

CHECKS ISSUED

DATE	NAME	PURPOSE	NUMBER	AMOUNT OF CHECK	DETAILED RECORDS							
					Rest Sales	of Receipts	Public	Mag. & other Publ.	Bank Exp or Int.	Miscellaneous	M. Return Institution	
1921	Amounts Forward											
Jan	18	Sumner Eng. Co.	In full to agent.	225	35.80		135	map	67.3		276.9	holding acct.
		S. A. Paper Co	" "	226	8.60				8.60			
		A. F. Beyer	Rest typewriter	227	4		4					
		Baywin Enterprises	Circulars	228	7				7			
		Southern Publicity Bureau	Minis graph work	229	8.75				8.75			
		Universal Garages	Car, travel work, Henderson	230	10.46					10.46		
		Cash to book and Bank	Small small disbursements	231	84.28	9.67	28.57		14.33	31.71		
	20	H. B. Ayres	act services (Repay loans)	232	5.0	5.0						
	21	H. J. Vogel	act. act services	233	2.0	3.0						
	24	OST Magazine	Pub. Aug. Mag. act.	234	195.14				195.14			
		Mrs E. B. Under	act commissions	235	5.0	5.0						
		Cash	act. expenses Buffett	236	1.00							
			act. expenses Buffett	237	1.00							
			act. expenses Buffett	238	1.00							
			act. expenses Buffett	239	1.00							
			act. expenses Buffett	240	5.0	5.0						
	25	H. J. Vogel	act	241	1.00				1.00			
		Cash	act. expenses convention	242	1.00	1.00						
		H. B. Ayres	act services	243	5.0							
		Standard Ptg. Co	act.	244	5.0					5.0		
		H. B. Ayres	act services	245	2.00	2.00						
		Cash	1.90 to Vogel and 7.60 for expenses convention	246	1.50	2.00						
July	1	Mrs E. B. Under	act	247	1.00	1.00						
	1	Mrs B. Harnay	to July 1	248	5.0	5.0						
	15	"	" " 15	249	5.0	5.0						
		H. B. Ayres (chs 236, 241, 245, 249)	Bal due Ayres Buffett - Tallahassee	250	78.10					78.10		
			total expenses, inc. Mrs Under and 18 ds. H. B. A # 238.10	251								
			Net details on file.	252								
	16	Mrs E. B. Under	In full for January	253	73.27.5	1.35.7.5						
		H. J. Vogel	" " " "	254	80	80						
	17	S. W. Telephone Co	July 1 act	255	137.0		137.0					
				256								

73.27.5
73.62.91
Cash
Buffett
Payroll
Transit