

STUDENTS BUDGET



STANFORD BOOK STORE

Stanford University, Calif.

T-M-C Time - Moves - Constantly

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T-M-C PERPETUAL CALENDAR To find the calendar for any month of any year refer to the century table and find the letter indicating the group of monthly calendars used during that year. The 1st, 29th, 57th and 85th years of each century have the same group of monthly calendars, etc; then refer to the year table to find the calendar for the desired month,

The Declaration of Independence was signed July 4, 1776. Find 76 in Century table and note that "M" is the correct group of calendars for year 1776 and the July calendar is number "2", and the 4th day of calendar "2" is Thursday. In like manner you find July 4, 1926 to be Sunday. Calvin Coolidge was born Thursday, July 4, 1872. Calendars repeat every 400 years so the T-M-C calendar is perpetual. 2001 will have the same monthly calendars as 1601, etc.

CENTURY TABLE				1901 1899	1801 1899	1701 1799	1601 1699	COMMON YEARS								
01	29	57	85	B	F	D	A		A	B	C	D	E	F	G	
02	30	58	86	C	G	E	B	Jan.	2	3	4	7	1	5	6	
03	31	59	87	F	D	A	C	Feb.	5	6	7	3	4	1	2	
04	32	60	88	K	J	I	H	Mar.	5	6	7	3	4	1	2	
05	33	61	89	E	B	F	D	Apr.	1	2	3	6	7	4	5	
06	34	62	90	A	C	G	E	May	3	4	5	1	2	6	7	
07	35	63	91	B	F	D	A	Jun.	6	7	1	4	5	2	3	
08	36	64	92	L	K	J	I	Jul.	1	2	3	6	7	4	5	
09	37	65	93	G	E	B	F	Aug.	4	5	6	2	3	7	1	
10	38	66	94	D	A	C	G	Sept.	7	1	2	5	6	3	4	
11	39	67	95	E	B	F	D	Oct.	2	3	4	7	1	5	6	
12	40	68	96	M	L	K	J	Nov.	5	6	7	3	4	1	2	
13	41	69	97	C	G	E	B	Dec.	7	1	2	5	6	3	4	
14	42	70	98	F	D	A	C	LEAP YEARS								
15	43	71	99	G	E	B	F		H	I	J	K	L	M	N	
16	44	72		N	M	L	K	Jan.	5	3	1	6	4	2	7	
17	45	73		A	C	G	E	Feb.	1	6	4	2	7	5	3	
18	46	74		B	F	D	A	Mar.	2	7	5	3	1	6	4	
19	47	75		C	G	E	B	Apr.	5	3	1	6	4	2	7	
20	48	76		H	N	M	L	May	7	5	3	1	6	4	2	
21	49	77		D	A	C	G	Jun.	3	1	6	4	2	7	5	
22	50	78		E	B	F	D	Jul.	5	3	1	6	4	2	7	
23	51	79		A	C	G	E	Aug.	1	6	4	2	7	5	3	
24	52	80		I	H	N	M	Sept.	4	2	7	5	3	1	6	
25	53	81		F	D	A	C	Oct.	6	4	2	7	5	3	1	
26	54	82		G	E	B	F	Nov.	2	7	5	3	1	6	4	
27	55	83		D	A	C	G	Dec.	4	2	7	5	3	1	6	
28	56	84		J	I	H	N									
100th YEAR				2000	1900	1800	1700									
				N	A	C	G									

Jan. 31 Days April 30 Days July 31 Days Oct. 31 Days
 Feb. 28-29 May 31 Days Aug. 31 Days Nov. 30 Days
 Mar. 31 Days June 30 Days Sept. 30 Days Dec. 31 Days

