1928			Check no.	1 Amount	1 City Mail	2	3 Foot Mail	4 Misc.	5	6	7 Transfers
May 2	Amount Brought Forward			1235766	1240666		5				40
7	City Mail. Bk. draft	Clg. Genl Expense	1799	25	25						
	Engr. H. B Agnew trip to El Paso + ret. via Dallas		1800	100	100						
14	Mrs. Ida Brosch	Clg. Office Empl. Appr.	1801	10	10						
8	Cash	" " Expense		1003066	1997566						
14	Cash (Stamps, Envs, etc.	" " "	1802	1113	1113						
14	Hca. Cl. Service - 29 Cl @ 5¢	Clg. Genl Publicity	1803	145	145						
14	Southwestern Bell Tele Co.	Clg. Tele + Teleg.	1804	9	9						
14	Mrs. A. W. Hobson, Jr. Coloring 50 Rd. Cond. maps		1806	20	20						
14	Western Union Teleg. Co. April 1928 stmt	Clg. Tele + Teleg.	1807	772	772						
				2069911	2024496						
21	Lopley Comm'l. Club	—		30							30
	Traveling Expenses - Miss E. Banning securing ½ pg. ad in Travelog.										
23	H Pattie	Clg. Field Empl.	—	30							30
	(See Hotel Lawanna entry opposite page.)										
	S. H. Beck	Clg. Accts Payable	—	50							50
	(Mrs. Peck's letter 9th inst. advised to credit this to his mbrship acct.)										
	Standard Printing Co.	Travelog (Mar)	1808	50	50						
24	H B Agnew	Clg. General Exp.	1809	2433	2433						
	" " "	" Tr. Postage acct Tr ~~Office~~ "		3752	3752						
31	Cash Stamps	" Office Expense	1810	10	10						
31	Mrs. A. W. Hobson, Jr.	Coloring 20 Rd Cond M.	1811	8	8						
	H Pattie	Clg. Field Expense	—	2309781	2154781		5				150
	(See Hotel Bunt entry opposite Engr. H. Pattie's acct ourch 4 26 28. See letter in file)			35							35
				2344781							185