Year 1927			Ledger		1 Amount	1 City Natl	2 Commercial Natl.	3	4 Misc	5	6	7 Transfer
April 30	Amount Brought Forward				2697.15	1943.73	633.42					115
	Dr. 2697.15	Bank Balances										
	Cr. 2297.17	City Natl $270.81										
	394.98 Bal	Comil " 24.17										
		$394.98 Total Bal.										
May 2	Amount Brought Forward				2697.15	1943.73	633.42					115
	E.A. Humphries											
	Humphries Merc.	1927 M. Balmorhea	E	E	10							
12	Pace Auto Co. Geo B Pace	" Ft Stockton	E	E	10							
	" "	1926 "	E	E	10							
	O.L. Lee	1927 Flatonia	E	E	10	40						
	✓ Mrs. F.W. Sorell	1927 S.A. (M.M.)	E	E	10	1983.73						
	✓ Mrs. John L. Browne	" " "	E	E	10							
24	Delta Securities Co.	1927 M Raccland	E	E	25							
					2777.15	1983.73	633.42					115
		Bank Balances										
	Dr. 2777.15	City Natl. 135.76										
	Cr. 2573.22	Comil " 24.17										
	$204.93 Bal	Transit bank 45.00										
		$204.93 Bal.										
1927 May 12	Journal Entries											
	Woman's Work (Expense)				40.83 E							
		Postage (Office Expense)				3 E						
		Printing & Stationery				1.50 E						
		Office Employees (Stenog)				30.87 E						
		Teleph & Telegraph				5.46 E						
	Sundry expenses transferred.											
	Entered p 3. in Woman's Dept. record book											
	Woman's Work (Worship)		E		95							
		Woman's Work (Expense)				95 E						
	Applied in repayment of Guil Funds used for W.W. Dept.											