							San Antonio City Natl.	Mobile 2 Farmers & Mechanics	Lake Charles 3 Calcasieu Natl.	Jennings 4 Calcasieu Natl.	Crowley 5 Trust & Savings	Rayne 6 Commercial Bk.
						3018 12	1539 68	336 23	652 21	340	150	
April	2	Mrs. L. L. Windrow	Temporary Steno. Work (No Cover)	1054	E	30	30					
		Clotilde Nagel	Salary, 3/16-3/31, incl.	1055	E	50	50					
	3	B. W. Fuqua	Commission, Collecting Dues	1056	E	29 46	29 46					
	7	" " "	" " "	1057	E	8 25	8 25					
	9	The Meyercord Co.	Old Account	1058	E	90	90					
		W. S. York	Salary, week 3/26-4/1, incl. (5)	5	E	30					30	
		R. B. Thompson	" " 3/27-4/2 " (5)	6	E	50					50	
		W. S. York	" " 4/2-4/8 "	1059	E	30	30					
		R. B. Thompson	" " 4/3-4/9 "	1060	E	50	50					
		Gunter Hotel	Express charges advanced	1061	E	4 53	4 53					
	13	W. S. York	Salary, week 4/9-4/15, incl.	1062	E	30	30					
		R. B. Thompson	" " 4/10-4/16, "	1063	E	50	50					
	16	Cash	Postage, Gen. Correspondence	1064	E	5	5					
		S. W. Bell Tel. Co.	Statement, April 1, 1923	1065	E	8 65	8 65					
		Western Union Tel. Co.	" for March, 1923	1066	E	2 10	2 10					
		Standard Printing Co.	Printing 1,000 maps	1067	E	18 75	18 75					
		Clotilde Nagel	Salary, 4/1-4/15, incl.	1068	E	50	50					
	20	W. S. York	" , week 4/16-4/22, incl.	7 (5)	E	30					30	
		R. B. Thompson	" , " 4/17-4/23, "	8 (5)	E	50					50	
	27	W. S. York	" " 4/23-4/29, "	9 (5)	E	30					30	
		R. B. Thompson	" " 4/24-4/30, "	10 (5)	E	50					50	
	28	Clotilde Nagel	Petty cash	1069	E	1 25	1 25					
		Dr Fred B Johnston	Bal. Expenses Convention	70	E	12 50	12 50					
		R. J. Newton	" " "	71	E	3 96	3 96					
		Clotilde Nagel	" " "	72	E	11 59	11 59					
		R. B. Thompson	" " "	73	E	3 12	3 12					
		H. B. Ayres	Expenses N.O. to 3/12	11	E	73 16					73 16	
		B. W. Fuqua	Comm. collecting dues	1074	E	50	50					
	30	Clotilde Nagel	Salary in full	1075	E	43 33	43 33					
		R B Thompson	Pd. on old acct. to repay Kenneth Winer for loan to Th	1076	E	180	180					
		H. B. Ayres	Acct. Eastern expenses	1077	E	189 14	189 14					
		" "	" " "									
		R B Thompson	Pd. on old acct to repay H.B.L. for loan to Th.	1079	E	25	25					
		San Antonio Pty. Co	In full - end sheets	1080	E	1 50	1 50					
		Tx. Rhn Print & Supply	" " for stationery	1081	E	11 25	11 25					
		A. F. Beyer	" " Typew. supplies	1082	E	3 80	3 80					
		Tax Collector	1922 Tax	1083	E	2 90	2 90					
			Pgs returned & used for postage - Food can rebate						652 21			
						4277 86	2486 26	336 23	652 21	340	463 16	
						109 86						

1070 652 21
417.79 +
10.
427.79