

December 7, 1922

MEETING OF THE EXECUTIVE COMMITTEE OF THE OLD SPANISH TRAIL
HELD IN THE OFFICE OF THE OLD SPANISH TRAIL
GUNTER HOTEL, 4:15 P. M. TODAY

Those present were: Kenneth Weimer, Charles N. Wuest,
H. T. Mathews, H. B. Ayres, Leon N. Walthall.

The following resolutions, on motion duly seconded, were
passed:

RESOLVED, That the Chairman of the Executive Committee be
instructed to remove from the office of the Old Spanish Trail, all
property not owned by the Old Spanish Trail, thus eliminating any
responsibility to the owner thereof.

RESOLVED: That the following accounts payable be charged
on the books to be paid when funds permit.

Standard Printing Co.	74.70	General acct.
Standard Printing Co.	95.75	10,000 history bkts.
Ed. Steves & Sons	11.00	Steves S & D Co. \$25. Mb due, 1922
Gunter Hotel	566.27	Collect \$100 Mb 1922--also L.J.Hart mb \$100.240. hist.B
Morgan Woodward Co.	34.23	Collect \$25. mb 1922
Texas Blue Print	11.05	Collect \$15. Mb 1922
Service Engraving Co.	37.74	Collect \$10. Mb 1922
Meyercood Co. Chicago	90.00	
S.A.Printing Co.	239.95	Collect 1921-22 Mb \$25. each
Geo. Potchernick	27.85	Collect 1922 Mb \$25. cancel advertising
Clifton George	26.99	Collect 1922 Mb \$25. cancel advertising
E. W. Knight	80.91	Arizona
R. B. Baldwin	65.00	
Fischer Drug Store	4.50	
W. M. Aikman	65.00	
Birkhead & Land	5.00	
Press Clipping Bureau	5.00	Dallas
F. M. Herndon		
N. K. Brown	50.00	
H. B. Ayres	250.00	Gunter Rent
H. B. Ayres	30.34	Expenses returning to S. A. from East
H. B. Ayres	60.29	Sundry cash advances

FRANCIS ITEMS

San Diego, Cal.	\$200.00	Southern Tr. and Commerce Bank, check
Lake Charles	50.00	Calcasieu Natl. Bank, check
Gonzales	17.00	Hotel, check
Beaumont	8.50	Burge's Garage acct.
San Antonio	34.59	Service Engraving Co. accts.
Lordsburg N.H.	5.00	Check
Eagle Lake	50.00	Cash collected for "advertising"
	365.09	
S.W.Tel. Co.	29.35	Collect Colp personal chgs. this and past bills
W.U. Tel.	3.34	
H.B. Ayres, settlement	5025.00	
	<u>7369.35</u>	