

DISBURSEMENT SHEET NO. 18  
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE MEETING  
 From Feb. 1 to Mar. 31, 1924.

Following accounts ordered paid:

	Check	Dr	Cr
Ernest A Pratt	Receipt 1/24		
	Drafts Jan. 30 & 31		
	acct Salary	1294(1)	40 00
Nat'l Hwys Assn	Parcel post 300		
	maps	1295(1)	2 91
Petty Cash	Misc. Expense W.Wk.	1296(1)	23 74
Fred M. Herndon	Salary one week	1297(1)	15 00
Mrs Ida Brosch	Sal. 12/1/23 to		
	12/15/23	1298(1)	50 00
Ernest A Pratt	Acct Salary	1300(1)	25 00
Cash Office Expense	Mailing N H A maps	1301(1)	5 00
H B Ayres	Car Expense	1302(1)	50 00
Fred Herndon	One week's salary	1303(1)	15 00
S W Bell Telephone Co	2/1/24 statement	1304(1)	7 50
Cash for stamps	Office mail	1305(1)	5 00
H B Ayres	170 ms. W. Work		
	Fredericksburg	1306(1)	17 00
Ernest A Pratt	Acct Salary	1309(1)	10 00
Ernest A Pratt	" "	1307(1)	60 00
Ernest A Pratt	" "	1308(1)	63 45
Cash	Stamps & Campaign	1310(1)	35 00
Stanley Hale	Campaign Work	1311(1)	25 00
Robert E Hatch	" "	1312(1)	75 00
Miss Stella Murray	" "	1313(1)	21 00
Standard Prtg. Co.	Acct to 1/1/24	1314(1)	77 20
Stanley Hale	Campaign Work	1315(1)	50 00
S W Bell Tele Co	3/1/24 statement	1316(1)	9 05
The Western Union	2/29/24 statement	1317(1)	15 08
Nat'l Hwys Assn	300 maps & postage	1318(1)	17 91
A F Beyer	3/1/24 statement	1319(1)	1 60
H B Ayres	Acct	1320(1)	100 00
H B Ayres	Acct	1321(1)	100 00
Cash	Campaign Expense	1322(1)	40 00
Cash	Stamps & Campaign	1323(1)	20 00
Cash	Campaign Expense	1325(1)	33 00
Robt E. Hatch	Campaign Work	1326(1)	10 00
Cash	Stamps for Campaign	1327(1)	25 00
Miss Stella Murray	Sal. 3/10 to 3/22	1328(1)	42 00
H B Ayres		1329(1)	25 00
Mrs. Ida Brosch	Bal. Dec. Sal acct		
	Jan. Salary	1330(1)	100 00
Robt E Hatch	Campaign Work	1331(1)	75 00
Stanley Hale	" "	1332(1)	75 00
Mrs. Vera Orem	Salary in full	1333(1)	70 00
H B Ayres		1334(1)	100 00
Total Disbursements, this statement			1531 44