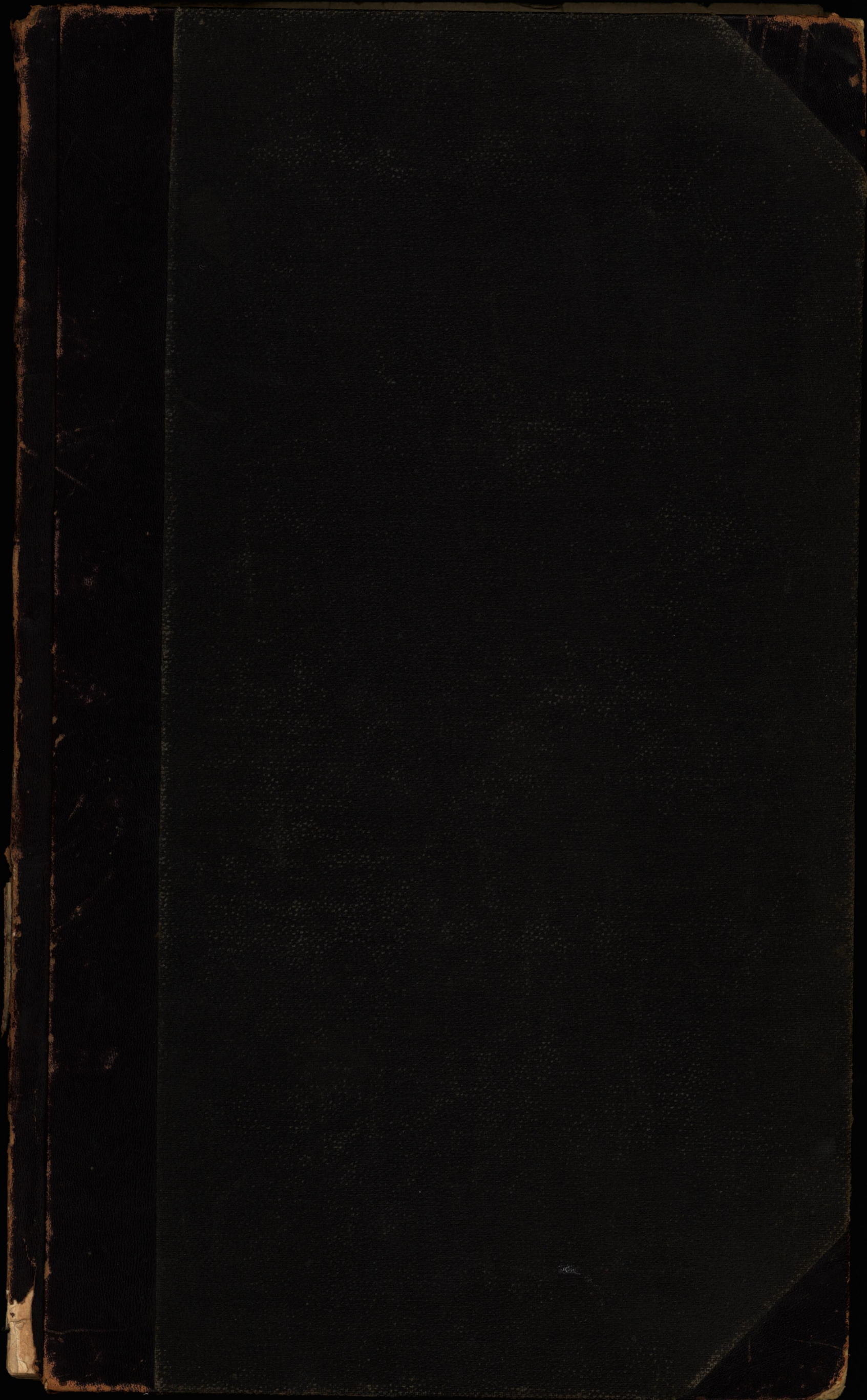




John H. Lynch
North Yakima, Wash.

Cash - Journal. No. 1.

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		167885	295347							295347	167885			
		J. H. Lynch	1	42	16870											
		J. H. Lynch	2	51												
		To Prov. Life Assn. Co.	3	40		33740										
		1904 Prem. - Policy No. 147937	4													
			5													
		Prov. Life Assn. Co.	6	40	10000											
		To J. H. Lynch	7	42		10000										
		Cash on Prem. 1904	8													
			9													
		Prov. Life Assn. Co.	10	40	23740											
		To J. H. Lynch	11	51												
		Pd balance 1904 Prem.	12											23740		
			13													
		J. H. Lynch	14	51												
		To J. H. Lynch	15	42		735							1470			
		" Div. Dividends	16	✓		735										
		Annual Dividend 1904	17	65												
			18													
		J. H. Lynch	19	42	16870											
		J. H. Lynch	20	51												
		To Prov. L. A. Co.	21	40		33740							16870			
		1905 Prem.	22													
			23													
		Prov. Life Assn. Co.	24	40	33740											
		J. H. Lynch (Int)	25	51												
		J. H. Lynch (Int)	26	42	70								70			
		To J. H. Lynch	27	51												
		" Bills Payable	28	66		22610								11270		
		1905 Prem.	29													
			30													
		J. H. Lynch	31	51												
		To J. H. Lynch	32	42		16940							16940			
		To error in twice chgd.	33													
			34													
			35													
			36													
			37													
			38													
		Footings			269175	413847							247367	202895		
		Ledger Folios														

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		276824	423856	14859	8789		7520	1941		348797	202895	2560	1921	
9	Nov	Jns. H. Lynch	1									200				200
		To Bank	2													
		Com. Club dues.	3													
		Sept 2nd Oct. # 125	4													
			5													
10	"	Expense	6							300						
		John H. Lynch	7									100				
		To Bank	8													400
		Advertising Republic # 126	9													
			10													
8	"	Cash	11			3850										
		Caldonian Amer	12		3272											
		Ins. Co.	13		578											
		To Fire Ins. Co.	14													
		Policy Nos. 102259 & 102262	15													
			16													
8	"	Cash	17			2500										
		To Chambers Estate	18		2500											
		Prof. Services.	19													
			20													
8	"	Cash	21			300										
		To Prof. Services	22						300							
			23													
9	"	Yak. Natl. Bk	24													
		To Cash	25				6650							6650		
		Deposit.	26													
			27													
9	"	Expense	28								350					
		To Cash	29				350									
		Adv. Cle Elum Echo.	30													
			31													
9	"	Expense	32								156					
		To Cash	33				156									
		Adv. Ellensburg Capital	34													
			35													
			36													
			37													
			38													
		Footings		276824	430206	21509	15945		7820	2747		349097	202895	9210	2521	
		Ledger Folios														

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		276824	430206	21509	15945		7820	2747		349097	202895	9210	2521	
Oct	25	Yak. Natl. Bk To Cash. Deposit	1 2 3				2649							2649		
"	28	Yak. Natl. Bk To Cash Deposit	4 5 6				1000							1000		
"	20	Yak. Natl. Bk To Cash Deposit	7 8 9 10 11				7100							7100		
Nov.	10	Patrick Mullins. To Prof. Services Drawing lease for C.P. Vincent	12 13 14 15 16	300					300							
	10	Cash To Prof. Service	17 18 19			500			500							
	11	Cash To Prof Serv. Olin Jones	20 21 22			3500			3500							
	11	J.H. Lynch To Cash Incidentals	23 24 25 26				100					100				
	9	Yakima Natl. Bk To Cash Deposit	27 28 29 30													
	13	Yakima Natl. Bk. To Cash Deposit	31 32 33 34				8500							3500		
	13	Expenses To Cash Stamped envelopes	35 36 37 38				55			55						
		Footings		277124	430206	25509	30349		12120	2802		349197	202895	23459	2521	

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YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		L. F.	NAMES	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
11/15			Cash													
			Fwd-Footings	2781 59	4304 81	3146 9	3549 9			188 40	32 52	3493 47	2028 95	284 59	29 71	
		1				775										
		2	Fawcett Bros.		775											
		3	Full Amt due on #1619													
		4														
15		5	Fawcett Bros.	65												
		6	To Prof. Ser.					60								
		7	Commission on													
		8	Note #1619													
		9														
16		10	Expense							1 00						
		11	To Cash				1 00									
		12	Stamps & Envelopes													
		13														
16		14	J. H. Lynch									1 00				
		15	To Cash				1 00									
		16	Incidentals													
		17														
16		18	J. H. Lynch									2 00				
		19	To Cash				2 00									
		20	Incidentals													
		21														
16		22	J. H. Lynch									9 70				
		23	To Yak. Bk.												9 70	
		24	Stub 129 - Shirts													
		25														
16		26	Library	5 00												
		27	To Sawyer's Co. & Pub. Co.		5 00											
		28	L. R. A. - Vol. 4 - Antho.													
		29														
16		30	Expense							18 50						
		31	To Cash				18 50									
		32	Advertising in Ellensburg													
		33	Dawn & Exchange													
		34														
19		35	J. H. Lynch									1 00				
		36	To Cash				1 00									
		37	Incidentals													
		38														
			Footings	2787 24	4317 56	3221 4	361 84	189 05	35 37	35 07 17	2028 95	284 59	39 41			
			Ledger Folios			76	76	90	100	51			59			

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Nov. 21		J. H. Lynch	1	2789.24	4317.56	322.44	361.81		189.05	35.37		3507.17	2028.95	284.59	39.41	
		To Cash	2				1.00					1.00				
		Incidental	3													
21		Cash	4				1.55									
		To Fawcett Bros.	5													
		Collection on Haller	6		1.55											
		Billie note	7													
			8													
			9													
21		Fawcett Bros.	10	15												
		To Prof. Serv.	11						15							
		Commission on	12													
		Haller Billie Note	13													
			14													
22		Cash	15			2.00										
		To Prof. Services	16						2.00							
			17													
22		Expense	18							4.00						
		To Bank	19												4.00	
		Sub 130 - Directory	20													
			21													
22		Cash	22			7.00										
		Prof. Services	23						7.00							
			24													
22		Patrick Mullins	25	20.00												
		To Prof. Services	26						20.00							
		For examining & correcting	27													
		brating & Plumbing contracts	28													
		& Bond	29													
			30													
22		Expense	31							1.10						
		To Cash	32				7.10									
		Stamped Envelopes	33													
			34													
23		J. H. Lynch	35									1.50				
		To Cash	36				1.50									
		Incidental	37													
			38													
Footings				2807.39	4319.11	332.99	365.44		218.20	40.47		3509.67	2028.95	284.59	43.41	
Ledger Folios						76	76		90	100		51			59	

YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		L. F.	NAMES	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Nov.	22		Cash													
			Fwd-Footings	280739	431911	33299	36544			21820	4047	350967	202895	28459	4341	
		1				1805										
		2	To Cal-Ames Ins. Co.		1615											
		3	Ins. Commission		190											
		4	Ins. Premium Policy 102258													
		5														
23		6	Cal-Ames Ins. Co.	3456												
		7	To Bank													
		8	J. H. Lynch													3256
		9	Rebate on Policy No. 102263									200				
		10														
24		11	Library	600												
		12	To Bank													600
		13	Cys. of Law Vol. 18													
		14														
24		15	Yak. Natl. Bk.													
		16	To Cash				3305							3305		
		17	Deposit													
		18														
25		19	F. R. Coleman	200												
		20	To Prof. Services													
		21	Re Bollensbach matter						200							
		22	See note Book pg. 51.													
		23														
25		24	John H. Lynch													
		25	Cash				200					200				
		26	Incidentals													
		27														
27		28	Cash			400										
		29	Prof. Services						400							
		30														
28		31	Cash			1000										
		32	Fawcett Bros.	85	1000											
		33	Payment on 2104 note													
		34														
28		35	Fawcett Bros.	1090												
		36	To Bank													
		37	" Prof. Services													1010
		38	Check issued for Bal on 16 of 904 and bal on note 2104						80							
			Footings	286085	434716	36504	49049		22500	4047		351167	203095	31764	9207	
			Ledger Folios			76	76		90	100		51	51	59	59	

YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		L. F.	NAMES	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Nov. 28			Cash													
			Fwd-Footings	286085	434716	36504	40049			22500	4047	351167	203095	31764	9207	
		1	✓			200										
		2	Miss H. D. Moon		200											
		3	Dis. % Prof Services													
		4														
		5	Miss H. D. Moon	75												
		6	Cash				75									
		7	Recording debt to H ² of													
		8	H ² of H ² - 14-13-16													
		9														
		10	✓													
		11	John H. Lynch													
		12	To R. Van Brunt		520							520				
		13	Mullins Specifications 385													
		14	Regan & Fortis Lease 140													
		15	✓													
		16	John H. Lynch													
		17	To Cash				100									
		18	Incidental													
		19	✓													
		20	Library	500												
		21	To Bank													
		22	Bought of Sister Maria													
		23	"The Church & Modern Society"													
		24	✓													
		25	Cash			2500										
		26	Fawcett Bros.		2500											
		27	Payment on note #2081 = 1000													
		28	" " " #1570 = 2500													
		29	✓													
		30	Fawcett Bros.	2500												
		31	To Bank													
		32	Prof Services							200						
		33	Remit on notes 2081 & 1570													
		34	✓													
		35	Miss Margaret McMahon	700												
		36	Prof Services							700						
		37	Examining title etc lot 8 Blk 111													
		38														
			Footings	289860	437941	39204	40294			23400	4047	351792	203095	31764	12007	
			Ledger Folios			76	76			900	✓	51			59	

YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		L. F.	NAMES	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Nov. 29			Fwd-Footings	289860	437941	39204	40224		23400	4047		351792	203095	31764	12007	
		1	James E. O'Brien	1625					1625							
		2	Prof Services													
		3	2 powers atty, dupli-hand													
		4	Court, War. Deed, correspond-													
		5	ence etc 15.00													
30		6	Recording Power atty 1.25													
		7														
		8	Cash			2210										
		9	Caldonian-Lines		1975											
		10	Ins Commission		225											
		11	Prem. policy #102260 & 102261													
30		12														
		13	J. H. Lynch													
		14	To Cash			100										
		15	Incidentals													
		16														
30		17	Patrick Mullins	380												
		18	A. Forbes	140												
		19	To Jns H. Lynch													
		20	Specifications 386													
		21	Lease Typewriter 40													
38			Footings	292010	440151	41414	40324	25025	4047	351892	203620	31764	12007			
			Ledger Folios			16	76	90	01	51	02	02	02			

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
1905		Fwd-Footings														
Dec 1		Tord Parker	1	200												
		To Bank	2													
		Filing answer Grinnell vs.	3													200 ✓
		Grinnell-Guardian ad litem	4													
			5													
1		Expense	6							250						
		To Bank	7													
		Janitor	8													250 ✓
			9													
1		Fawcett Bros.	10	215												
		To Prof Services	11					215								
		Com. on Note 2082 amt 27 ⁰⁰	12													
		Money pd Redfield for T. B.	13													
			14													
1		Bank	15													
		To Cash	16				64 ⁰⁰								64 ⁰⁰	
		Deposit	17													
			18													
		Cash	19													
		To Fawcett Bros.	20		175 ⁰⁰	175 ⁰⁰										
		Compromise settlement on	21													
		notes 636-635+833, Pk	22													
		by J. Hawkins	23													
			24													
1		Cash	25				50									
		Prof. Services	26						50							
			27													
1		J. H. Lynch	28													
		To Cash	29				6 ⁰⁰					6 ⁰⁰				
		Incidentals	30													
		Prof Svc.	31													
2		Cash	32				71 ⁴⁰									
		Fawcett Bros.	33	72 ¹⁵												
		D. Campbell note collected	34													
		by Sunnyvale Bk. chgs. 75¢	35													
			36													
2		Bank	37													
		Deposit To Cash	38				246 ⁴⁰								246 ⁴⁰	
		Footings		415	247 ¹⁵	246 ⁹⁰	316 ⁴⁰	75	265	250		6 ⁰⁰		310 ⁴⁰	450	
		Ledger Folios														

YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		L. F.	NAMES	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
			Fwd-Footings	415	24715	24690	31640	75	265	250		600		31040	450	
2			Expense							200						
			To Bk:													
			Stubs 139													2000
			Notes "Wright"													
			William Van Brunt.													
			To Bank													3525
			C. Mullins & Forbis work													
			Ch. 140													
			Bank													
			To Bills Payable													
			2 notes given during													
			summer of 1905.													
			Bank													
			To Bills Payable													
			2 notes given during													
			summer of 1905.													
			Bank													
			To Bills Payable													
			2 notes given during													
			summer of 1905.													
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			To Bills Payable													
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			summer of 1905.													
			Bank													
			To Bills Payable													
			2 notes given during	</												

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.	
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.		
		Fwd-Footings															
Dec	8	Fawcett Bros.	1	85	26440	101071	39976	32745	90	2240	4145			3575		92095	30265
		Bank	2		14801												13416
		Prof Services	3							1385							
		Remittance Shelton & Grokey	4														
		# 2063, - 812, & 1113	5														
			6														
Dec	5	Yakima Natl Bk	7													9625	
		To Cash	8					9625									
		Deposit	9														
			10														
"	8	Yakima Natl. Bk	11													14785	
		To Cash	12					14785									
		Deposit,	13														
			14														
	8	Expense	15								175						175
		Bank	16														
		Democrat Advertising	17														
			18														
	8	John H. Lynch	19											3585			
		To Cash	20					75									3510
		Bank	21														
		Stub # 149 & Lucid. 75	22														
			23														
"	11	Cash	24				800										
		To Prof. Serv.	25							800							
			26														
"	11	Cash	27	115			700										
		To Margaret McArthur	28														
		On ac	29														
			30														
"	13	Expense	31								1250						1250
		Bank	32														
		Telephone 4-50 Assyng 8-00	33														
		Stubs # 151 & 152.	34														
			35														
"	12	Everett Hood	36	115	200												
		Prof Services	37							200							
		Drawing Leave of Absence from	38														
		Reamers															
		Footings			41441	101771	41476	57230	90	4625	3570			7160		116505	48616
		Ledger Folios															

[illegible]

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YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
			Fwd-Footings		439 46	1136 96	474 76	710 55	50 90	58 45	55 70		77 60	1300 30	490 16
Dec 21			John H. Lynch										700		
		1	To Bank												
		2	" Cash												600 ✓
		3	#1556 Cash 1.00				100								
		4													
		5													
22		6	Cash				20 00								
		7	To Fawcett Bros.												
		8	# 2104-Mrs. Jennie Strauberg			20 00									
		9	payments												
		10													
21		11	Cash				125								
		12	To Prof Services						125						
		13													
22		14	Cash				168 27								
		15	To Fawcett Bros.			168 27									
		16	Nos. 2069 & 2107-W. S.												
		17	Nemeyer. payment in full.												
		18													
22		19	Bank										188 27		
		20	Cash												
		21	Deposit			188 27									
		22													
22		23	J. H. Lynch										500		
		24	Cash												
		25	Personal				500								
		26													
22		27	Cash				50								
		28	To Prof. Services						50						
		29	J. Lawrence Lynch			34 00									
		30	To Cal-Ames.				28 90								
		31	Ins. Com.				5 10								
		32	Policy # 102265												
		33													
23		34	Cal-Ames Ins. Co.			50									
		35	Expense							50					
		36	Stamps chgd. in remittance												
		37													
		38													
Footings					491 96	1359 75	664 76	904 82	50 90	60 40	55 70	50	89 60	1488 57	496 16
Ledger Folios															

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		97176	135923	66478	96482	5090	6060	5570	50	8700		148857	49616	
Dec. 23		Library	1	3875												
		To Bancroft Whitney	2		3875											
		6 vols. Pom. Equality 36.00	3													
		Wash. Rpt Vol 88 275	4													
			5													
			6													
23		Cald - Amer. Ins Co.	7	12291												
		To Bank	8													
		Remittance of mss. Sept. Oct	9													
		and Nov. Stubs 156	10													
			11													
26		J. H. Lynch	12									500				
		To Bank	13													
		Personal Stubs #157	14													500
			15													
26		Fred Parker	16	1000												
		To Prof. Services	17													
		Appearance at hearing	18													
		Brownell matter 18 inst.	19													
			20													
26		Cash	21			1200										
		To Fred Parker	22		1200											
		1/2 in full to date.	23													
			24													
27		Cash	25			800										
		To Prof Services	26													
		Best Stewart, 22.25	27													
		Mary E. Hinner Bill of S. Dist Mts	28													
		Wise 2.00	29													
			30													
27		Bank	31													
		Cash	32													
		Deposit	33													
			34													
27		George Lora	35	1200												
		Prof Services	36													
		Ex abstract Lilla to R. 52	37													
		36+36+33-13-188	38													
		Footings		165542	140998	68478	91682	5090	9060	5570	50	9400		150057	62407	
		Ledger Folios														