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
			1			

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
			2			

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
			3			

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
			4			

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
			5			

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31			6			

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31		7			

Wakako Domato

Students Budget

Freshman Year
 '28 - '29

A Daily Record
 of the cost of an
 Education. :-

PUBLISHED BY
 TILDEN MANUFACTURING COMPANY
 AMES, IOWA

EXPENSE ACCOUNT

MONTH OF *Oct* 19*28*

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTN'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION
1							35			12
2					6 85					
3					13 25		3 25			
4	85	25					60	10		18
5							3 70			
6				3 00			05			65
7							35			31
8							0 50			
9								25		
10							55			
11										
12										
13										
14										
15										
16										
17						35				
18										
19										
20										
21										
22										
23										
24										
25							10			12
26					8 95					
27							20			
28				2 75						
29										
30										
31										
TOTAL										

DATE	SPREADS AND LUNCHESES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1	20		99			99 67		
2		10				16 85		
3						16 60		
4	50		5	25		111 68		
5			3 75		90	8 35		
6	20					3 90		
7						66		
8						5 50		
9	25	1 00			40	1 30		
10	85				10	1 50		
11	50				35	85		
12	75					75		
13								
14	55				1 28	1 83		
15	60					60		
16	25					25		
17						35		
18								
19								
20								
21								
22								
23					15	15		
24	50				50	1 00		
25					30	52		
26						8 75		
27					80	1 00		
28						2 75		
29							30	
30								
31								
TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$ 309
CASH RECEIVED DURING MONTH	\$ 50
TOTAL	\$ 359
LESS EXPENSE FOR MONTH	\$ 286 41
CASH ON HAND AT END OF MONTH	\$ 73 09

EXPENSE ACCOUNT

MONTH OF *Nov* 19*28*

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTMT'S STAT'Y	READING MATTER	CHURCH CHARITY	TRANSPORTATION
1							4-			08
2										
3										
4										
5										
6										
7						50				
8						1 00				
9					1 75					12
10					50					07
11					50	50				12
12					2 50					
13						20				
14										
15										
16					15 75					12
17										12
18										
19										76
20										
21										
22										
23										
24										
25										
26										
27						00	to			10
28					1 75			9 00		05
29		0 00			8 00					
30										
31										
TOTAL										

DATE	SPREADS AND LUNCHES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1	10					4 18		
2	10		10 50	25		10 85		
3	10		1 75			1 90		
4	10					10		
5	20					20		
6								
7						50		
8						1 00		
9	1 95					4 02		
10	75					1 32	10 50	
11						1 12		
12						2 50		
13								
14						25		
15								
16	15				10	16 12		
17	20	05				42		
18	30			25		60	5 -	much
19						76		
20								
21								
22								
23								
24								
25								
26					6 00	6 00		
27	30					50		
28						1 95		
29						8 00		
30								
31								
TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$	73	59
CASH RECEIVED DURING MONTH	\$	15	50
TOTAL	\$	89	09
LESS EXPENSE FOR MONTH	\$	62	29
CASH ON HAND AT END OF MONTH	\$	26	80

EXPENSE ACCOUNT

MONTH OF Dec 1928

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTMT'S STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION	DATE	SPREADS AND LUNCHESES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1							10			12	1	20					42	20	
2							3 00			06	2						3 06		
3											3								
4											4								
5											5								
6											6								
7		5 00					1 45	05			7	30					6 80		
8					80						8						50		
9					65		25				9						90		
10											10								
11											11								
12											12	1 25			75		2 00		
13											13	25					25		
14											14	10			25		40		
15											15	20			25		35		
16											16								
17											17								
18											18								
19											19								
20											20								
21											21								
22											22								
23											23								
24											24								
25											25								
26											26								
27											27								
28											28								
29											29								
30											30								
31											31								
TOTAL											TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	26 80	\$		
CASH RECEIVED DURING MONTH	20	\$		
TOTAL	46 80	\$	46	80
LESS EXPENSE FOR MONTH	14 68	\$	14	68
CASH ON HAND AT END OF MONTH		\$	32	12

