

Year	Aug.	Amount	Check No.	Amount	1	2	3	4	5	6	7
					San Antonio	Mobile	Lake	Chas. Misc.	Crowley	Paso	Chr. Transfer
		Amount Brought Forward									
11	H. B. Ayres	Eastern Trib. <sup>(No transfer)</sup>	76 <sup>00</sup>	511665	258607	13739	100572		79471	10	58276
15	H. B. Ayres	of auto mileage	77 <sup>00</sup>	200			50				
	Mrs. Mary Tate	Sal. 7/29 to 8/14/24	70 <sup>00</sup>	50			200				
	Chambers of Commerce	Lafayette, La. <sup>See 122</sup> of services	63 <sup>00</sup>	15					50		
19	J. W. Bell Telephone Co.	8/1/24 statement	71 <sup>00</sup>	750							15
	Mrs. Ida Broschi	Salary 7/1 to 7/31/24	72 <sup>00</sup>	100					750		
	Frank Lytle, Crowley, La.	Repainting at Crowley	73 <sup>00</sup>	4					100		
22	Eagle Pub. Co., Inc.	on acct. <sup>for mileage</sup>	74 <sup>00</sup>	54310	258607	12737	125572		4		
25	Cash	Stamps, etc	78 <sup>00</sup>	7					50		
23	Mrs. A. A. Anding	Expense of Col. mbshps	2	10				7			
	E. E. Voorhies	" " Col. mbshps.	2	15					10		
27	A. B. Cochrane	Pub. work Campaign	75 <sup>00</sup>	25							15
	H. B. Ayres	Car mileage W. Tex.	76 <sup>00</sup>	100					25		
				573015	258607	12739	126572	10	100	21	10
									112121		61276

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