[illegible]

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		686.92	1457.38	706.93	928.82	50.90	96.90	55.70	50	94.60		1512.57	624.07	
Dec	30	Cash	1			25.00										
		Fawcett Bros.	2	45	25.00											
		Peter Sampson #2004	3													
			4													
30		Bank	5											10.00		
		Cash	6			10.00										
		Deposit	7													
			8													
"	30	Prof Services	9					2.00								
		A. Forbes	10	28	2.00											
		Error in chg.	11													
			12													
"	30	Fawcett Bros.	13	86	257.12											
		To Bank	14													
		Prof Services	15					21.35								235.77
		As per statement of even date	16													
			17													
"	30	Cash	18			50										
		Prof Serv.	19					50								
			20													
30		Geo H. Bess	21	10	75											
		J. H. Lynch	22									3.00				
		Cash	23			37.50										
		Incidental 3 rd Recording Dec 75	24													
			25													
30		Cash	26			68.00										
		Calh. Amer. Ins. Co	27	109	34.00											
		T. L. Reynolds	28	102	34.00											
		Policy No. 102265467	29													
			30													
30		John H. Lynch	31									10.00				
		To Bank	32												10.00	
		Personal #158	33													
			34													
		Patrick Mullins	35	28	100.00											
		To Prof Serv.	36					100.00								
		Corporation papers etc.	37													
			38													
		Footings			1014.79	1552.33	800.43	942.57	52.90	213.75	55.70	50	107.60	1522.57	869.84	
		Ledger Folios					4/6		90		100		61		50	OK

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		1044.79	1552.33	800.43	942.57	52.90	218.75	55.70	50	107.60		1522.57	869.86	
Dec	30	Cash	1			70.00										
		Prof. Services	2						70.00							
		Police Judge Salary Nov & Dec.	3													
			4													
30		Expense	5							5.00						
		Bank	6												5.00	
		Office Rent Nov. & Dec.	7													
			8													
30		John H. Lynch	9													
		To Bank	10									102.00			102.00	
		Quarterly Int. Oct 24-05	11													
			12													
30		Bank	13													
		Expense	14								35.00				35.00	
		Che 101 & 108 issued to Mrs. V.B.	15													
		before Oct 19-05.	16													
			17													
30		Cash	18			59.34										
		Bank	19												59.34	
		Che entered to Cash instead	20													
		of Bk. No. 113 & 120	21													
			22													
30		Expense	23							1.25						
		Bank	24												1.25	
		Che #136 not credited to Bk.	25													
			26													
30		Expense	27							30.00						
		Lillian Van B.	28		30.00											
		November Salary.	29													
			30	1044.79	1582.33	929.77	942.57	52.90	288.75	136.95	35.50	117.80		1557.57	990.63	
			31													
			32													
			33													
			34													
			35													
			36													
			37													
			38													
		Footings		1044.79	1582.33	929.77	942.57	52.90	288.75	136.95	35.50	117.80		1557.57	990.63	
		Ledger Folios														

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings														
Jan	2	Cash	1			15 50										
		T. G. Maloney	2		5 00											
		Fawcett Bros.	3	46	10 60											
		Maloney 7c 50	4													
		Note 2081 Elgin full 10 50	5													
			6													
			7													
		Expense	8													
		J. H. Lynch	9							10 00						
		To Cash	10			20 00							10 00			
		Ammt 10 00 Ch. L. Lynch - 6. M. & Co. 10 00	11													
		Expense	12													
		J. H. Lynch	13							2 50						
		To Bank	14													
		Chs. 160 - 162	15													
		Janitor 2 50	16													
		Laundry 1 65	17													
			18													
		Prof. Services	19													
		To Eugene London	20													
		To 2000 in charge.	21													
			22													
		Expense	23													
		To Cash	24			12 50										
		Filing Court papers 1 00 Ch. Indian	25													
		for delivering letters re Fawcett Bros.	26													
			27													
		Expense	28													
		Bank	29													
		Chs. 163-164 Telephone 4 50 New	30													
		Cabinet 9 50	31													
			32													
		Bank	33													
		To Cash	34			20 00										
		Deposit.	35													
			36													
		Cash	37			40 00										
		Dr. J. H. Lynch.	38		40 00											
		#78 Collected J. Silber														
		Footings			55 50	55 50	41 25			27 75			11 05		20 00	18 15
		Ledger Folios														

DATE		NAMES	L.F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings			5060	5550	4125			2975		1165		2600	1810	
Jan	6	Pat Mullins	1	200												
		Prof. Services	2					200								
		Agreement with Remm & Fries	3													
			4													
		Lillian Van Brundt	5	2600												
		Bank	6												2600	
		Salary Dec #101	7													
			8													
		Expense	9							2500						
		Lillian Van B.	10	2500												
			11													
5		Fred Carter	12	1000												
		Prof Services	13					1000								
		Appearance as Guardian ad litem	14													
		Estate of Rosalie Beaudry.	15													
			16													
5		Expense	17							100						
		Cash	18			100										
		Republic for Dec 50th Box	19													
		rent to Mar. 31-06-50th	20													
			21													
6		Bank	22													
		Cash	23			500										
		Deposit.	24													
			25													
6		J. H. Lynch	26									500				
		Expense	27							225						
		Bk.	28													
		Chs 165-46 & 67 = J. H. L. Club dues	29													
		and Harry 5th; Expense Universal 2.25	30													
		Prof. cash Oct, Nov & Dec 11.	31													
			32													
6		Cash	33			1000										
		Chas. Timmer	34		685											
		J. H. Lynch	35													
		Received from sale of Prop. 1/4 of	36													
		5 acres 931 @ 44 less 2 1/2 Storage	37													
			38													
		Footings		3900	8735	6550	4225			5900		1665		4000	5355	
		Ledger Folios														

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.	
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.		
		Fwd-Footings			37.10	87.55	65.30	92.20		12.00	56.00		16.65		70.00	53.55	
Jan 6		Chas. Himes	1	3.65													
		Prof. Services	2					3.80									
		Sundries	3														
			4														
9		Cash	5				45.00										
		H. D. Moon.	6		45.00												
		Sale of 5 acre tract (N ^W 1/4 th N ^W 1/4 th Sec 14-13-186.)	7														
			8														
			9														
9		Bank	10												45.00		
		Cash	11				45.00										
		Deposit	12														
			13														
9		H. D. Moon	14	19.95													
		Prof. Services	15					10.00									
		Bank	16													9.75	
		Abstract 9 th Series 10 th	17														
			18														
9		Bancroft & Whiting Co.	19	5.50													
		Expenses	20								0.50						
		Bank	21													5.50	
		Ch. 168	22														
			23														
9		Cash	24				1.20										
		Prof. Services	25					1.20									
			26														
9		Expense	27								2.50						
		Cash	28				2.50										
		Stamps	29														
			30														
10		Cash	31				7.00										
		Prof. Services	32					7.00									
			33														
12		J. H. Lynch	34									8.00					
		To Cash	35				8.00										
		Incidentals	36														
			37														
			38														
		Footings			46.30	554.35	523.90	550.50	34.05	56.30		24.65		520.00		690.50	
		Ledger Folios															

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Jan 13	1916	To Bank To Cash Deposit	1				3500								3500	
13		H. O. Moon To Bank ck 1%	5	43005												43005
15		Cash Prof Services	9			1200			1200							
15		Pat Mullins Prof. Services	12	400					400							
		Agreement w/ Bond Dick & Chas Hansen - Chate glass	14													
		Cash Prof Services Simon P. Fogarty Collection Higgin Jones &	17		350	430			80							
20		John B. Lynch Cash Personal	21				230									
20		Prof. Services To Bank Low-Hamford Co Corporation Expense for Mullins	25					1100								1100
		L.C. Kohle Prof Services Contract for sale of property block 18 City	30	250					250							
22		Cash Everett Wood	35			200										
			38	50685	53785	54700	53780	1100	5335	5630		2645		55500	51010	
				Footings												
				Ledger Folios												

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		565.45	557.85	542.00	587.80	11.00	53.35	56.50		56.95		565.20	510.10	
21		Simon P. Fogarty	1	350												
		Cash	2				360									
		Lizzie Jones Collection	3													
22		John H. Lynch	4													
		Cash	5				50									
		Personal	6													
			7													
22		Bank	8													
		Cash	9													
		Deposit.	10				600									
			11													
			12													
22		Fawcett Bros	13	70												
		To Prof Services	14					80								
		Com. on Jim Strickland	15													
		Note #2089 A to Hartung.	16													
			17													
22		John H. Lynch	18									11.00				
		in Bank.	19												11.00	
		O.D. on Police #172	20													
			21													
23		John H. Lynch	22									5.00				
		Bank	23												5.00	
		#173 Personal	24													
			25													
23		Cash	26				920									
		Fawcett Bros.	27	86	920											
		Peter Shamut note #167-50	28													
Jan 27		Ind M.M. Dehagane " #2090-472	29													
			30													
24		J. H. Lynch	31				5.00					5.00				
		To Cash	32													
		Incidental	33													
			34													
25		Albert Krutz	35	5.00												
		Prof Serv.	36													
		Ex Abstract Lots 13-14 Blk 149	37													
		No. Yakima	38													
		Footings			512.15	554.65	551.50	602.80	11.00	59.15	56.50	48.45		561.00	526.10	
		Ledger Folios														

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		51215	55405	55120	60280	1700	5915	5280		4845		56700	52610	
Jan	26	Cash	1			1000										
		Prof Serv.	2						500							
		H. H. King	3		500											
			4													
27		H. C. Hobbs	5	700												
		Prof Services	6						700							
		Ex Abstract Loto 10-11 Feb 1917	7													
			8													
		Cash	9			700										
			10													
		H. C. Hobbs	11		700											
			12													
			13													
29		J. H. Lynch	14									250				
		#176 To Bank	15												250	
			16													
29		Cash	17			250										
		Prof Service	18						250							
			19													
29		Bank	20											2450		
		Cash	21				2450									
		Deposit	22													
			23													
30		Cash	24			650										
		Call - Amer. Ins. Co.	25		650											
		Policy #102268	26													
			27													
29		Expense	28													
		To Bank	29												640	
		Advertising Herald 1-10-17	30													
			31													
30		J. H. Lynch	32									100				
		To Cash	33				100									
		Personal	34													
			35													
31		Lillian Van Brunt	36	2500												
		Bank	37												2500	
		January Salary #176	38													
		Footings		54415	57085	57730	62930	1700	1365	5280		5195		59420	56000	
		Ledger Folios														

