

		check	1	2	3	4	5	6	7
		Amount	City Natl		Fr st Natl	misc.			Transfer
1926	July 13	Amt. Brought Forward	910	3655 19	341 919				
	16	J. F. Wilson J-97 Chg. Field Emp. (20% Com. Ill. Drug Co. \$50)	1866 2	10	10				J. F. Wilson
	18	H. B. Ayres (Harriet) Chg. Travel Expense	1867 2	20	20				
	"	Alamo Multigraphing Co. Gramlog letters & form	1868 2	11 55	11 55				
	"	Mrs. Ida Brosch Coloring 10 KC mops	1869 2	4	4				
	25	H. B. Ayres (H. & ret.) Chg. Travel Expense	1870 2	20	20				
	"	Adams Motor Co., Inc. " " "	1871 2	432	432				
	"	(Gas & oil in H. B. car on return Dep from Fla)							
	"	Cash Chg. office Exp.	1872 2	725	725				
	"	J. F. Wilson J-98 " Field Emp.	1873 2	9	9				
	"	" " J-98 " J. F. Wilson	1873 2	6	6				
	"	(Advance on future commissions.)							
	"	H. B. Blackburne J-99 Com. 7/13 & 7/24/28	1874 2	10 50	10 50				
	27	J. F. Wilson J-100 " 7/24/28	1875 2	7 50	7 50				
	"	" " J-100 " advance Chg. Rev. "	2	5	5				
	31	H. B. Ayres 6/10-7/15/28 Chg. Travel Exp. (Exp. acct. - Fla. & returned trip)	1876 2	10	10				
	31	Mrs. Ida Brosch Salary for July	1877 2	100	100				240
				3820 31	3635 31				
1928	Aug 3	Amt Brought Forward		3820 31	3635 31				240
	"	H. B. Ayres 7/15 & 28 Chg. Travel Exp.	1878 2	25	25				
	"	" " 7/15 & 28 " " "	1879 2	25	25				
	"	" " 7/15 & 28 " " "	1880 2	25	25				
	4	" " 7/15 & 28 " " "	1881 2	25	25				
	4	J. F. Wilson J-101 Cash on Com. Acct	1	10	10				10
	"	" " J-101 Com. in full (Bal)	1882 2	14	14				
	"	" " J-101 Chg. J. F. Wilson	2	16	16				
	6	(Advance on future Com. J. F. Wilson) Chg. J. F. Wilson Ck. made in favor of Western Union Phone from Eagle Lake.	1883 2	15 79	15 79				
	7	J. F. Wilson J-102 Chg. Field Emp. (Bal. Com. see Ch 1883)	1884 2	22 46	22 46				
	7	H. B. Blackburne J-103 Com. 7/4-8/6	1885 2	20 75	20 75				
	"	J. B. Ayres Personal	1886 2	12	12				
	"	(Ch made in favor Harry J. Smith Repairing top on Nash Sedan)							
				4091 31	3836 31				250