EXPENSE ACCOUNT

MONTH OF *Jan* 1929

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTRM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION	DATE	SPREADS AND LUNCHESES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1										12	1	16		99					
2					3 25		60			12	2	20				1 15			
3							20				3								
4	55	57 25				2 50	3 50 ^{Bis.}				4								
5							15				5							50	
6											6								
7							1 50 ^{Div. by}				7	15							
8							2 25 ^{Bis. by}				8								
9							25				9								
10											10								
11											11								
12											12	87	25					5	
13											13								
14											14								
15											15	20							
16					65						16	10							
17											17	10							
18											18	40				2 50			
19											19				20	05			
20							20		20	12	20								
21							55	35			21	60							
22							05				22								
23											23								
24											24								
25					40		2 50 ^{Emm.}			12	25	25							
26					1 65					96	26								
27				Jan. 1, 28				35			27	40							
28							65			71	28	10							
29											29	100							
30											30								
31											31								
TOTAL											TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$ 270.13
CASH RECEIVED DURING MONTH	\$
TOTAL	\$
LESS EXPENSE FOR MONTH	\$
CASH ON HAND AT END OF MONTH	\$

EXPENSE ACCOUNT

MONTH OF Feb. 19__

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION	DATE	SPREADS AND LUNCHESES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1											1	20							
2								50		62	2								
3										12	3	50							
4						1 00					4			24 50					
5										06	5	80							
6				50	35	1 00	50				6								
7											7								
8											8							20	Son
9										96	9							30	Refund
10											10								
11											11								
12							80				12								
13											13								
14										12	14								
15								40			15								
16											16								
17											17								
18											18								
19											19								
20											20								
21											21								
22											22								
23											23								
24											24								
25											25								
26											26								
27											27								
28											28								
29											29								
30											30								
31											31								
TOTAL											TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$
CASH RECEIVED DURING MONTH	\$
TOTAL	\$
LESS EXPENSE FOR MONTH	\$
CASH ON HAND AT END OF MONTH	\$

EXPENSE ACCOUNT

MONTH OF *March* 19__

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION	DATE	SPREADS AND LUNCHES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1							1.00				1	1.00							
2											2								
3											3								
4											4								
5											5								
6											6								
7											7								
8											8								
9											9	1.00							
10											10								
11						1.00					11			2.00					
12			1.16	1.60							12								
13							4.25				13								
14											14	5.00							
15					45		7.00				15								
16				20							16								
17					80						17								
18											18								
19											19								
20											20								
21											21								
22											22								
23											23								
24											24								
25											25								
26											26								
27											27								
28											28								
29											29								
30											30								
31											31								
TOTAL											TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$
CASH RECEIVED DURING MONTH	\$
TOTAL	\$
LESS EXPENSE FOR MONTH	\$
CASH ON HAND AT END OF MONTH	\$

EXPENSE ACCOUNT

MONTH OF April 1929

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTRM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION	DATE	SPREADS AND LUNCHESES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1										55	1						55	150	
2							115			12	2		80 99			45	101 52	99	
3	85	27 25				250	20				3	50			25		115 70		
4							15				4						15		
5							40				5		90				130		
6					265		15			161	6	25	10			100	576		
7											7								
8											8	10					10		
9											9	10	10			10	30		
10											10								
11											11	10	50				60	20	J.
12					35					12	12						47		
13											13								
14											14								
15											15	15			02		17		
16							30				16						30		
17							50				17						60		
18											18		125				125		
19											19								
20					3 90					81	20	60			25		556	10	S.
21					shy 50						21						750		
22					50		20			11	22	25					106		
23										65	23	50					115		
24										25	24						25		
25											25								
26											26								
27										06	27	30					41	10	J.
28					401				3 50		28					35	375		
29											29								
30											30								
31											31								
TOTAL											TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST
12	50	To Edna		

CASH ON HAND AT FIRST OF MONTH	\$	
CASH RECEIVED DURING MONTH	\$	289
TOTAL	\$	
LESS EXPENSE FOR MONTH	\$	248 45
CASH ON HAND AT END OF MONTH	\$	15 54

Cost for Freshman Year.

