

Work Sheet - Amounts taken from Cash Books - Cont'd -

	Adm	Mchch	Lundry	Subsch
Am't Bort. Forward -	487.50	1579.50	3.50	10
Jennings, La ✓	15			
Lake Arthur, La ✓	15			
Crowley, La ✓	90			
Leguin ✓	15	20		
Kilmore Harv. Co. ✓		10		
Fred W. Clark, Van Horn ✓		10		
Walden ✓		30		
Lake Charles ✓		70		
H. T. Rutledge - Ozona ✓	15			
Crowley, La ✓	15			
Rayne, La ✓	30			
Jeanerette, La ✓	15			
Stowers Farm, Co., La. ✓		100		
Morgan City, La. ✓	15			
Werts Filling Station La. ✓	15			
Schubertling, Tex ✓		120		
Engle, Tex ✓		10		
Balmorhea, Tex (Van Buren)		10		
Jack Neal Wash Motor Co., La. ✓		100		
A. Fred Bultman, Jr., N. O. ✓		50		
Western Union			86	
Lake Charles, La. ✓		30		
Lianie, Tex ✓		10		
Flatonis, " ✓		10		
Houma, La. ✓	15			
Philodaux, La. ✓	15			
Pensacola, (F. W. Marsh) ✓		25		
Lake Charles, La ✓	30			
Wolff + Marx, S. O. ✓		50		
Flatonis, Tex ✓		20		
Philodaux, La ✓	15			
Houma, La ✓	15			
	817.50	2725.50	35.86	10
From 9/1/23	142.50	6592.50		
16.00				
2254.50	960.00	8847.00		
817.50				
35.86				
3,117.86				
11,944.81 Aug. 1st total				
8847.67				