

JOURNAL ENTRIES

D.F. Culp
Office Expense
D.E. Culp
24 + July

Personal phone chp. Dec 1. ~~total~~ 20
" " " Jan 1 " 16
" " " " " 23
" " " " " 16

Dr	Cr
7.10	
	7.10
4.80	
	4.80

~~Pat~~
Pat to 2nd Expense from J. at the

D.M. Shreve
Differences
D.M. Shreve
Differences
D.M. Shreve
Differences
R.B. Thompson
Differences
C. Redbrick
Differences
D.M. Shreve
Automobile
Differences
H. T. Dir
Differences
El Paso Dir
D.M. Shreve
H. T. Dir
D.M. Shreve
H. T. Dir
D.M. Shreve
H. T. Dir
D.M. Shreve
H. T. Dir
D.M. Shreve
H. T. Dir

after garage adv. entered twice 24
and comm. pd. twice p49 27
Comm. pd on check returned 24
checks, \$10.20 ^{R1200} _{R1275} p49 27
C&E's check not paid 24
Currency comm. p69 27
Stockton Garage check not
paid. Com. 25% p69 27
Q.A. Anderson check not
paid. Com. 33 1/3 p67 27
2nd truck sold in 24
payment of claim 20
Th. collection R2263, A.H. Hughes 27
Merrill "10" not on C. Bank 10
Th. collection R2495 Commonwealth 27
Motel San Thom "5 not on C. Bank 14
R1942 A.R. Taylor Mt. Home pd Sh 24
\$10 not turned in 11
R1945 Jesse H. H. pd Th. "10" 24
advance on fire. 11
R1953 Roosevelt Garage pd Sh. 24
\$10 not turned in 11
R2810 Rooney BK H. Stockton H. H. 24
\$10. used to buy casing 11

7.50	
	7.50
22.50	
	22.50
7.50	
	7.50
6.25	
	6.25
3.33	
	3.33
2.00	
	2.00
1.0	
	1.0
5	
	5
10	
	10
11	
	11
10	
	10
11	
	11
10	
	10
11	
	11

allowd minutes 1-4-23 + chargeable to acct as of
Jan 4 1923