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		69 50	187 00	143 50	83 00	37 50	51 50	7 50		14 00		69 00	37 05	
Feb 8		G. A. Hanna	1	5 00												
		Prof Services	2						5 00							
		Comms.	3													
			4													
		J. H. Lynch	5									10 00				
		Bank	6												10 00	
		Ch. P.S.	7													
			8													
		Cash	9			4 20										
		Fawcett Bros	10	50	4 20											
		Ind M.M. De Regusa # 2090 = 4 00	11													
			12													
5		Geo Ross	13	2 00												
		Prof Services	14						2 00							
		Drawing papers	15													
			16			2 00										
		Cash	17													
		Geo Ross	18		2 00											
			19													
8		Fawcett Bros	20	108 10												
		Bank	21													
		Prof Services	22						25 20							82 90
		a/c to date	23													
			24													
		Prof Services	25					6 80								
		J. H. Lynch	26										6 80			
		To Court & Sheriff's cost	27													
		Peter Mauch suit (Fawcett Bros)	28													
			29													
10		Dr. Edward Neumager	30					10 00								
		Cash	31				10 00									
		Trip to Mabton in August	32													
			33													
		Cash	34			4 00										
		Prof Services	35						4 00							
		10 & 12 Chat Mortgages	36													
			37													
			38													
Footings				184 00	157 20	154 20	73 00	34 30	87 10	7 50		27 00	6 80	69 00	148 95	
Ledger Folios																

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Fwd-Footings																
Mar.	15	J. H. L.	1													
		Lilla S. Nicholson	2	3/4	20.00								20.00			
		on 1/2	3													
			4													
	15	Jas D. Huley	5	11/6												
		to J. H. L.	6													
		Telegram to Shanks	7													
			8													
	15	J. H. L.	9													
		Eugene Ludron	10	1/6									4.00			
		Prof. Service	11													
		Ord for Goodenow 2 ⁰⁰	12													
		Ludron 1/2 in full.	13													
			14													
	17	Bank	15													
		J. H. Lynch	16												66.00	
		Deposit	17											66.00		
			18													
		J. H. Lynch	19													
		Fred Parker	20	10/1	10.00								10.00			
		1/2 in full to date	21													
			22													
	19	J. H. Lynch	23													
		Hugh Gray	24	9/6	76.35								76.35			
		1/2 in full to date.	25													
			26													
	19	Hugh Gray	27	8/5	482.5											
		J. H. Lynch	28													
		Public phone bill 1 ⁴⁰ Ch. 11	29												46.85	
		See bill rendered 3/17/16 4 ⁶⁸ 5	30													
			31													
	19	Bank	32													
		J. H. Lynch	33													
		Deposit.	34											76.35		
			35													
			36													
			37													
			38													
Footings																
Ledger Folios																

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Fwd-Footings																
April 5		Expense	1								49 20					
		Bank	2												49 20	
		Telephone Ch 211 - 4 90	3													
		Republic " 212 - 12 50	4													
		Auditor " 214 - 15 40	5													
		Clerk " 215 - 13 40	6													
		J. F. Kile " 216 - 2 50	7													
			8													
			9													
5		Expense	10								25 00					
		Lillian Van B	11		25 00											
		March Salary Ch 213	12													
			13													
		Lillian Van B	14	25 00												
		Bank	15												25 00	
			16													
6		Expense	17								21 50					
		Bank	18												21 50	
		Abstract Ch 217 - 14 50	19													
		Democrat " 218 - 3 00	20													
		Commercial Club 219 - 3 00	21													
		O. D. Box rent & Republic 1 00	22													
			23													
6		Mary E. Himmig	24	25 00												
		Prof. Services	25					25 00								
			26													
6		Bank	27												25 00	
		Mary E. Himmig	28	25 00												
		Deposit	29													
			30													
7		J. H. L.	31									2 00				
		Prof Services	32					2 00								
			33													
9		J. H. L.	34									2 00				
		Prof Services	35					6 00								
			36													
			37													
			38													
Footings																
Ledger Folios																

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings														
10		Prof Services	1					6.00								
		Bank	2													6.00
		Sheriff chgs. Fawcett vs	3													
		Mauch 5 th ; Nicholson vs	4													
		Nicholson 8 th =Ch # 220	5													
			6													
		J. H. Lynch	7													
		Prof. Services	8						5.20				5.20			
		Double chg Sheriffs'	9													
		costs Fawcett vs. Mauch.	10													
			11													
12		Prof Services	12					25.00								
		Pat Mullins	13	25	25.00											
		Cr. by discount on	14													
		corporation work	15													
			16													
		Expense	17								25.00					
		Bank	18													25.00
		Prof Cars Kernels. Ch # 221	19													
			20													
13		Geo Hoss	21	10	6.00											
		Prof Services	22						6.00							
		4 Dreds Indian Allotments	23													
			24													
		J. H. Lynch	25										25.00			
		Bank	26													25.00
		Top coat - Ch # 222	27													
			28													
		Librarian	29	45	38.00											
		The Amer. Law Bk. Co.	30	44		38.00										
		1906 Annotations to Cyc	31													
		Vols 1-19 inclusive @ 20¢ per vol.	32													
			33													
		J. H. L.	34										18.70			
		Lillian Van B.	35	41		18.70										
		Coming in Rough Grey	36													
		Woolen.	37													
			38													
		Footings														
		Ledger Folios														

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YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
May	1906	Fwd-Footings														
1		Expense	1							25						
		Bank	2													
		Janitor 5 ²⁵ 1/2 month	3													525
		service 4 ⁰⁰ moving.	4													
		Expense	5													
		Lillian Van B.	6							25						
		April Salary.	7	67	25											
			8													
			9													
		Lillian Van B.	10	67	25											
		Bank	11													25
		Ch 230	12													
			13													
		Carriage Shop	14	56	39											
		Lech Land Co.	15		39											
		Error in chq.	16													
			17													
		J. H. Lynch	18	5								50				
		Carriage Shop	19	56	50											
		Reut = Ch 210	20													
			21													
		Geo. Horner	22	10	35											
		Bank	23													
		J. H. L.	24													170
		Abstract - H 86 + 33-11-19	25									180				
			26													
3		J. H. L.	27													
		Bank	28									150				
		Read's Laundry, Ch 232	29													150
			30													
4		J. H. L.	31													
		Reuleu Bros.	32	116	40							4000				
		1/2 in full to date	33													
			34													
		Bank	35													
		J. H. L.	36													
		Deposit	37									9000		9000		
			38													

Footings

Ledger Folios

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		CK. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings														
15		Library	1	45	5.00											
		Lawyers Coop Club	2	105	5.00											
		Vol 70 L. R. A. bound.	3													
			4													
17		Geo Heiser	5	10	15.00											
		Prof. Services	6						15.00							
		Additional Services on	7													
		Abstract of title lots 23424	8													
		Blk 5. City.	9													
			10													
17		Lewis Backett	11	40	15.00											
		Prof Services	12						15.00							
		On application etc. for	13													
		patent of shoe devices	14													
			15													
15		Expense	16								9.00					
		Bank	17												9.00	
		1/2 phone 1.50 & 1/2 expense of	18													
		varnishing floors. 7.50	19													
			20													
		J. H. Lynch	21													
		Caldonian Lines	22	109	6.80											
		Policy # 102268	23													
			24													
		Expense	25								19.50					
		Caldonian Lines	26	109	19.50											
		Ins. on office furniture	27													
		Policy 102254	28													
			29													
21		Amoria M. & Co.	30	103	75.00											
		Prof Services	31						75.00							
		Commission Geo Heiser stock	32													
			33													
22		J. H. Lynch	34													
		Bank	35									25.00				
		Attorneys fee - Twin Falls	36												25.00	
		Swealey & Swealey	37													
			38													
		Footings														
		Ledger Folios														

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings														
9		Michel Chevallier	1	100.00												
		Prof Services	2					100.00								
		Fee Divorce Proceedings	3													
			4													
9		J. H. Lynch	5									40.00				
		Michel Chevallier	6		40.00											
		Ans of	7													
			8													
		First Natl. Bank	9	75.00												
		Jos H. Lynch	10										75.00			
			11													
May	28	Twin Falls Ranch	12	200.00												
		First Natl. Bk	13		200.00											
		Money Ord. C. J. Lynch.	14													
			15													
"	31	J. H. Lynch	16													
		First Natl. Bk.	17													
		Hotel Biel-Oregon	18													
			19													
June	11	Furniture	20	240.00												
		Bank	21												240.00	
		Ch # 246 = Office rug.	22													
			23													
"		Catherine Lynch.	24	250.00												
		Expence	25							30.00						
		Bank	26												280.00	
		Paymt loan 250.00 Ch # 247	27													
		" rent 30.00 " 248	28													
			29													
"		Bank	30												382.00	
		First Natl. Bk	31		300.00											
		J. H. L.	32									82.00				
		Deposit	33													
			34													
"		J. H. L.	35									45.00				
		First Natl. Bk.	36		45.00											
		May Hayes Remittances	37													
		10¢ exchange	38													
		Footings														
		Ledger Folios														

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Ledger Folios

YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.	
Day	Mo.		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.		
			Fwd-Footings													
June 22		1	109	3848												
		2														2968
		3							848							
		4								32						
		5														
		6														
		7														
		8														
		9	56			1700						1700				
		10														
		11														
		12	65	735												
		13							735							
		14														
		15														
23		16								150						
		17														150
		18														
		19														
		20														
24		21	103	3050												
		22							3050							
		23														
		24														
		25														
26		26														
		27														
		28														700
		29														
29		30	45													
		31	44													
		32														
		33														
29		34	44													
		35														
		36														
		37														
		38														

