEPER.

Robert Landen Jr.
CASHIER.

June 11 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	107 78	9 25	11 10	128 13			
" 2							
" 3	21 21	4 40	1 35	26 96			
" 4					A	155 09	
" 5							
" 6	35 93		5 15	41 08			
" 7	12 45	1 05	3 00	16 50	B	59 58	
" 8	11 53	70	15	12 38	C	12 38	
" 9							
" 10	5 25			62 50	D	62 50	
TOTAL,	251 40	15 40	20 75	287 55		287 55	
Over,			05				
Short,							
NET TOTAL,	251 40	15 40	20 75	287 55		287 55	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

R. Briggs
BOOKKEEPER.

Robert Landen Jr.
CASHIER.

Daily Record of Merchandise Sales at Park Springs Store. 147June 12 1907

C-6-5-06-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	62 40	9 70	7 65	79 75			
" 2							
" 3	7 97	4 85	60	13 42			
" 4	54			54	A	93 71	
" 5							
" 6	10 61	75	8 20	19 56			
" 7	5 60	35	30	6 25	B	25 81	
" 8	7 47	25	60	8 32	b	8 32	
" 9							
" 10	55 00			55 00	D	55 00	
TOTAL,	149 59	15 90	17 35	182 84		182 84	
Over,			10	10		10	
Short,							
NET TOTAL,	149 59	15 90	17 45	182 94		182 94	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. Briggs
BOOKKEEPER.

R. L. Lunden Jr.
CASHIER.

June 13 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	18 30	4 75	7 05	30 10			
" 2							
" 3	18 12	3 10	2 50	23 72			
" 4	7 50	95	10	8 55	A	62 37	
" 5							
" 6	7 82	1 95	1 85	11 62			
" 7	6 55	1 60	3 90	12 05	B	23 67	
" 8	4 29	40	2 75	7 44	b	7 44	
" 9				25 00	A	25 00	
" 10	25 00			118 48		118 48	
TOTAL,	87 58	12 75	18 15	118 48		118 48	
Over,			05	05		05	
Short,			18 10	118 43		118 43	
NET TOTAL,							

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. Briggs
BOOKKEEPER.

R. L. Lunden Jr.
CASHIER.

148

Daily Record of Merchandise Sales at Rock Springs Store.June 14190 7

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	26 05	4 20	6 70	36 95			
" 2							
" 3	38 74	5 10	3 45	47 29			
" 4	5 95	10	25	6 30			
" 5					A	90 54	
" 6	25 05	10	1 25	26 40			
" 7	5 15	15	55	5 85	B	32 25	
" 8	3 15		80	3 95	le	3 95	
" 9							
" 10	50 00			50 00	D	50 00	
TOTAL,	154 09	9 65	13 00	176 74		176 74	
Over,							
Short,							
NET TOTAL,	154 09	9 65	13 00	176 74		176 74	

APPROVED:

R. B. Jerneth
STOREKEEPER.

EXAMINED:

S. D. Briggs
BOOKKEEPER.

P. Landen
CASHIER.

June 15190 7

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	55 71	4 65	2 1 85	52 21			
" 2							
" 3	29 66	37 65	16 75	54 06			
" 4	5 40	2 60	3 05	11 05	A	177 32	
" 5							
" 6	40 10	5 80	5 75	51 65			
" 7	15 48	86	16 55	32 88	B	84 53	
" 8	12 00	20	4 90	17 15	le	17 15	
" 9							
" 10	30 00			30 00	D	30 00	
TOTAL,	188 35	57 75	68 90	309 00		309 00	
Over,			10	10		10	
Short,							
NET TOTAL,	188 35	57 75	69 00	309 10		309 10	

APPROVED:

R. B. Jerneth
STOREKEEPER.

EXAMINED:

S. D. Briggs
BOOKKEEPER.

P. Landen
CASHIER.

Daily Record of Merchandise Sales at Pack Springs Store. ¹⁴⁹June 17190 7

C-6-5-05-511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	45 51	3 35	21 30	70 16			
" 2							
" 3	19 90	24 55	27 30	71 75			
" 4	4 16	2 90	1 15	8 21	A	150 12	
" 5							
" 6	80 42	13 45	14 90	108 77			
" 7	18 20	1 00	21 80	41 00	B	149 77	
" 8	20 04	10	10 80	30 94	le	30 94	
" 9							
" 10	85 00			185 00	D	185 00	
TOTAL,	273 23	45 35	97 25	415 83		415 83	
Over,			10	10		10	
Short,							
NET TOTAL,	273 23	45 35	97 35	415 93		415 93	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. B. Briggs
BOOKKEEPER.

