

car	1927			Ledger	Amount	1 City rail.	2 Covell Nall.	3 Frost	4 misc	5	6	7 Transfer
Aug 1		amount Brought Forward		N M	3299.15	2368.73	1338.44	40				257
		Robt. Stahmann	Route Marking	Comp	2-							
		Holekamp Motor Co.	"	"	2-							
		Aug. S. Faltinberg	"	"	2-		15					
		"	"	"	2-							
		Holekamp Motor Co.	"	"	2-	10						
		H. B. Ayres	Credit H. B. A.	"	2-	10	20					
		(money advanced to J. J. Thornhill 7/9		"	2-	50						50
		and Ed. subg. in Liberty County.)		"	2-	3384.15						
		H. B. Ayres	Credit H. B. A.	"	2-	175						175
		(money advanced to H. Patten		"	2-							
		acct field Expenses E. Texas.)		"	2-							
Q	4	Yount-Lee Oil Co.	1927 M.	Beaumont	2-	100				100		
		Harry J. Hartwell	"	Mobile	2-	10	110					
	5	Dr J. W. Harth	"	Beaumont	2-	30						
	6	J. H. Kirkpatrick	"	San Antonio	2-	10						
		J. F. Mc Gavin	Consol Finance	corp.	2-	10						
		Mc Gavin Express	Huber	"	2-	10						
		+ Supply Co.	"	"	2-	20						
		D. B. Bester, Jr.	"	"	2-	10	80					
	8	Mc Donnell Hotel	"	Sonora	2-	10						
		Junction State Bk.	"	Junction	2-	10						
		Schreiner-Hodges Co.	"	"	2-	10						
		Junction Bldg Co.	"	"	2-	10						
		Loeffler Mtr Co.	"	"	2-	10						
		Jesse Cook R. Stevenson	"	"	2-	10						
		Chamber of Comm.	Route Mfg.	"	2-	3384.15	2688.77					
		"	"	"	2-	115						
	9	A. H. Harbner	1927 M	San Antonio	2-	10						
		Yantis Motor Co.	"	San Antonio	2-	25	150					
		Sonora Ligh & Material	"	Sonora	2-	10						
	10	Fritz Hotel	"	Junction	2-	10						
		Turner Supply Co.	"	Mobile	2-	20						
		Half States Utilites Co.	"	Beaumont	2-	50						
		The Enterprise Co.	"	"	2-	25						
	11	W E Lowry	"	San Antonio	2-	10				75		
		Camp Brande	"	El Paso	2-	10						
	12	G. Ellwell	Lawyer	Liberty	2-	10						
		W. J. Jannison	"	Dayton	2-	10						
		J. J. Tadlock	M.D.	"	2-	10						
		C. F. Berry	"	"	2-	5						
		E. F. Vander Stucken	"	Sonora	2-	10	180					
	13	Chamber of Commerce	"	Beaumont	2-	100						
		Commercial Loan & Tr	"	"	2-	10	110					447
		Co.	"	San Antonio	2-	10				430		447
					2-	10				430		447