2968

848

32

1700

1700

735

150

150

3050

700

700

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Fwd-Footings																
Sept 8		Michael Chevillier	1			10 00										
		J. H. L.	2									3 00				
		Banks.	3												13 00	
		Cher. pub. Summ. (10.00) (Dec. 3.00)	4													
		Chas 279 - 280	5													
			6													
10		Kohls Bros	7			11 60										
		Prof. Serv.	8					7 60								
		J. H. L.	9									4 00				
		Costs & services in case of	10													
		Kohls vs. Steward Hard	11													
			12													
10		J. H. Lynch	13									11 60				
		J. Kohls Bros.	14			11 60										
		in full.	15													
			16													
11		J. H. Lynch	17									20 00				
		Fawcett Bros	18			20 00										
		Peter Mauch note 1809	19													
			20													
12		J. H. Lynch.	21									1 00				
		Prof. Service	22					2 00								
		Geo. B. Loomis	23			11 00										
		In settlement of J. H.	24													
		Rudgate of 800 Ch # 291	25													
			26													
		Mrs. B. Loomis	27			11 00										
		J. H. L.	28										11 00			
			29													
12		J. H. Lynch	30									4 00				
		Banks	31												4 00	
		H. of C. dues.	32													
			33													
13		Banks	34												134 00	
		J. H. L.	35													
		Deposit	36									134 00				
			37													
			38													
Footings																
Ledger Folios																

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
	</															

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DATE		NAMES	L F	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings														
9		J. H. Lynch	1										5.75			
		Joseph Thomas	2	✓			5.75									
		1/2 in full	3													
			4													
10		Expenses	5			50										
		P. O. Exp J. H. L.	6										50			
		Library	8	✓		2.00										
		Bancroft Whit	9	✓			2.00									
		Vol 39 - Harsh Apt.	10													
			11													
11		Bancroft Whitney	12	✓		22.35										
		Bank	13												22.35	
		1/2 in full Ch 298	14													
			15													
11		Bank	16												15.75	
		Deposit J. H. L.	17										15.75			
			18													
			19													
11		J. H. L.	20										2.00			
		Prof. Services	21					2.00								
		Joe. La Framboise Bird to Hughes	22													
			23													
13		J. H. L.	24										5.00			
		Thos. Foley	25	✓			5.00									
		Rec'd. on Robt. Spaulding	26													
			27													
13		F. G. Kempf	28	✓		15.00										
		Bank	29												15.00	
		1/2 Salary #299	30													
			31													
17		Bank	32												23.00	
		Deposit J. H. L.	33										23.00			
			34													
			35													
		J. H. L.	36										5.00			
		Prof Service	37					5.00								
			38													
		Footings														
		Ledger Folios														

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Nov.	2	J. H. L.	1													
		Fwd-Footings	2													
		Carriage Shop	3													
		Recd for Nov.	4													
			5													
		Bank	6													
		J. H. L.	7													
		Deposit	8													
			9													
		Puget Sound Realty Co.	10													
		Bank	11													
		1st Installment on contract for	12													
		land on 300 ⁰⁰ = Ch 309	13													
			14													
		H. of C. Lodge	15													
		Bank	16													
		Payment J. B. Tunnell	17													
		for luncheon. Ch 310	18													
			19													
		H. of C. Lodge	20													
		Bank	21													
		Bank Ch 200 = Ch 311	22													
			23													
		J. H. L.	24													
		Bank	25													
		Living line Ch 312	26													
			27													
		H. of C. Lodge	28													
		Bank	29													
		Chs 313-314. Linton	30													
		Hall. 25 ⁰⁰ 85 ⁰⁰	31													
			32													
		H. of C. Lodge	33													
		Bank	34													
		C. J. Lynch	35													
		Chs 315-316 Decorations	36													
		and L. Wright Collection	37													
			38													
		Footings														
		Ledger Folios														

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Nov.	12	Josiah B. Howson	126	12.00												
		Prof Services	2					6.75								
		J. H. Lynch	3										5.25			
		Auditor's fees etc 5.25	4													
		Prof Services 6.75	5													
			6													
13		Joseph Stroud	7	33	7.0											
		Bank	8													7.0
		Ch 325 Auditor's fees	9													
			10													
13		J. H. L.	11										7.60			
		Bank	12													7.60
		Ch 326 Bay & feed	13													
			14													
		Fawcett Bros	15	86	49.50											
		Bank	16													38.75
		Prof Services	17					10.75								
		Acct in full to date	18													
		Ch 327	19													
			20													
14		Michel Chevallier	21	93	10.00											
		J. H. L.	22													10.00
		Prosecuting Atty chg.	23													
			24													
14		J. H. L.	25										4.00			
		Michel Chevallier	26	93		4.00										
		Errors in charge on	27													
		divorce proceedings	28													
			29													
15		Jrs. Stroud (William's)	30	92	50.00											
		Jrs Stroud	31			50.00										
		Contest case carried on	32													
		in Stroud's name by	33													
		William's.	34													
			35													
		J. H. L.	36	81		75.00							150.00			
		Jrs Stroud	37													75.00
		Bank	38													
		Accounting fees for E. C. and Jrs H.														
		Lynch. Robert Ross Chas.														
		Footings														
		Ledger Folios														

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings														
Nov. 20		Librarians	1	45		235										
		Bancroft Whit. Co.	2	9		235										
		Hatch. Rpt. Vol 41	3													
			4													
Nov 20		J. H. Lynch	5									1225				
		J. B. Howson	6	26		1225										
		Error dble chgt 12 ²⁵	7													
			8													
		Expense	9							05						
		Aurora Law Book Co.	10	44		380										
		Bank	11												385	
		Payment Sup. to Cgo Ch 333	12													
			13													
		Expense	14							60 00						
		Bank	15												60 00	
		Oct & Nov Rent Ch 334	16													
			17													
24		George Bruce	18	77		250										
		Prof Services	19					250								
		Land contract	20													
			21													
20		J. H. L.	22													
		Aurora M & T Co.	23	103		300						300				
		J. J. Michels - Bal. of %	24													
			25													
20		Aurora M & T Co.	26	103		75										
		Prof Services	27					75								
		Com. on J. J. Michels %	28													
			29													
16		Henry Burr	30	⁰⁸ / ₃₅		1560										
		J. H. L.	31													
		Sheriff's cost (Whitely) 2.40	32													
		" " (Burr) 3.20	33													
		Justice --- 3.00	34													
		Stat. atty 5.00	35													
		J. H. Lynch	36	⁰⁸ / ₃₅		3420						3420				
		Henry Burr	37													
		Cash on Collection	38													
		Footings														
		Ledger Folios														

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DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings														
		John D. Morrissey	1	40	3 00											
		Prof Services	2						3 00							
		Drawing Option contract	3													
		with R. H. Fryer	4													
			5													
15		J. H. L.	6										6 00			
		John D. Morrissey	7	40	6 00											
		1/2 in full	8													
			9													
15		J. H. L.	10										1 50			
		Prof Services	11						1 50							
			12													
15		R. S. Keyser	13	83	40 00											
		Bank	14												40 00	
		Ck 342 -- Loan interest	15													
		@ 8%	16													
		J. L. Kemp	17	69	20 00											
		William Van Brunt	18	69	10 00											
		Bank	19												30 00	
		Cks 343-44	20													
			21													
		J. H. L.	22													
		J. H. Lynch	23													
		Prof Services	24													
		Compromise settlement in	25													
		case vs Chas Scott	26													
			27													
15		J. H. Lynch	28										1338 00			
		J. H. Lynch vs Scott	29	32	1338 00											
		Compromise settlement	30													
		case vs Chas Scott 125 00	31													
		principal; 8 80 costs	32													
			33													
15		J. H. Lynch vs Scott	34	37	3480											
		Expenses	35										48 00			
		Prof Services	36						30 00							
			37													
			38													
		Footings														
		Ledger Folios														

YAKIMA BINDER, NORTH YAKIMA, WASH.

DATE		L. F.	NAMES	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
			Fwd-Footings													
15			Expenses													
		1														
		2	J. H. Lynch vs Scott								1.50					
		3	Miss Mook steno. services													
		4														
20		5	J. H. Lynch vs. Scott													
		6	Bank													
		7	Ch 245 for net proceeds of													
		8	case.													
		9														
15		10	J. H. L.													
		11	Dr C. J. Lynch													
		12	Money borrowed for C. S. H.													
		13														
15		14	Bank													
		15	J. H. L.													
		16	Deposit													
		17														
15		18	J. H. L.													
		19	Prof. Services.													
		20	Drawing pt-of-way decedent													
		21	for D. H. H. H. H.													
15		22	C. J. Lynch													
		23	Prof Services													
		24	Collection Christian Ch													
		25														
17		26	J. H. L.													
		27	Prof. Services													
		28														
20		29	Bank													
		30	J. H. L.													
		31	Deposit													
		32														
		33	H of C													
		34	J. H. L.													
		35	Drayage Litem Hall Division													
		36														
		37	Lillian Van B.													
		38	Stenographic Bank													
			Footings													
			Ledger Folios													

2500

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings														
21		Carriage Shop	1	66	780											
		Bank	2													780
		Glass etc. from M. Schorn	3													
		Carriage & B. Co.	4													
			5													
21		Edward Thompson Co.	6	54	3500											
		Bank	7													3500
		On of	8													
			9													
21		Libran	10	43	259											
		Bank	11													259
		Mich Law Review Vol 5.	12													
			13													
		Library	14	45	400											
		Lawyer's Co of Pub Co	15	105		400										
		Book 4 R. R. A. (N 5)	16													
			17													
		J. H. L.	18													
		Prof Services	19	43		2290			310				2500			
		Ellis & Brown	20													
		Dr. Campbell Collection	21													
			22	87	2290											
		Bank	23													2290
			24													
14		John Glodowski	25	48	2325											
		Prof Services	26						2325							
		Shiiffs Div of Correction	27													
		Ex. Abstracts 188 Bk 147	28													
		Grafton's Addition	29	100												
		Quit-claim Div	30	250												
		Off. of J. M. Grafton	31	100												
		" " Maria A. Shell	32	200												
		Completing above abstract	33	375												
			34													
31		J. H. L.	35													
		John Glodowski	36	48									2325			
		of in full	37													
			38													
Footings																
Ledger Folios																

[illegible]

YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
			Fwd-Footings												
		1													
		2													
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Footings															
Ledger Folios															

James F. Morrison vs. John
H. L.
Sheriff's costs 5.40
Court costs 2.00
Stat. Atty fee 5.00

Dr. C. J. Lynch.
C. J. Lynch vs. W. Burr.

Bank
J. H. L.
Deposit

Chamber's Estate
J. H. L.
at Dec 06 - Clerk 3.00
" Oct 05 - " 1.00

Chamber's Estate
Harcourt M. Taylor
Prof. Services

Expense
William Van B.
F. L. B. Kemp
at Salary Oct, Nov
and part of Dec, for W.B.
part of Aug down to and
including Dec for F.L.B.

Fire Ins. Com.
Prof. Serv.

