

Cleveland

Comptroller's

Martin-Senour, Chicago

Sept. 27, 1933

T. V. Alsop

July Vouchers

In auditing your July vouchers the auditors have called attention to an entry on your branch voucher No. 1950 where you have charged Traveling Service \$50 and credited Cash in Hands of Salesmen the same amount, representing the balance paid H. E. Yarian who apparently left your employ without notice.

This is an error in charging \$50 to Traveling Service. This should be charged to Traveling Expense.

We are calling this to your attention so you may make the proper correction before your final reports are made up.

L. REESE,

Comptroller.

Dictated by

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LJH:b

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