

LEXINGTON, KY.

DEC 3 - 1917

191

No.

SECURITY TRUST COMPANY

73-9

12

PAY TO THE ORDER OF

*Frank G. ...*

\$ 6

*Six and 12/100* DOLLARS

FOR *Sec. pay 1917 City tax on trustee Laura Clay*

LEXINGTON, KY.

*July 17*

191*9*

No. *36*

# SECURITY TRUST COMPANY

73-9

PAY TO THE  
ORDER OF

*Miss B. Blodham*

\$*6<sup>00</sup>/<sub>100</sub>*

*Liz*

DOLLARS

FOR

*cash for secretary*

*Laura Clay*



LEXINGTON, KY. June 13 1912 No. 29

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF Alice B. Oldham \$ 7<sup>26</sup>/<sub>100</sub>

Seven 25 DOLLARS

FOR Laura Clay

X

LEXINGTON, KY.

*June 4* 1919

No. \_\_\_\_\_

# SECURITY TRUST COMPANY

73-9

PAY TO THE ORDER OF

*City of Lexington*

\$ *6.13*

*Six & 13/100*

DOLLARS

FOR

*June 4th 1919 City Taxes*

*Laura Polay*

COLUMBUS BANK NOTE CO., C.C.S. O.

*Trust for E. S. Bruce*



X

RICHMOND, KY., Aug. 2<sup>nd</sup> 1914 No 17

**CITIZENS NATIONAL BANK** 73-128

PAY TO THE ORDER OF

Alice B. Oldham

\$ 50<sup>00</sup>

Fifty //

DOLLARS

FOR Car Cash

Laura Clay





RICHMOND, Ky.,

8/30

1918

NO

**CITIZENS NATIONAL BANK, 73-128**

PAY TO THE ORDER OF

*Car M Gordon*

\$

*50<sup>00</sup>*

DOLLARS

FOR

*Laura Clay*



LEXINGTON, KY. June 10 1919 No. 28

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF Wm. Mc. Irvine \$ 11  $\frac{46}{100}$

Eleven  $\frac{46}{100}$  DOLLARS

FOR renewal of insurance on 119 1/2 roadway. Laura Clay,

CHICAGO, ILL., March 1, 1915.

The WOMAN'S PEACE PARTY acknowledges with thanks the receipt of remittance,

\$ 1.00 for sustaining membership  
group

\$ 4.00 contribution for expenses of  
National Organization.

From Miaa Laura Clay,

By \_\_\_\_\_

*Treasurer*

116 So. Michigan Avenue







RICHMOND, KY., Oct. 26 1914 No. 16

**CITIZENS NATIONAL BANK, 73-128**

PAY TO THE ORDER OF J. E. Bradley

\$ 7<sup>00</sup>/<sub>100</sub>

Seven<sup>11</sup>/<sub>100</sub>

DOLLARS

FOR tax on trust property.

Sansa Clay,

\$6<sup>13</sup>/<sub>100</sub> X

Richmond, Ky. June 15 1914

# CITIZENS NATIONAL BANK

Pay to Frank G. Ott, City Treas. or order  
Sixty <sup>67</sup>/<sub>100</sub> Dollars

For June half city taxes on trust + property.

No. 12

Sandra Clay.



LEXINGTON, KY. *Aug. 4* 191*6* No. *2*

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF *J. C. Bradley, Sheriff* \$ *7*<sup>*35*</sup>/<sub>*100*</sub>

*Seven*



*35* DOLLARS

FOR *trustee's tax.*

*Laura Gray*

COLUMBUS BANK NOTE CO. CINCINNATI, O.



RICHMOND, KY., *June 17* 191*8* No. *3*

**CITIZENS NATIONAL BANK, 73-128**

PAY TO THE ORDER OF

*City of Lexington*

\$ *6*  $\frac{13}{100}$

*Six*

$\frac{13}{100}$  DOLLARS

FOR *June taxes on S. S. B. trust,*

*Samra Clay.*



X

RICHMOND, KY., Dec. 12 1918 No. \_\_\_\_\_

**CITIZENS NATIONAL BANK** 73-128

PAY TO THE ORDER OF

P. S. Whitlock

\$ 4<sup>24</sup>/<sub>100</sub>

Four

$\frac{24}{100}$

DOLLARS

FOR

Jayes:

Laura Clay,

X

LEXINGTON, KY. Oct. 19 1918 No. 43

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF

*J. W. Rhodes, Sheriff*

\$ *6*<sup>*65*</sup>/<sub>*100*</sub>

*Six* //

*65* DOLLARS  
*100*

FOR *Taxes of trustee S. S. Brown, 1918*

*Laura E. Ely*



LEXINGTON, KY. Oct. 19 1918 No. 24

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF City of Lexington \$ 6<sup>12</sup>/<sub>100</sub>

Six

6<sup>12</sup>/<sub>100</sub> DOLLARS

FOR taxes of trustee of S. Bruce Sandra Clay



RICHMOND, KY.

JUN 16 1917

191

No

CITIZENS NATIONAL BANK, 73-128

PAY TO THE ORDER OF

*Frank G. Ost*

COMMISSIONER OF FINANCE

\$ *6* <sup>*13*</sup>/<sub>*100*</sub>

*Six*

<sup>*13*</sup>/<sub>*100*</sub> DOLLARS

FOR

*John Hall City*

*Laura Blay*



LEXINGTON, KY.