5.00

7.40

12.40

4.90

4.90

35.00

35.00

3.80

3.80

65.00

15.00

50.00

53.00

135.00

145.8

145.8

YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
For the purpose of opening a set of books as of January 1st 1919 the following Balance Sheet has been prepared and is the authority for opening said set for J. H. Lynch.															
Assets															
Lat 7 Not. Sht		5													
Hanford Lat 1/2 Int		6	80000	✓											
Notes Receivable		7	100000	✓											
Roy E Bailey 310000		8	382575	✓											
Aurora M & T Co 72525		9													
Seattle Lat 1/2 Int.		10													
Liberty Bonds		11	500000	✓											
Grdf of Deposit		12	6000	✓											
Furniture & Fixtures		13	50000	✓											
Law Library		14	34000	✓											
Law Library Membership		15	100000	✓											
Automobile		16	25000	✓											
Accounts Receivable see page 1889		17	25000	✓											
Docket A/c. Receivable see page 189		18	72687	✓											
Morse Ranch 1/4 Interest		19	60006	✓											
		20	50000	✓											
		21	925268												
		22													
		23													
		24													
Notes Payable		25													
Yak Nat Bank 11/28/18-4 mo.		26	280000	✓											
1st Nat Bank 7/2/18-6 mo		27	106000	✓											
Wm Hlev (May 1st 1919 due)		28	50000	✓											
Grace J Lynch 12/30/18-3 yr		29	200000	✓											
Balance of note 10000 see p 190		30													
Mrs Katherine Garrecht		31	1790000	✓											
Personal North		32	806000	✓											
		33	119268	✓											
		34													
		35													
		36													
		37													
		38													
Assets															
Lat 7 Not. Sht															
Hanford Lat 1/2 Int															
Notes Receivable															
Roy E Bailey 310000															
Aurora M & T Co 72525															
Seattle Lat 1/2 Int.															
Liberty Bonds															
Grdf of Deposit															
Furniture & Fixtures															
Law Library															
Law Library Membership															
Automobile															
Accounts Receivable see page 1889															
Docket A/c. Receivable see page 189															
Morse Ranch 1/4 Interest															
Notes Payable															
Yak Nat Bank 11/28/18-4 mo.															
1st Nat Bank 7/2/18-6 mo															
Wm Hlev (May 1st 1919 due)															
Grace J Lynch 12/30/18-3 yr															
Balance of note 10000 see p 190															
Mrs Katherine Garrecht															
Personal North															
Footings															
Ledger Folios															
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Dr. Cr.</															

Accts Receivable old Ledger	
Dr C J Lynch	366
P J Lynch	367
Mrs Catherine Lynch	411
Frank Rachel #2 Page 148	3200.
Lynel Meador Bear	296
Mrs Julia Lynch	782
Mrs Elizabeth Richardson	410
McDermat & Vanderbilt	409
Mrs J M Stumper	407
E Mouch	407
John H. Bryant	407
Clarence A Baker	404
Mrs Elizabeth Mallett	403
Mrs Nora Lennon	402
H A Monheim	362
John Rossi	357
Lynch Taylor Products	355
Myrtle Parr Jackson	297
Yakima Pioneer Assn	293
D L Lynch	254
Hanford Lat	189
J Elizabeth Hesp.	410
Roy E Bailey	313
Mary M. Applegate	359
A J Parr.	362
School Dist #2	180
" " "	3500
Mrs Chas Chambers	404
Varinia A Freeman	409
78291	
5604	
72687	

Accts Receivable	
Docket #1	
Page	
4	8750.
11	1000
18	1600
19	2580.
21	43749.
28	5000
33	2250
34	2600
37	18043
39	15300
40	580
42	1200
49	860
50	800
32	2400
84609 22103	
22103	
62506 Net	
41	2500
60006 Net	

1764

5604

YAKIMA BINDERY, NORTH YAKIMA, WASH.

January 1919 (contin.)

DATE 1919 Day Mo.	NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
	Fwd-Footings		8495	14317	118281	15549		1510	265		6047	103714			
Jan 16	Cr. Estate John S. Baker et al	1													
	By Cash from John S. Baker	276		7500	7500	7200								7200	
" 16	Aug. Aug. Himmelobach, -	3													
	Comm. and Off. notes	4	5					500							
" 17	Aug. Kohls, Post. Bk.	5				1500			1500						
" 20	J. J. Lynch (per. - ck 101)	6				300					300				
" 21	W. H. Golding (Per. Cash - ck 102)	7				500					500				
" 22	Comm. & Per. notes (ck)	8			250			250							
" 23	Bissell & Libby, rem.	9													
	to Bal. of	10	4734			4734									
" 24	Comm. & rem. to Laura E.	11													
	Gleason, & Co. Cash	12			100			100							
" 24	Cr. Sam York, By Cash	13		3500	3500	5550								5550	
" 24	Clay Sam York	14													
	Comm. & Exp. Cont. and	15													
	rest. of litigation	16	5					500							
" 27	Draw to York Co. Bar Assoc.	17				100			100						
" 27	Cr. Hayer & Lynch	18													
	By Cash on Exp. from Hayer	19		1000	1000										
" 28	Draw to York. Sam Library	20													
	to Dec. 1-1918	21				1700			1700						
" 28	York. D. Republic, Cash. Bk.	22				300			300						
" 28	Joe Dalton (Per. Cash - ck 107)	23				300					300				
" 30	Cash - By Dr. (Banc. Exp. off)	24			300			300							
" 30	Roch. Desmoris	25													
	Ex. Abst. Dr. & Ind. note reg. Toffe	26	18					1800							
Apr. Chs. - Ret. Jan 10, - Personal		27				730					730				
" " " Feb. 2		28				1708					1708				
" " " " 2 Auto Exp.		29				382			382						
" " " " 2 Clock Et.		30													
	Atty. Ann. Reg. fee	31				100			100						
Jan 14	Parr-Jackson Qu. Exp.	32		24925	24925									24925	
15	" " " "	33		5860	5860										
"	" " " "	34		3720	3720										
16	Parr-Jackson Bailing Hay	35	40000			40									
17	" " " " Dietsen W. W. Wason	36	2680			2680									
15	" " " " Services	37	2000					2000							
"	" " " "	38	4000					4000							
1825	M. R. Jackson					20000									
1840	Bissell & Libby Docket #2					2265									
	Ledger Folios														
	J. J. Lynch		50974	60822	166336	65000		11860	4347		50000	103714	165536		

February 1919.

YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
		Fwd-Footings		50974	60822	166326	61846		11860	4347		16585	103714	165536		
Feb.	1	Prof. Serv. - Discount	1					500								
		New Chase Chambers	2		500											
			3													
"	1	Prof. Serv. - Discount, L. & G.	4					335								
		Varina A. Freeman	5		335											
			6													
"	3	Cash, pay	7			250										
		John A. Rossi	8		250											
			9													
"	3	Cash, app. for Urban Garrett	10			250										
		Prof. Serv.	11						250							
			12													
"	3	John A. Rossi	13	250												
		Prof. Serv. (Comm. & pub.)	14						250							
			15													
"	5	Cash, from C. A. Marsh.	16			464										
		Prof. Serv. (print & disburse)	17						300							
		Rue & O'Shinnate	18		164											
"	5	Cash, from Mrs. J. Dillon	19			350										
		Prof. Serv. - Affid's.	20						350							
			21													
"	5	Cash, from P. J. Lynch, Guardian	22			20000										
		Guard. (in debt) by Lynch	23		20000											
			24													
"	7	Cash, from F. V. Hansen	25			500										
		Prof. Serv. - Counsel	26						500							
			27													
"	8	Cash, notary fee	28			100										
		Prof. Serv.	29						100							
"	8	Cash, notary fee	30			100										
		Prof. Serv. - Bissell	31						100							
"	8	Cash, from Desmarais, for & abt.	32			4500										
		Rock Desmarais	33		4500											
"	10	Cash, to serve notice to quit	34			500										
		Wm. Slavin	35		500											
"	10	Wm. Slavin, exp. ag. - P. J. Lynch	36	750												
		Prof. Serv.	37						750							
			38													
		Footings														
		Ledger Folios		51974	87371	193650	61846	835	14600	4347		16585	103714	186800		

21264.

YAKIMA BINDERY, NORTH YAKIMA, WASH.																
DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Feb	11	1919 Cash on hand		51974	87371	193650	61846	835	14460	4347		16585	103714			
Jan	23	Bessell vs Libby D#P37	1	10000					10000							
	18	Bessell vs Libby D#P37	2	180			180									
	"	" " D#P37	3	45			45									
Feb	11	Chesterly Rec. V. Smith & Mowles	4	4500					4500							
	5	G.M. Sanford Sanford Lat	5	534			1067									
		Grady & Shumate Telephone	6	533			250			250						
		Guy O. Shumate	7	164			164									
		Sister of Char. vs Wm Baldwin	8	200			200									
		Dorothy Garrison Stacey	9				2000			2000						
	10	S. Hutchinson Wm Slavin	10	460			460									
	10	P.D. Clemmer Est Effie A McKay	11	500			500									
	5	y m c w Bobb Lecture	12				200					2				
		H.R. Goldberg	13				67212					3				
	13	Baldwin - Counsel State vs Baldwin	14	69090	47371	193750		835	27210	6597		17085	103714			
	15															
	16															
	17															
	18															
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Footings

Ledger Folios

69090

47371

193750

835

27210

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69090

87371

193900

67212

835

29210

6597

17085

103714

287507

287507

YAKIMA BINDERY, NORTH YAKIMA, WASH.

