

1923

Sept.

Ch. No.	Amount	San Antonio	Mobile	Lake Charles	Miss.	Crowsley	Pass Christian	Transfer
14 E. A. Pratt	Pd up weekend 9/20 Sal on wk-end 9/11 oct 29. 1182 ⁰⁰ E	45	45					
L. A. Hughes	Salary to 9/15/23 (Pd. thru 9/29 3300 9/15/23) 1183 ⁰⁰ E	40	40					
Mrs. Oscar Flory	Bal. of Salary week-end 9/15/23 1184 ⁰⁰ E	40	40					
8 H. B. Ayres	Expenses to mobile 1177 ⁰⁰ E	50	50					
17 Cash for Stamps	Office + general use 1185 ⁰⁰ E	5	5					
19 Western Union Tel. Co.	August Statement 1186 ⁰⁰ E	889	889					
Southwestern Bell Telephone	August Statement 1187 ⁰⁰ E	1630	1630					
H. R. Brayton	Expenses due Sept. 12, 1923 1188 ⁰⁰ E	950	950					
Petty Cash	General office expense 1189 ⁰⁰ E	5	5					
R. B. Thompson	Salary + Expenses 9/14 to 9/23, inc. 4 E 225			225				
Howard Humphries	See Page 116. Letter Sept 11 explains - E 10							10
20 Oscar F. Flory	Salary and expense (see section 9/20 to 9/23) 37 ⁰⁰ E	30				30		
Mrs. Oscar F. Flory	(to Sept. 22, inc. 27 ⁵⁰ E	2750				2750		
H. B. Ayres	Expense on trip - Mobile 1178 ⁰⁰ E	50	50					
22 E. A. Pratt	Salary, exp to 9/12/23, inc. 42 ⁰⁰ E	42	42					
Alamo Multiplying Co.	Invs. 1474 + 1541 1191 ⁰⁰ E	340	340					
25 H. B. Ayres	Expenses to Mobile, bal. due 5 ⁰⁰ E	4030		4030				
Cash for Stamps	In issue Construction Reports 1192 ⁰⁰ E	5	5					
Mrs. J. Bronsch	Salary due, bal. for August 89 ⁰⁰ E	25				25		
26 Cash for membership lubbins	From Meyercoed Co. c.o.d. 38 ⁰⁰ E	6118					6118	
Post Office Department	For Texas Post Route Map 1193 ⁰⁰ E	120	120					
O. F. Flory - draft	Expenses to 9/29, inc. 39 ⁰⁰ E	35				35		
27 Cash for Stamps	Rev. office expense 1194 ⁰⁰ E	5	5					
28 Standard Printing Co.	Statement Aug. 1 - 22 1195 ⁰⁰ E	4460	4460					
Mills Engraving Co.	Engraving + Rep. 1 cover design 1196 ⁰⁰ E	12	12					
R. B. Thompson	Salary + Exp. to Sept 22 (did not book acct. in) 6 ⁰⁰ E	75		75				
L. A. Hughes	Salary to Sept. 29, inc. 7 ⁰⁰ E	20		20				
E. A. Pratt	Salary on acct. wk-end 9/8 1197 ⁰⁰ E	25	25					
Mrs. Oscar F. Flory	Salary O. F. Flory week-end 9/29 40 ⁰⁰ E	40						

Mobile 3.50
Crowsley 1.45
Pass Christian 2.25

40