DEC 4 - 1916

191

No. 9

# SECURITY TRUST COMPANY

73-9

PAY TO THE ORDER OF

*Frank G. ...*  
COMMISSIONER OF FINANCE

\$ 6 <sup>12</sup>/<sub>100</sub>

*Six and 12/100*

DOLLARS

FOR

*Dutch City Inn*

*Laura Clay*

X

LEXINGTON, KY. *July 12* 191*9* No. *34*

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF *Frank L. Byrnes* \$*32*<sup>*50*</sup>/<sub>*100*</sub>

*Thirty-two* **50** DOLLARS

FOR *C. C. S. S. A.* *Sanna Clay*



LEXINGTON, KY. *Aug. 19* 191*9* No. *42*

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF *Alice B. Williams* \$ *60*<sup>*00*</sup>/<sub>*100*</sub>

*Sixty* **SIXTY** DOLLARS

FOR *Car. Co. 1824* *Laura Calay*



RICHMOND, KY., *Nov. 20* 191*9* No. *9*

**CITIZENS NATIONAL BANK, 73-128**

PAY TO THE ORDER OF

*P. S. Whitlock*

\$ *3* <sup>*40*</sup>/<sub>*100*</sub>

*Three* //

*40* DOLLARS

FOR *S. S. Bruce, trust.*

*Laura Clay*



LEXINGTON, KY. *Nov. 6*

191 *2*

No. *11*

# SECURITY TRUST COMPANY

73-9

PAY TO THE  
ORDER OF

*Frank L. Boyer*

\$ *3 <sup>25</sup>/<sub>100</sub>*

*Three*

*35* DOLLARS

FOR *C. S. S. A.*

*Laura Clay*



RICHMOND, KY., Sept. 8 1919 No. 2

**CITIZENS NATIONAL BANK, 73-128**

PAY TO THE ORDER OF

Frank L. Byron

\$ 33 <sup>25</sup>/<sub>100</sub>

Thirty-three //

33 <sup>25</sup>/<sub>100</sub> DOLLARS

FOR

printing for C. C. S. S. A.

Laura Clay,

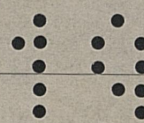


X LEXINGTON, KY. *Nov. 9* 191*9* No. *72*

**SECURITY TRUST COMPANY**

PAY TO THE ORDER OF *James Mc. Byrnes Co.*

*73-9*  
*27<sup>00</sup>*  
\$*27<sup>00</sup>/<sub>100</sub>*

*Twenty seven*  *00*   DOLLARS

FOR *cash*    *Laura Colay*

COLUMBUS BANK NOTE CO. COCS. D.

X

LEXINGTON, KY. *Oct 20* 191*9* No. *5*

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF *Alice Granston Oldham* \$50<sup>*00*</sup>/<sub>*4*</sub>

*Fifty*

*50*

DOLLARS

FOR *C. E. & S. A.*

*Barbara Clay*



No. 7

Richmond, Ky., Oct. 16 1916

X

# Citizens National Bank

73-128.

Pay to the order of Mrs. J. B. Judah, treas.

\$107 <sup>43</sup>/<sub>100</sub>

One hundred & seven //

43 Dollars  
100

For

Saura Clay

LEXINGTON, KY.

Oct 9

1914

No. 67

# SECURITY TRUST COMPANY

73-9

PAY TO THE ORDER OF

*Wm M. Irvine*

\$ 10.92

*Ten*

90 DOLLARS

FOR

*Insurance policy No 3944 Laura Clay.*

*Milwaukee Mechanics & Co.*

*700 8 yrs adv no 718 N Broadway*

COLUMBUS BANK NOTE CO. CINC. O.



LEXINGTON, KY.

*Sept 18<sup>th</sup>*  
~~*July 18<sup>th</sup>*~~ 1917

No. \_\_\_\_\_

X

**SECURITY TRUST COMPANY**

73-9

PAY TO THE ORDER OF

*J. S. Bradley*

\$ ~~*30*~~  
*100*

*Seven*  $\frac{35}{100}$



DOLLARS

FOR

*Taxes*

*Laura Clay*

1734

LEXINGTON, KY. Dec. 17 1914 No. 28

SECURITY TRUST COMPANY 73-9

PAY TO THE ORDER OF Frank L. Ott, City Trust. \$ 6 <sup>12</sup>/<sub>11</sub>

Six <sup>12</sup>/<sub>100</sub> DOLLARS

FOR Dec. half tax on trust prop. Laura Clay,



X

LEXINGTON, KY. JUN 7 1916 191 No. /

SECURITY TRUST COMPANY 73-9

PAY TO THE ORDER OF

Frank G. Off

\$ 6 <sup>13</sup>/<sub>100</sub>

Six

COMMISSIONER OF FINANCE

13/100

DOLLARS

FOR

June city taxes

Samia Clay

COLUMBUS BANK NOTE CO. CO. CO. CO.

LEXINGTON, KY. *Aug. 24* 191*5* No. *1*

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF

*J. C. Bradley Schuff*

$\$ \frac{35}{100}$

*Seven*

$\frac{35}{100}$  DOLLARS

FOR *Taxes 1915 of trustee*

*Laura Clay*



LEXINGTON, KY. *Dec. 13* 191*5* No. *18*

**SECURITY TRUST COMPANY** 73-9

PAY TO THE ORDER OF

*Frank G. Ott, City Treas.*

\$ *6*<sup>*12*</sup>/<sub>*100*</sub>

*Six* //

*12* DOLLARS

FOR

*Dec. half city taxes on trust property*

*Lama Clay*

COLUMBUS BANK NOTE CO. CUL., O.



RICHMOND, KY. *June 29* 1915 No. *23*

# Citizens National Bank

73-128

*✓ 586*

Pay to the order of

*Mrs. J. B. Judah, Treas. Ky. C. Bd., \$55.86*

*Fifty-five & 86/100*

**86 Dollars**  
*100*

FOR *Coal m<sup>t</sup>.*

**VOTES FOR WOMEN**

*Laura Clay*



*To the*  
**Southern States Woman Suffrage Conference**

*Dr.*

No. ....

New Orleans, La.,

*Feb.*

191*7*

Received of

*Miss Lavinia Clay*

the sum of

*One Dollar*

To apply as follows:

*Noo 1916 - 17*

Dues to Southern States Woman Suffrage Conference.....\$ .50

Subscription to New Southern Citizen.....\$ .50

MRS. H. B. BARTLETT, Treasurer  
155 Audubon Boulevard.

41

Treasurer.

# Southern States Woman Suffrage Conference

No. 25

New Orleans, La., March 1 1915

Received of Miss Laura Colay

the sum of Twenty-six Dollars

To apply as follows: Founders Pledge for 1915 \$25.00

Nov-1914 Dues to Southern States Woman Suffrage Conference..... \$ .50

Nov-1915 Subscription to New Southern Citizen..... \$ .50

MRS. H. B. BARTLETT, Treasurer  
155 Audubon Boulevard.



Mary S. Bartlett  
Treasurer.