Summer--1928

I. Clothing.

Underwears:

2 slips (nansook)	\$ 2.40	
3 bloomers	2.25	
2 brassiers	1.00	
1 vest	1.50	
3 pajamas	<u>9.08</u>	\$16.23
Neglige		
Japanese..goods already had		

Stockings:

2 # 1.95 @	\$3.90	
2 # 1.65@	3.30	
1 # 1.45@	1.45	
1 # 1.85@	1.85	
1 # 2.00	<u>2.00</u>	
		7 pr. \$12.50

Sweater:

Material woven by Tok		
Additional	<u>\$1.44</u>	\$1.44

Blouse:

2 cotton blouses	\$1.95@	\$ 3.90
------------------	---------	---------

Dress:

Wool Crepe semi sport	\$5.85	
Brown satin	<u>14.12</u>	\$19.97

Shoes:

Bedroom slippers	\$2.45	
Sport shoes	6.90	
Black satin	<u>8.50</u>	\$17.85

Accessary:

Bag (leather)	\$2.45	
gloves	3.35	
Tie	1.00	
Handkerchieves dozen	<u>4.50</u>	\$11.04
		\$82.93

Cost for Freshman Year.

Summer--1928

II. Room Furnishings and
Beddings.

Rug:			
Patterned 6x9	Montgomery Ward's		\$22.95
Mirror:			
Standing (for chest)			3.00
Comforter:			4.68
Blanket:			2.59
Bed spread:			
Blue and colonial weaving type			2.95
Curtains:			
6 yds. Cretonne	3 yds. I-		<u>3.00</u>
		Total cost of furnishings.....	39.17

This bill should be paid to the Cashier at the Accounting Department

Fees are due and payable on Thursday, November 7 (8 a.m. to 12 noon; 1 p.m. to 5 p.m.), after which an additional charge of \$2.00 will be made (except in cases where fees are less than \$2.00 the fine will be equal to the fees). Registration will be subject to cancellation if fees are not paid by November 14.

Questions regarding charges should be submitted to the Registrar's office for adjustment before paying.

Wakoko Tomoto
Box 2366
campus



To save time mail check with this bill to Accounting Department before November 7

DEPARTMENT	COURSES	AMOUNT
Anatomy.....		
Bacteriology.....		
Biology.....		
Botany.....		
Chemistry.....		
Citizenship.....		
Classical Literature.....		
Economics.....		
Education.....		
Engineering—Civil.....		
Engineering—Electrical.....		
Engineering—Mechanical.....		
English.....		
Geology.....		
Germanic Languages.....		
Graphic Art.....		
History.....	10	1
History—Biblical.....		
Journalism.....		
Law.....		
Law Library.....		
Mathematics.....		
Military Science.....		
Mining and Metallurgy.....		
Music.....		
Philosophy.....		
Phys. Ed. (Men) (Women).....		1.50
Physical Sciences.....		
Physics.....		
Physiology.....		
Political Science.....		
Psychology.....	51	1
Public Speaking.....		
Romanic Languages.....	221	1
Slavic.....		
Zoology.....		
Microscope Fee.....		
Comptroller's	4489	
Receipt No.....		
Total		4 50
Total		4 50

STANFORD UNIVERSITY No 4691

Date 10/29/29

This bill should be paid promptly to the Cashier at the Accounting Department.

Questions regarding charges should be submitted to the Registrar's office for adjustment before paying.

