

DISBURSEMENT SHEET NO. 16
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE MEETING

Following accounts ordered paid:

	Check	Dr	Cr
E A Pratt	On acct Salary	1238(1)	60 00
E A Pratt	Sal in full 11/17/23	1239(1)	73 50
E A Pratt	On acct Salary	1240(1)	40 00
E A Pratt	On acct Salary	1241(1)	20 00
Crawford Adv. Agency	Acct. Stmt in full	4(2) (F & M Bk)	3 90
Crawford Adv. Agency	" " " "	10(2)	9 80
Cash for Stamps	Mailing N H A Maps	1242(1)	5 00
Alamo Multigraphing	Inv. 1677 Club forms	1243(1)	5 65
Nat'l Hwys. Assn.	300 N H A Maps	1244(1)	15 00
E A Pratt	Acct Draft Sal & Exp	1245(1)	25 00
Mrs Ernest A Pratt	Acct E A Pratt Sal	1246(1)	10 00
Mrs Vera Orem	Acct Sept Salary-	1247(1)	60 00
Mrs Ida Brosch	Salary for October	1248(1)	100 00
Mrs Josephine Couch	Membership refund	1249(1)	10 00
H B Ayres	Austin & Ft Worth Trip	1250(1)	25 00
H B Ayres	" " " "	1251(1)	25 00
S W Bell Tele Co	Stmt 12/1/23	1252(1)	9 20
Western Union Teleg	" 11/30/23	1253(1)	1 72
R B Darcey & Co	" 8/13/23 (Biloxi)	1254(1)	11 25
A F Beyer	" 12/1/23 T. ribbons	1255(1)	1 60
Carson & Patrick	" 12/1/23	1256(1)	7 50
Tex. Press Clipping Bureau	May, June, July, Aug. and Sept. Stmts.	1257(1)	12 50
Fred M Herndon	On Acct	1258(1)	20 00
Cash for Stamps	Mailing Letters, etc.	1259(1)	5 00
Ernest A Pratt	Acct Sal & Exp	1260(1)	20 00
J B Little	To repay money collect- ed and kept by Shreve	1261(1)	10 00
Cash for Stamps	Mailing N H A Maps	1264(1)	5 00
Ernest A Pratt	Acct Sal & Exp	1263(1)	10 00
Ernest A Pratt	" " " "		(Cash retained) 30 00
Ernest A Pratt	" " " "	1262(1) (H B A Ck)	15 00
Mrs Ida Brosch	" Salary	1262(1) "	15 00
Hotel Xmas. Gratuities		1262(1) "	10 00
Office Expense		1262(1) "	10 00
Total Disbursements, this statement			681 62
Total Receipts & Disbursements--D-15		\$15,737 67	\$15,548 75
Cash Receipts, since former statement		552 00	
Totals, this date(Dec. 31, 1923)		\$16,289 67	\$16,230 37
Bank Balances:			
San Antonio	(1)	\$23.42	
Mobile	(2)	15 40	
Lake Charles	(3)	11 67	
Crowley	(5)	4 20	
Pass Christian	(6)	4 61	
			59 30
		\$16,289 67	\$16,289 67

Approved and authorization entered in the Minutes.

[Signature]
 Secretary.