*Students' Christian Association*



Ann Arbor, Mich., FEB 23 1915

This is to acknowledge receipt of your contribution of 4 dollars to the work of the University of Michigan Students' Christian Association.

Your support is heartily appreciated and we shall aim so to discharge our obligations as your agent in this work that the organization may continue to merit your cooperation.

Suggestions are always welcome.

*Ernest C. Johnson*

-----  
*Student Treasurer*





May 21

1916

Laura Clay

To Downing Hotel ~~Dr~~

TERMS

Room	3 00		
Meals	4 30		
Tax	1 12		
Shine	1 0		
Paper	05	10	77

Payment Rec'd  
 Downing Hotel  
 Frank Wright  
 Clerk

St Andrews, Hotel	9.50
Ticket to Atlantic	1.50
Hotel at Atlantic	2.00
Ticket to Guthrie Center	1.04



# HOTEL JOHNSON

SAM'L. PAYNE, Proprietor.

RED OAK, IOWA May 26 1916

Miss Lanna Clay

To Hotel Johnson etc

May <sup>a</sup> 23 To May <sup>b</sup> 24	2.50
" 25 To May 25	2.00
" 25 Laundry	<u>40</u>
	4.90

Recd Payments

Hotel Johnson

Morris R Boyer.

clerk

Bus. 15 cts.

Ticket to Fairwood 40

Ticket to Indian 50

To Ash Grove 2.14

To Glenwood 4.38



NATIONAL AMERICAN WOMAN SUFFRAGE ASSOCIATION

505 FIFTH AVENUE, NEW YORK CITY

Dec. 21<sup>st</sup> 1914

RECEIVED FROM

Laura Clay

Fifty

$\frac{00}{100}$  DOLLARS

FOR

Pledge made at Nashville

\$ 50<sup>00</sup>

NATIONAL AMERICAN  
WOMAN SUFFRAGE ASSOCIATION  
EMMA WINNER ROGERS, Treasurer

for E.A.R.





Lexington, Ky., Dec 1<sup>st</sup> 1917.

Miss Laura Clay

City.

To J. G. WOOLFOLK, Dr.

Real Estate and Fire Insurance Broker

129 CHEAPSIDE

J. L. RICHARDSON & CO., PRINTERS, INC., LEXINGTON, KY.

1917.

Nov 1	By Bal'ed hand - Last Stmt		1 25
Dec 3	" B. Curtley 1/2 Rent		5 00
Dec 3	" " " " "		5 00
Nov 1	To L. V. Jackson	2 30	
" 22	" Chap. Reed	60	
Dec 3	To Cash @ 10%	1 00	
Dec 1	To Cash - Balanced	7 35	
		<u>11 25</u>	<u>11 25</u>
Dec 6	By Bal' as above	4 35	
" "	To Chas Lewis - Material & Work		3 25
" "	To Cash - Balance		4 10
		<u>4 35</u>	<u>4 35</u>



X 1917.  
Woolfolk  
Dec. 1.

On books.

150 CHESTER  
357 E 1916 109 E 186 1001500 1000  
187 C 1001500



Lexington, Ky., Aug 19<sup>th</sup> 1917.

Miss Laura Clay  
City.

To J. G. WOOLFOLK, Dr.  
Real Estate and Fire Insurance Broker

129 CHEAPSIDE

4949

Aug	2	To Curtley's Rent for July		10 00
July	2	To Jackson's bill	1 75	
Aug	19	To Cow	1 00	
"	19	To C. K. Pool	7 25	
			\$ 10 00	\$ 10 00

This Jackson bill was for shingles that he did put on roof in June, but bill was not sent to me till July 1<sup>st</sup>. Mr. Norman told me yesterday that his sale would be held before Sept 1<sup>st</sup> & that # 718 was included in it.

Respectfully,  
J. G. Woolfolk.



X Aug. 14,  
1919,

Woolfolk

Don Hook



ABSOLUTELY FIRE PROOF

N. W. PHONE, NICOLLET 2560  
TRI-STATE PHONE, CENTER 1637



WEEKLY BILL

# Hotel Radisson

SEVENTH ST. NEAR NICOLLET AVENUE

MINNEAPOLIS, MINN.

May 11 1916

Mrs Laura Clay

To HOTEL RADISSON COMPANY DR.

THIS BILL IS DUE AND PAYABLE WHEN RENDERED.

Room & Bed	15.50		
Cafe	1.70	13	70

*Friston*  
 Cashier  
 Date.....



LEXINGTON, KY.,

August 27<sup>th</sup> 1916.

Miss Laura Clay

Richmond, Ky.

To THE WOOLFOLK AGENCY, Dr.

Real Estate and Fire Insurance Broker

129 CHEAPSIDE

1916

July 26	By Mrs A. Paulos - Rent			10 00
July 28	Chas Lewis 1 1/2 days work	+	3 00	
July 31	J. V. Jackson	+	5 30	
Aug 7	Lot Court 10 <sup>00</sup> @ 10 %		1 00	
Aug 7	Balance due you		70	
			<u>\$10 00</u>	<u>10 00</u>

Dear Miss Clay:-

The gate + one half of the front gate were absolutely gone from the lot, some 24x28 inch front window glass was out, + the cellar steps were in a dangerous condition - all of which had been repaired, + the property presents a much improved appearance. Mrs Paulos' brother will pay her rent + I believe we made no mistake in allowing her to remain there.

Yours very truly

J. G. Woolfolk



+ 1916.  
July.  
Woolfolk  
On books.

RECEIVED  
JUL 29 1916  
IN THE ZOOLOGICAL MUSEUM



10M-8-39



July 1 19 40

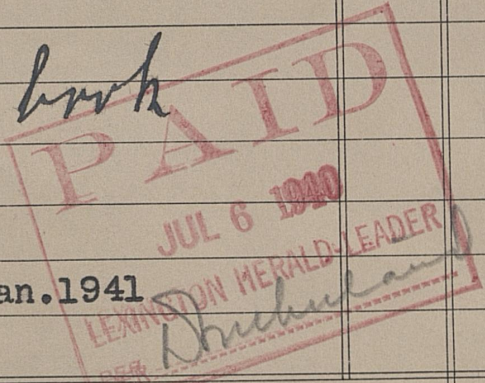
Miss Laura Clay

193 North Mill

Lexington, Ky.

