

JOURNAL ENTRIES

1922			Dr	Cr		
Dec 20	DE Corp		✓	7.10		
"		Ofc Expense	✓		7.10	
		Revised phone chq, Dec 1st				
	Differences		✓	7.50		
		D.M. Shreve	✓		7.50	
		correcting clipping Service account to Shreve. Entered twice, see p 49				
	D.M. Shreve		✓	2.00		
		automobile	✓		2.00	
		Food truck delivered in payment of "claim"				
	Differences		✓	22.50		
		D.M. Shreve	✓		22.50	
		Commissions paid on bond checks. see p 47. Three \$10 checks				
	Differences		✓			6.25
		R. B. Thompson	✓			
		Sum. on Shredler Garage ch unpaid. see p 69	✓			6.25
			✓	7.50		
		D.M. Shreve	✓		7.50	
	E. G. East ch not pd.	see p 69				

This page
not used