

DISBURSEMENT SHEET NO. 19
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE MEETING
 From Apr. 1 to Apr. 30, 1924.

Following accounts ordered paid:

	Check	Dr	Cr
Miss Stella Murray	Sal. in full	1335(1)	37 00
Robert E. Hatch	Campaign work	1336(1)	65 00
M Lewison	Camera	1337(1)	17 50
Model Electrottype Co	4/1/24 stmt	1338(1)	5 59
Mrs. Ida Brosch	Bal Jan Salary	1339(1)	50 00
H B Ayres	Acct. Salary	1340(1)	50 00
Stanley Hale	Campaign work	1341(1)	25 00
Gunter Hotel	On acct.	-----	300 00
Miss R. Lucchese	3/31 stmt.Camp	1342(1)	5 50
Mrs. Mary Tate	Campaign Typing	1343(1)	10 00
Stanley Hale	Transportation	-----	95 00
Mrs. Ida Brosch	Acct. Feb. Sal.	-----	25 00
S.W. Bell Telephone Co.	4/1/24 stmt	-----	7 50
The Western Union Teleg.	Mar. 1924 stmt	-----	3 12
Petty Cash	Campaign Expense	-----	4 38
Stamps	Office use	-----	2 00
H B Ayres	Car Expense	1344(1)	10 09
Mrs. Ida Brosch	On acct. Feb.Sal.	44(3)	50 00
H B Ayres	On acct. Salary	45(3)	50 00
Cash for stamps	Genl. office use	41(5)	4 20

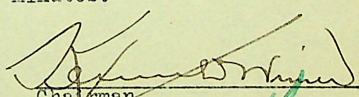
Total Disbursements, this statement		\$ 816 88
Cash Receipts since former statement	\$ 731 00	
Total Receipts & Disbursements D-18	<u>2437 95</u>	<u>2291 20</u>

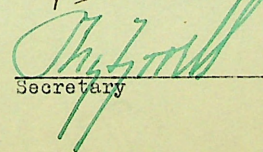
Total this date, April 30, 1924	\$3168 95	\$3108 08
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Bank Balances:

San Antonio	(1)	\$38 69	
Mobile	(2)	5 40	
Lake Charles	(3)	12 17	
Crowley	(5)		
Pass Christian(6)		4 61	60 87
			<u>60 87</u>
		\$3168 95	\$3168 95

Approved and authorization entered in the Minutes.


 Chairman


 Secretary