This bill is due and payable by the 10th of the month		Rate	Amount
Daily Herald			
Daily Leader	X		
Sunday Herald-Leader			
Daily Extra	Sunday Extra		
Balance Due			
Subscriptions			
FOR SUBSCRIPTION			
From 16 July 1940 to 16 Jan. 1941			
PLEASE PAY THIS AMOUNT			\$4 50

*On book*



KINDLY RETURN THIS INVOICE WITH REMITTANCE



27/40

LEXINGTON, KY.

Aug 23

1934 No.



Citizens Bank & Trust Company

PAY TO THE ORDER OF

73011

Kentucky Utilities

\$ 6<sup>08</sup>

Six and

08/100

DOLLARS

R. E. Berkshire

FOR





Anthracite and Bituminous

# Coal

LEXINGTON, KY.,

Feb 3 19 40

M

Mrs Laura Selay

BOUGHT OF

KINKEAD COAL COMPANY

OFFICE 608 SOUTH BROADWAY

RAILROAD YARD 608 SOUTH BROADWAY

PHONE 1

8710 M, Egg @ 600

2613

KINKEAD COAL CO

PAID  
Feb 3-1940

On book.

# KENTUCKY UTILITIES CO.

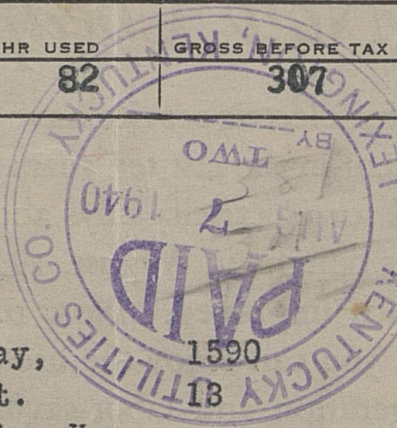
INCORPORATED

OFFICE HOURS: 8:30 A. M. TO 5:00 P. M.

134 NORTH LIMESTONE, LEXINGTON, KY.

Careful, Courteous Attention to Every Customer

METER READINGS		KWHR USED	GROSS BEFORE TAX	STATE TAX	NET
PRESENT	PREVIOUS				
9378	9296	82	307	09	301*
			UNPD. BAL.		
			MDSE.		
			TAX		
			TOTAL		



Miss Laury Clay,  
189 N. Mill St.  
R-2 Lexington Ky.

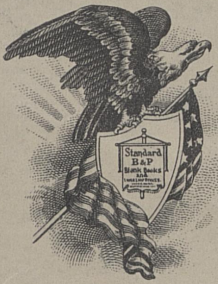
SERVICE  
June 21-40  
July 8-40  
13

The Company has available at its local office the rate schedule applying to the above bill. Upon application the Company will be very glad to show how this bill is figured.

If bill is not paid on or before .....  
the gross amount plus state tax is due.

JUL 22 1940





Received of

Ben Berkshire

Five

~~no~~ 100 DOLLARS

acct in full

Geo. Bidemore & Son

No.

June 27

19

40

\$ 500

B & P 515

# KENTUCKY UTILITIES CO.

INCORPORATED

OFFICE HOURS: 8:30 A. M. TO 5:00 P. M.

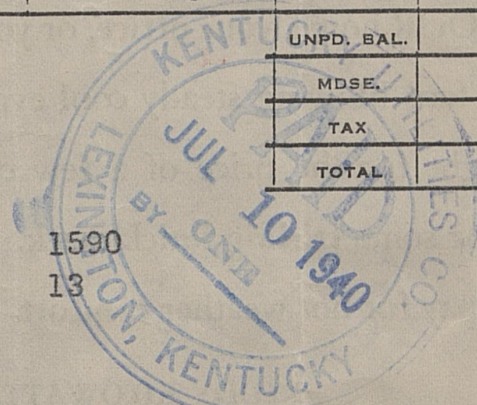
134 NORTH LIMESTONE, LEXINGTON, KY.

Careful, Courteous Attention to Every Customer

METER READINGS		KWHR USED	GROSS BEFORE TAX	STATE TAX	NET
PRESENT	PREVIOUS				
9296	9126	170	626	18	614*
			UNPD. BAL.		
			MDSE.		
			TAX		
			TOTAL		

Miss Laury Clay,  
189 N. Mill St.  
R-2 Lexington Ky.

1590  
13



SERVICE  
May 21-40  
June 21-40  
513

The Company has available at its local office the rate schedule applying to the above bill. Upon application the Company will be very glad to show how this bill is figured. If bill is not paid on or before 10th of month the gross amount plus state tax is due.



# KENTUCKY UTILITIES CO.

INCORPORATED

OFFICE HOURS: 8:30 A. M. TO 5:00 P. M.

134 NORTH LIMESTONE, LEXINGTON, KY.

Careful, Courteous Attention to Every Customer

METER READINGS		KWHR USED	GROSS BEFORE TAX	STATE TAX	NET
PRESENT	PREVIOUS				
9126	8972	154	616	18	605*
					UNPD. BAL.
					MDSE.
					TAX
					TOTAL

Miss Laury Clay,  
189 N. Mill St.  
R-2 Lexington Ky.

4590  
13

SERVICE  
Apr. 20-40  
May 21-40  
13

The Company has available at its local office the rate schedule applying to the above bill. Upon application the Company will be very glad to show how this bill is figured. If bill is not paid on or before 10th of month the gross amount plus state tax is due.

COMPLIMENTS OF  
THE NATIONAL PRINTING COMPANY

Incorporated

"Printing That Pleases"

Short at Spring - Lexington, Ky.

City Lexington, Ky.

Date April 6th

19 40

Name of Bank Citizens Bank and Trust Co.

