

DISBURSEMENT SHEET No. 13
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE MEETING
 July 30th, 1923

Following accounts ordered paid:

		Check	Dr	Cr
Payne Advertising Co	Drawing letterheads and changing map and folder	1094(1)		7 50
Interstate Index	25 copies October issue	1095(1)		3 75
Fischer Drug Store	Bx candy pur. by D E Colp			
	Nov 1921 for Mrs McGrory	1096(1)		4 50
Ed Steves & Son, Lbr	On old account, Statement Dec 31, 1921	1097(1)		11 00
Birkhead & Lang	Fee for obtaining judgmt	1098(1)		5 00
S A Rubber Stamp Co	3 rubber stamps - May 1923	1099(1)		2 85
W S York	Salary to June 2nd, Inc.	25(5)		35 00
R B Thompson	Salary to June 2nd, Inc.	26(5)		75 00
Lafayette Hdw Store	On account - in full	27(5)		17 35
Ernest A Pratt	Expenses to Seguin	1100(1)		15 00
H B Ayres	Expenses to Schulenburg	1101(1)		13 73
W S York	Salary to June 9th, Inc.	1102(1)		35 00
Cash	For postage stamps	1103(1)		10 00
R B Thompson	Salary to June 9th, Inc.	28(5)		75 00
M H Seller	Temp. Bookkeeping work	1104(1)		18 00
Seguin Chamber of Commerce	Luncheon Expense	1105(1)		4 00
E A Pratt	Expenses to Orange	1106(1)		50 00
E A Pratt	Seguin Expenses	1107(1)		10 03
SW Bell Telephone Co	Statement - June 1	1108(1)		7 50
R B Thompson	Salary to June 16, Inc.	1109(1)		75 00
Bertrand Lbr Co., Ltd	Paints - Louisiana	29(5)		18 25
The Service Hdw Co., Inc.	Paints - Louisiana	30(5)		16 50
Krause & Managan Lbr Co., Ltd	Lamp Black in oil	31(5)		45
Houma Mercantile Co. Inc.	Paints - Louisiana	32(5)		13 50
W S York	Salary to June 16, Inc.	1110(1)		35 00
New Orleans Blue Pt & Sup Co	12 copies positives	33(5)		1 95
The Sherwin-Williams Co	Paints - Louisiana	34(5)		6 94
The W U Telegraph Co	Telegrams - May 1923	1111(1)		3 58
Gunter Hotel	Rental - May 1923	1112(1)		30 00
Alamo Multigraphing Co	90 letters multigraphed	1113(1)		2 50
H B Ayres	Acct Expense due-Lake Chs	1114(1)		2 98
V I Coppard	16 hrs drafting work	1115(1)		12 00
Birkhead & Lang	Fees--Agreement Ex. Com- mittee	1116(1)		10 00
Clifton George Motor Co	On old acct. in full	1117(1)		16 99
Ernest A Pratt	S A--Orange Expense - Pratt & Munson	1118(1)		42 75
Potchernick-Haak Typw. Co	Typewriter rental, - 5-23 to 6-23	1119(1)		4 00
OST Magazine	Adv. collected from Harvey Patterson	1120(1)		20 00

Forwarded ----- 712 60