

year	check no.	Amount						7 Transfer	
			1 City/ntll.	2 Comm. ntl.	3	4 misc.	5		6
1927									
Mar.		1523.66	274.41	60.925					40
		Amount Brought Forward							
1927		1523.66	274.41	60.925					40
Apr.		Amount Brought Forward							
	1	Mrs. Eda Broach sal. for March 1597 E 1.00	1.00						
		H. B. Ayres Chg Personal 1598 E 2.00	2.00						
	8	" " " Wash Pymt " " 1599 E 45	45						
		Model Electric Co. " Mail Exp. 1600 E 3.81	3.81						
		(2 electrospec. letterheads) 1601 E 3.75	3.75						
		Roach & Barnes Chg. Publicity (7 films & develop. prints) 1602 E 1.60	1.60						
		A. F. Beyer (ribbons) Chg. Office Exp. 1603 E 27.50	27.50						
		Texas Press Cl. Rev. " Publicity 1604 E 1	1						
		Birchhead, Lang & Beckermann Chg. Fred Hendon 1605 E 21	21						
		Eagle Pub. Co. Pky. Letterheads + Post cards 1606 E 7	7						
		Cash for stamps etc. Chg. Route Mktg. 1607 E 94.35	94.35						
	13	Standard City Co. " " 75							75
		(See opposite page - 1925-26 & 27 miscels @ \$25 credited against our acct.)							
	14	DW Bell Telephone Co. Chg. Tel. & Del. 1608 E 7.50	7.50						
		Cash - Stamp & Encl. " Route Mktg. 1609 E 6	6						
	20	H. B. Ayres. Chg. Women's wkt 1610 E 2.5	2.5						
		" " " " " 1611 E 2.5	2.5						
		" " " " " 1612 E 2.5	2.5						
		(Trip to El Paso to select state director)							
		2292.17	1567.92	609.25					115