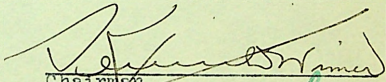
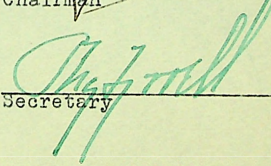


DISBURSEMENT SHEET NO. 18 Cont'd.

	Check	Dr	Cr
Amount Brought Forward			\$1531 44
Cash receipts, since former statement		\$1603 65	
Total Receipts & Disbursements - D-17		<u>834 30</u>	<u>759 76</u>
Total this date, March 31, 1924.		\$2437 95	\$2291 20
<b>Bank Balances:</b>			
San Antonio (1)	\$80 37		
Mobile (2)	5 40		
Lake Charles (3)	2 17		
Crowley (5)	4 20		
Pass Christian (6)	4 61		
Cash on Hand	<u>50 00</u>		<u>146 75</u>
		<u>\$2437 95</u>	<u>\$2437 95</u>

Approved and authorization entered in the Minutes.

  
 \_\_\_\_\_  
 Chairman

  
 \_\_\_\_\_  
 Secretary