

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-21-66

Check number

Amount: \$ 100

Paid to: Postmaster
As evidenced by invoice or bill attached.

Purpose: Postage

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-21-66

Check number

Amount: \$ 100

Paid to: Postmaster
As evidenced by invoice or bill attached.

Purpose: Postage

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number 7 [REDACTED]

Amount: \$136.47

Paid to: Joyce Colwell
As evidenced by invoice or bill attached.

Purpose: Salary 166.67
W. Tax { 23.20
S.S. { 7.00

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number ■■■

Amount: \$46.99

Paid to: Lois Braunagel
As evidenced by invoice or bill attached.

Purpose: Lois Braunagel FSSS.
Salary

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan D. Taylor
Mrs. Darol K. Ramey, Treasurer

VOUCHER

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-11-66

Check number

Amount: \$ 11.54

Paid to: Ruth Joer
As evidenced by invoice or bill attached.

Purpose: Telephone { Voters Serv. 2.45
 Bd. Dir 9.09

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-11-66

Check number

Amount: \$105.00

Paid to: Postmaster
As evidenced by invoice or bill attached.

Purpose: Postage

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-7-66

Check number

Amount: \$ 54.23

Paid to: Southwestern Bell Telephone Co.
As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer ☒

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-7-66

Check number

Amount: \$ 407.03

Paid to: Internal Revenue Service
As evidenced by invoice or bill attached.

Purpose: Employers Quarterly Return
Period Ending 9-30-66

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan D. Taylor
Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-3-66

Check number 3

Amount: \$ 46.99

Paid to: Lois Braunage
As evidenced by invoice or bill attached.

Purpose: Salary F.S.S.S.

Paid by the president _____ or treasurer ✓

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: Susan J. Taylor

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-1-66

Check number

Amount: \$100

Paid to: B: M Land
As evidenced by invoice or bill attached.

Purpose: Rent

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: _____
Mrs. Darol K. Ramey

Thank You! IT'S A PRIVILEGE SERVING YOU!

H05 5911

✓



TX 77055

H05 5911 290
0750 B 51
AUG 29 66

LONG DISTANCE SERVICE						
MO.	DAY	PLACE CALLED	AREA	NUMBER		AMOUNT
*	8 15	AUSTIN	512	GR8	9394	1.80
*	8 15	DALLAS	214	DA1	1018	✓ S. 2.23
*	8 22	AUSTIN	512	GR2	3283	2.42
*	8 25	FORT WORTH	817	PE2	3175	Bd. 8.26
US TAX			1.37	TOTAL		15.08

8.26
2.23

10.49
1.05

11.54

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.83	20.08
ADDITIONAL CALLS (to date of bill) . .		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE	3.47	38.17
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
CREDIT FROM		4.02CR
AUG 29 BILL		
TOTAL AMOUNT DUE ►		54.23

IF YOU PAY IN PERSON

Please bring this bill and
the punched card

IF YOU PAY BY MAIL

Please return the punched
card and show telephone
number on check

† U.S. excise tax

* dialed calls



**Southwestern Bell
Telephone Company**

Thank You! IT'S A PRIVILEGE SERVING YOU

H05 3705 ✓



TX 77055

MO.	DAY	PLACE CALLED	LONG DISTANCE SERVICE	AREA	NU
-----	-----	--------------	-----------------------	------	----

SEE ENCLOSED ST

OCT 4 1966

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE SERVICE

PAGE	TELEPHONE NUMBER	MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
1	H05 3705	*	8	30 AUSTIN	512	GR5 2501	1 07
	<i>admin</i>	*	8	30 AUSTIN	512	GR5 2501	80
		*	9	01 AUSTIN	512	GR5 2501	80
		*	9	01 AUSTIN	512	GR5 2501	80
	<i>AC</i>	*	9	09 CLUTLKJ KSN		CY7 7261	2 03
	<i>Program</i>	*	9	13 AUSTIN	512	GR7 9821	1 88
	<i>admin</i>	*	9	13 AUSTIN	512	GR8 8746	80
	<i>Program</i>	*	9	14 WACO	817	PR2 2953	16 53
	<i>admin</i>	*	9	15 AUSTIN	512	GL2 0005	3 77
		*	9	15 AUSTIN	512	GR8 1784	2 15
		*	9	15 AUSTIN	512	GR8 2386	2 42
	<i>Program</i>	*	9	16 AUSTIN	512	GR8 2386	80
	<i>admin</i>	*	9	19 HOUSTON	FROM BCAVES TEX		85
				US TAX	3.47	TOTAL	38 17

OCT 4 1966

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-25-66

Check number

Amount: \$ 3.00

Paid to: League of Women Voters Education Fund
As evidenced by invoice or bill attached.

