

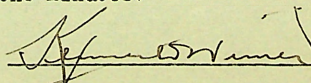
DISBURSEMENT SHEET NO. 3.
 OLD SPANISH TRAIL EXECUTIVE COMMITTEE
 MEETING, JANUARY 4, 1923.

Following accounts ordered paid:

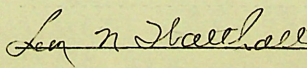
		Check	Dr.	Cr.
R. B. Thompson	Salary, week 12/19-12/25 incl.	-1013		50.00
Gunter Hotel	Old rent account	-1014		140.00
" "	Rent for October			30.00
Cash	Stamps, Gen. Correspondence	-1015		5.00
Clotilde Nagel	Salary, Dec. 8-31, incl.	-1016		58.00
R. B. Thompson	Salary, week 12/26-1/1/23	-1017		50.00
H. B. Ayres	Expenses to New Orleans and Mobile	-1018		50.00

Total Disbursements, this statement		330.46	383.00
Total Receipts & Disbursements, former statement	330.46	266.46	
Cash Receipts since former statement	376.33		
Totals, this statement	706.79	649.46	
Cash Balance, this statement		57.33	
	706.79	706.79	

Approved, and authorization entered in the Minutes.



 Chairman.



 Secretary.