Pay to the order of R. F. Johnston Print Co. \$ 3.50

Three and 50/100 DOLLARS

For Window pane  
& rope

Signature

Address

*R. B. Larkhire*

N. P.  
73-2



# KENTUCKY UTILITIES CO.

INCORPORATED

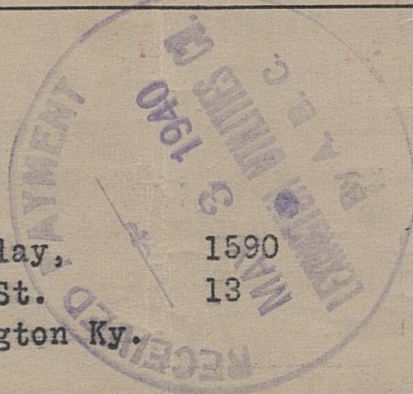
OFFICE HOURS: 8:30 A. M. TO 5:00 P. M.

134 NORTH LIMESTONE, LEXINGTON, KY.

Careful, Courteous Attention to Every Customer

METER READINGS		KWHR USED	GROSS BEFORE TAX	STATE TAX	NET
PRESENT	PREVIOUS				
8972	8792	180	698	20	685*
			UNPD. BAL.		
			MDSE.		
			TAX		
			TOTAL		

Miss Laury Clay,                   1590  
 189 N. Mill St.                   13  
 R-2      Lexington Ky.



SERVICE  
 Mar. 20-40  
 Apr. 20-40  
 13

The Company has available at its local office the rate schedule applying to the above bill. Upon application the Company will be very glad to show how this bill is figured. If bill is not paid on or before 10th of month the gross amount plus state tax is due.



# RECEIPT

(To be filled in by solicitor and given to Subscriber)

THE COMMUNITY CHEST OF LEXINGTON  
AND FAYETTE COUNTY, INC., Acknowledges with  
thanks the pledge of:

*Miss Parra Clay*

Pledged - - \$ 10<sup>00</sup>

Paid to Solicitor \$ 10<sup>00</sup>\*

(\*If no payment, write "none")

The balance payable 25% in March, 25% in May,  
25% in July, 25% in September, or as follows:

.....

.....

Solicitor  
sign your  
Name here

*[Signature]*

Date 2-10-40



## SOLICITOR'S REPORT

(Fill out and give to your Team Captain if NO  
subscription is obtained.)

Deceased       Out of Town until.....

Moved FROM Fayette County

Moved IN Fayette County to

..... *Wm. Hooker* .....

.....

Has subscribed as:

Name .....

Address .....

Has given through

..... Division

Declines to give because:

.....

.....

Solicitor .....

Div. .... Team.....



---

---

192.2

Supervisor's Notice

To

*Laura Bay*

*1897 Mill*

---

---



## Tax Supervisor's Notice

You are hereby notified that the Board of Supervisors of Fayette County has increased your assessment list \$ 2500.<sup>00</sup>/<sub>100</sub>

You are further notified that they will reconvene on the 19 day of April 1927 and will continue in session for 10 days to hear any complaint you may desire to make.

Lowell Bosworth  
S. F. C.



By E. F. Houlihan D. S.

Due on April 27 1934 Mtge 4 1 yr. Lexington, Ky., \_\_\_\_\_ 193 \_\_\_\_\_  
Note - \$ \_\_\_\_\_  
Interest - \$ 280<sup>15</sup>  
Total \$ \_\_\_\_\_

Please call and attend to same.

Respectfully,

**SECURITY TRUST CO.**  
Cor. Short & Mill

Miss Laura Clay  
#193 North Mill St.  
Lexington, Ky.

Bring This Notice With You.



Lexington, Ky., April 27, 1941 19

Received of

**Security Trust Company, Lexington, Ky.**

Trustee Laura Clay

Two hundred and eighty - - - - -and 15/100 Dollars, \$280.15

Interest on note to 4/27/1941

**RAILWAY EXPRESS AGENCY**  
INCORPORATED

(5020)  
4-37  
(Printed in U.S.A.)  
19

Date Nov. 30-42

Mrs Laura Clay

at Lex 14

1937 10 Mill St  
(Street and Number)

(Received From)

the shipments, hereinafter listed, which the Company agrees to carry subject to the Classifications and Tariffs in effect on date hereof, and to the terms and conditions and agreements on the inside front cover of this book. **NOT NEGOTIABLE**

Number and Description of Pieces	Value Herein Declared by Shipper to be	Weight	CONSIGNEE TO	DESTINATION	Prepaid Charges	Number
<u>Pa</u>	<u>50<sup>00</sup></u>		<u>Mrs Charlotte E Vernon</u>			
			<u>40-04-170<sup>00</sup></u>			
			<u>Flushing</u>			
			<u>N.Y.</u>			
			<u>J &amp; C</u>			
			<u>York</u>			
			<u>112</u>			

When entering shipments forwarded C. O. D., always use two lines. Employee receipting for C. O. D. shipments must sign his name (not initials) directly following each C. O. D. entry.

NUMBER  
PIECES  
HOUR  
A. M.  
P. M.

For the Company



# 143

Adv.-----  
Cir.-----  
Misc.-----

LEXINGTON, KY., 1-27-40 17832

Received of

Miss Laura Clay

Name

193 N. Mill

Address

Five

For

DOLLARS \$ 5<sup>20</sup>

Herald 1-22-40-7-22-40

LEXINGTON HERALD COMPANY  
Incorporated

Cash-----  
Check -----  
M. O.-----

By *S.J.*

On book

Adv.-----  
Cir.-----  
Misc.-----

LEXINGTON, KY., 1-27-40 17833

Received of

Miss Laura Clay

Name

193 N. Mill

Address

Four

For

DOLLARS \$ 4<sup>50</sup>

Lead 1-16-40-7-16-40

LEXINGTON HERALD COMPANY  
Incorporated

Cash-----  
Check -----  
M. O.-----

By *H. Schubert*



# Notes for Census 1940

Value of Farm \$21,000 <sup>00</sup>/<sub>100</sub>

Miscellaneous  
1940

Value of Lexington Paper  
city, 12,500 <sup>00</sup>/<sub>100</sub>

Personal 350 <sup>00</sup>/<sub>100</sub>

U. S. Bonds 7,000 <sup>00</sup>/<sub>100</sub>

Life Estate in S. F. Co.?

Income as reported in  
Ky. 1939-1940

Farm 8,352.94, U. S. bonds 22,750

Apt. 1,806.00

Security Income 115.75



Richmond, Ky. Sept 29 1923 No.

