

1928	check no.	Amount	City	1	2	3 w/ Front	4 misc.	5	6	7 Transfer
Jan. 2		Amount Brought Forward								
		Cash		0	0	0				
12	1721	Standard Prtg. Co. Chg. H. B. Ayres Pat.	20	20						
12	1729	Cash "H. B. Lg. + H. B. Inv."	1150	1150						
14	1730	Mrs. W. Hughes " Office Exp.	1259	1259						
		" " " " " "	1	1						
		(For book entitled "The ...")								
	1731	A. F. Reyev " Chg. Office Exp.	160	160						
		(2 typewriter ribbons)								
	1733	S. W. Bell Tele Co. Chg. Tele + Telg.	750	750						
	1734	Western Union " " " "	1214	1214						
	1735	Mrs. Eda Brooch " Office Exp.	100	100						
18	1736	Herald Express " H. B. Branch	3433	3433						
	1737	Union Ice Co. Popul. on Cal " " "	9038	9038						
	1738	Jamaican Arts Exp. " " "	3523	3523						
16	3	Mrs. W. C. Payne " Woman's Work	2	2						
		(Balance City Federation dues)								
20	1739	Cash - stamps + misc. Chg. Office Expense	750	750						
25	1740	Master Hotel (H. B. Potter) " Field Employees	3814	3814						
31	1741	Alamo Mktg. Co. " " " " " "	355	355						
	1742	" " " " " " " "	215	215						
	1743	S. A. Printing Co. " Office Expense	720	720						
	1744	A. M. Johnston " Home Mtg.	10	10						
26	1745	H. B. Ayres " Personal	10	10						
31	1745	H. B. Ayres " " "	487	487						
27	46	Mrs. Edna W. Taylor " W. W.	3	3						
			90781	90781						
Feb		Amount Brought Forward	40987	40487						
1	1746	Cash Chg. H. B. Ayres	10	10						
10	1747	Mrs. Eda Brooch " Office Exp.	100	100						
	1748	Southwestern Bell Tele Chg. Tele + Telg.	750	750						
		(Phone Cr. 2268 - 1/21/28 amt.)								
	1749	Cash Petty Cash Chg. Office Exp.	788	788						
		" " " " " " " "	10	10						
	1750	Roach + Barnes " Chg. Publicity	725	725						
	1752	F. W. Kiddle " " " " " "	475	475						
		(2 canvas signs on Houston Mtg. trip)								
	1753	Mills Eng. Co. Chg. " " " " " "	2	2						
	1754	Alamo Blue Print & Sup. " map dist.	20	20						
		on acct. graphic maps								
			57925	57425						