

1923			Ch. No.	Amount	San Antonio	Mobile	Lake Charles	Miss.	Crowley	Ray Christen	Transfer
June	29	W. S. York			9559.72	3344.27	574.60	1412.23			
		R. B. Thompson		4	35				1029.62	220.00	2958.75
		Mrs. C. E. Tierney		5	75					35	
		Ernest A. Pratt	Temp. sten work June 27, 28, 29.	1126	10.50	10.50					
		J. A. Munson	Salary in full to June 30, inc.	1130	39.25	39.25					
July		C. E. Rakowczyk		1131	33.00	33.00					
		Guy Ferguson	Mobile Ala. Expense in mobile division	20	4.35		4.35				
		Vera Orem, Mrs.	Money returned collected for advertising	1132	10	10					
	2	Mrs. C. B. King	Salary in full - mo. of June	1133	100	100					
	3	Cash for stamps	Temp. sten work 1/2 da. @ 350	1134	1.75	1.75	572.95				330.00
		Mrs. C. E. Tierney	Issue map adv.	1135	15.00	15.00					
		R. B. Thompson	Temp. sten work July 3, 5, 6	1136	10.50	10.50					
		W. S. York	Sal. to July 7, inc.	6	7.50						75
		Ernest A. Pratt	Sal. to July 7, inc.	7	35						35
		J. A. Munson	Salary to July 7, inc.	8	43						43
		Cash for stamps	Salary to July 7, inc.	9	33						33
		Ernest W. Jones	To issue service maps.	11	15						15
		Ernest A. Pratt	Bookkeeping work	10	3						3
		J. A. Munson	Salary to July 11, inc.	12	48						48
		R. B. Thompson	Salary to July 14, inc.	13	33						33
		Eagle Publishing Co.	Salary to July 14, inc.	14	75						75
		Standard Ptg. Co.	Statement June 30	15	24.60						24.60
		Southwestern Base Bal. Co.	244 maps, inv. 17524	16	27.75						27.75
		Hunter Hotel	Statement July 11 - June next	17	8.20						8.20
		Western Union	Statement mo of June	18	3.00						3.00
		Alamo Blue Print Co.	Statement July 1st	19	2.75						2.75
		Cash - drawing maps	A. E. Dobey in full	20	19.36						19.36
		Cash for stamps	Securing Service Maps	21	44.50						44.50
		Southern Lithographing Co.	150 Chs - Inv. 2448	22	15						15
		Eagle Printing Company	644 Orange - San Antonio maps	23	190.50	2564.27	601.75	1412.23		1029.62	2458.75
	Betty Cash Expense	H. B. A. in full to 7/19 - cash item	1137	20.41	20.41						
	Ernest A. Pratt	Salary to July 21, inc.	1138	43	43						
	J. A. Munson	Salary to July 21, inc.	1139	75	75						
	R. B. Thompson	Salary to July 21, inc.	24	75						75	
	Eagle Printing Co.	644 San Antonio - El Paso maps	1140	140.85	140.85						
	Cash for stamps	To issue service maps	36	15						15	
	Ed F. Shumway	1/4 pr. Lake Charles to S. A. ret. return	1141	20.70	20.70				1029.62	1127.71	
	Cash for stamps	Issuing Service Maps + ofc	1142	10	10						
		75		75							
					11017.17	3874.23	601.45	1412.23	1044.62	1127.71	2958.75

Forward