

Expense Account- E. W. Gelp

12 6 31	Repair car	\$ 5.97
	Ph bill	.35
	Lch	.50
	Supper	.75
12 7 31	Georgewest Hotel	3.00
	Ph bill	1.10
	Gas	1.20
12 8 31	Alice phone	.45
	"	3.35
	"	.35
	"	1.25
	Gas and oil	3.15
	repair spring	1.25
	Phone	.35
	"	.20
12 9 31		1.75
	Supper	1.00
12 10 31	Repair sargs	4.50
	wire	.35
	Gas	1.20
	Rep and oil	1.25
	Gas	1.95
12 11 31	Phone	.60
	Hotel	3.00
		.75
12 12 31	telegrams	1.42
	Phones	3.45
	dinner	.75
12 13 31	Brkfst	.30
	Lunch	.75
	Supper	.75
	Phones	5.55
	gas and oil	3.10
	Hotel	3.00
12 14 31	Harlingen Hotel	2.00
	Gas	1.68
	Lunch	.75
	Gas	1.25
	Alice Hotel	1.75
	gas and oil	2.75
	Lunch	.50
	Phone	.25
	Gas	2.25
	Supper	.75
12 19 31	Austin RR	6.25
	Erkfst	.40
	Lunch	.75
	Supper	.65
12 27 31	Seguin gas and oil	1.45
12 28 31	Pleasanton gas and oil	1.40
12 30 31	Dope car	2.25
		<u>26.74</u>

13.12

Forward 496
502