

1928		Ledger	Amount	1	2	3 Frost Mill	4 misc.	5	6	7 Transfer
July	23	Am't Brought Forward		3906.51	3595.53					
	25	The Model Cafe (R. Hitter) 1928 M. Schulenburg	2 E	10						
	"	Helmut Helmes 3-28	2 E	10						
	"	Schulenburg Mtr Co. 3-29 (Chas. Matulas) (See J-98 for details).	2 E	10	30					
	26	Weimar Telling Station 1300 F. Thuman, Prop. Weimar, Depas.	2 E	25	75					
	"	Bilkaud Motors, Inc. Travelogist Lafayette	2 E	10	10					
				3991.51	3660.53		70.98			240
		Dr \$971.51								
		Cr \$880.31								
		\$91.20 Bal.								
		Bank Balances								
		City Natl 425.00								
		Frost " 65.88								
		91.20 Bal.								

1928		Ledger	Amount	1	2	3 Frost Mill	4 misc.	5	6	7 Transfer
Aug	3	Am't Brought Forward		3971.51	3660.53					
		J. C. Baumgarten 1928 M. Schulenburg	2 E	10						
		T. H. Miller " Row. Columbus	2 E	5						
		Henry Hurst " M. " J-101	2 E	10						
		Central Power & Light Co. " Dow. " "	2 E	5						
		J. Shaw (Cash) " " " "	2 E	5						
		C. E. Klein " " " "	2 E	5						5
		First State Bank (Cash) " " " "	2 E	5						5
		O. A. Gummert " " " "	2 E	5						
		S. A. Herbert " M. " " "	2 E	10						
		S. H. Seymour " M. " " "	2 E	10						
		J. B. Tanner " M. " " "	2 E	10						
		H. Burney (Burney's) on acct. 5 M. P.A.	2 E	6						
	7	White House Hotel 1928 M. Eagle Lake	2 E	10	76					
		Beckman's Drug Store " Dow. " "	2 E	5						
		Rotary Club J-101 " M. " "	2 E	112.50						
	13	Alhambra Hotel Bal. Mar. Dr. Listing	2 E	5	121.50					
	14	Angelus Court Bal. S.M. Dr.	2 E	10	15					
				4200.01	3879.03		70.98			250