

1923

Item	Account	Ch. No	Amount	1 San Antonio	2 Mobile	3 L. Charles	4 Mesa	5 Loroxby	6 Kilchrist	7 Transfer
6 Ernest A. Pratt			563452	200701	59460	141223				
7 H. B. Ayres	Expenses to Behulenburg	1100 E	1500	1500						
W. S. York	Sal. to June 9, inc.	1101 E	1373	1373						
R. B. Thompson	" " June 9, inc.	1102 E	3500	3500						
Old Spanish Trail	Commercial Bank, Payne	12 I	<del>20000</del>					7500		
Old Spanish Trail	B. of Self port, Self port Mesa	11 J								
7 Cash for	Stamps - gen'l office use	1103 E	1000	10						
M N Sellers	Bookkeeping work	1104 E	18	18						
11 Sequin Co of C. or Beaver	Lunches	1105 E	4	4						
11 E A Pratt	Expenses to Orange	1106 E	50	50						
E A Pratt	Sequin Expenses	1107 E	1003	1003						
15 Southwestern Bell Telephone	Statement - June 1	1108 E	750	750				93703		
R. B. Thompson	Salary to June 16, inc	1109 E	7500	7500						
Bertrand Lbr. Co.	Paints - La.	29 E	1825					1825		
The Service Hdw. Co.	Paints - La.	30 E	1650					1650		
Krause and Managan Lbr Co, Lbs	Lamp block in oil - La.	31 E	45					45		
Hanna Merc. Co, Inc.	Paints - La.	32 E	1350					1350		
W. S. York	Salary to June 16, inc.	1110 E	3500	3500						
New Orleans Blue Pt + Spfg Co	12 copies positives STS	33 E	195					195		
The Sherwin-Williams Co.	Paints - La.	34 E	694					694		
Western Union Tel. Co.	Telegrams - May 1923	1111 E	358	358						
Hunter Hotel	Room rent - May 1923	1112 E	3000	3000						
Alamo Multigraphing Co.	90 letters multigraphed	1113 E	250	250						
H. B. Ayres	Acct. due expense to L. Charles	1114 E	298	298						
W. S. Copland	16 hrs. drafting work	1115 E	1200	1200						
Birkhead - Lang	Fee drawing agreement	1116 E	1000	1000						
19 Clifton George Motor Co.	Old account - in full	1117 E	1699	1699						
Ernest A. Pratt	Exp to Orange and return	1118 E	4275	4275						
Potcherick-Haak Typewriter Co.	Typewriter Rental 5-21-23	1119 E	400	400						
OST magazine Advertisement	Collected from Harvey Patterson	1120 E	2000	2000						
22 Ernest A. Pratt	Salary to June 23, inc.	1121 E	4300	4300						
J. A. Munson	Salary in full to June 23	1122 E	1886	1886						
Post Office Department	For maps #14, 16, 17, 32, 36, 37, 41	1123 E	420	420						
R. B. Thompson	Salary to June 23, inc.	1 E	7500						7500	
W. S. York	Salary to June 23, inc.	35 E	3500					3500		
J. A. Munson	Salary due on a/c #1122	1124 E	314	314						
Cash	Expenses Pratt + Munson	1125 E	50	50						
The Maynard Co.	acct. membership emblems	2 E	60						60	
San Antonio Printing Co.	Statement - May 30, 1923	3 E	8505						8505	
			126759	22374	1075	1771	500	3538	4799	2958