

1923

				City Bank	Mobile	Lake Ches.
Jan.	6 R. B. Thompson	Salary, week 1/2/23 to 1/8, incl.	1019	649.46		
"	13 " "	" " 1/9 to 1/15, incl.	1020	50.00		
"	15 Clotilde Nagel	Salary 1/1 to 1/15	1021	37.50		
"	12 Calcasieu Bank, Lake Charles, La.	To take up bad draft of R. W. Francis (Check drawn on Ch. Mobile for same)		50.00	50	
"	18 H. B. Ayres - Exp. Eastern Exp.	Check drawn on bank at mobile	1022	123.31	123.31	
"	18 S. W. Bell Tel. Co.	Statement, Jan. 1, 1923	1022	29.60		
"	18 N. H. Telegraph Co.	Statement for Dec., 1922	1023	5.62	5.62	
"	18 Halton & Carson	Drafting - O.S. marking details	1024	2.50		
"	23 W. E. H. Becker	Temporary Clerical Work 5 da. @ 4.00	1025	20.00		
"	26 R. B. Thompson	Salary, week 1/16 to 1/22 incl.	1 (3)	50.00		50
"	29 " "	" " 1/23 to 1/29 "	2 (3)	50.00		50
"	29 Cash	Postage for Gen'l Correspondence	1026	5.00	5	
"	30 Kinier-Richardson & Co.	Encl. Telegrams with Remittance	1027	1.44	1.44	
"	31 Miss Vera M. Buchanan	Temporary Typing, 2 da. @ 2.50	1028	5.00	5	
"	23 H. B. Ayres	Expenses to New Orleans	70 (5)	50.00	50	50
"	23 " " "	" " " "	71 (2)	50.00	50	5
"	31 Clotilde Nagel	Salary 1/16 to 1/31	1029 (1)	50.00	50.00	100
				1277.43	906.12	273.31
Feb.	2 Cash	Postage, Convention Programs	1030	20	20	
	Stella Schatz & Co.	Gen. work in New Orleans	1031	3.30	3.30	
	Enrico Engraving Co.	Old account	1032	37.74	37.74	
	Printer Fortch	Prints & Corr. & Dec.	1033	60	60	
	H. B. Ayres	Ball Expenses New Orleans	72	12.92	12.92	
	S. W. Bell Tel. Co.	Statement, Feb. 1, 1923	1034	7.50	7.50	
	Alonso Blue Print Co.	Executive Committee Letters	1035	10.32	10.32	
	Alonso Multiplying Co.	Multiplying letters, etc	1036	2.82	2.82	
				1434.03	1347.80	286.23