Purpose: 20 copies of "Getting Something Done"
(Board of Directors)

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan E. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-25-66

Check number

Amount: \$ 69.30

Paid to: Mrs. C. M. Lincham
As evidenced by invoice or bill attached.

Purpose: Field Service - L. H. - El Paso

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-21-66

Check number ■■■

Amount: \$ 17.21

Paid to: Mrs. T. A. Pollard
As evidenced by invoice or bill attached.

Purpose: Field Service to Austin

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number

Amount: \$ 12.40

Paid to: League of Women Voters of the U.S.
As evidenced by invoice or bill attached.

Purpose: Publications

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number

Amount: \$ 7.59

Paid to: Gestetner Corporation
As evidenced by invoice or bill attached.

Purpose: Office Supplies

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan D. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number ■■■■

Amount: \$9.18

Paid to: South Texas Carbon & Ribbon
As evidenced by invoice or bill attached.

Purpose: Office Supplies

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number

Amount: \$ 99.03

Paid to: Mrs. Jack Wacker Barth
As evidenced by invoice or bill attached.

Purpose: legislature kit
Reprod. Mat. { 90.13
Shipping charges { 8.90

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

October 7, 1966

OCT 10 1966

TO: Mrs. Wm. H. Joor
FROM: Wackerbarth
RE: Material for Legislature Kit
COPIES TO: Casperson, Ziegler

Dear Ruth:

I have just dispatched via air freight the reproductions of the materials for the Legislature Kit. They will be in Houston by morning (Saturday), and will be delivered if anyone is at the office. I told them to call and see, since Joyce had indicated that she might be there. Otherwise they will be delivered early Monday morning. The service seems good - they picked up the package within a half-hour of my calling. I prepaid the air freight change and delivery charge. The whole thing came to \$8.90.

The printing, including tax, was \$90.13, making a total of \$99.03 which I paid. The invoice for the printing is attached. The air line did not give me a receipt, but I paid by check - and I doubt if there will be any argument.

This figures out to less than 1-1/2¢ per page for the 24 pages which were reproduced (1.38¢ to be exact), which I thought was very good; this price includes the freight. The difference in price between 200 copies and 300 copies was only \$8.00 (I believe ~~it will be up to you to set the price for the kit~~ I said \$12.00 in my letter to Joyce, but the \$8.00 is correct). I talked with Beulah, and she authorized me to have the work done in Fort Worth, and agreed that for the small difference we should go ahead and order the additional 100 copies.

It will be up to you to price the Kit. I estimate its cost to be about \$1.11, figuring 24 pages @ .0138 each, and 15 sheets mimeographed both sides @ .05 each, plus 2¢ for the envelope to hold them. I know nothing about the time required to assemble, but feel that the kits could be sold for \$1.35 to \$1.50; I would like to see the cost kept as low as possible and have us still break in the black, as I think the price will definitely affect the number of orders for kits which we will receive.

You will also need to price the LEADER'S GUIDE. My guess is that it will run 7 sheets, both sides, plus Table of Contents (one side) and cover (1 side), with possibly a blank sheet at the back; my estimate for this says 40¢. Again, I feel the price will affect the reorders, and would like to have it kept as reasonable as possible. However, you know best, and I shall abide by your decision.

I hope you had a nice trip.

Affectionately, Eloise

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number

Amount: \$ 111.49

Paid to: Margaret Ruland
As evidenced by invoice or bill attached.

Purpose: Salary 135.58
W. Tax { 18.40
S. S. { 5.69

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number ██████

Amount: \$21.42

Paid to: Texas Research League
As evidenced by invoice or bill attached.

Purpose: 42 Copies Water Quality Man-
agement in Texas (Program)

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number

Amount: \$2.81

Paid to: Addressograph-Multigraph Corp.
As evidenced by invoice or bill attached.

Purpose: Office Supplies
(Addressograph Ribbon)

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number ██████

Amount: \$7.50

Paid to: Louise Olson
As evidenced by invoice or bill attached.

Purpose: Salary

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-14-66

Check number ■■■■

Amount: \$ 14.07

Paid to: Restetner Corporation
As evidenced by invoice or bill attached.

Purpose: Office Supplies

Paid by the president _____ or treasurer ☒

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan Z. Taylor
Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-7-66

Check number

Amount: \$20.28

Paid to: Houston Lighting & Power Co.
As evidenced by invoice or bill attached.

Purpose: Telephone

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

VOUCHER

Check number

Amount: \$ 15.08

Purpose: Telephone

Paid by the president ✓ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-7-66

Check number

Amount: \$ 5.10

Paid to: Texas Research League
As evidenced by invoice or bill attached.

