

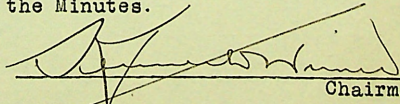
DISBURSEMENT SHEET NO. 1.
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE
 MEETING, DECEMBER 11, 1922.

Following accounts ordered paid:

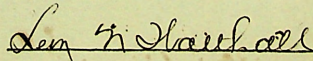
		Dr.	Cr.
Wimer Richardson & Co.	Cash sent to R. B. Thompson-1001 ✓		50.00
" " " "	" " " Burge's Garage-1002 ✓ (Francis)		8.50
San Antonio Printing Co.	1,000 Envelopes printed -1003 ✓		6.10
Kenneth Wimer	Telegram to R. B. Thompson -1004 ✓		1.04
Texas Blue Print Co.	Old Account -1005 ✓		10.50
Cash	Stamps, Executive Com. Letters-1006 ✓		12.00

Total Disbursements, this statement			88.14
Total Receipts & Disbursements, former statement		0.00	0.00
Cash Receipts since former statement		<u>130.46</u>	
Totals, this statement		130.46	88.14
Cash Balance, this statement			<u>42.32</u>
		130.46	130.46

Approved, and authorization entered in the Minutes.



 Chairman.



 Secretary.