

JOURNAL ENTRIES

August 1, 1926.

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Loss & Gain (Texas Rte Mkg.),	-----	\$ 797.63	<u>£</u>
" " (La. " " )	-----	1335.33	<u>£</u>
Route Marking Acct. (Texas),	-----	\$797.63	<u>£</u>
" " " (Louisiana),	-----	1335.33	<u>£</u>

(Depreciation on marking all along the route.)

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Accounts Payable (old) N. K. Brown,	-----	10.00	<u>£</u>
Interest and Discount, <i>Loss &amp; Gain</i>	-----	10.00	<u>£</u>

(N. K. Brown accepted \$40 in full payment of his account for \$50)

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Accounts Payable (old) Texas Press Cl Bu,	-----	5.00	<u>£</u>
General Expense - Texas Press Cl Bu,	-----	5.00	<u>£</u>

(See cash book May 17, 1923, pg.107, Ck. #23. Total amount of \$15 posted to General Expense whereas \$5 should have been posted to Accts. Payable.)

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Loss & Gain (S.A. Membership Campaign),	-----	983.23	<u>£</u>
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<i>✓</i> Accounts Payable - J.M. Henderson,	-----	106.31	<u>£</u>
Accounts Payable, <i>Chas. M. Henderson</i>	-----	106.31	<u>£</u>

(Entry made to transfer Henderson's <sup>Chas.</sup> account to his personal account.)