**CITIZENS NATIONAL BANK** 73-128

Pay to E. Deatherage or Bearer \$ 3<sup>40</sup>

Three

40 Dollars

dated 1923 for trustee.

• Lanna Clay. •

RICHMOND, KY., Oct. 4 1923 No. 25

**CITIZENS NATIONAL BANK** 73-128

PAY TO THE ORDER OF Mrs. E. L. Hutchinson \$ 100<sup>00</sup>

One hundred // DOLLARS

FOR C. A. Leana Clay



X

LEXINGTON, KY. *Dec. 11* 19 *23* No. *57*

CASE

SECURITY TRUST COMPANY 73-9

PAY TO THE ORDER OF

*Mrs. C. L. Hutkinson*

\$ *37*<sup>*00*</sup>/<sub>*100*</sub>

*Thirty seven*

175

DOLLARS

FOR

*Laura Clay,*



STATEMENT

# The R. F. Johnston Paint & Glass Co., Inc.

Distributors of The R. F. Johnston Paint Co.'s Products

310 W. SHORT STREET

PHONE ASHLAND 5641

LEXINGTON, KY.

SOLD TO

Miss Laura Clay,  
193 N. Mill St.,  
Lexington, Ky.

PLEASE RETURN  
THIS WITH YOUR  
REMITTANCE

DATE	FOLIO	DEBIT	CREDIT	BALANCE
APR 28 41 1 2 3 9 7		6.95		6.95**
			<i>Paid</i>	



INVOICE OR DELIVERY TICKET

THE R. F. JOHNSTON PAINT & GLASS CO., Inc.

310 W. Short St.

LEXINGTON, KENTUCKY

Phone Ashland 5641

Your Order No. PAINTS - VARNISHES - BRUSHES - GLASS - WALLPAPER

Date 5-1 19 41

Sold to Mr. Laura Clay

Deliver to \_\_\_\_\_  
Address \_\_\_\_\_

INVOICE	SALESMAN	SALES CLASSIFICATION	CASH	CHG.	C. O. D.	NEW ACCT.	CREDIT O. K.	BOUGHT BY	SHIP VIA
	<u>J</u>	<u>4</u>			<input checked="" type="checkbox"/>				

Sales. An. No.	PAINT NO. OR ARTICLES							Lbs.	Doz.	Rolls	Yds.	Unit Price	Extension
		5 Gal.	1 Gal.	1-2 Gal.	1-4 Gal.	1-8 Gal.	1-16 Gal.						
	<u>100. Shellac</u>		<u>1</u>										<u>215</u>
													<u>695</u>
													<u>384</u>
													<u>34</u>

**PAID**  
5-5-41  
THANK YOU  
R.F. JOHNSTON PAINT CO.  
LEXINGTON, KY.  
BY R

*Paid*

3

This ticket must be returned with any goods to be exchanged.

<b>A 14540</b>	SHIPPING DEPT.	SIGNATURE	OFFICE	TOTAL
----------------	----------------	-----------	--------	-------



INVOICE OR DELIVERY TICKET

THE R. F. JOHNSTON PAINT & GLASS CO., Inc.

310 W. Short St.

LEXINGTON, KENTUCKY

Phone Ashland 5641

Your Order No. PAINTS - VARNISHES - BRUSHES - GLASS - WALLPAPER

Date 4-29-41

Sold to Mrs. Laura Clay

Deliver to \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

INVOICE	SALESMAN	SALES CLASSIFICATION	CASH	CHG.	C. O. D.	NEW ACCT.	CREDIT O. K.	BOUGHT BY	SHIP VIA
	T	4		✓					

Sales An. No.	PAINT NO. OR ARTICLES	5 Gal.	1 Gal.	1-2 Gal.	1-4 Gal.	1-8 Gal.	1-16 Gal.	Lbs.	Doz.	Rolls	Yds.	Unit Price	Extension
	D. L. G. 100												49
	R. F. O. P. 100												235
													284

PAID  
5-5-41  
THANK YOU  
R. F. JOHNSTON PAINT CO.  
LEXINGTON, KY.  
BY 74

Paint

3

This ticket must be returned with any goods to be exchanged.

A 12434	SHIPPING DEPT.	SIGNATURE	OFFICE	TOTAL
---------	----------------	-----------	--------	-------



INVOICE OR DELIVERY TICKET

THE R. F. JOHNSTON PAINT & GLASS CO., Inc.

310 W. Short St.

LEXINGTON, KENTUCKY

Phone Ashland 5641

Your Order No. PAINTS - VARNISHES - BRUSHES - GLASS - WALLPAPER

Date 4-28-41

Sold to Mrs. Laura May  
Address 193 N. Mill St.

Deliver to \_\_\_\_\_  
Address \_\_\_\_\_

INVOICE	SALESMAN	SALES CLASSIFICATION	CASH	CHG.	C. O. D.	NEW ACCT.	CREDIT O. K.	BOUGHT BY	SHIP VIA
	T	4							

Sales. An. No.	PAINT NO. OR ARTICLES	Gals.						Lbs.	Doz.	Rolls	Yds.	Unit Price	Extension
		5	1	1-2	1-4	1-8	1-16						
	800 3/4		1										3.35
	100 Sable		1										2.25
	7 1/2				1								.25
	15 1/2												1.10
													<u>6.95</u>

PAID  
5-5-41  
THANK YOU  
R. F. JOHNSTON PAINT CO.  
LEXINGTON, KY  
3

This ticket must be returned with any goods to be exchanged.

A 12397	SHIPPING DEPT.	SIGNATURE	OFFICE	TOTAL
				6.95



**RAILWAY EXPRESS AGENCY**  
INCORPORATED

(5020)  
4-37  
(Printed in U.S.A.)

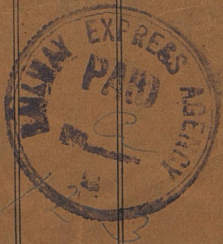
DUPLICATE

*Miss Laura Clay*

*Nov 30-40*  
*Let by*  
*193 No Mills St*

FOR PREPAID CHARGES ON ARTICLES DESCRIBED BELOW.

