

| 1921  |    |                    | AMOUNT                                         | MISCEL. | OPC. INC.          | GEN. EXP. | OPC. SAL. | FIELD SECS. | PTG. & P.B. |       |    |
|-------|----|--------------------|------------------------------------------------|---------|--------------------|-----------|-----------|-------------|-------------|-------|----|
| Jan'y | 26 | Mrs. A. A. Cammer  | Assistance ofc. pre-cour.                      | 257     | 1160 <sup>55</sup> | 300       | 1290      | 23810       | 100         | 45875 | 50 |
| July  | 19 | Petty Cash Expense | Jan 19 - July 19                               | 8       | 15                 | ✓         |           |             |             |       |    |
|       |    | H. J. Vogel        | Acct. July                                     | 9       | 1078               | ✓         | 1078      | 15          |             |       |    |
|       | 22 | Pro Sloopes        | Lumford draft                                  | 260     | 100                | ✓         |           |             | 100         |       |    |
|       |    |                    |                                                | 1       | 35                 |           |           |             | 35          |       |    |
|       | 26 | H. J. Vogel        | Acct July                                      | 2       | 75                 |           |           |             |             | 75    |    |
|       | 28 | "                  | " " (advanced by HBA)                          | 3       | 50                 |           |           |             |             | 50    |    |
|       |    | "                  | Bul. "                                         | 4       | 75                 |           |           |             |             | 75    |    |
| Mar   | 3  | Mrs B. Harney      | " r in full                                    | 5       | 5267               |           |           | 5267        |             |       |    |
|       | 1  | H. J. Vogel        | March acct. - Houston                          | 6       | 50                 |           |           |             |             | 50    |    |
|       |    | Charles Lumford    | Services + Expenses under                      | 7       | 20                 | ✓         |           |             |             | 20    |    |
|       |    |                    | and begin, memberships of 7/21. No             |         |                    |           |           |             |             |       |    |
|       |    |                    | check issued. amt. retained by him             |         |                    |           |           |             |             |       |    |
|       |    |                    | amt. of collections. see entry in deposit col. |         |                    |           |           |             |             |       |    |
|       | 3  | H. J. Vogel        | March acct. reported                           | 8       | 1975 <sup>00</sup> |           |           |             |             | 75    |    |
|       |    |                    |                                                |         | 300                |           | 2448      | 23810       | 17167       | 93875 | 50 |