

DISBURSEMENT SHEET No. 13

sheet No. 2

	Check Bro't. forward	Dr -----	Cr 712 60
Ernest A Pratt	Salary to June 23, Inc.	1121(1)	43 00
T A Munson	Salary to June 23, Inc.	1122(1)	18 86
Post Office Dep't.	Maps #14,16,17,32,36,37 and 41	1123(1)	4 20
T A Munson	Amt due on ck #1122	1124(1)	3 14
R B Thompson	Salary to June 23, Inc.	1(6)	75 00
W S York	Salary to June 23, Inc.	35(5)	35 00
Cash	Expense, Pratt-Munson, Del Rio & Sonora	1125(1)	50 00
The Meyercord Co	On acct. mbrshp emblems	2(6)	60 00
S A Printing Co	Statement - May 30, 1923	3(6)	85 05
W S York	Salary to June 30, Inc.	4(6)	35 00
R B Thompson	Salary to June 30, Inc.	5(6)	75 00
Mrs C G Tierney	Temp Steno 3 da @ 3 50	1126(1)	10 50
Ernest A Pratt	Amt due on salary - week end. June 30th, Inc.	1130(1)	39 25
T A Munson	Salary to June 30, Inc.	1131(1)	33 00
C L Rakowsky	Exp in Mobile division	2(2)	4 35
Guy Ferguson	Refund - adv. collected in 1922	1132(1)	10 00
Mrs Vera Orem	Salary, mo. of June 1923	1133(1)	100 00
Mrs C G King	Temp steno 1/2 da @ 3 50	1134(1)	1 75
Cash for stamps	Map Service to advt'srs	1135(1)	15 00
Mrs C G Tierney	Temp Steno 3 da @ 3 50	1136(1)	10 50
R B Thompson	Salary to July 7, Inc.	6(6)	75 00
W S York	Salary to July 7, Inc.	7(6)	35 00
Ernest A Pratt	Salary to July 7, Inc.	8(6)	43 00
T A Munson	Salary to July 7, Inc.	9(6)	33 00
Cash for stamps	To issue Service Maps	11(6)	15 00
Ernest W Jones	Bookkeeping work	10(6)	3 00
Ernest A Pratt	Salary to July 14, Inc. & cash items amt. to \$5.00	12(6)	48 00
T A Munson	Salary to July 14, Inc.	13(6)	33 00
R B Thompson	Salary to July 14, Inc.	14(6)	75 00
Eagle Publishing Co	Statement June 30th	15(6)	24 60
Standard Printing Co	2 M maps - Inv. 17524	16(6)	27 75
SW Bell Telephone Co	Statement July 1, 1923	17(6)	8 20
Gunter Hotel	June room rent	18(6)	30 00
Western Union	Statement month of June	19(6)	2 75
Alamo Blue Print Co	Statement July 1st	20(6)	19 36
Cash - drawing maps	A E Sobey, paid in full	21(6)	44 50
Cash for stamps	To issue Service Maps	22(6)	15 00
Southern Lithographing Co	Mobile, 150 cks Inv. 2448	3(2)	2 50
Eagle Printing Co	6-M Orange-S A maps	23(6)	190 50
Petty Cash Expense	Amts pd out for expense in office, by HBA	1137(1)	20 41
Ernest A Pratt	Salary to July 21, Inc.	1138(1)	43 00
T A Munson	Salary to July 21, Inc.	1139(1)	75 00
R B Thompson	Salary to July 21, Inc.	24(6)	75 00
Eagle Printing Co	6-M S A--E P Service maps	1140(1)	140 85
Cash for stamps	To issue service maps	36(5)	15 00

Forwarded ----- 2 515 62