

Report from Nov 10 to Dec 4.

Nov.	10.	Received Cash	65 00	
"	"	1 Suit clothes		14 -
"	"	1 Neck tie		50
"	"	Paid Hale		65 -
"	"	Fare to St. Paul		8 48
"	"	Getting hair cut		25 -
"	"	" Shaved		10 -
"	"	" Shampoo		15 -
"	"	Dinner		25 -
"	"	Supper		25 -
"	"	Lunch		10
"	"	Treats		10
"	"	Cigar		05 -
"	"	Diary		25 -
"	"	Medicine		10
"	11	Breakfast		38
"	"	Treats		10
"	"	Car-fare		35 -
"	"	Treats		10
"	"	Dinner		25 -
"	"	Fare to Red Wing		1 22
"	"	Over-shoes		1 00
"	12	Postal-card		01
"	13	Candy		05 -
"	14	Pens, pinholder ink & paper		35
"	"	Stamps		10
"	15	Cigar		05 -
"	17	Arithmetic \$1.50. Bookkeeping and ^{Bank \$2.50}		4 08
"	"	Eraser		05 -
"	"	Ruler		05 -
"	"	Red ink liner		12 1/2
"	"	" "		02 1/2
19	19	(Schooling 3 months.)		23 75 -
"	"	Board for wk. week.		3 00
"	"	My share of lamp		1 38
"	"	Cigars		18
"	21	Ticket to show		50
"	"	Peanuts		05 -
"	25	Cigar		05 -
			65 00	44 19
(Over)				

Nov		Amount forwarded.	65 00	64 19
"	27	Cigar		10
"	30	Cash		15
Dec	1	Paper		05
"	"	Tablet		05
"	2	Cigar		15
"	"	Paper & Envelopes		10
"	"	Cigar		05
			65 00	64 84
Dec	3	Balance on hand		16
			65 00	65 00
Dec	4	Balance on hand	16	

After this I don't think it will be necessary to for me to make a report only once a month so I will not send the next one until Jan. 1, 1893.
Read this over carefully.

Will Paid my board last week	3,00
and this weeks " unpaid	3 00
Grammar unpaid for	75
Blanket for actual business	1 50
unpaid for Total indebtedness	\$8.25

You will see by this that I was in great need of money.