

Apr  
1924

amt brot forward

check no.	1	2	3	4	5	6	7
Amount	San Antonio	Mobile	Lake Charles	Misc	Crowley	Ros Christian	Transfer
440525	258607	13739	58072		51831		58276

July 9	S.W. Bell Tele. Co.	7/1/24 stant	58	750								
	Texas Press Clipping Rm	12/31/23 to 5/31/24	59	15								
	National Photo Serv.	in full for photos	60	11								
	E. A. Pratt (Paid Pres. O. Battery in full)		61	2465								
	Potchenick-Hask Co.	Bal. in full typewriter	62	25								
	Cash	Rail office use	63	5								
	Frank Barry (Draft)	Painting 45 signs	64	18								
June 26	H. B. Ayres	Personal + auto mileage	64	25	258607	13739	58072					
June 20	"	"	65	25								
July 5	"	"	66	25								
June 28	"	"	67	50								
June 28	"	"	68	50								
July 14	"	"	69	50								
July 18	Mrs. Eda Brooch	Sal. 6/1/24 to 6/15/24	65	50								
	Ibert's Service Station	Refund Listing Gas	66	15								
	Thomson. Reiber Imp Co.	in full 7/2/24 stant	67	1275								
22	Surrey System of Ill.	" " 7/1/24 "	68	4250	258607	13739	80572					
24	Mrs. Eda Brooch	Salary 6/15/24 to 7/1/24	69	50								
	Cash for stamps	Mailing statements	70	10								
24	H. B. Ayres	Personal + auto mileage	70	25	258607	13739	80572					
26	"	"	71	50								
21	"	"	72	25								
	"	"	73	50								
15	"	"	74	25								
	"	"	75	25								
Amount forwarded					511665	258607	13739	100572		79471	10	58276

17  
4  
288  
180  
17  
4  
12  
4  
15  
2  
70  
2  
12  
4  
19  
4  
15  
17  
14  
14