Miss Wakako Donato
 Box 2366
 Campus

	AMOUNT	
Diploma Fee.....		
Ph.D. Deposit.....		
Binding of Dissertation.....		
Transcript of Record.....		
Fines.....		
Gymnasium.....		
Study Card (late).....		
Study Card (change).....	2	-
Vaccination.....		
Comptroller's Receipt No. 3781.....		
Total	2	-
Total	2	-

DESCRIPTION OF ROBLE HALL

Roble Hall, the women's hall of residence, is a fireproof building of three stories and a basement, built in 1917-18. It is steam-heated and electric-lighted throughout and has accommodations for 211 students, in single rooms, or in suites of three rooms for two students.

For the autumn, winter, and spring quarters, rooms are ready for occupancy not earlier than one day preceding registration day of the quarter for which application is made. For the summer quarter, rooms are ready the noon before registration day.

Each single room is 10 by 12 feet and has a large window, a clothes closet, and a stationary washstand. The University furnishes a couch-bed, mattress and pillow, a bureau, a study table, a straight chair, and an armchair.

In the suites the study is 10½ x 16 feet, and contains two large windows. Each bedroom is 8 x 12 feet, and has a large window, a clothes closet, and a stationary washstand. The University furnishes in each bedroom a couch-bed, a bureau, and a chair, and in each study two study tables and two armchairs.

Students furnish couch covers, bed linen, blankets, towels, bureau scarfs, rugs, study lamps, and curtains. White curtains are uniform for the Hall and must be purchased when room rent is paid. Students in the summer quarter may rent curtains for 75 cents per quarter. The preferable sizes of the furnishings are as follows:

- Mattress pad: 36 x 72 inches.
- Sheets: 63 x 90 inches.
- Blankets: 60 x 72 inches.
- Pillow slips: 36 x 45 inches.
- Rug for study (whole floor): (maximum) 9 x 12 feet.
- Rug for single room: (maximum) 6 x 9 feet.

The students' laundry in the basement provides the opportunity for students to wash and iron small articles, but is not intended for laundering bed linen or heavy articles.

A shampoo room in the basement is provided with special lavatories.

A large trunk room in the basement provides the necessary storage space.

PRICES :

All residents in the Hall are members of Roble Club. In order to cover the cost of the informal entertaining of the Club and of maintaining the additional telephone service desired by the club, the dues are \$2.50 per quarter. The total expenditures per quarter are as follows:

Room	\$30.00	
Board	80.00	
Dues	2.50	
*Key Deposit	1.00	
*Pillow deposit	1.50	
Service fee	2.25	
Total	\$117.25	<div style="font-family: cursive; font-size: 1.2em;"> 31.50 85. 2.50 <hr style="border: 0; border-top: 1px solid black;"/> 119.00 17.25 <hr style="border: 0; border-top: 1px solid black;"/> 136.25 </div>

During the summer quarter, room and board may be secured for each term at rates which are figured on the basis of the length of time in each term. (Room rent is \$30.00 per quarter and board is \$90.00.)

* Returnable at end of quarter.

ROBLE HALL
STANFORD UNIVERSITY

DEPOSIT NUMBER

8379

No 1674

ROOM RENT RECEIPT

Received of Osborne Washburn 10/2 1929
for Quarter ending 12/19 1929

Rent of 1/2 of Room No. \$ 25.

Roble Hall Breakage Fund 2.25

Roble Hall Key Deposit 1.00

Laundry Fee

Curtains

Pillow Deposit 1.50

Bedding

Rug

Fines

Total Amount Received \$ 29.75

J. Colvin

For the Comptroller

NOTE.—Payments for breakage will not be refunded individually, but the unused balance will be refunded to Roble Club. Key and pillow deposits will be refunded on return of key and pillow in good condition. University reserves right to enter and search rooms at any time.

