

DISBURSEMENT SHEET NO. 8.
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE
 MEETING, FEBRUARY 15, 1933.

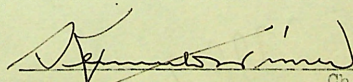
Following accounts ordered paid:

	Check	Dr.	Cr.
H. B. Ayres	Expenses, New Orleans & East	1037 (1)	50.00
" " Ayres	" " " "	73 (2)	50.00
R. B. Thompson	Salary, week 1/30-2/5, incl.	1038 (1)	50.00
H. B. Ayres	Expenses, New Orleans & East	3 (3)	100.00
R. B. Thompson	Salary, week 2/6-2/12, incl.	4 (3)	50.00
Thibodaux OST Club	Expenses of Club (Retained out of membership collected bal. deposited Calcasieu Bk.)		27.00
H. B. Ayres	Old Salary Account	5 (3)	100.00
W. S. York	Salary, week 2/5-2/11, incl.	6 (3)	30.00
Western Union Tel. Co.	Statement for Jan., 1933	1039 (1)	7.83
E. H. Boutwell	Publicity Services (Given in exchange for OST membership)		10.00
San Antonio Printing Co.	Convention program outlines	7 (3)	64.75
" " " "	" " envelopes	8 (3)	13.70
Dixie Wall Paper & Paint Co.	Points for marking	9 (3)	19.47
R. B. Thompson	Expense Acct. (Statement on file)	10 (3)	27.29
Clotilde Nagel	Salary, 2/1-2/15, incl.	11 (3)	
	(This check was cancelled and Check No. 4(4) issued in lieu thereof - See Disbursement Sheet No. 8)		

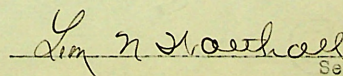
Total Disbursements, this Statement			600.04
Total Receipts & Disbursements, former statement	1889.64		1434.03
Cash Receipts since former statement	855.00		
Totals, this statement	2744.64		2034.07
Cash Balance, this statement			710.57
	2744.64		2744.64

Bank Balances: City National Bank, San Antonio (1) 38.83
 Farmers & Mechanics Bank, Mobile (2) 269.12
 Calcasieu Natl. Bank, Lake Charles (3) 402.79
710.57

Approved, and authorization entered in the Minutes.



 Chairman.



 Secretary.