Hallock 6/8/22

Calf Vouchers on file

To Aug 30 inclusive?

Analysis Expenses from Jany 1, 1922

Calf Salary			Calf Expenses			Office			Publicity Men			Knights Mastiff				
Rio	29	29	491	✓	50	487	10	09	ck	5		489	25		SA	50
	18	88	502	✓	82 85	Stern	37	50	Hem	15		517	50	x		50
			513	✓	46 96		2		cl	5						25
			522	✓	21 28		3		Hem	30						25
Bal Dec	175			✓	72 07	Ph	28	05								34 96
" Jan	175		11	✓		T	6	87	"	30	15 7-27				Mark	25
Feb	75		24	✓	47 38	Phy	12	25								35
"	50					Stern	40				85					25
Bal accd	100		42	✓	135 27	PC	5									25
" " Mark	150	SK 700	61	✓	100		2	95								15
" "	200				Tires											25
" "	125	5/31		✓	470 05	Prud Ins	20	x								25
			6/28		248 63		2	50								50
						Stern	40						Building			30
June	250					"	40						Band	Tr		20
July 15	125	8/20	mileage 7-13	✓	222 65	PC	12	13								25
				✓	96 29	Ph	23	30					29 25			25
	1497	17	7-21		1193 45	T	4	85				508	28 29			25
						Stern	40						37			1203
						PC	14	48					1550			33 83
							4	25				518	2075			38 65
						Ph	12	25					1157			617 47
						T	5	51								100
									Painting						Sm 30	517 47
						Stern	40						SP Play			
						PC	10		outside	47	50	HH	5mm 400			
						Stern	40		Co							
						PC	29	65	Engl 2500	30	90	B				
						"	5								Sam	
						Mark	10		Johnson	27	70	Sam	5mm 410		SA	100
						Stern	40		"	27		"	"	"		250
						Ph	12	20								350
						T	7	94	"	50	a/c					
Reddrick						Stern	40						Ford Car			
							3	35								
	31	67				PC	20	09	Stanley	42	50		770			
	16	66				Ph	7	50	2500 Rubber			George	10	x		
	33	33				T	4	60		225	60	Neal Fadiston	12	75		
						Stern	40									
8/29	86	66	Hunter		30 (June)	Tax	9	76					30	45		
			Stamps		20	PC	12	49								
"	78	89	MKB		25	Stern	40									
			Stamps		10	T	11	50								
	247	21	Hunter		30 (June)	Ph	18	60								
								80								
			MKB		50	Barnes	9	75	x							
			Ph		26 90	Bennett	9	50	x							
			T		23 65	Stamps	15						Checks Rtd			
			MKB		50	Potchk	2	85					30			
					265	Stern	32					7-31	25			
					1064 45	PC		40								
					1330 00	Stamps	10									
					85	B. Bennett	30									
			Number		17 15	Hunter	25		x	ad — Hk + Cr on Rent						
						George	10		x	" " "	acct					
						Potchk	25		x	" " "	"					
						MKB	56	61								
						Stamps	5									
						T	8	93								
						"	5									
						Ph	28	95								
						Stamps	10									
						MKB	25									
							1064	45								
							21	17								

Number 700

30 8/30 Stamps