

1925		Chk.		1	2	3	4	5	6	7
Nov.		No.	Amount	Sav. Antonio	Mobile	Lake Charles	Misc.	Crowley	Cash Col.	at transfer
2	Amt. Brought Forward									
5	Cash for stamps, etc	Office Expense	282.00			199.91	54.32.13			376.67
14	Cash, " " "	W. Jas Rpts + genl Exp	1345.20	10			5			
17	H. B. Ayres	Personal	1346.00	140						
	Mrs. Ida Broesch	9/1/25 to 9/11/25 Salary	1347.00	50						
	Western Union Tel. Co.	Telegr. Field Serv. Exp	1348.00		1.81					
	Roach + Barnes	W. L. + films + photos	284.00	6.09			6.09			
	S. A. Drug Co.	" " "	285.00	4.53			4.53			
	S. W. Bell Tele. Co.	Office Exp. Phone C-2268	286.00	8.20			8.20			
17	H. B. Ayres	Personal	1349.00	25	201.21	199.91	54.55.95			
	" " "	" " "	1350.00	25	25					
	" " "	" " "	1351.00	25	25					
30	" " " (Auto mileage)	To Merrillville + return	1351.00	22.95	22.95					
	Cash for stamps	Genl. office Exp.	1352.00	10						
			6002.71	284.76	199.91	54.55.95				376.67
			2317.29	284.76	199.91	54.55.95				376.67
sec. 7	H. B. Ayres	on acct Exp. S. A. - Orange trip	1353.00	25						
15	H. B. Ayres	" " " " " "	1354.00	25						
11	Mrs. Ida Broesch	on acct left salary	1355.00	40						
16	H. B. Ayres	on acct Exp. S. A. - Orange trip	1356.00	25						
20	S. W. Bell Telephone Co.	Cr. 2268 - 12/1. phone Exp	1357.00	7.80						
24	Cash	Office Exp. Stamps etc	1358.00	10						
	H. B. Ayres	at S. A. - Orange trip	1359.00	10						
	H. B. Ayres	Infull S. A. " "	1360.00	11.60						
			4471.69	439.16	199.91	54.55.95				376.67
			4471.69	439.16	199.91	54.55.95				376.67