

The Memoirs of

*Bernard Elden Knapp*

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Misc Journal 1956/57

Expenses \$ 1  
\$ 5 gas  
1 flat tire

car insurance due  
May 20

\$ 20.00 1 pr tire 5 May 11

\$ 35.55 car insurance

5.00 for gas

10.00 May 20 titling

\$ 11.00 June 5 titling

\$ 65 mom June 5<sup>th</sup>

# Money Record

Borrowed	MOM	
Feb 18 <sup>th</sup> '66	\$ 10.00	} <del>90</del> 200
June 18	15.00	
May 8	5.00	
June 2	20	
" 6	10	
" 7	10	
Apr 30	50	
May 28	50	} Jan '57
May 30	20	

Borrowed	Dad	
Apr 29	\$ 5.00	} 30
June 18	20	
May 10	5	

plus projector

JUNE 26

for { 300.00 Mom & Dad  
400 Mangi

Payments

Nov. 6 '56  
settled with Marj.  
total drawn including \$400

512.81  
580.23 including saw payment  
1093.04 of 140.  
- 123.10 Erickson  
40. to Dad (wages)  
83.10

1176.14 total wage  
117.63 tithing

580.23 total  
117.63 tithe  
462.60  
300. folks ✓  
30. dad ✓  
330

462.60  
330

132.60  
100. Mom 1/2 ✓  
32.60



Jan 10 1957

see back 2/2/57

\$164.47 post office dept.

15.00 M.O. Rex Feb 9

88.00 G.I. (85 for bd rooms)

110.00 <sup>3.00 left</sup> 20 Mar. G.I. Bill

10.00 from Merj for pictures

9.54 state tax refund

110.00 April 20 G.I. Bill

←

(Jointly)

Money borrowed 1957

tithing 16.45

Jan mom \$75

Jan dad \$25

dad 12.50 plates

mom 16.45 tithing

16.00 vet. ins.

Jan 31 25.00 Dad (rent)

Feb 11 3.25 Dad for shoes

15.35 for dup. COD from Dad

Mar 24 20.00 17.00 tithing mom

6 April 20.00 from mom

22 April 11.00 tithing from mom

Bob Graham for razor

insurance 15 Feb 16 pmo  
14871 FABu Moscow, Idaho

Jan. Expenditures

102 tuition

15 gas

4 gas & gas cap

- 5.95 books

7.75

1.30

4.50 book

1.00 lunch

6.18 books

.55

10. rent

55. bedroom

1.60 cosm

2.00 Jan 12 weekend groceries

~~Jan 17~~ paid balance of tuition

2.00 Jan Mon-Fri. lunches 40¢/day folders

1.00 Jan misc tape, envelopes, maps

1.25 Jan 19 groceries

35.20-67 20 tooth past blade 80

1.00 46 25 35 35 (24-31) Paper 10 stamp 30

cl vapor 100

Feb 2.40

Feb 2 .75 weekend groceries

Feb 2 25.00 rent Mrs. Murray

6.15 gas 12<sup>th</sup> mailed film & cost to 13 took in roll film cleaners

96.80-86 food

.60 shampoo

4.26 2 shorts 1.20 4 sp. shirts 3.06

1.10 wild life movie

.50 paper

.75 Jacket cleaned  
 4.12 pictures (prints)  
 1.30 week's lunches  
 .67 week-end groceries  
 4.00 field book  
 .95 paper, ruler envelopes <sup>bookstore</sup>  
 1.10 lunches to Fri

85. to Mrs. Murray rm & bd for Feb & Mar

1.20 week end groc  
 .68 lunches thru wed  
 1.00 cafe  
 .65 lunch  
 .42 week end groceries  
 .60 movie  
 1.22 books - college bookstore <sup>card for HENK</sup>  
 .93 milk bread honey lunch

5.00 gds  
 3.00 gds

45.00 regist #40 note  
 Mar 25 } 10.00 board rest of month  
 5.10 ornithology text  
 1.00 yellowstone Museum for publications  
 15.00 board for April  
 3.00 Ed III  
 3.00 Ornithology  
 9.40 leads & comp anatomy texts  
 10.75 Sheehan's car  
 6.25 gas for weekend trip <sup>2</sup> April <sup>6</sup>  
 10.00 board & room April 18th  
 65. " " " " & May Apr 22  
 40 tuition (balance) Apr 22