

DISBURSEMENT SHEET No.11
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE
 MEETING,

Following accounts ordered paid:

	Check	Dr.	Cr.
Clotilde Nagel	Salary in full	1075(1)	43.33
Kenneth Wimer	Loan to R.E.Thompson	1076(1)	180.00
H.B. Ayres	Eastern Exp. 3/13-4/4	1077(1)	189.14
H.B. Ayres	Loan to R.E. Thompson	1079(1)	25.00
San Antonio Printing Co	Stationery for office	1080(1)	1.50
Tex. Blue Print & Supply	" " "	1081(1)	11.25
A. F. Beyer	Typewriter ribbon & Rep'r	1082(1)	3.80
Tax Collector, S.A.	1922 Taxes	1083(1)	2.90
Crawford Adv. Agency	Address. & Mailing letters	1084(1)	7.25
Globe Printing Co.	200 Maps	1085(1)	4.00
Eagle Publishing Co.	5000 Record cards, printed	1086(1)	17.50
Chas. Simmang	Stencils	1087(1)	4.90
H. B. Ayres	Eastern Exp. 4/4-4/22	16(3)	150.56
N.O. Assn. of Commerce	Long Dis. telephone bal.	12(5)	1.00
The Times Picayune	350 copies paper	13(5)	8.75
S. LeBlanc	Paints, etc.	14(5)	2.30
I. R. Murrey	Sign post photographs	15(5)	3.80
New Orleans Stencil Wks	Stencils	16(5)	2.35
Mervine Kahn Company	Paints	17(5)	6.50
Krause & Managan Lbr Co	Paints	18(5)	12.35
Dixie Wall Paper & Pt. Co	Paints	19(5)	8.52
R.E. Thompson	Use of car 123 mi. @5¢ mi.	20(5)	6.15
R.B. Thompson	Salary to May 6th	21(5)	75.00
W. S. York	Salary to May 6th	22(5)	35.00
S.H. Peck, Mobile	Amount paid to S.H. Peck	1(2)	<u>258.37</u>

Total Disbursements, this statement \$1,061.02

Total Receipts & Disbursements, former statement \$5,416.37 3,820.94

Cash receipts since former statement:

Louisiana	\$780.00	
Mississippi	500.00	<u>1,280.00</u>

TOTALS, this statement 4/20/23. \$6,696.37 \$4,881.96

Bank balances, after checks herewith:

City National Bank, San Antonio	(1)	\$78.61	
Farmers & Mechanics Bank, Mobile	(2)	10.75	
Calcasieu Natl. Bank, Lake Charles	(3)	677.23	
" " " Jennings	(4)	7.50	
Crowley Bank & Trust Co., Crowley	(5)	340.32	
Commercial Bank, Rayne, La.	(6)	200.00	
Bank of Gulfport		<u>500.00</u>	

Total \$1,814.41

Approved, and authorization entered in the minutes.

Stephen Wimer
 Chairman.

Sam N. Hester
 Secretary.