

DISBURSEMENT SHEET NO. 7.
OLD SPANISH TRAIL EXECUTIVE COMMITTEE
MEETING, FEBRUARY 27, 1923.

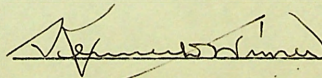
Following accounts ordered paid:

		Check	Dr.	Cr.
R. B. Thompson	Salary, week 2/13-2/19, incl.	12(3)		50.00
W. S. York	" " 2/12-2/18, incl.	13(3)		30.00
" " "	" " 2/19-2/25, incl.	14(3)		30.00

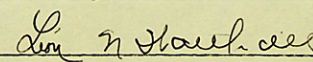
Total Disbursements, this statement		110.00	
Total Receipts & Disbursements, former statement	2744.64		2034.07
Cash Receipts since former statement: Acct. #1 - -----			
" #2 - -----			
" #3 - 25.00			
" #4 - 155.00		180.00	
Totals, this statement	2924.64		2144.07
Cash Balance, this statement			780.57
	2924.64		2924.64

Bank Balances: City National Bank, San Antonio (1)		38.86
Farmers & Mechanics Bank, Mobile (2)		269.12
Calcasieu Natl. Bank, Lake Charles (3)		317.79
" " " Jennings, La. (4)		155.00
		780.57

Approved, and authorization entered in the Minutes.



 Chairman.



 Secretary.