No. 286 Date 11/14/47

Order of Cash

Amount forward	3341	60
Deposit		
Check	200	00 ✓
Balance	3141	60

No. 287 Date 11/14/47

Order of Future Farmers of Granger

Amount forward	3141	60
Deposit		
Tickets for hog calling contest		
Check	5	00 ✓
Balance	3136	60

No. ~~288~~ 91 Date 11-25-47

Order of Mrs. Dorathy Plyler

Amount forward	3136	60
Deposit		
Salary	200	00 ✓
Check	~~75~~	~~00~~
Balance	~~3061~~	~~60~~
	2936	60

12/3
dep 1015.85

No. 289 Date 11/25

Order of Sons of Conf Vets

Amount forward	2936	60
Deposit		
Misc Exp		
Check	3	00
Balance	2933	60

No. 290 Date 12/8

Order of Alice O'Donnell

Amount forward	2933	60
Deposit ~~Football~~	1015	85
~~Tickets~~	3949	45
Check Train Tickets	35	78
Balance	3913	67

No. 291 Date 9/18

Order of Cash

Amount forward	3913	67
Deposit		
Check	200	00
Balance	3713	67

No. 292 Date

Order of

Amount forward	3713	67
Deposit	25	00
#273 Cancelled		
Check		
Balance	3738	67

No. 293 Date

Order of

Amount forward		
Deposit		
Check		
Balance		

No. 294 Date

Order of

Amount forward		
Deposit		
Check		
Balance		

No. 295 Date

Order of

Amount forward - - - -		
Deposit - - - - - - - -		
Check - - - - - - - - -		
Balance - - - - - - - -		

No. 296 Date

Order of

Amount forward - - - -		
Deposit - - - - - - - -		
Check - - - - - - - - -		
Balance - - - - - - - -		

No. 297 Date

Order of

Amount forward - - - -		
Deposit - - - - - - - -		
Check - - - - - - - - -		
Balance - - - - - - - -		

Processing Note:

2/28/2025

The following 46 scans are of copies made from the original document housed in this folder. The original document could not be scanned due to preservation concerns.

Robert Mar

Digitization Technician

No. 1 Date 12-19-47		
Order of Austin Mutual Life Ins.		
Amount forward	3738	67
Deposit		
Ins C+P. Check	53	70 ✓
Balance	3684	97

No. 2 Date 12/19/47		
Order of C + P. Tel. Co.		
Amount forward	3684	97
Deposit		
Check	28	23 ✓
Balance	3656	74

No. 3 Date 12/19/47		
Order of Fulcher-Burgher Const Co.		
Amount forward	3656	74
Deposit ~~Gov Exps~~ Rent Estate		
Check	20	03 ✓
Balance	3636	71

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No. 4 Date 12/19/47

Order of Granger News

Amount forward	3636	71
Deposit		
	2	00 ✓
Check		
Balance	3634	71

Off Ex p.

Washington, D.C.,

The Sergeant at Ar

House of Representat

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9—939

GPO

No. 5 Date 12/19/47

Order of Hays Co. Herald

Amount forward	3634	71
Deposit		
	1	50 ✓
Check		
Balance	3633	21

Off Ex p

Washington, D.C.,

The Sergeant at Ar

House of Representat

Pay to the order of

9—939

GPO

No. 6 Date 12/19/47

Order of IBM

Amount forward	3633	21
Deposit		
	3	25 ✓
Check		
Balance	3629	96

Off Ex p

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No. 7 Date 12/19/47

Order of Jno S Jacobsen

Amount forward	3629	96
Deposit Floral		
Check Exp	7	50 ✓
Balance	3622	46

No. 8 Date 12/19/47

Order of Kinsman Optical

Amount forward	3622	46
Deposit		
Gen Check Exp	20	50 ✓
Balance	3601	96

No. 9 Date 12/19/47

Order of L Lockhart Post Register

Cancel Sept #111 1949

Amount forward	3601	96
Deposit		
Off Check Exp.	2	00
Balance	3599	96

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No. 10 Date 12/19/47

Order of Plaza Hotel

Amount forward	3599	96
Deposit		
Travel		
	19	53 ✓
Check - Exp	3580	43
Balance		

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House of Representa

Pay to the order of ________

9—939

GPO

No. 11 Date 12/19/47

Order of Smith Hibler Co.

