

Year			check		1	2	3	4	5	6	7
1924	May		No.	Amount	San Antonio	Mobile	Lake Chas.	Misc.	Crowley	Para Christian	Transfer
	16	Amitt Brot Ford									
		Harvey Patterson		327479	254738	10	26545		420		45776
		A. F. Berger	522	250			250				
		L. W. Bell Telephone Co	534	160			160				
		Western Union Teleg. Co.	542	865			865				
		Mobile Paint Mfg. Co.	552	252			252				
	17	Merchant Paper Co.	122	25		25					
		Cash - For Office Use	422	2050					2050		
	22	Crown Art Photo Co.	432	10	254739	35	28072		2070		25796
		Mobile Pt Mfg. Co.	442	250					10		
	27	S.A. Printing Co.	134	3704		3704			250		
	31	S.A. Printing Co.	142	4935		4935			2720		
		Merchant Paper Co.	452	410					410		2500
		Cash for Stamps	462	5					5		
				507955	254739	12139	28072		4639		49796