

1928		ck	1	2	3	4	5	6	7
Sept.	no.	Amount	City Natl.		W ^h Front Natl.	Amia.			Transfer
26	Amt Brought Forward								
	H. B. Ayres 8/19-7/104	4926.39	4502.89		5				
	Chg. Genl Expense	494.039	20		5				418.00
			4522.89						
2	Amt. Brought Forward	4946.39	4522.89		5				418.00
	H. B. Ayres Bal. Fla. Chg. Genl. Exp.	1921 £ 1384	1384						
	+ net. bch 6/18-7/10/28.								
	Eagle Publishing Co. Travelog. Dept.	1922 £ 25	25						
	on acct. Circa. for								
	Travelog. Dept.								
	Standard Pubg. Co. on acct. Travelog.	1923 £ 100	100						
	Alamo Blue Pat. & Supp. " " P.C. maps	1924 £ 25	25						
	Fla. Cl. Serv. (Sept acct) Chg. Publicity	1925 £ 250	250						
	Roach & Barnes Co. " "	1926 £ 3	3						
	(Films & developing prints)								
	Am. Assn. St. Hwy. of. Chg. Publicity	1927 £ 1	1						
	(1 yr. sub. to "Civ. Hwy.')								
	Ida Brosch Chg. Office Emp.	1928 £ 100	100						
	(Sal. for Sept.)								
	Southwestern Bell Tele Chg. Tele + Teleg	1929 £ 9	9						
	(Sept. 21-1928 atmt. Cr. 2268)								
4	Western Union Chg. Tele. + Teleg	1930 £ 251	251						
	(Sept. 1928 atmt.)								
		5228.24	4804.74						