Amount forward	3580	43
Deposit		
Ins		
	5	00 ✓
Check - Exp	3575	43
Balance		

Washington, D.C., ________

The Sergeant at A

House of Representa

Pay to the order of ________

9—939

GPO

No. 12 Date 12/19/47

Order of SW Bell Tel Co.

Amount forward	3575	43
Deposit		
	52	70 ✓
Telep	3522	73
Check - Exp		
Balance		

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House of Representa

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9—939

No. 13 Date 12/19/47

Order of Texas Press Clip Bur.

Amount forward	3522	73
Deposit		
Off Exp.		
Check	11	40 ✓
Balance	3511	33

No. 14 Date 12/19/47

Order of Term Who.

Amount forward	3511	33
Deposit		
misc Exp.		
Check	3	00 ✓
Balance	3508	33

No. 15 Date 12/19/47

Order of Treas. of U. S

Amount forward	3508	33
Deposit		
NSLI		
Check	87	60 ✓
Balance	3420	73

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No. 16 Date 12/19/47

Order of Wash. Mat Service

Amount forward	3420	73
Deposit		
Off Exp		
	6	75 ✓
Check		
Balance	3413	98

No. 17 Date 12/19/47

Order of Western Union

Amount forward	3413	98
Deposit		
Telg Exp		
	1	19 ✓
Check		
Balance	3412	79

No. 18 Date 12/19/47

Order of Statler Hotel

Amount forward	3412	79
Deposit		
Travel Exp		
	336	82 ✓
Check		
Balance	3075	97

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No. 19 Date 12/19/47

Order of Eastern Airlines

Amount forward	3075	97
Deposit		
Check	194	24 ✓
Balance	2881	73

No. 20 Date 12/20

Order of Various People

Amount forward	2881	73
Deposit		
		567.15 ✓ 1365.10 ✓
Check	2169	75 210.00 ✓
Balance	712	48

Bonus

Office - 1882.75

Domestic - 287.00

Cancelled #25 S. Nichols Sec #111 1949

No. 21 Date 12/22

Order of Sam Houston Johnson

Amount forward	712	48
Deposit		
Check	50	00 ✓
Balance	662	48

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No. 22 Date 1/22

Order of Frank Shelley

Amount forward	662	48
Deposit		
Check - Poll Taxes	3	50 ✓
Balance	658	98

No. 23 Date 1-26

Order of Real Silk Hosiery Co

Amount forward	658	98
Deposit - Gerd — down Payment Hose		
Check	5	00 ✓
Balance	653	98

No. 24 Date 2-4

Order of Stationery Room

Amount forward	653	98
~~Office~~ Deposit - Fountain Pens		
Check	89	75 ✓
Balance	564	23

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Dep
1-3 1015.85
2-3 1015.85
1-21 1560
3591.70

No. 25 **Date** 2/5

Order of Postoffice

Amount forward	564	23
Deposit		
Check	11	63 ✓
Balance	552	60

Real Silk
Gen Exp

No. 26 **Date** 2/10

Order of Stationery Room

Amount forward	552	60
Deposit		
Check	10	20 ✓
Balance	542	40

Fountain Pens

No. 27 **Date** 2/14

Order of Bob Harper

Amount forward	542	40
Deposit	3591	70
	4134	10
Check	5	00 ✓
Balance	4129	10

Annual Serv. Assessment
Off

No. 28 Date 2/14/48

Order of Baker Hotel

Amount forward	4129	10
Deposit Travel Expense		
Check	11	20 ✓
Balance	4117	90

No. 29 Date 2/14

Order of Capital News Co.

Amount forward	4117	90
Deposit N.Y. Times 11/26/47-1/31/48		
Check	3	74 ✓
Balance	4114	16

No. 30 Date 2/14

Order of C+P Tel Co.

Amount forward	4114	16
Deposit Tel. Exp 11/1/47-1/31/48		
Check	99	52 ✓
Balance	4014	64

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No. 31 Date 2/14

Order of Fr. Dan Life Ins Co.

Amount forward	4014	64
Deposit		
Policy		
Check - 790303	99	08 ✓
Balance	3915	56

No. 32 Date 2/14

Order of John S. Jacobsen

Amount forward	3915	56
Deposit		
Floral		
Check - Exp.	8	52 ✓
Balance	3907	04

No. 33 Date 2/14

Order of Kinsman Optical Co.

