

DISBURSEMENT SHEET NO. 24 Cont'd.

	CHECK	DR	CR
Amount brought forward			\$1,444.31
Cash	Stamps, etc.	163(3)	10.17
H B Ayres	La-Ala-Fla trip	21(2)	30.00
H B Ayres	La-Ala-Fla trip	22(2)	30.00
H B Ayres	La-Ala-Fla trip	23(2)	50.00
H B Ayres	La-Ala-Fla trip	24(2)	25.00
Mrs Ida Brosch	Salary for Feb.		
	1925	164(3)	100.00
S. W. Bell Telephone Co.	3/1/25 stnt.	165(3)	8.55
Western Union Teleg. Co.	2/28/25 stnt.	166(3)	2.57
S H Peck Hotel Co.	Stamps & Steno.	25(2)	14.91
S H Peck Hotel Co.	Stamps & Int.	-----	10.00
H B Ayres	Personal	26(2)	25.00
Cash	Stamps, etc.	167(3)	10.30
H B Ayres	Personal	27(2)	25.00
H B Ayres	Personal	170(3)	100.00
H B Ayres	Trip to Seguin		
	and return	171(3)	9.12
Cash for stamps	Bulletins to m.	172(3)	12.63
S. W. Bell Tele. Company	4/1/25 stnt.	173(3)	7.50
Mrs. Ida Brosch	Salary for Mar.		
	1925	174(3)	100.00
H B Ayres	Ex. D S Comstock	175(3)	5.00
Cash	Stamps	176(3)	5.00
H. B. Ayres	Houston trip	177(3)	25.00
H. B. Ayres	" "	179(3)	26.46
Cash	Typewriter		
	ribbon, etc.	-----	1.30
Crown Paper Bx & Label Co.	49 mbshp cases	180(3)	39.20
Mrs. A. D. Lancaster	Material for		
	OST penmant	181(3)	2.50
Eagle Publishing Co	On acct. prtg.	182(3)	66.20
Cash	Ig. 2/4 Envelopes	183(3)	10.00
H B Ayres	Austin-Boerne	184(3)	37.41
Wimer-Richardson & Co	Note & Int.	185(3)	436.89
H B Ayres		186(3)	45.00
Cash	Stamps, etc.	187(3)	10.00
S.W. Bell Telephone Co	5/1/25 stnt.	188(3)	7.50
Mrs. Ida Brosch	Sal. for Apr.	189(3)	100.00
H B Ayres	Personal	190(3)	100.00
H B Ayres	W. Tex. trip	191(3)	25.00
H B Ayres	W. Texas "	192(3)	25.00
H B Ayres	W. Texas "	193(3)	25.00
A. F. Beyer	Corona mch.	194(3)	20.00
Mrs. A. D. Lancaster	OST Penmant	195(3)	2.50
S. A. Printing Company	Prtg. Invs., etc.	196(3)	15.00
Mrs. Josie McDonald	H.B.A.W. Tex. Bx.	197(3)	2.00
Standard Printing Co.	Prtg., sup. etc.	198(3)	22.45

Amount carried forward,----- \$3,067.47