

Year		check		City	2	3	4	5	6	7
1117	Feb.	No.	Amount	Travel San Antonio	Comm.		Misc.			Transfer
	1		Amount Brought Forward							
			Cash for stamps 1/1	469.70	460.10	9.60				
	10		H. B. Ayres (Car Exp.)	6.00		5.00				
			" " " "	7.00		4.50				
			" " " "	8.00		2.05				
			Cash (misc.)	9.00		5.00				
	14		A. M. Johnston (Brushing)	10.00	7.50	2.50				
			" " " "	11.00		2.50				
			" " " "	12.00		2.50				
	19		Southern Bell Tel. Co.	13.00		8.60				
			Western Union Tel. Co.	14.00		2.48				
			Roach & Barnes	15.00		1.05				
			Cash for stamps (Bills)	16.00		1.00				
	28		H. B. Ayres.	511.50	460.10	51.40				
			trips Houston 2/23-24-25/17							
			469.00 chg. General							
			Expenses 98.42 bal. 2/28							
			W. Sax trip 2/14/17	17.00	157.52	157.52				
			Mrs Ida Broach	18.00	1.00	10.00				
	26		R. F. Spencer (attys fee)	1580.00	10.00	10.00				
			City Nat'l. Bank	1581.00	102.63	102.63				
			L. F. Boltz (court costs)	1582.00	37.50	37.50				