Purpose: 10 copies Vol. III of Water Study
(Program)

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-7-66

Check number 72

Amount: \$ 2005.83

Paid to: South Coast Printing Co.
As evidenced by invoice or bill attached.

Purpose:	<u>Texas Voter</u>	<u>167.28</u>
	<u>Voters Guides</u>	<u>1624.35</u>
	<u>State Programs (Flipcharts)</u>	<u>214.20</u>

Paid by the president _____ or treasurer ✓

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor

Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-7-66

Check number

Amount: \$1.94

Paid to: Houston Natural Gas Corp.
As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer ☒

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-7-66

Check number

Amount: \$ 21.85

Paid to: Mrs. Colin Macdonald
As evidenced by invoice or bill attached.

Purpose: Field Service to Houston

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan D. Taylor
Mrs. Darol K. Ramey, Treasurer

September 27, 1966

to: Treasurer, LWV of Texas
from: Mrs. Colin Macdonald,
re: [REDACTED]

SEP 29 1966

Dates: September 21-23, 1966

Travel--- Express Bus- round trip

\$16.85 (includes \$2.50 Service charge)

Meals ----

\$ 5.00

Total \$ 21.85

Virginia Macdonald
Mrs. Colin Macdonald,
[REDACTED]
[REDACTED] [REDACTED]

OK.
R.g.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-7-66

Check number

Amount: \$10.44

Paid to: Mrs. D. A. Ballard
As evidenced by invoice or bill attached.

Purpose: Sept. Texas Voter Mileage 9.60
Supplies .84

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-3-66

Check number

Amount: \$ 101.28

Paid to: Margaret Ruland
As evidenced by invoice or bill attached.

Purpose: Salary 99.28
Board Mtg. 2.00

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan E. Taylor
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 10-3-66

Check number

Amount: \$138.06

Paid to: Joyce Colwell
As evidenced by invoice or bill attached.

Purpose: Salary 136.46
Voter 1.60

Paid by the president or treasurer ✓

Charged to:	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>
	Account No. <u> </u>	Amount <u> </u>

Signed: Susan B. Taylor
Mrs. Darol K. Ramey

LEAGUE OF WOMEN VOTERS EDUCATION FUND
1200 17th St., N.W., Washington, D.C. 20036

October 17, 1966

To: League of Women Voters of Texas
612 North 18th Street
Waco, Texas

OCT 21 1966

20 copies of GETTING SOMETHING DONE

\$3.00

Make checks payable to LEAGUE OF WOMEN VOTERS EDUCATION FUND

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. C. M. LinehanWHY INCURRED: 7/5 - Bd Training - New LeagueDATES: Oct. 13, 14, 15TRAVEL TO: [REDACTED] FROM: [REDACTED]Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 37.59Hotel: number of nights 3 19.71Meals: (\$4.00 per day allowed) 12.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

Date: Oct. 21, '66 Signature: Katherine K. Linehan TOTAL \$ 69.30

If needed, use reverse side for further explanation.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. T. A. PollardWHY INCURRED: F/s and visit to AustinDATES: 10 Sept - 4 Oct Austin visit 10/3-10/4TRAVEL TO: [REDACTED] FROM: [REDACTED]Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 9.75Hotel: number of nights — —Meals: (\$4.00 per day allowed) —Telephone or Telegraph: (charge to: F/s) 2.46 (over)Postage and supplies: (charge to: F/s) \$ 5.00Miscellaneous: (describe: —) —

TOTAL

\$ 17.21Date: 10/13 Signature: Lucia J. Pollard

If needed, use reverse side for further explanation.

INVOICE

476

Date 9/19/66

Sold to LWV of Texas

Ordered by Mrs. Ramey

OCT 13 1966

Sent to Mrs. S. E. Ziegler

Quantity		Unit	Total
	Duplicate Presidents Mailing Beginning September, 1966		10.00

Please check carefully and report any error to the national office within 30 days.

INVOICE *due*



BELL
REPRODUCTION COMPANY

BLUE PRINTS - DIRECT PRINTS - PHOTO COPIES - ELECTROSTATS - MYLAR PRINTS
ARCHITECTS, ARTISTS AND ENGINEERS SUPPLIES

Phone EDison 6-0565

907 Throckmorton St.

FORT WORTH 2, TEXAS



27

Your
Order No.

Date

10-3-66

Charge
To

Mr Jack Wackerbach

Address

Deliver
To

Address

w/c

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT

CREDIT MEMO

No.
Prints

ITEM

Sq. Ft.

