

URGENT SUGGESTIONS FOR ACTION BY EXECUTIVE COMMITTEE OF THE
OLD SPANISH TRAIL, IN MEETING DECEMBER 7, 1922

1. RESOLVED, that the following accounts payable be charged on the books to be paid when funds permit.

Standard Printing Co	74 70	General acct.
" "	95 75	10,000 history bklets. Details sheet 3
Ed Steves & Sons	11 00	Steves S & D Co. 225 lb due, 1922
Gunter Hotel	566 27	Collect \$100 hb. 1922--also J Hart hb \$100 for 1922; also 240 hist. bklt--see sheet 3
Morgan-Woodward Co	34 25	Collect \$25 hb 1922
Texas Blue Print	11 05	" " 15 hb " (see Francis, below)
Service Engraving Co	57 74	" " 10 hb " (see Francis, below)
Mejersford Co., Chicago	90 00	Collect 1921-22 hb \$25 ea
SA Printing Co	358 95	Collect 1922 hb \$25 -- cancel advertising
Geo Potchamnick plan	27 85	" " 25 " " "
Clifton George	25 99	Arizona
E W Knight Orange distr	80 31	
R B Baldwin	65 00	
Fischer Drug store	4 50	
W H Aikman	65 00	
Birkhead & Lang	5 00	
Press Clipping Bureau	5 00	Dallas
F H Hemnden	115 00	
M K Brown	50	
H B Ayres	250 00	Gunter rent
H B Ayres	30 34	Expenses returning to SA from East
H B Ayres	60 29	Sundry cash advances
<u>Francis Items</u>		
San Diego, Cal.	200	Southern Tr and Commerce Bank, check
Lake Charles,	50	Calcasieu Nat Bank, check.
Gonzales,	17	Hotel, check
Beaumont,	8 50	Turge's Garage acct.
San Antonio,	34 59	Service Engraving Co, accts. Texas bc
Lordsburg, N.M.	5	Check
Eagle Lake	50 00	Cash collected for "advertising"
S W Telephone Co	29 35	Collect Colp personal chgs, this and past bills
W U Telegraph	3 34	
H B Ayres, settlement	5025 00	Statement sheets 5 and 6

* Apt verified.

7369 35

Additional. Not adjusted. Not to be entered until ordered.

H B Thompson	806 15	See Res. No 10
Johnson Ptg Co	560 00	Colp says compromised, \$100 with 70 pd.?
D E Colp, salary,	450 00	See Res. No 9
D E Colp, expense,	87 00	" " "

MEMO. About \$1000 is needed for current and traveling expense until January. See sheet No 3