Amount forward	3907	04
Deposit		
Gent Exp		
Check -	16	00 ✓
Balance	3891	04

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No. 34 Date 2/14
Order of Lewis + Thos Saltz

Amount forward	3891	04
Deposit		
Gen Exp.		
Check	76	50 ✓
Balance	3814	54

No. 35 Date 2/14
Order of Magruder, Inc.

Amount forward	3814	54
Deposit		
Entertainment Exp. Rayburn dinner		
Check	9	20 ✓
Balance	3805	34

No. 36 Date 2/14
Order of Neuman - Marcus

Amount forward	3805	34
Deposit		
Gen Exp.		
Check	10	52 ✓
Balance	3794	82

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House of Representativ[es]

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9—939

No. 37 Date 2/14

Order of Pa. R.R. Co.

Amount forward	3794	82
Deposit		
Travel Exp. Army-Navy		
Check	66	78
Balance	3728	04

No. 38 Date 2/14

Order of Glynn Stegall

Amount forward	3728	04
Deposit		
Off. Exp.		
Check	251	05
Balance	3476	99

No. 39 Date 2/14

Order of Texas Press Clip Bureau

Amount forward	3476	99
Deposit		
Off. Exp.		
Check	5	40
Balance	3471	59

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House of Representativ

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No. 40 Date 2/14

Order of Truman Ward

Amount forward	3471	59
Deposit		
Check	12	00 ✓
Balance	3459	59

Off. Exp

No. 41 Date 2/14

Order of Western Union DC.

Amount forward	3459	59
Deposit		
Check	7	48 ✓
Balance	3452	11

Teleg Exp. Dec-Jan

No. 42 Date 2/14

Order of Walter Jenkins

Amount forward	3452	11
Deposit		
Check	66	16 ✓
Balance	3385	95

Off, Cor., Gen

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House of Representati

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9—939

3120.40
1015.85
4136.25

No. 43 Date 2/16

Order of Walter Bayer

Amount forward	3385	95
Deposit		
Check - Sal Exp	12	05
Balance	3373	90

No. 44 Date 2/19

Order of Frank Shelley

Amount forward	3373	90
Deposit		
Check - Tax Expense	30	00
Balance	3343	90

No. 45 Date 2-25

Order of ~~Ar[illegible] Mulstone~~ [illegible] Nichols

Amount forward $272.20	3343	90
Deposit Salary withheld 48.70		
223.50		
Check - 9.61 per day plus mid	223 ~~272~~	50 ~~20~~
Balance	3120	40

Dep
3/3 1015.85

No. 46 Date 3-5		
Order of Doris Seeliger		
Amount forward	3120	40
Deposit $116		
Salary		
~~Withhold~~ 16.80		
Check 99.70	99	20 ✓
Balance	3021	20

No. 47 Date 3-5		
Order of Western Reserve		
Amount forward	3021	20
Deposit		
Policy 33135		
Check	195	13 ✓
Balance	2826	07

No. 48 Date 3/9/48		
Order of Stots Shor		
Amount forward		
Deposit	1015	85
Theatre tickets		
Check		
Balance		

No. 49 Date 3-10

Order of Josephine Sherfy

Amount forward 72.00	2826	07
Deposit Salary 12.42		
W. H. 59.58		
Check	59	58
Balance	2766	49

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9—939

GPO

No. 50 Date 3-17

Order of Walter Bayer

Amount forward	2766	49
Deposit		
Salary		
Check Feb.	35	00
Balance	2731	49

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The Sergeant at Arms

House of Representatives

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9—939

GPO

No. 51 Date 3/9/48

Order of Hinker Motor Co.

Amount forward	2731	49
Deposit		
Check	141	79
Balance	2589	70

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House of Representatives

Pay to the order of

9—939

4/3
dep
1015.85

3/3
Dep 1015.85

Balance

No. 52 Date 3/20
Order of Leonard Marks

Amount forward	2589	70
Deposit	1015	85
	3605	55
Cash		
Check	50	00
Balance	3555	55

No. 53 Date 3/20
Order of Warren Woodward

Amount forward	3555	55
Deposit	1015	85
	4571	40
Travel Expenses		
Check	100	00
Balance	4471	40

No. 54 Date 3/20
Order of Eastern Airlines

Amount forward	4471	40
Deposit		
Travel Expenses		
Check	105	93
Balance	4365	47

No. 55 Date 3/29/48

Order of Texas Heritage Foundation

1 years dues as a member to receive "under Texas Skies"

Amount forward	4365	47
Deposit		
Check	5	00
Balance	4360	47

No. 56 Date 3/31/48

Order of Capital News Co.

