

				Total	of Exp	of Exp	Thompson	Sherrin	Self-Salary	Self-Exp	Sunday
July	11	N K Brown	Forward from 49	40682	199	30361	53218	161092	825	67342	36269
		F M Henderson	Salary	22	✓	25					
		Junior Hotel	"	23	✓	30					
			June Rent	24	✓	30					✓ 30 26
	13	DE Corp	Auto mileage	25	✓	2265				2265	
	13	DE Corp (Thompson)	R.B.Th. comm. chg th.	26	✓	1825					
		R.B. Thompson	N. Com. H. Davis	27	✓	25	1825				
		"	" cash retained			4125	25				
	14	Dm Sherrin	Comm Clark & Co	28	✓	750	4125				
		"	cash retained			70		750			
	20	Standard Pkg Co	Pkg. Bulletin	29	✓	4250		70			
		Cash	Postage	30	✓	20					✓ 4250 20
		N K Brown	Salary July 15	31	✓	25					✓ 20 21
	24	R B Thompson	Cash held			10					
		DE Corp	Expns	32	✓	9629	10				
		Cash	Postage	33	✓	10				9629	
	31	Junior Hotel	July rent	34	✓	30					✓ 30 26
		N K Brown	Salary July 31	35	✓	50			50		
		F M Henderson	" "	36	✓	30			30		
		check unpaid	Stockton Garage 68-69	37	✓	25					✓ 25 10
Aug	15	Dm Sherrin	Cash retained			70					
	16	SW Telephone	July acct	38	✓	2690					✓ 2690 16
		Western Union	" "	39	✓	2365					✓ 2365 "
		N K Brown	Salary Aug 15	40	✓	50			50		
			cancelled	41	✓						
	22	DE Corp for	Comm advanced	42	✓	3167					✓ 3167 29
		E Reddrick	"	43	✓	1666					✓ 1666 "
		"	"	44	✓	3333					✓ 3333 "
		DE Corp	July salary acct	45	✓	125					
	25	Dm Sherrin	Cash retained			90				125	
	29	E Reddrick	Comm	46	✓	8666				135	
		R B Thompson	" bal	47	✓	47					✓ 8666 29
			less file	48	✓	2177					
	29	E Reddrick	Comm	41.67	✓						
			Auto mileage	37.22	✓	7889					✓ 7889 29
	30	Dm Sherrin	Cash retained			100				100	
		F M Henderson	Salary	49	✓	60			60		
	31	"	Photos & Kodak supplies	50	✓	944					✓ 944 21
			Forward to p 69	610423		207	57361	64848	201342	250	99236