

DISBURSEMENT SHEET No. 14
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE MEETING

Following accounts ordered paid:

| | Check | Dr | CR |
|------------------------|-------------------------------|---------|--------|
| L. A. Hughes | Salary to July 28, inc. | 26(6) | 26 67 |
| R B Thompson | Expense(Gen. Exp.Rts Mkg) | 27(6) | 24 78 |
| Mrs I Brosch | Salary to July 31, inc. | 1145(1) | 68 33 |
| Mrs V Orem | Salary to July 31, inc. | 1146(1) | 100 00 |
| H R Brayton | Expenses to July 29, inc. | 1147(1) | 15 00 |
| H B Ayres | Acct Gunter rent item | 1148(1) | 100 00 |
| T A Munson | Salary & Exp. to July 31, | 1149(1) | 80 00 |
| Cash | Adv. pd. by Mr Loeffler | 1154(1) | 10 00 |
| Ernest A Pratt | Salary & Exp. Aug.4, inc. | 1151(1) | 55 90 |
| R B Thompson | Salary & Exp. Aug.4, inc. | 1150(1) | 75 00 |
| H R Brayton | Salary & Exp. Aug.4, inc. | 1152(1) | 75 00 |
| L A Hughes | Salary to Aug. 4, inc. | 28(6) | 40 00 |
| Eagle Printing Co | GM Service Maps S.A.-D.R. | 1155(1) | 111 95 |
| L A Hughes | Salary to Aug 11, inc. | 29(6) | 40 00 |
| L A Hughes | Teleg. Chg. on \$40 to Biloxi | 29(6) | 1 23 |
| H.R Brayton | Salary & Exp to Aug 11, inc | 1156(1) | 75 00 |
| R B Thompson | Salary & Exp Aug 11, inc. | 1157(1) | 75 00 |
| E A Pratt | Acct Sal. & Exp. Aug.11, inc | 1158(1) | 30 00 |
| Mrs E A Pratt | " " " " " 11 | 1159(1) | 25 00 |
| L A Hughes | Salary to Aug 18, inc. | 1160(1) | 40 00 |
| R B Thompson | Salary & Exp to Aug 18, inc | 1161(1) | 75 00 |
| Ernest A Pratt | Salary & Exp 8/18, inc | 1162(1) | 71 00 |
| Mrs I Brosch | Salary to 8/15, inc. | 1163(1) | 50 00 |
| S.W Bell Telephone Co | August 1, Statement | 1164(1) | 9 40 |
| H R Brayton | Salary & Exp. 8/18, inc | 1165(1) | 75 00 |
| Cash - Expenses | H.B.A. Expenses for car | 1166(1) | 59 23 |
| Cash | Stamps, letter to Adv. & | 1167(1) | 5 00 |
| XXXXXXXXXX | | | |
| Mrs E A Pratt | On E A Pratt Sal acct | 1168(1) | 25 00 |
| L A Hughes | Salary to Aug 25, inc | 30(6) | 40 00 |
| L A Hughes | Salary to Sept 1, inc | 1169(1) | 40 00 |
| Western Union | July statement | 1170(1) | 16 63 |
| Sherwin-Wilms Co. N.O. | Inc. June 18 & 27, 1923 | 33(3) | 12 55 |
| Petty Cash | Stamps & gen'l expense | 1172(1) | 19 66 |
| H R Brayton | Salary to Aug 25, inc. | 1171(1) | 75 00 |
| L A Hughes | Salary to Sept. 8, inc. | 1173(1) | 40 00 |
| Mrs I Brosch | On Salary acct last half Aug. | 1174(1) | 25 00 |
| E A Pratt | On Salary " 8/25/23 | 1175(1) | 40 00 |
| H R Brayton | August to Sept. 1 inc. | 1176(1) | 75 00 |
| Oscar F. Flory | Expenses to Louisiana | 1179(1) | 35 00 |
| Cash for Stamps | General office mailing | 1180(1) | 5 00 |
| H R Brayton | Salary & Ex. week-end 9/8 | 1181(1) | 75 00 |

Forwarded-----1937 33