P. H. Landen Jr.
CASHIER.

June 18190 7

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	24 11	4 15	23 90	52 16			
" 2							
" 3	36 75	4 70	12 05	53 50			
" 4	1 90	2 35	1 15	5 40	A	111 06	
" 5							
" 6	83 72	2 70	2 15	88 57			
" 7	8 34	10 65	6 10	25 09	B	113 66	
" 8	11 33	65	6 25	18 23	le	18 23	
" 9							
" 10	62 50			115 00	D	115 00	
TOTAL,	281 15	25 20	51 60	357 95		357 95	
Over,							
Short,							
NET TOTAL,	281 15	25 20	51 60	357 95		357 95	

APPROVED:

R. B. Smith
STOREKEEPER.

EXAMINED:

S. B. Briggs
BOOKKEEPER.

P. H. Landen Jr.
CASHIER.

150
Daily Record of Merchandise Sales at Pack Springs Store.

June 19 1907

C-6-5-06 513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	34 92	3 60	40 15	78 67			
" 2							
" 3	48 75	3 50	5 30	57 55			
" 4	10 16	2 00	3 20	15 36	A	151 58	
" 5							
" 6	102 71	25	6 30	109 26			
" 7	12 88	195	1 85	16 68	B	125 94	
" 8	10 83	75	4 80	16 38	le	16 38	
" 9							
" 10	72 50			72 50	D	72 50	
TOTAL,	292 75	12 05	61 60	366 40		366 40	
Over,							
Short,			10	10		10	
NET TOTAL,	292 75	12 05	61 50	366 30		366 30	

APPROVED:

R. B. Smyth
STOREKEEPER.

EXAMINED:

W. B. Briggs
BOOKKEEPER.

Robert Landen
CASHIER.

June 20 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	30 06	5 40	6 25	41 71			
" 2							
" 3	34 57	5 35	12 65	57 57			
" 4	6 02	1 40	2 60	10 02	A	103 30	
" 5							
" 6	42 80	7 70	3 85	54 35			
" 7	21 13	2 10	16 00	39 23	B	93 58	
" 8	7 00		80	7 80	le	7 80	
" 9							
" 10	60 00			60 00	D	62 00	
TOTAL,	203 38	21 95	41 15	264 68		264 68	
Over,			05	05		05	
Short,							
NET TOTAL,	203 38	21 95	41 20	264 73		264 73	

APPROVED:

R. B. Smyth
STOREKEEPER.

EXAMINED:

W. B. Briggs
BOOKKEEPER.

Robert Landen
CASHIER.

Daily Record of Merchandise Sales at Port Springs Store. 151June 21"1907

C-6-5-05-513

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	8 75	2 00	4 10	14 85			
" 2							
" 3	15 57	3 70	6 25	25 52			
" 4	3 60	2 05	2 75	8 40	A	48 77	
" 5							
" 6	9 40	3 90	55	13 85			
" 7	10 20	8 70	22 80	41 70	B	55 55	
" 8	7 55		45	8 00	C		
" 9							
" 10	50 00			50 00	D	50 00	
TOTAL,	105 07	20 35	36 90	162 32		162 32	
Over,			15	15		75	
Short,							
NET TOTAL,	105 07	20 35	37 05	162 47		162 47	

APPROVED:

B.B. Jorjth
STOREKEEPER.

EXAMINED:

S.B. Briggs
BOOKKEEPER.

Robert Vandenberg
CASHIER.

June 22"1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	64 36	8 70	14 35	87 41			
" 2							
" 3	11 29	1 25	3 30	15 84			
" 4	4 01	75	3 50	8 26	A	111 51	
" 5							
" 6	29 57	35	2 15	32 07			
" 7	13 55	4 00	2 50	20 05	B	52 12	
" 8	10 30	10	90	11 30	C	11 30	
" 9							
" 10	42 60				D	42 50	
TOTAL,	175 58	15 15	26 70	217 43		217 43	
Over,							
Short,							
NET TOTAL,	175 58	15 15	26 70	217 43		217 43	

APPROVED:

B.B. Jorjth
STOREKEEPER.

EXAMINED:

S.B. Briggs
BOOKKEEPER.

Robert Vandenberg
CASHIER.