1917		YAKIMA BINDER, NORTH YAKIMA, WASH.		Docket		Gen. Ledger		Office		Personal		Cash		Chk. No.					
DATE		NAMES		L. F.		SUNDRIES		CASH		PROFESSIONAL SERVICES		EXPENSE		BANK		J. H. LYNCH		YAKIMA NATIONAL BANK	
Day	Mo.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
Apr	28																		
														</					

Footings

Ledger Folios

YAKIMA BINDER, NORTH YAKIMA, WASH.

pocket

Lefgs

Personal

Cash

DATE 1919 Day Mo.	NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		OFF. EXPENSE	Bank		J. H. LYNCH		YAKIMA NATIONAL BANK		Ch. No.
			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
May 13	H. A. Southwestern, Council	1			250	✓		250								
" 16	Mrs. Kate Garrecht, Bryan St.	2			500	✓		500								
" 16	Mrs. Edg. E. Bryan, dead & Bur.	3			200			200								
" 17	C. J. Lynch, Cont. to Phil Smith	4			500	✓		500								
" 17	L. J. Smith, Ex. Atty. L. H. B. 1. E. H. M.	5			1000	✓		1000								
" 17	Notes Payable, 5/17/19-10 days	6			27	✓		27		10000	✓					27
" 17	Int. and Int. Rev. on above note	7														
" 19	Lynch - Taylor to Bids. Murphy	8	25000	✓				25000								
" 19	Re Dissolution, Lynch - Taylor	9														
" 19	Prob. Co. - Cal. Prof. Secor	10	4500	✓				4500								
" 20	Cr. Estate of H. A. Alexander, by	11														
" 20	Ch. E. M. Alexander, Atty. to	12														
" 20	J. A. L. Miller, Atty. to & Off.	13			47479	✓		47479		47479	✓					
" 21	Bank - deposit	14														
" 21	Chg. Est. A. H. Alexander	15								19221	✓				19221	
" 21	To "Miller" Ch. of Cont. & Murphy	16														
" 22	Cr. Nora Simon - Ch on a/c	17	19039	✓				19039							19039	
" 22	Ch. Cash from J. E. Brown	18			10365	✓		10365							10365	11065
" 23	Charg Bank - deposit	19								11365	✓				11365	
" 24	" " " " " " " "	20								20000	✓				20000	
" 24	Cr. Lynch - Taylor Bond Co.	21			20000	✓		20000							20000	
" 27	Chg. Cash from J. E. Brown	22						1500							1500	
" 27	Cr. Mrs. Rosalie Galt, in full	23			250	✓		250							250	
" 27	" " Kate Garrecht	24			2850	✓		4125							2850	
" 27	Chg. Cash - Pay old amount note	25						4125							4125	
" 27	" " - Notarial work, Taylor & Smith	26						200							200	
" 27	Cr. J. E. Brown - Ch from Southwestern	27			2500	✓		2500							2500	
" 28	Chg Bank - deposit	28								14625	✓				14625	
" 28	Cr. Julia Lynch - Cash on a/c	29			3000	✓		3000							3000	
		30														
		31														
		32														
June 2	Chg. Ch. Driscoll, Council re Hood St.	33			250	✓		250								
" 3	" Cash, Notarial work	34						50							50	
" 4	" (K. J. C.) Yak. Notarial work	35			2900	✓		2900					2900			
" 4	" H. B. Smith, Ex. Atty. L. H. B. 62	36			750	✓		750							750	
" 5	" Cash, Notarial work	37						50							50	
" 5	" " Est. house on Lynch & Smith	38						250							250	

Footings

Ledger Folios

YAKIMA BINDERY, NORTH YAKIMA, WASH.

Docket Ledger

SUNDRIES

CASH

PROFESSIONAL SERVICES

EXPENSE

J. H. LYNCH

YAKIMA NATIONAL BANK

CK. No.

DATE	NAMES	L. F.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
June 6	Chg. H. A. Southern, Fwd-Footings Banc. Land															
" 11	Chg. H. A. Southern, L. A. Bk. 1				2000			2000								
" 12	Cash from J. H. Lynch	2				1900	X							1900		
" 12	Brace J. Lynch, loan	3														
" 12	For J. H. Lynch & J. H. Lynch	4				15330	X							15330		
" 12	Yak Nat Bank, deposit	5											5331		5331	
" 12	Certif. of deposit	6			10000										10000	
" 12	Chg. T. A. Southern, L. A. Bk. 7		50					50								
" 12	Cr. " " " " 8			400										400		
" 12	Cr. J. H. Lynch, Pen. Comm. 9												330			
" 13	Chg. T. A. Southern, L. A. Bk. 10					2000	X						59		59	
" 13	Chg. Yak Nat Bk - dep. of Cert. of deposit 11												2000			
" 14	Cr. T. A. Southern, L. A. Bk. 12		1400											1400		
" 16	Chg. Yak Nat Bk - Cr. Cert. of deposit 13					2000	X						3000			
" 16	" " " " " 14												1400			
" 16	Cr. L. Lynch, 13y cash on full 15					500	X							500		
" 17	Prof. Serv., Cash from T. A. Southern 16							250						250		
" 18	Prof. Serv. - Council of L. Lynch 17							250						250		
" 19	" " " " " 18							500						500		
" 19	Chg. T. A. Southern, L. A. Bk. 19															
" 20	Prof. Serv. - J. H. Lynch 20							250						250		
" 21	" " " " " 21							500						500		
" 21	Chg. Mrs. L. Belle Wagoner, L. A. Bk. 22							500								
" 21	Cr. Cash from T. A. Southern, L. A. Bk. 23													600		
" 21	Chg. John H. Jenkins, Pen. Serv. 24															
" 21	Prof. Serv., P. A. and Rec. P. A. 25					2000										
" 23	Cr. L. Belle Wagoner, L. A. Bk. 26							500	X					500		
" 23	Chg. J. A. Southern, Council 27															
" 23	Chg. J. A. Southern, Council 28					1000										
" 23	Chg. J. A. Southern, Council 29															
" 25	Chg. J. A. Southern, Council 30					500										
" 25	Chg. J. A. Southern, Council 31															
" 25	Chg. J. A. Southern, Council 32					500										
" 25	Chg. J. A. Southern, Council 33					500										
" 25	Chg. J. A. Southern, Council 34															
" 25	Chg. J. A. Southern, Council 35															
" 25	Chg. J. A. Southern, Council 36															
" 25	Chg. J. A. Southern, Council 37															
" 25	Chg. J. A. Southern, Council 38															
" 25	Chg. J. A. Southern, Council 39															
" 25	Chg. J. A. Southern, Council 40															
" 25	Chg. J. A. Southern, Council 41															
" 25	Chg. J. A. Southern, Council 42															
" 25	Chg. J. A. Southern, Council 43															
" 25	Chg. J. A. Southern, Council 44															
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" 25	Chg. J. A. Southern, Council 89															
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" 25	Chg. J. A. Southern, Council 92															
" 25	Chg. J. A. Southern, Council 93															
" 25	Chg. J. A. Southern, Council 94															
" 25	Chg. J. A. Southern, Council 95															
" 25	Chg. J. A. Southern, Council 96															
" 25	Chg. J. A. Southern, Council 97															
" 25	Chg. J. A. Southern, Council 98															
" 25	Chg. J. A. Southern, Council 99															
" 25	Chg. J. A. Southern, Council 100															

Footings

Ledger Folios

YAKIMA BINDER, NORTH YAKIMA, WASH.

ocket Ledger

personal Cash

DATE		NAMES	L. F.	SUNDRIES		PROFESSIONAL SERVICES		EXPENSE		J. H. LYNCH		YAKIMA NATIONAL BANK		CK. NO.	
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.		
July	3	Fwd-Footings													
		Chg. H.A. Bouthainst - Ex. Abt. and Council re J. Howard Green	12			20 ⁰⁰ ✓		20 00							
"	3	Drum v. Drum, City fee	3	40 ⁰⁰ ✓				40 ⁰⁰							
"	3	Cr. Dr. By check	4		18 ⁰⁰ ✓							18 00			
"	7	Cr. J.W. Lavigne, By ck	5				53 ⁰⁰ X					53 ⁰⁰			
"	20	Prof. serv. - Chgo. Justice - Ex. Duty	6					10				10			
"	20	Cr. H.B. Knott - Ex. Abt. and Council	7				750 ⁰⁰ X					750			
"	21	Chg. St. Eliz Hosp. - Ex. Semi-ann. Pts.	8			75 ⁰⁰ ✓		75 ⁰⁰							
Aug.	12	Chg. J.W. Lavigne, By check	9			140 ✓								140	
"	18	" Senate Lot, Tel. & Hayer	10			40 ✓								40	
"	20	Cr. Grace J. Lynch, 2 Chgo. from J.A. McManis	11												
			12			150265 ✓	150265 ✓					150265			
"	20	Cr. Prof. Serv. - Asst. Sheriff to Drum	13					250				250		127	
"	25	Chg. City Nat Bank, Overdraw (Chgo. from W. Pratt, Atty.)	14			5 ⁰⁰ ✓	3 ⁰⁰	5 ⁰⁰		24 00			21 00		
										17 50			17 50		
"	29	Cr. Cash - Chgo. Ex. - Stat.	16						625	89 00			89 00	625	
"	29	Chg. Bank - deposit	17							150265 ✓			150265		
"	30	John Buford, Counsel	18			5 ⁰⁰ ✓		5 ⁰⁰							
Sept	2	" John Buford, Ex. Abt. and Council	19			10 ⁰⁰ ✓		10							
"	4	" John Buford, Counsel	20			5 ⁰⁰ ✓		5 ⁰⁰							
"	4	" H.A. Bouthainst, Ex. Abt. and Council (died and release of duty by Grace)	21			5 ⁰⁰ ✓		5 ⁰⁰							
"	6	" Baker vs Baker, City fee	23	50 ⁰⁰ ✓				50 ⁰⁰							
"	6	Cr. " " " " by cash	24		10 ⁰⁰ ✓							10 ⁰⁰			
"	6	Chg. X.R. Hummel, Com. Ex. - Ex. Abt. and Council	25			5 ⁰⁰ ✓		5 ⁰⁰							
"	8	" " " " " " " "	26			5 ⁰⁰ ✓		5 ⁰⁰							
"	8	" Harry Tholson, Ex. Abt. and Council	27			5 ⁰⁰ ✓		5 ⁰⁰							
"	8	" John Buford, Chgo. Ex. Abt. and Council	28			750 ✓		750							
"	8	Cr. " " " " " " " "	29				10 ✓					10 ⁰⁰			
"	9	Cr. St. Eliz Hosp. - Ex. Semi-ann. Pts.	30				75 ✓					75 ⁰⁰			
"	9	" Geo. E. Hayes, Ex. Abt. and Council (Chk. dated July 12-1917)	31												
			32				97 ³² ✓					9732			
"	9	Chg. Bank - deposit	33							17232			17232		
"	10	" J.W. Lavigne, Counsel	34			750 ✓		750							
"	11	Cr. Ex. E. Omond, Ex. Abt. and Council	35		25 ⁰⁰ ✓							2500			
"	11	Cr. Ex. J.H. Jenkins, " " " "	36		50 ⁰⁰ ✓							5000			
"	12	Cr. City Nat Bank - Overdraw	37				5 ⁰⁰ ✓					5 ⁰⁰			
"	13	Chg. Bank - deposit	38							80 00			80 ⁰⁰		

Footings

Ledger Folios

80 00

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Docket Ledger

YAKIMA BINDERY, NORTH YAKIMA, WASH.

