

| 1922 | | | TOTAL | of Exp | of Exp | Thompson | Shreve | Colp | S Colp | to Sunday |
|------|-----------------|--|---------|--------|--------------|----------|---------|------|--------|-----------|
| 2 | R B Thompson | Forward from p 61 | 6592.67 | 209 | 6236.1 | 6484.5 | 227.177 | 1075 | 99236 | 77255 |
| 7 | D E Colp | Com advanced | 55 | 25 | | 25 | | | | |
| | E Redlick | on August Salary | 56 | 140 | | | | 140 | | |
| | | Com + car upkeep | 57 | 7170 | | | | | | 7170 29 |
| | R B Thompson | Com adv | 58 | 10 | | 10 | | | | |
| | Dmshere | " | 59 | 30 | | | | | | |
| 14 | D E Colp | Salary Aug | 60 | 110 | | | 30 | | | |
| 15 | NK Brown | " 750 postage '340 | 61 | 5340 | 340 | 50 | | 110 | | |
| 13 | R B Thompson | Com. on Knoxville | 70 | 32 | | | | | | |
| 15 | S W Telephone | August | 62 | 4070 | | 32 | | | | 4070 14 |
| | Western Union | " | 63 | 3026 | | | | | | 3026 " |
| | Cash | Postage | 64 | 5 | 5 | | | | | |
| 18 | Dmshere | Comm. | 65 | 1875 | | | 1875 | | | |
| | Stockton League | CK unpaid (see p 65) | 66 | 25 | by Sunday | | | | | 25 26 |
| 21 | Dmshere | Comm | 67 | 60 | | | 60 | | | |
| | NK Brown | " adv to R.B.Th. | 68 | 20 | | 20 | | | | |
| 22 | R B Thompson | " | 71 | 875 | | 875 | | | | |
| 23 | Cash | Postage | 69 | 10 | 10 | | | | | |
| | R B Thompson | cash bill | | 20 | | 20 | | | | |
| 26 | Johnson Pty Co | | 73 | 30 | 30 | | | | | |
| 27 | E & East Mathis | CK unpaid (Shreve) | 74 | 10 | by Do Jan 15 | | | | | 10 13 |
| | R B Thompson | cash bill | | 3250 | | 3250 | | | | |
| 28 | Dmshere | Comm | 75 | 2044 | | | 2044 | | | |
| | D. E. Colp | Repay loan 25 ⁰⁰ (see p 70) | | 100 | | | | | | 25 26 |
| | | adv salary 75 ⁰⁰ | 76 | 100 | | | | 75 | | |
| | D. M. Shreve | Cash bill | | 6824 | | | 6824 | | | |
| 29 | R B Thompson | " " | | 2375 | | 2375 | | | | |
| | " | " " | | 1375 | | 1375 | | | | |
| | Gunter Hotel | Dept rent | 77 | 30 | | | | | | 30 26 |
| 30 | NK Brown | Salary to Oct 1 | 78 | 50 | | 50 | | | | |
| | o Anderson | see p 67 | 72 | | | | | | | |
| | o Anderson | R 276362 | | | | | | | | |
| | Forward to p 77 | | 768198 | 25140 | 12361 | 63420 | 246920 | 1400 | 99236 | 100521 |