Number and Description of Pieces	Value Herein Declared by Shipper to be	Weight	CONSIGNEE TO	DESTINATION	Prepaid Charges	Number
<i>Pa</i>	<i>50<sup>00</sup></i>	<i>6</i>	<i>Mr Charlotte E Vernon</i> <i>40-08-170 St</i> <i>Flushing,</i> <i>N.Y.</i>		<i>40</i>	
			<i>J &amp; C</i> <i>12</i>			



When entering shipments forwarded C. O. D., always use two lines. Employee receipting for C. O. D. shipments must sign his name (not initials) directly following each C. O. D. entry.

NUMBER  
PIECES  
HOUR  
A. M.  
P. M.

For the Company



INVOICE OR DELIVERY TICKET

THE R. F. JOHNSTON PAINT & GLASS CO., Inc.

310 W. Short St.

LEXINGTON, KENTUCKY

Phone Ashland 5641

Your Order No. PAINTS - VARNISHES - BRUSHES - GLASS - WALLPAPER

Date 5-14-41

Sold to Mrs Laura Ray

Deliver to Address

INVOICE	SALESMAN	SALES CLASSIFICATION	CASH	CHG.	C. O. D.	NEW ACCT.	CREDIT O. K.	BOUGHT BY	SHIP VIA
	T	4							

Sales. Am. No.	PAINT NO. OR ARTICLES	5 Gal.	1 Gal.	1-2 Gal.	1-4 Gal.	1-8 Gal.	1-16 Gal.	Lbs.	Doz.	Rolls	Yds.	Unit Price	Extensio
100	Shellac		1										2.15

PAID  
6-7-41  
R. F. JOHNSTON PAINT CO.  
LEXINGTON, KY.

3

This ticket must be returned with any goods to be exchanged.

SHIPPING DEPT.	SIGNATURE	OFFICE	TOTAL
A 12505	[Signature]		2.15



Phone 6415

# Allen-Harper Electrical Engineering Corp.

## Wiring, Fixtures, Motors

206 S. Limestone St.

Lexington, Ky.

Customer's Order No. \_\_\_\_\_ Date 4/7 1941

M Miss Laura Clay

Address 193 N. Mill

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse Retd.	Paid Out
---------	------	----------	--------	----------	------------	----------

Quan.	DESCRIPTION	Price	Amount
	<u>Repair short in light</u>		<u>1.05</u>
	<u>Paid May 6,</u>		
	<u>R 96 ✓</u>		

Chy.

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by \_\_\_\_\_

**A**

**1228**



**LEGAL WEIGHTS**

Pounds per bu.

Apples .....	48
Barley .....	48
Bran .....	20
Buckwheat ...	48
Coal .....	80
Corn, in Ear..	70
Corn, Sheiled.	56
Corn Meal ....	48
Clover Seed...	60
Flax Seed.....	56
Hemp Seed....	44
Lime .....	80
Millet Seed....	50
Oats .....	32
Onions .....	57
Potatoes .....	60
Potatoes, Sw't	55
Rye .....	56
Salt .....	151
Timothy Seed	45
Wheat .....	60

Driver on \_\_\_\_\_

Driver off \_\_\_\_\_

**WEIGHED ON FAIRBANKS' SCALES**

Load of Corn July 30 - 1921  
 From Miss Laura Day  
 To Dorson

Gross, 2780 lbs.

Tare, 140 lbs.

Net, 1090 lbs.

Net, \_\_\_\_\_ bush.

Fee, 10

J. Wilson Weigher.

} Space for figuring on reverse side.



**LEGAL WEIGHTS**

Pounds per bu.

Apples .....	48
Barley .....	48
Bran .....	20
Buckwheat ...	48
Coal .....	80
Corn, in Ear..	70
Corn, Shelled.	56
Corn Meal ....	48
Clover Seed... 60	
Flax Seed.... 56	
Hemp Seed... 44	
Lime .....	80
Millet Seed... 50	
Oats .....	32
Onions .....	57
Potatoes .....	60
Potatoes, Sw't	55
Rye .....	56
Salt .....	151
Timothy Seed 45	
Wheat .....	60

Driver on \_\_\_\_\_  
Driver off \_\_\_\_\_

**WEIGHED ON FAIRBANKS' SCALES**

Load of corn July 9 1921  
 From Clay  
 To Casson

Gross, 2390 lbs.

Tare, 1340 lbs.

Net, 1050 lbs.

Net, \_\_\_\_\_ bush.

Fee, 10 cty  
Prater

Weigher. } Space for figuring on reverse side.



**LEGAL WEIGHTS**

Pounds per bu.

Apples	48
Barley	48
Bran	20
Buckwheat	48
Coal	80
Corn, in Ear	70
Corn, Shelled	56
Corn Meal	48
Clover Seed	60
Flax Seed	56
Hemp Seed	44
Lime	80
Millet Seed	50
Oats	32
Onions	57
Potatoes	60
Potatoes, Sw't	55
Rye	56
Salt	151
Timothy Seed	45
Wheat	60

Driver on \_\_\_\_\_

Driver off \_\_\_\_\_

**WEIGHED ON FAIRBANKS' SCALES**

*May 11* 1921

Load of *corn*  
From *S. C. Cary*  
To *Carson*

*House*  
Gross, 2600 lbs.  
Tare, 1250 lbs.  
Net, 1350 lbs.

Fee, *10¢ chy*  
*Prather* Weigher. } Space for figuring on reverse side.

**LEGAL WEIGHTS**

Pounds per bu.

Apples	48
Barley	48
Bran	20
Buckwheat	48
Coal	80
Corn, in Ear	70
Corn, Shelled	56
Corn Meal	48
Clover Seed	60
Flax Seed	56
Hemp Seed	44
Lime	80
Millet Seed	50
Oats	32
Onions	57
Potatoes	60
Potatoes, Sw't	55
Rye	56
Salt	151
Timothy Seed	45
Wheat	60

Driver on \_\_\_\_\_

Driver off \_\_\_\_\_

**WEIGHED ON FAIRBANKS' SCALES**

*May 11* 1921

Load of *corn*  
From *S. C. Cary*  
To *Carson*

*mules*  
Gross, 2675 lbs.  
Tare, 1275 lbs.  
Net, 1400 lbs.

Fee, *10¢ chy*  
*Prather* Weigher. } Space for figuring on reverse side.



LEGAL WEIGHTS

Pounds per bu.