Feb Ny Times

Amount forward	4360	47
Deposit		
Check	1	75
Balance	4358	72

No. 57 Date 3/31

Order of C+P Tel Co.

Tel C+P

Amount forward	4358	72
Deposit		
Check	77	20
Balance	4281	52

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No. 58 Date 3/31

Order of Dem. Natl Cong Com.

Amount forward	4281	52
Deposit		
Misc.		
Check Exp.	25	00
Balance	4256	52

No. 59 Date 3/31

Order of Dictograph Sales Corp.

Amount forward	4256	52
Deposit		
Off		
Check Exp.	11	00
Balance	4245	52

No. 60 Date 3/31

Order of Emancipator

Amount forward	4245	52
Deposit		
Subs.		
Check Off Exp.	4	00
Balance	4241	52

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The Sergeant at A

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9—939

No. 61 Date 3/31

Order of Great Sou Life Ins Co.

Amount forward	4241	52
Deposit		
Policy No. 257635		
Check	23	98
Balance	4217	54

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The Sergeant at

House of Representat

Pay to the order of ____

9—939

No. 62 Date 3/31

Order of Parker Pen Co.

Amount forward	4217	54
Deposit		
office		
Check - Exp.		35
Balance	4217	19

Washington, D.C., ____

The Sergeant at

House of Represent

Pay to the order of ____

9—939

No. 63 Date 3/31

Order of Public Printer

Amount forward	4217	19
Deposit		
Check	203	03
Balance	4014	16

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The Sergeant at

House of Representa

Pay to the order of ____

9—939

No. 64 Date 3/31		
Order of Rca Com. Inc.		
Amount forward	4014	16
Deposit		
Tele.		
Check - Exp	2	30 ✓
Balance	4011	86

Washington, D.C., ____

The Sergeant at A[rms]

House of Representat[ives]

Pay to the order of ____

9—939

GPO

No. 65 Date 3/31		
Order of Stationery Room		
Amount forward	4011	86
Deposit		
Off		
Check - Exp.	48	00
Balance	3963	86

Washington, D.C., ____

The Sergeant at A[rms]

House of Representat[ives]

Pay to the order of ____

9—939

GPO

No. 66 Date 3/31		
Order of Glynn Stegall		
Amount forward	3963	86
Deposit		
Misc		
Check - Expenses	28	08 ✓
Balance	3935	78

Washington, D.C., ____

The Sergeant at A[rms]

House of Representat[ives]

Pay to the order of ____

9—939

No. 67 Date 3/31

Order of Terminal Ref + Whs.

Amount forward	3935	78
Deposit		
Check - Gen Exp	12	00 ✓
Balance	3923	78

No. 68 Date 3/31

Order of Texas Press Clip Bureau

Amount forward	3923	78
Deposit		
Check - Off Exp.	3	70 ✓
Balance	3920	08

No. 69 Date 3/31

Order of Wash. News Rept.

Amount forward	3920	08
Deposit		
Check - Typing Letters	25	38 ✓
Balance	3894	70

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No. 70	Date 3/31
Order of Western Union	

Amount forward	3894	70
Deposit		
Teleg Exp.		
Check	38	06 ✓
Balance	3856	64

No. 71	Date 3/31
Order of Warren Woodward	

Amount forward	3856	64
Deposit		
Travel		
Check	8	70 ✓
Balance	3847	94

No. 72	Date 3/31
Order of Warren Woodward	

Amount forward	3847	94
Deposit		
Sal - 300.00 Wh - 44.50 255.50		
Check	255	50 ✓
Balance	3592	44

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Pay to the order of ____

9—939

No. 73 Date 3/31

Order of Horace Busby

Amount forward	3592	44
Deposit Sal - 150.00 wh - 22.25 127.75		
Check	127	75
Balance	3464	69

No. 74 Date 3/31

Order of Walter Bayer

Amount forward	3464	69
Deposit Salary Maker		
Check	35	00
Balance	3429	69

No. 75 Date 3/31

Order of Josephine Sherfy

Amount forward	3429	69
Deposit		
Check	16	00
Balance	3413	69

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9—939

GPO

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House of Representatives

Pay to the order of ___

9—939

No. 76 Date 4/1

Order of Eastern Airlines

Amount forward	3413	69
Deposit		
Check	200	16
Balance	3213	53

Pila Clavis to SA - 105.28
Marg + Mary to - 94.88
S.L. 200.16

No. 77 Date 4/1

Order of Tom Pickett

Amount forward	3213	53
Deposit		
Check	6	00
Balance	3207	53

Donations Children Hosp. Wash. D.C.

