Year 1927

Mar		Check No.		Amount	1 City Natl.	2 Commercial mail.	3	4 Misc	5	6	7 Transfer
	Amount Brought Forward			11185 73	57648	6097 25					
7	H. B. Agnes - Exp. to Alex. 2/26/27 - Chg. Genl Exp. (See entry on page 52) Baltimore Co. matters)	1583	£	65	65						
	Eagle Pub. Co. Inc. Chg. Prtg. Envfull 7/4/27	1584	£	7307	7307						
	S. W. Bell Telephone Co. " Tele. + Teleg.	1585	£	5	5						
	Roach + Barnes " Publicity	1586	£	130	130						
	Western Union Teleg. " Tele. + Teleg.	1587	£	570	570						
	Adams Blue Pt. + Sup. Co. " Publ. 934 clg 1/2 mkg. 724	1588	£	165	165						
	S. A. Printing Co. " Office Expense (Stationery)	1589	£	4	4						
	Cash for stamps " " "	1590	£	5	5						
11	Irene L. Brown " Publicity (making up scrapbook of news items)	1591	£	20	20						
	H. B. Agnes Chg Genl. Expense (Trip to Dayton - Liberty Co. road celebration)	1592	£	30	30						
14	Service Engraving Co.	1593	£	3554	3554						
	" " " Chg. Genl Exp		£	40							40
	(See entry opposite page - 1923, 24, 25, + 26 subscriptions allowed to apply against our act										
	H. B. Agnes (Trip to Hamilton 12/24-31/26. Chg. Genl Expense	1594	£	3167	3167						
				15036	8546	6097 25					40
22	Cash - mailing out Mar. Bull. Chg. "Bulletins"	1596	£	20	20						
	& Chg. Gr. Bu. acct.			15336	5746	6097 25					