

			Chas. Conrad	San Antonio	Mobile	S. Charles		Conroy		Tramps
1923										
May	17	Leather Hotel								
		H. B. Ayres	19 E	120 10			120 10.			
		Service Eng. Co	20 E	10 15			10 15			
		Petty Cash	21 E	13 97			13 97			
		Texas Press Clipping B	22 E	31 02			31 02			
		Western Union Tel	23 E	15			15			
		Mrs Kara Owen	24 E	5 22			5 22			
		Cash stamps	25 E	50			50			
		R. B. Thompson	28 E	5			5			
		WS York	26 E	75			75			
		R. B. Thompson	27 E	35			35			
		R. B. Thompson	29 E	100			100			
	18	Mrs C. G. Tierney	31 E	27			27			
		Bell Telegraph		7 50						750.
	24	Laward and Burden	32 E	22			22			
	22	R. J. Newton	1088 E	75	75					
		Mrs C. G. Tierney	1090 E	17 50	17 50					
		Offices	1091 E	10	10					
		Leather Hotel	1092 E	100	100					
	25	WS York	23 E	35				35		
		R. B. Thompson	24 E	75				75		
	10	" "	15 E	75				75		
	10	WS York	17 E	35				35		
	10	H. B. Ayres	18 E	40				40		
	30	Kara Owen	1093 E	50	50					
	31	Bayne Adv. Company	1094 E	750	750					
		Interstate Index	1095 E	3 75	3 75					
		Fischer Drug Store	1096 E	4 50	4 50					
		Ed Steves and Sons	1097 E	11	11					
		Birchhead and Lang	1098 E	5	5					
		S. A. Rubber Stamp Co.	1099 E	2 85	2 85					
June	2	WS York	25 E	3500	3500			35		
		R. B. Thompson	26 E	75 00	75 00			75		
	1	Lafayette Adv. Co	27 E	17 35	17 35			17 35		
				63482	250701	59460	126223	86200		275900
		Balance		8749	3151	1075	1777	4700	10274	000