ROBLE HALL
STANFORD UNIVERSITY

DEPOSIT NUMBER

9768

No 3045

ROOM RENT RECEIPT

Received of Donato, W. J. Kalo 4/1 1931

for Quarter ending 6/15 1931

Rent of 1/2 of Room No. 382 \$ 25

Roble Hall Service Fee 225

Roble Hall Key Deposit

Curtains

Pillow Deposit

Bedding

Rug

Fines

Total Amount Received \$ 2725

NOTE.—Payments for breakage will not be refunded individually, but the unused balance will be refunded to Roble Club. Key and pillow deposits will be refunded on return of key and pillow in good condition. University reserves right to enter and search rooms at any time.

[Signature]
For the Comptroller

STANFORD UNIVERSITY
ROBLE DINING HALL
CLUB ROOM MEAL RECEIPT

No 6002

RECEIVED OF *Sanoto, Wakako*

FOR QUARTER BEGINNING *10/1/29*

ENDING *12/19/29*

THE SUM OF \$ *40⁰⁰*

----- \$

11/8, 192*9*

W. C. Sandford

NOT TRANSFERABLE

FOR STANFORD UNIVERSITY

STANFORD UNIVERSITY
ROBLE DINING HALL
CLUB ROOM MEAL RECEIPT

No 7162

RECEIVED OF *Donato, Hakato*

FOR QUARTER BEGINNING *1/15/31*

ENDING *1/2*

THE SUM OF *1/2* \$ *45⁰⁰*

----- \$ -----

1/7, 1931

W. C. Cardwell

NOT TRANSFERABLE

FOR STANFORD UNIVERSITY

EXPENSE ACCOUNT

MONTH OF *May* 19 *29*

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTRM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION	DATE	SPREADS AND LUNCHEONS	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1											1	25				15	40		
2											2					35	35		
3											3								
4											4								
5											5								
6											6						12		
7										62	7								
8					45						8	25			25		95		
9											9						16		
10										101	10	45					146		
11											11								
12											12								
13											13								
14											14								
15											15								
16											16								
17					15					12	17	15					42		
18										11	18						11	5	5
19										25	19						25		
20					5 85					60	20	20					6 65		
21											21						5		
22											22								
23											23								
24											24								
25										96	25						96		
26								15			26						15		
27											27								
28											28								
29										60	29				25		85		
30									75		30	15			25		110		
31											31								
TOTAL											TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$	18	24
CASH RECEIVED DURING MONTH	\$		
TOTAL	\$		
LESS EXPENSE FOR MONTH	\$	10	71
CASH ON HAND AT END OF MONTH	\$	7	53

EXPENSE ACCOUNT

MONTH OF *June* 19 *29*

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTRM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION
1										
2										
3							50			
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
TOTAL										

DATE	SPREADS AND LUNCHES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1					113	115		
2								
3	15				20	85		
4								
5								
6								
7								
8								
9								
10	10					10		
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$
CASH RECEIVED DURING MONTH	\$
TOTAL	\$
LESS EXPENSE FOR MONTH	\$
CASH ON HAND AT END OF MONTH	\$

EXPENSE ACCOUNT

MONTH OF *Oct.* 1929

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSE-MENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION
1	45	29.75								
2				25			1.65			12
3							7.235			
4							Payroll 50			06
5						2.50	2.50			50
6							35			06
7							Mulca 50			
8				1.78			Payroll 50			
9							Robertson 00			
10							50	10	50	
11										12
12										
13										
14										
15										
16										
17										
18										
19										
20										
21							45			
22										
23						50				12
24				1.50						
25										
26										
27										
28						50	1.00	35		
29										
30										
31										
TOTAL										

DATE	SPREADS AND LUNCHE	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1			99			1.73	10.30	
2					40	2.42	200	Check
3					08	2.43	1.00	Ch.
4					30	2.86		
5	25	11.70				17.15		
6		9.70				10.11	5.00	M. Cash
7		1.20			20	5.90		
8						5.78		
9						1.10		
10						1.2		
11					30	3.0		
12								
13								
14								
15								
16								
17								
18								
19								
20								
21						1.3		
22								
23	15				10	5.87		
24						1.50		
25								
26								
27								
28						1.85	5	Str.
29	15					1.3		
30								
31								
TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$ 26.18
CASH RECEIVED DURING MONTH	\$
TOTAL	\$
LESS EXPENSE FOR MONTH	\$
CASH ON HAND AT END OF MONTH	\$