Apples	48
Barley	48
Bran	20
Buckwheat	48
Coal	80
Corn, in Ear	70
Corn, Shelled	56
Corn Meal	48
Clover Seed	60
Flax Seed	56
Hemp Seed	44
Lime	80
Millet Seed	50
Oats	32
Onions	57
Potatoes	60
Potatoes, Sw't	55
Rye	56
Salt	151
Timothy Seed	45
Wheat	60

Driver on \_\_\_\_\_

Driver off \_\_\_\_\_

WEIGHED ON FAIRBANKS' SCALES

April 16 1921

Load of Corn

From Laura Clay

To Carson

Gross, 2600 lbs.

Tare, 1445 lbs.

Net, 1155 lbs.

Net, \_\_\_\_\_ bush.

Fee, 10¢ cby

Prather

Weigher. } Space for figuring on reverse side.

LEGAL WEIGHTS

Pounds per bu.

Apples	48
Barley	48
Bran	20
Buckwheat	48
Coal	80
Corn, in Ear	70
Corn, Shelled	56
Corn Meal	48
Clover Seed	60
Flax Seed	56
Hemp Seed	44
Lime	80
Millet Seed	50
Oats	32
Onions	57
Potatoes	60
Potatoes, Sw't	55
Rye	56
Salt	151
Timothy Seed	45
Wheat	60

Driver on \_\_\_\_\_

Driver off \_\_\_\_\_

WEIGHED ON FAIRBANKS' SCALES

April 23 1921

Load of Corn

From Laura Clay

To Carson

Gross, 2350 lbs.

Tare, 1400 lbs.

Net, 950 lbs.

Net, \_\_\_\_\_ bush.

Fee, 10¢ cby

Prather

Weigher. } Space for figuring on reverse side.



Name and Address \_\_\_\_\_

**FOR THE PARISH**

No. \_\_\_\_\_

Place an X in right column to indicate desired amount per week.

For the support of our parish and its local work and the diocesan assessment, I desire to pay on the *annual* basis until further notice the amount checked on the margin.

I prefer to make my payments *quarterly*

State whether weekly, monthly, quarterly or annually.

\$10.	
\$5.	
\$3.	
\$2.	
\$1.	
50c.	
25c.	
10c.	
<i>075.00</i>	

Enter amounts other than those named in the vacant spaces in left column.

**FOR THE CHURCH'S MISSION**

Place an X in right column to indicate desired amount per week.

For the support of the Church's work in the diocesan and general fields at home and abroad, I wish to give on the *annual* basis, until revoked, the amount checked on the margin.

I prefer to make my payments *quarterly*

State whether weekly, monthly, quarterly or annually.

\$10.	
\$5.	
\$3.	
\$2.	
\$1.	
50c.	
25c.	
10c.	
<i>100.00</i>	

Enter amounts other than those named in the vacant spaces in left column.

Name *Leanna Clay*

Street Address \_\_\_\_\_

Town and State *Richmond, Kentucky*

Parish *Christ Church*

Date *December 11<sup>th</sup> 1919*



*Duplicate of pledge sent Mr. W. H. Grider,*  
NATION-WIDE CAMPAIGN *Richmond,*  
*of Kentucky.*  
of  
The Episcopal Church

Weekly offering for the General Work of the Church and for the  
Support of the Parish and Diocese.

*Let every one of you (individually) lay by him in store on the  
first day of the week (systematically) as God hath prospered him  
(proportionately). I Cor. 16:2*

The Survey shows the needs of the Church's Mission. The Canvass offers  
to every member the opportunity to assume his share of the responsibility.

The subscriptions on the other side of this card, being purely voluntary, may be  
increased, decreased or cancelled at any time upon written notice to the Treasurer  
or Rector.



STATEMENT

# The R. F. Johnston Paint & Glass Co., Inc.

Distributors of The R. F. Johnston Paint Co's Products

310 W. SHORT STREET

PHONE ASHLAND 5641

LEXINGTON, KY.

SOLD TO

Miss Laura Clay  
193 N. Mill St.  
Lexington, Ky.

PLEASE RETURN  
THIS WITH YOUR  
REMITTANCE

DATE	FOLIO	DEBIT	CREDIT	BALANCE
		BALANCE BROUGHT FORWARD		6.95
APR 29 41	1 2 4.34	3.84		10.79 *
MAY 1 41	1 4 5.40	2.15		12.94 *
MAY 5 41	2 5 2.14		12.94 -	.00 *
MAY 14 41	1 2 5.05	2.15		2.15 *

**PAID**  
6-7-41  
— THANK YOU —  
R. F. JOHNSTON PAINT CO.  
LEXINGTON, KY.  
K



McMILLAN HALL  
ANN ARBOR

Miss Laura Clay  
Lexington  
Kens

The University Students' Christian Association gratefully acknowledges the receipt of your gift of one dollars to our work among the undergraduates. Were it not for the generous help of Michigan graduates and friends we could not do so extensive a work here, and we are thankful to you as one of these for your co-operation. We hope you will continue to watch our growth with interest as the Association takes its position of increasing importance among other student organizations.

Carl F. Smith

Graduate Secretary.



Water Bill, including April, 1922 through April 1923.

1922  
April -----1.12  
May .93  
June .93  
July 1.31  
August 1.12  
Sept. 1.12  
Oct. .93  
Nov. 1.31  
Dec. 1.50

1923  
Jan. 1.12  
Febr. 1.12  
March 1.31  
April 1.50  
3) 15.32  
5.11

Warren Fra zer to Laura Clay, debtor,-----\$5.11

May 22nd, 1923.

*Paid, June 1, 1923*



12 chairs	3 <sup>00</sup>	36	<u>00</u>
1 D. Table		16	<u>00</u>
1 Book Shelf		5	<u>00</u>
1 Arm chair		5	<u>00</u>
1 Dresser		28	<u>00</u>

All to be Repaired  
 scraped + Refine  
 dull fire.



Apr. 16. = 1155-

to 23 950

May 11 1350

to 11 1400

July 9 1050

to 30 1090

350		6995		19
		350		
		3495		
		3150		
		<u>345</u>		

44. lbs.

20

64.

6995-

75.00

3.50

37.50

22.5-

262.50