DISBURSEMENT SHEET NO. 2 OLD SPANISH TRAIL EXECUTIVE COMMITTEE MEETING, DECEMBER 18, 1922.

| Following accounts ordered | paid: Check | Dr. | Cr. |
|----------------------------|---|-----|-------|
| R. B. Thompson | Salary, one week to Monday night, Dec. 18,1922 -1007 | | 50.00 |
| H. B. Ayres | Bal. Expense Acct. returning to San Antonio from | | |
| H. B. Ayres | Washington and Mobile -1008 Moneys advanced since Aug. | | 30.34 |
| | 7,1922,Statements filed-1009 | | 60.29 |
| | Statement, December 1, 1922-1010 Statement for November, 1922-1011 | | 29.35 |
| Cash | Stamps for Gen.Correspondence=1012 | | 5.00 |

Total Disbursements, this statement Total Receipts & Disbursements, former statement 178.32 130.46 88.14 Cash Receipts since former statement 200.00 330.46 Totals, this statement 266.46 Cash Balance, this statement 330.46 330.46

Approved, and authorization entered in the Minutes.

Chairman.

64.00