

1927			Jdger	1	2	3	4	5	6	7
Sept.			M	Amount	City	Comml	Frost	Misc.		Transpt
	Amit Brought Forward			4976.85	3443.13	643.42	40		495	759.70
3	Palace Hotel (Gym) as	1927 M. Sierra Blanca	2 E	12.50	12.50					
6	J. H. Beck (Loan)	note. Payable	2 -	50	50					
13	The Wright Loan & Leas.	1927 M. Houston	2 E	15					15	
	(H.A. Wright, Pres.)									
	J. C. Baumgarten	1927 M. Schulenburg	E 8	15	30					
19	Rice Hotel	" Houston	E E	50	50				50	
26	Jack Neal Nash Mtl. Co.	" S.A.	E C	27.76						27.76
	(Repairs to #1 Ba. car - see entry opposite pg)									
27	Hullford Grocery Co.	1927 M. Hullford	E E	10	10					
23	Quinn Vista Hotel Co.	Listing in travel Bk	E E	12						
	Sonora Motor Co.	1927 M. Sonora	E E	10						
24	Rudolph Auld	" Leon Spgs	E E	10	32					
26	L. J. Hart	" S.A.	E E	10	36					
	Crawford Motor Co.	" "	E E	15	25					
	S.A. Buick Co.	" "	E E	25	25					
27	Dr. W. Taylor	" Leon Spgs	E E	10	10					
28	W. V. Connor & Publicity Bw.	Listing in Sept. M.	E 4	90	90					
				5349.11	3779.23	648.42	40		560	887.26
		Bank Balance								
	Dr. 529.11	City Mtl 109.76								
	Cr. 5193.18	Amit " 10.17								
	155.93 Cash	Frost " 36.00								
		\$155.93 Bal.								

Journal Entries

1927	Sept	23	Woman's Work (Expense)	E	124.2					
			ofc. Expense (Rubb. stamp)			95				
			Qty. (700 letter heads)		10					
			" (Stationery)			49				
			Postage (Office Exp.)			9.8				
			Stems chgd. to W. V. and card collected.							