No. 78 Date 4/1

Order of American Natl Bank

Amount forward	3207	53
Deposit		
Check	1000	00
Balance	2207	53

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No. 79 Date apr. 5, '48

Order of Collector of Int. Revenue

Withholding Tax - 1st quarter

Amount forward	2207	53
Deposit		
Check	144	67 ✓
Balance	2062	86

No. 80 Date apr. 5

Order of Lorraine L. Kelly

addressing envelopes

Amount forward	2062	86
Deposit		
Check	62	80 ✓
Balance	2000	06

No. 81 Date apr 6

Order of Joseph's Mano Shop

Misc

Amount forward	2000	06
Deposit		
Check	50	00 ✓
Balance	1950	06

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GPO

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9—939

Balances

No. 82 Date 4/7/48

Order of Stat. Room

Fountain pens

Amount forward	1950	06
Deposit		
Check	52	50
Balance	1897	56

No. 83 Date 4-16-48

Order of Acme Liquor Store

Ent. exp

Amount forward	1897	56
Deposit		
Check	147	00
Balance	1750	56

No. 84 Date 4/30

Order of Warren Woodward

Sal 300.00
44.50
255.50

Amount forward	1750	56
Deposit		
Check	255	50
Balance	1495	06

Cancelled
Aug 15 92

Dep 5/8
1056.75

No. 85 Date 4/30

Order of Horace Busby

Amount forward ~~Loan~~	1495	06
Deposit ~~Sal 300~~ ~~Wh 44.50~~ ~~255.50~~		
	50 ~~255~~	00 ~~50~~
Check	1445	06
Balance		

No. 86 Date 4/30

Order of Mrs. Lorraine Kelly

Amount forward	1445	06
Deposit		
	109	85
Check	1335	21
Balance		

No. 87 Date 5/5

Order of Dorothy Nichols

Amount forward	1335	21
Deposit Sal. 8 days 108.38 Wh 18.90 89.48	1015	85
	2351	06
Check	89	48
Balance	2261	58

No. 88 Date 5/7

Order of Cash

Amount forward	2261	58
Deposit		
	300	00
Check		
Balance	1961	58

No. 89 Date 5/7

Order of Walter Bayer

Amount forward	1961	58
Deposit		
Salary april		
	50	00
Check		
Balance	1911	58

[illegible] Pioneer Av 288.60
1622.98
[illegible] Cash 500.00
1122.98
200.00
922.98
200.00
722.98

No. 90 Date

4/10 Cash

Order of

4/29 Cash

Amount forward		
Deposit	722	98
5/3 Salary	40	90
Check		
Balance	763	88

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6/3 Deposit 1056.75

7/3 Deposit 1056.75

5/14 Deposit 829.32

8/3 Deposit 1056.75

9/3 Deposit 1056.75
780.00
1836.75
10/3 Deposit 1056.75
11/3 Deposit 1056.75
50.00
4000.25

12/3 Deposit 1056.75

No. 91 Date 6/5.

Order of Walter Jenkins

Amount forward	763	88
Deposit	2113	50
	2877	38
	763	88
Check	2113	50
Balance		

829.32
2942.82
8/3 1056.75
3999.57

No. 92 Date Sept 29

Order of Blanco Natl

Amount forward	3999	57
Deposit	4000	25
	7999	82
Check Deposit	1000	00
Balance	6999	82

Walters 1250.00
5749.82
1056.75

No. 93 Date Dec. 16

Order of Walter Jenkins

Amount forward	1806	57
Bonner		
	654	60
	6151	97

No. 94 Date 12/16

Order of Glynn Stegall

Amount forward	6151	97
Deposit		
Bonus		
Check	612	00 ✓
Balance	5539	97

No. 95 Date 12/16

Order of Mary Rather

Amount forward	5539	97
Deposit		
Bonus		
Check	540	60 ✓
Balance	4999	37

No. 96 Date 12/16

Order of Doris Seeliger

Amount forward	4999	37
Deposit		
Bonus		
Check	186	20 ✓
Balance	4813	17

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No. 97 Date 12/16

Order of Warren Woodward

Amount forward	4813	17
Deposit		
Check - Bonus	150	00 ✓
Balance	4663	17

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9—939

GPO

No. 98 Date 12/16

Order of Sarah Jones

Amount forward	4663	17
Deposit		
Check - Bonus	42	75 ✓
Balance	4620	42

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House of Representat[ives]