152
Daily Record of Merchandise Sales at Poor Springs Store.

June 24"

1907

C-6-5-06 511

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	39 17	9 60	20 55	69 32			
" 2							
" 3	17 48	1 70	6 35	25 53			
" 4	4 52	1 30	5 50	11 32	A	106 17	
" 5							
" 6	49 39	6 75	12 95	69 29			
" 7	28 53	2 10	25	30 88	B	100 17	
" 8	7 50		12 30	19 80	le	19 80	
" 9							
" 10	50 00			50 00	D	50 00	
TOTAL,	176 09	21 65	57 90	276 14		276 14	
Over,							
Short,			10	10		10	
NET TOTAL,	176 09	21 65	57 80	276 04		276 04	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

June 25"

1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	28 22	8 65	13 90	50 77			
" 2							
" 3	6 29	2 00	7 30	15 59			
" 4	22 94	2 00	1 80	26 74	A	93 10	
" 5							
" 6	8 20	17 50	15	25 85			
" 7	5 97	60	9 75	16 32	B	42 17	
" 8	7 60		2 85	10 45	C	10 45	
" 9							
" 10	77 30			77 50	D	77 50	
TOTAL,	156 72	30 75	35 75	223 22		223 22	
Over,							
Short,			25	25		25	
NET TOTAL,	156 72	30 75	35 50	222 97		222 97	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at Pack Springs Store. 153

June 26 1907

C-6-5-05-5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	116 63	14 50	10 00	131 13			
" 2							
" 3	9 00	1 40	4 90	15 30			
" 4	7 05	1 40	5 80	14 25			
" 5					A	160 68	
" 6	1 15	10	1 95	3 20			
" 7	15 60	1 95	25	17 70	B	20 90	
" 8	10 53	45	2 15	13 13	C	13 13	
" 9							
" 10	10 00 5 57			67 50	D	67 50	
TOTAL,	217 36	19 80	25 05	262 21		262 21	
Over,			05	05		05	
Short,							
NET TOTAL,	217 36	19 80	25 10	262 26		262 26	

APPROVED:

AB Jonyth
STOREKEEPER.

EXAMINED:

Ed Briggs
BOOKKEEPER.

D. Anderson Jr.
CASHIER.

June 27 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	20 38	5 60	5 15	31 13			
" 2							
" 3	13 36	65	8 45	22 46			
" 4	4 52	30	4 80	9 62	A	63 21	
" 5							
" 6	13 48	1 50	1 95	16 93			
" 7	3 05	1 90	1 75	6 70	B	23 63	
" 8	7 70	10	3 25	11 05	C	11 05	
" 9							
" 10	30 00			30 00		30 00	
TOTAL,	92 49	10 05	25 35	127 89		127 89	
Over,			15	15		15	
Short,							
NET TOTAL,	92 49	10 05	25 50	128 04		128 04	

APPROVED:

AB Jonyth
STOREKEEPER.

EXAMINED:

Ed Briggs
BOOKKEEPER.

D. Anderson Jr.
CASHIER.

154 Daily Record of Merchandise Sales at Rock Springs Store.

June 28 1907

C-6-5-06 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	34 20	75	11 30	46 25			
" 2	10 91	9 15	3 20	23 26			
" 3							
" 4	8 30	1 60	4 55	14 45			
" 5					A	83 96	
" 6	30 65	4 45	2 20	37 30			
" 7	4 75	2 50	2 00	9 25	B	46 55	
" 8	16 65		6 80	23 45	C	23 45	
" 9							
" 10	37 60			37 60	D	37 60	
TOTAL,	142 96	18 45	30 05	191 40		191 40	
Over,			OK				
Short,							
NET TOTAL,	142 96	18 45	30 05	191 40		191 40	

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

June 29 1907

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1	101 37	17 55	33 05	152 17			
" 2							
" 3	16 71	5 55	2 15	24 41			
" 4	18 86	4 10	10 25	33 21			
" 5					A	209 79	
" 6	43 40	1 85	7 40	52 65			
" 7	21 90	16 40	7 90	46 20	B	98 85	
" 8	26 13	50	7 35	32 98	C	32 98	
" 9							
" 10	35 00			35 00	D	35 00	
TOTAL,	262 57	45 95	68 10	376 62		376 62	
Over,							
Short,							
NET TOTAL,	262 57	45 95					

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

Daily Record of Merchandise Sales at 155 Store.

190

C-6-5-05 5B

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1							
" 2							
" 3							
" 4							
" 5							
" 6							
" 7							
" 8							
" 9							
" 10							
TOTAL,							
Over,							
Short,							
NET TOTAL,							

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.

190

SALESMAN	CHARGED	CASH	COUPON	TOTAL	DEPARTMENT		REMARKS
					Initial	TOTAL SALES	
No. 1							
" 2							
" 3							
" 4							
" 5							
" 6							
" 7							
" 8							
" 9							
" 10							
TOTAL,							
Over,							
Short,							
NET TOTAL,							

APPROVED:

EXAMINED:

STOREKEEPER.

BOOKKEEPER.

CASHIER.