EXPENSE ACCOUNT

MONTH OF *November* 19*29*

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION
1										16
2					75		1 75			12
3										
4										
5										
6										
7							50			12
8				50						61
9										
10								50		
11										
12										
13							50			
14										
15				1 00	1 65		1 00			12
16										
17					35					
18										12
19							70			
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
TOTAL										

DATE	SPREADS AND LUNCHES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1						16		
2						2 62		
3								
4			2 00		43	2 43		
5								
6	12					15		
7						62		
8						1 11	40	Check
9								
10						50		
11								
12								
13					10	60		
14			4 80			4 50		
15					1 00	4 77	7 42	Refund
16								
17						35		
18	15	2 55		27		3 09		
19						70		
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
TOTAL								

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$
CASH RECEIVED DURING MONTH	\$
TOTAL	\$
LESS EXPENSE FOR MONTH	\$
CASH ON HAND AT END OF MONTH	\$

EXPENSE ACCOUNT

MONTH OF *Dec* 192*9*

DATE	BOARD	ROOM RENT	LAUNDRY	AMUSEMENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS-PORTATION
1										
2										
3										
4										
5										
6										06
7					1 95					
8								1 25		
9										
10										
11						50				
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
TOTAL										

DATE	SPREADS AND LUNCHESES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER DAY	CASH RECEIVED	FROM WHOM
1		75						
2								
3								
4		75			25	1 00	1 00	
5								
6						06	06	
7						1 95		
8						15	5	Cash
9								
10					25	25		
11				28		25		
12								
13					25	25		
14								
15								
16					20	20		
17								
18								
19								
20	05					05		
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
TOTAL								70

RECORD OF BORROWED MONEY

DATE RECEIVED	AMOUNT	FROM WHOM	DATE TO PAY BACK	INTEREST

CASH ON HAND AT FIRST OF MONTH	\$
CASH RECEIVED DURING MONTH	\$
TOTAL	\$
LESS EXPENSE FOR MONTH	\$
CASH ON HAND AT END OF MONTH	\$

RECAPITULATION

FOR THE YEAR

MONTH	BOARD	ROOM RENT	LAUNDRY	AMUSE- MENTS	CLOTHING	CLUB EXPENSE	BOOKS INSTM'TS STAT'Y	READING MATTER	CHURCH CHARITY	TRANS- PORTATION	SPREADS AND LUNCHES	ATHLETIC EXPENSE	TUITION AND FEES	POSTAGE AND PHONE	SUNDRIES	TOTAL EXPENSE PER MONTH	CASH RECEIVED	FROM WHOM
JANUARY																		
FEBRUARY																		
MARCH																		
APRIL																		
MAY																		
JUNE																		
JULY																		
AUGUST																		
SEPTEMBER																		
OCTOBER																		
NOVEMBER																		
DECEMBER																		
TOTAL																		

MEMORANDUM

SUMMARY

CASH ON HAND BEGINNING YEAR	\$	
CASH RECEIVED DURING YEAR	\$	
TOTAL	\$	
LESS CASH ON HAND AT END OF YEAR	\$	
TOTAL EXPENDITURES FOR YEAR	\$	

MEMORANDUM



T-M-C MEMORY BOOKS

The T-M-C Memory Book, containing 100 pages size 11x14, has proven most satisfactory for student use. They are made with golden brown leather covers, mounted with embossed seals.

Price and quality unequaled.



T-M-C PARCEL CASES

(Patented)

The T-M-C Parcel Case manufactured by the Tilden Manufacturing Company, Ames, Iowa is light in weight, durable and inexpensive.

The use of these cases is highly recommended.