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9—939

GPO

No. 99 Date 12/16

Order of Dorothy Nichols

Amount forward	4620	42
Deposit		
Check - Bonus	100	00 ✓
Balance	4520	42

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No. 100	Date 12/16	
Order of Walter Bayer		
Amount forward	4520	42
Deposit		
Check - Bonus	100	00 ✓
Balance	4420	42

No. 101	Date 12/16	
Order of Patsy Wilson		
Amount forward	4420	42
Deposit		
Check - Bonus	111	15
Balance	4309	27 ✓

No. 102	Date 12/16	
Order of Zephyr Black		
Amount forward	4309	27
Deposit		
Check - Bonus	238	00 ✓
Balance	4071	27

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No. 103 Date 12/16

Order of Dorothy Plyler

Amount forward	4071	27
Deposit		
Bonus		
Check	100	00 ✓
Balance	3971	27

No. 104 Date 12/27

Order of Truman Barkley Club

Cancelled

See #109

6 tickets to dinner

Amount forward	3971	27
Deposit		
Check	90	00
Balance	3881	27

No. 105 Date 12/27

Order of Dan D. Rogers

Exp. Cotton Bowl Tickets

Amount forward	3881	27
Deposit		
Check	19	20 ✓
Balance	3862	07

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1/3 [illegible]
105[illegible]

Balances

No. 106 Date 12/27

Order of Austin Mutual Life Ins Co

SP 555

Amount forward	3862	07
Deposit		
	53	70 ✓
Check		
Balance	3808	37

No. 107 Date 12/28

Order of Western Union

Cancelled Tel. Fee.
Telegraph
See #110

Amount forward	3808	37
Deposit	~~X~~	
Check	67	44
Balance	3740	93

No. 108 Date 12/28

Order of Western Union

again
Cancelled
See #110

Amount forward	3740	93
Deposit	1056	75
	4797	68
Check	113	80
Balance	4683	88

No. 109 Date 1/12/48

Order of Jacqueline Cochran, Inc.

Amount forward	4683	88
Deposit 210.60 #104 Cancelled	90	00
334.80	4773	88
48.60	594	00 ✓
Check 594.00		
Balance	4179	88

No. 110 Date 1/11/48

Order of Sam Rosenberg

Amount forward	4179	88
Deposit #107 + 108 Cancelled	181	24
	4361	12
Check Cancelled	~~24~~	00
Balance	4337	12

No. 111 Date 1/12/48

Order of Assessor of Taxes Blanco Co.

Amount forward Various checks of Poll Cancelled Tax	4337	12
Deposit	68	50
	4405	62
Check	3	50 ✓
Balance	4402	12

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No. 112 Date 1-12-48

Order of Muse Photo Bureau

Amount forward	4402	12
Deposit		
Check	20	00
Balance	4382	12

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No. 113 Date 1-13-48

Order of S. Molineau

Electrotyping

Amount forward		
Deposit		
Check	16	45
Balance	4365	67

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9—939

No. 114 Date 1/15/48

Order of Corcoran Thom

Amount forward		
Deposit		
Check	60	00
Balance	4305	67

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No. 115 Date 1/26

Order of First St Christian Church Austin

Amount forward	4305	67
Deposit Contributions		
Check	10	00 ✓
Balance	4295	67

No. 116 Date 1/26

Order of Rea

Amount forward		
Deposit Dinner		
Check	15	00 ✓
Balance	4280	67

No. 117 Date 12/31

Order of Warren Woodward

Amount forward		
Deposit Salary Sept, Oct, Nov, Dec.		
Check	800	00 ✓
Balance	3480	67

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No. 118 Date 2-1

Order of Western Union

Amount forward	3480	67
Deposit		
Check	113	80 ✓
Balance	3366	87

Austin Telegraph Expense

No. 119 Date 2/1

Order of Western Union, D.C.

Amount forward		
Deposit		
Check	67	44 ✓
Balance	3299	43

Telegraph Exp.

