					AMOUNT	MISCEL	OFC. INC	GEN EXP	OFC. SAL	FIELD MEN	PUBLICITY	Brownsville
1921					7415 75	1597 96	282 80	1292 72	755 37	3108 75	378 15	
Sep	8	Cash	Stamps - balance	372	5		5					
	9	"	" Orange Conference	3	10		10					
		D E Colp	Expenses austin - "	4	7 72			7 72				
	15	H. B. Ayres	acct. expenses N.O & Orange	5	30							
	19	"	Bal " " "	6	58 97			88 97				
DR		V. R. Wiggins	acct. services	7	16 50					16 50		
RR		" "	" " (Thru Baldwin)	8	73 50					73 50		
DR		R. B. Baldwin	" " Del Rio Ext	9	47 71					47 71		
DR		" "	Expenses Del Rio Ext. Report 9/15	380	53 79			53 79				
		H. R. Stewart	acct services - clerk of H F New-man Rosenberg used. see opposite	1	10					10		
		OST Club	Havana, Fla. Comm. 10%	1	10	10						
DR		D E Colp	acct. Del Rio Ext. work	2	25					25		
		V. R. Wiggins	acct. services - cash given him by Stewart & hereby repaid to Stewart	3	33 80					33 80		
					7797 74	1607 96	297 80	1443 20	755 37	3315 26	378 15	
		Miss C. Spencer	Stenographer	4	10				10			
		S. W. Telephone Co.	Sep 1 acct	5	13 14		13 14					
DR		R. B. Baldwin	acct. services (70.)	6	22 29					22 29		
		~~R. B. Baldwin~~	Cash for Petty Expenses 8/17-9/21	7	7843 17 11 07		11 07					
		Office Cash	" " " "									
	20	Independent Corp.	Technical pamphlets	388	3			3				
	28	N D Welker	To Sep 15	"	50				50			
Oct	3	H. R. Stewart	acct. Sep & Oct	"	215					215		
	4	Cash Stamps		"	5		5					
	13	V D Welker	To Oct 1	"	50				50			
	8	"	acct	"	25				25			
	6	V. R. Wiggins	"	"	50					50		
DR	15	R B Baldwin	" Del Rio Ext	"	25	598 68				25		
DR	"	D E Colp	" " "	"	25					25		
	"	V D Welker	In full to Oct 15	"	25				25			
	17	Cash Stamps	Brownsville	"	5							5
	18	" "	Campsites Newspapers Bulletins	"	10						10	
		Dr Shearer	Photos Davis Mt. Parksite	"	10						10	
	20	S W Telephone	Oct 1 acct.	"	20 18		20 18					
	"	Expenses	H. B. A - Brownsville	"	80 50							80 50
		"	" acct. Davis Mt. trip	389	32 11			32 11				
					8485 03							
	24	"	" Bal. " " "	390	37 47			37 47				
					8522 50	1607 96	347 19	1515 78	915 37	3652 55	398 15	85 50