DATE		NAMES	L.F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		Off. EXPENSE	Bank	Personal	Cash	Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.		Dr.	Cr.	
Sept	15	Chg. Roster Rec. (H. Zucrow to H. Lynch) Fwd-Footings				501.50	✓ 501.50							
"	15	in #1003.00, 5.87. Dolly Duty.				20.00	✓ 20.00			20.00				
"	17	Quartermaster Rogers Union	3							2.50			2.50	
"	18	Cash, Counsel of Strachan	4			10.00	✓ 10.00			10.00				
"	19	John Buford Es. Asst.	5			5.00	✓ 5.00			5.00				
"	20	K.R. Hume	6											
"	20	Er. Uniona Union by Ok	7										184.87	
"	20	Chg. Dr. Cont. 5.00. 10.00	8			49.00	✓ 49.00			49.00				
"	20	Chg. J.E. Hayer	9			97.55	✓ 97.55							
"	20	Chg. J.E. Hayer	10			97.55	✓ 97.55							
"	20	Chg. J.E. Hayer	11			121.75	✓ 121.75							
"	20	Chg. J.E. Hayer	12			48.75	✓ 48.75							
"	20	Chg. J.E. Hayer	13			24.37	✓ 24.37							
"	20	Chg. J.E. Hayer	14											
"	20	Chg. J.E. Hayer	15											
"	20	Chg. J.E. Hayer	16											
"	20	Chg. J.E. Hayer	17											
"	20	Chg. J.E. Hayer	18											
"	20	Chg. J.E. Hayer	19											
"	20	Chg. J.E. Hayer	20											
"	20	Chg. J.E. Hayer	21											
"	20	Chg. J.E. Hayer	22											
"	20	Chg. J.E. Hayer	23											
"	20	Chg. J.E. Hayer	24											
"	20	Chg. J.E. Hayer	25											
"	20	Chg. J.E. Hayer	26											
"	20	Chg. J.E. Hayer	27											
"	20	Chg. J.E. Hayer	28											
"	20	Chg. J.E. Hayer	29											
"	20	Chg. J.E. Hayer	30											
"	20	Chg. J.E. Hayer	31											
"	20	Chg. J.E. Hayer	32											
"	20	Chg. J.E. Hayer	33											
"	20	Chg. J.E. Hayer	34											
"	20	Chg. J.E. Hayer	35											
"	20	Chg. J.E. Hayer	36											
"	20	Chg. J.E. Hayer	37											
"	20	Chg. J.E. Hayer	38											
Sept	25	Chg. Cash - from J. H. Lynch	18			99.50	✓ 99.50						17.65	
"	25	Bank - deposit	19								227.52		227.52	
"	25	Chg. John Buford	20											
"	25	Consult 2 hr re Schlein's	21			5.00	✓ 5.00			5.00				
"	25	John Regan Chg	22											
"	25	Counsel re sale to Carpenter	23			5.00	✓ 5.00			5.00				
"	25		24	842.59	950.20	1159.06	24497.88	2.50	1489.60	10.67	14702.40	32.30	19296.40	19130.86
"	25		25			1000.00	1000.00		2000.00		200.00	190.39	200.00	
"	25		26	842.09	1424.49	449.50	474.79				14701.40	18.00	19128.86	
"	25		27	12082.85	24669.27	474.79	190.89				2100.00		2100.00	
"	25		28	2.50	1509.60		9.00				17.50		17.50	
"	25		29	14.869.67	32.30						89.00		89.00	
"	25		30	19124.01	19.257.16						14828.90		19256.36	
"	25		31	46892.82	46.892.82						80.00	94	80.00	
"	25		32								14829.70		19257.16	
"	25		33											
"	25		34											
"	25		35											
"	25		36											
"	25		37											
"	25		38											
Footings														
Ledger Folios														
				842.09	1424.49	12082.85	24669.27	2.50	1509.60	10.67	14829.70	32.30	19124.01	19257.16

[illegible]

YAKIMA BINDER, NORTH YAKIMA, WASH.

Sackel Lodge

Cash

DATE		NAMES	L. F.	SUNDRIES		CASH		PROFESSIONAL SERVICES		Exp.	EXPENSE	Bank	J. H. LYNCH		YAKIMA NATIONAL BANK		Ck. No.
Day	Mo.			Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.		Dr.	Cr.	Dr.	Cr.		
1919																	
12/1		Fwd-Footings		1244 64	1883 12	15522 78	29603 94	750	2130 60	1192	17187 80		24993	24529 91	24646 66		
12/5		Cr. Kingdon & Belmont, Lk.	1				30 80									30 80	
		" Prof. Serv. (Schubert) (paid to Mr. Kingdon & Belmont)							900							900	
8		Chg. McManis Bros. (Cr. 1/2)				50 00			50 00								
9		Chg. Tinsley & Grattan, 95 ch. del. (1/2)		89 80												89 80	
		Cr. Dr. - 1/2 (1/2)			25 80											25 80	
10		Chg. B.A. Brandt & J. E. Brandt, Counsel & Serv. re. Del. (1/2)				20 00			20 00								
12		Cr. Prof. Serv. - Cash, Part. Lg. (1/2)							50 00							50 00	
13		" " " " " (1/2)							50 00							50 00	
13		Chg. E. P. McManis, Counsel & Serv. re. Del. (1/2)				50 00			50 00							50 00	
15		Chg. Cash - Counsel & Serv. re. Del. (1/2)							20 00							20 00	
15		Cr. Satis Boardman, Lk. (1/2)					250									250	
15		" H.H. Off. - Cash from (1/2)					300									300	
16		Chg. Bank - Deposit (1/2)									2637 10					2637 10	
		Cr. Cert. Deposit - Cash (1/2)					5000 00									5000 00	
		Chg. " " - Cash for (1/2)				2500 00										2500 00	
		Cr. Interest, on C.D. 6 mos. (1/2)					75 00									75 00	
16		Chg. McManis Bros. (1/2)				500			500								
17		Cr. Estate E. O'Brien, 3 ch. (1/2)		2600												2600	
22		Cr. Eric C. Bailey, Lk. (1/2)					900									900	
23		Cr. Prof. Serv. Cash from (1/2)							50 00							50 00	
23		Chg. J.E. Bailey & B.A. Brandt, Counsel (1/2)				300			300								
		" McManis Bros. (1/2)				100 00			100 00								
		" Tinsley & Grattan, Serv. re. Del. (1/2)				500			500								
		" McManis Bros. (1/2)				1500			1500								
26		Cr. "Automobile Lk. - Sold Ford Car (1/2)					260 00				296 00					260 00	296 00
26		Chg. B.A. Brandt, Counsel (1/2)					50 00									50 00	
		Cr. B.A. Brandt, Counsel (1/2)					320 00									320 00	
27		Cr. Frank Rachel, Guardian (1/2)															
27		Chg. J.K. Wilbur, Union (1/2)															
		" Tinsley & Grattan, Serv. re. Del. (1/2)		2500					2500								
		" Chg. McManis Bros. (1/2)				500			500								
31		" C.M. Applegate, 3 Lk. (1/2)				300			300								
		" Ofc. Exp. - State Bk. (1/2)								245						245	
		" " " " " (1/2)								300						300	
		" Grody & Shumate, (1/2)				60										60	
12/18		Chg. Cash, Cr. Ofc. Exp. (1/2)					129 65				129 65						
31		Cr. John H. Hightower, (1/2)					25 00		25 00								
31		Cr. H. Eliza, Hospital, (1/2)					27 65		27 65								
		Footings		1359 44	1934 92	18144 38	35203 54	60 15	2302 60	1637	20250 25		249 93	30035 01	30174 61		
		Ledger Folios		1359 44	1934 92	19729 38	35203 49	60 15	2036 10	1637	20250 25		249 93	30081 91	31703 25		
						18144 38	35203 54		2302 60					30035 01	30174 61		

Trial Balance

John H. Lynch.
2/13/1919

Cash in office	400 ✓	
Mary M Applegate Automobile	250 60 ✓	
E N Baker	1000 ✓	
R E Bailey	46 22 ✓	
Sadie A Boardway	250 ✓	
Mrs Chas Chambers	80 ✓	
Cert of Deposit	500 00 ✓	
H Darr	2500 ✓	
Docket Apes	514 10 ✓	
Rock Desmarais		✓ 3000
Office Expenses	65 97 ✓	
Furniture & Fixtures	340 00 ✓	
John Hubert gas	75 00 ✓	
Hanford Lot Expense	57 5 ✓	
Hanford Lot Valuation	100 00 ✓	
A. Hemmelsbach	76 0 ✓	
J L Hughes	53 4 ✓	
Dr C J Lynch		✓ 3840
P J Lynch	630 ✓	
Mrs Catherine Lynch	350 0 ✓	
Lynel Meade & Bean	114 40 ✓	
Mrs Julia Lynch	45 70 ✓	
Mrs Nora Lennon	33 30 ✓	
Lynch Taylor Produce Co	77 25 ✓	
O L Lynch	35 24 ✓	
J H Lynch Personal Expenses	170 85 ✓	
J H Lynch Personal Worth		✓ 1071
Lot 7 Nob Hill	800 00 ✓	
Liberty Bonds	6000 ✓	
Law Library	1000 00 ✓	
Law Library membership	250 00 ✓	
6 Month	300 ✓	
Mrs Elizabeth Mallett	500 ✓	
Moxie Ranch 1/2 interest	500 00 ✓	
McDermott & Vanderbilt	750 ✓	
Estate Effie A McKay	500 ✓	
Notes Payable		✓ 9060 00
Notes Receivable	3825 75 ✓	
Myrtle Parr - Jackson		✓ 3589
Professional Services		✓ 783 75
Frank Rochet - Guardian	3200 ✓	
Mrs E Richardson	250 ✓	
	8911 67	9458 75

John Rossi	8911.67	945875
Mrs J M Stampen	291 ✓	
A A Southeimer	500 ✓	
St Elizabeths Hospital	500 ✓	
School District #2	30 ✓	
Wm Slavin	21000 ✓	
Seattle Lots 15 Interest	710 ✓	
Yakima Pioneer Assn	30000 ✓	
Yakima Nat Bank	300 ✓	
Lam Yap	4377 ✓	
	✓ 3000	
	948875	948875