No. 120 Date 1/31

Order of Treas of U.S.

Amount forward		
Deposit		
Check	87	60 ✓
Balance	3211	83

ASLT

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No. 121 Date 2/1

Order of Frank Shelley

110 Cancelled 1949 License Chrysler

Amount forward	3211	83
Deposit	24	00
	3235	83
Check	18	51
Balance	3217	32

No. 122 Date 2/11

Order of Walter Bremond

Balance on Loan & Int

Amount forward	3217	32
Deposit		
Check	125	28
Balance	3092	04

No. 123 Date 2/12

Order of Walter Jenkins

Loan

Amount forward	3092	04
Deposit		
Check	1000	00
Balance	2092	04

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The Sergeant at A

House of Representa

Pay to the order of ________

9—939

No. 124 Date 2/22/49

Order of Texas Press Clipping Bureau

Amount forward	2092	04
Deposit		
	387	55
Check		
Balance	1704	49

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The Sergeant a

House of Represen

Pay to the order of ______

9—939

GPO

No. 125 Date 2-23-49

Order of West Southern Life Ins.

P. No. 250303

Amount forward	1704	49
Deposit		
	99	08
Check		
Balance	1605	41

Washington, D.C., ______

The Sergeant a

House of Represen

Pay to the order of ______

9—939

GPO

No. 126 Date 2-23-49

Order of Lewis & Thos. Saltz Inc

Tux, shirts, ties, hose, etc.

Amount forward	1605	41
Deposit		
	119	05
Check		
Balance	1486	36

Washington, D.C., ______

The Sergeant a

House of Represen

Pay to the order of ______

9—939

No. 127	Date 2-23-49	
Order of Veterans of Foreign Wars		
Dues		
Amount forward	1486	36
Deposit		
Check	5	00
Balance	1481	36

No. 128	Date 2-23-49	
Order of Stetson Hat Shop		
Renovate hats		
Amount forward	1481	36
Deposit		
Check	14	00 ✓
Balance	1467	36

No. 129	Date 2-23-49	
Order of Capitol Cadillac Co.		
Repairs		
Amount forward	1467	36
Deposit		
Check	24	81 ✓
Balance	1442	55

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Pay to the order of ____

9—939

No. 130 Date 2-23-49

Order of Lentz-Linden Co.

Suits

Amount forward	1442	55
Deposit		
Check	390	00
Balance	1052	55

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The Sergeant at A

House of Representat

Pay to the order of ______

9—939

No. 131 Date 2-23-49

Order of Skinker Mtr Co

Tires, etc

Amount forward	1052	55
Deposit		
Check	18	48
Balance	1034	07

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The Sergeant at A

House of Representat

Pay to the order of ______

9—939

No. 132 Date 2-23-49

Order of M. Braverman & Sons

Shoes & Slippers

Amount forward	1034	07
Deposit		
Check	71	14
Balance	962	93

Balance

Washington, D.C., ______

The Sergeant at A

House of Representat

Pay to the order of ______

9—939

No. 133 Date 13/7

Order of John Connally

Amount forward	962	93
Deposit		
Loan		
Check	900	00
Balance	62	93

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The Sergeant at

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Pay to the order of ________

9—939

GPO

No. 134 Date 8/10

Order of Sons of Confed Vets

Amount forward	62	93
Deposit		
Membership		
Check	1	00
Balance	61	93

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The Sergeant at

House of Represent

Pay to the order of ________

9—939

GPO

No. 135 Date 5/12

Order of ~~Blanco~~ Natl Bank

LBJ

Amount forward		
Deposit		
~~dep.~~ Cash		
Check	61	93
Balance	—	

Close out acct

Washington, D.C., ________

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House of Represent

Pay to the order of ________

9—939

136 Date

Amount forward

Balance

Washington, D.C., , 19 No. 136

The Sergeant at Arms

House of Representatives U.S.

Pay to the order of $

Dollars

9—939

GPO

137 Date

Amount forward

Balance

Washington, D.C., , 19 No. 137

The Sergeant at Arms

House of Representatives U.S.

Pay to the order of $

Dollars

9—939

GPO

138 Date

Order of

Amount forward

Deposit

Check

Balance

Washington, D.C., , 19 No. 138

The Sergeant at Arms

House of Representatives U.S.

Pay to the order of $

Dollars

9—939

GPO