with ✓ ck. BK ✓ Returned checks

1922					Total	Ofc. Exp.	Ofc. Emp.	Thompson	Shreve	Colp S	Colp Ex	Sundry	
Oct		Forward from p 69			768198	25940	72361	83420	246920	1400	99236	100521	
	2	R B Thompson	cash held		35			35					
		D M Shreve	Comm	✓ 79 ✓	75				75				
		D. E. Colp	acct salary	✓ 81 ✓	150					150			
	7	Tex Press Clipping B.	3 mos	✓ 80 ✓	15	15							
		D M Shreve	Comm	✓ 82 ✓	5250				5250				
		"	" - cash retained		20				20				
		S W Telephone	Sept	✓ 83 ✓	1195							✓ 1195	16
		Western Union	"	✓ 84 ✓	779							✓ 779	"
		Cash	Postage	✓ 85 ✓	5	5							
	14	Fred B. Johnston	to										
		R B Thompson	for Comm.		10			10					
		R B Thompson	Comm	✓ 87 ✓	15			15					
	16	"	" held		4875			4875					
		D M Shreve	Comm	✓ 88 ✓	45				45				
		"	To DEC, Shreve comm	✓ 89 ✓	15				15				
		N. K. Brown	Salary	✓ 90 ✓	50		50						
	17	D E Colp	Expense	✓ 91 ✓	13722						13722		
		Fred B. Johnston	" - Houston	✓ 92 ✓	50							✓ 50	26
	20	R B Thompson	Cash		1250			1250					
	21	D M Shreve	" held		60				60				
			"Due Shreve on rept. $60"										
	23	" "	Comm	✓ 94 ✓	60				60				
		" "	" held		30				30				
	30	R B Thompson	" "		2260				2260				
	23	D E Colp	acct salary Sept	✓ 93 ✓	100					100			
	23	Cash	Postage	✓ 95 ✓	5	5							
		D M Shreve	Comm	✓ 96 ✓	60				60				
	30	R B Thompson	" $20.89	✓ 97 ✓	2089								
			Exp. 30.00 (allowed by Comm)	" ✓	30			5089					
		N K Brown	Salary to date	✓ 98 ✓	50		50						
	31	F M Herndon	" acct	✓ 100 ✓	20		20						
		D E Colp	on salary	✓ 99 ✓	50					50			
			Forward to p 81		894618	28240	84361	100634	290930	1700	112958	107495	