AMOUNT

Blue Prints

White Prints

Van Dykes

Direct Prints

Sepias

Photo Negatives

Photo Positives

300

Order of 24 pages

9- front & back

6- One side

6

EP copies

86.30

2.06

88.36

1.77

90.13

Shipping charges

8.90

Received
By

35706

TERMS: NET 30

FLATPAKIT © Monre Business Forms, Inc., D

\$99.03

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. D. A. BallardWHY INCURRED: Sept. 1966 Texas VOTER

SEP 22 1966

DATES: Sept. 1966TRAVEL TO: FROM: 1 RT 120 milesTransportation: ^{8¢} ~~xxx~~ per mile for auto) (~~xxxxxx~~) \$ 9.60Hotel: number of nights Meals: (\$4.00 per day allowed) Telephone or Telegraph: (charge to:)Postage and supplies: (charge to: VOTER) .84Miscellaneous: (describe:)TOTAL \$ 10.44Date: 9/21/66 Signature: Mary B. Ballard

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Margaret Ruland

ADDRESS 10314 Oakpoint Dr.

WHY INCURRED State Board Meeting

DATES September 29, 1966

TRAVEL TO _____ FROM _____

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ _____

Hotel: number of nights _____ \$ _____

Meals: (\$~~5~~4.00 per day allowed) _____ \$ 2.00

Telephone or Telegraph: (charge to: _____) \$ _____

Postage and supplies: (charge to: _____) \$ _____

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ _____

Date: 9/29/66 Signature Margaret Ruland

If needed, use reverse side for further explanation.

*(Lunch for Joyce
+ me 9/29/66
at SB meeting)*

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Joyce Colwell

ADDRESS 10238 Oak Point Drive, Houston, Texas 77043

WHY INCURRED To mail VOTER

DATES September 27, 1966

TRAVEL TO FROM

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 1.60 (20 miles)

Hotel: number of nights \$

Meals: (\$4.00 per day allowed)\$

Telephone or Telegraph: (charge to:) \$

Postage and supplies: (charge to:) \$

Miscellaneous: (describe:) \$

TOTAL \$ 1.60

Date: September 28, 1966 Signature Joyce Colwell

If needed, use reverse side for further explanation.

Name

Margaret Ruland

Date

Sept. 19 - 23

Monday

3

Tuesday

2

Wednesday

3

Thursday

2

Friday

- 4 (Didn't work Fri)

Total

6

Grand Total

6 1/2 tra

Hours worked from

hours.

to

LWV

Extra hours worked

Name Margaret Ireland

Date Sept. 26-30

Monday 3 hr.

Tuesday 1 1/2 hr.

Wednesday 1 1/2 hr.

Thursday at Board meeting

Friday 2

Total

Grand Total 12

Hours worked from

to

LVI

INVOICE

OCT 3 1966

*South Coast***PRINTING CO., INC.**

1214 JOE ANNIE at W. CLAY - HOUSTON, TEXAS 77019 - JA 8-5505



No 3190

DATE September 29, 1966

ORDER NO.

QUANTITY	DESCRIPTION	INVOICE NO.	AMOUNT
4400	The Texas Voter for September Voters Guide	28700	\$ 164.00
170,000		28668	1592.50
			<hr/> 1756.50
		Tax	<hr/> 35.13
		Total	\$ 1791.63
<i>Thanks We Appreciate your Business</i>			

INVOICE

SEP 28 1966

*South Coast***PRINTING CO., INC.**

1214 JOE ANNIE at W. CLAY - HOUSTON, TEXAS 77019 - JA 8-5505

No 3168

DATE September 28, 1966

ORDER NO.

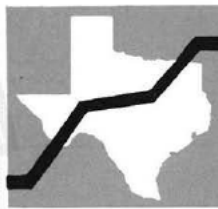
QUANTITY	DESCRIPTION	INVOICE NO.	AMOUNT
5000	State Programs	28576	\$ 210.00
		Tax	<u>4.20</u>
		Total	\$ 214.20
<i>Thanks We Appreciate your Business</i>			

OCT 3 1966

1214 JOE ANNIE at WEST CLAY
JA 8-5505 • HOUSTON, TEXAS 77019

DATE	INVOICE NO.	CHARGE	CREDIT	BALANCE
	BALANCE FORWARDED			
9/28/66	# 3168	214.20		
9/29/66	# 3190	1791.63		2005.83

TRL



more efficient government through research

✓

TEXAS RESEARCH LEAGUE

DRAWER C CAPITOL STATION □ AUSTIN TEXAS □ GR 2-3127

September 15, 1966

10 Copies Volume III of Water Study @ \$.50

Sales Tax

\$ 5.00

.10

\$ 5.10

THANK YOU!

ROOM NO. 166	LAST (NAME) Lyncham, Mrs. C.M.	FIRST C.M.	INITIAL 800	RATE 8.00
ADDRESS 1208 Harvard			OUT 10-15	
CITY & STATE Midland Tex.			IN 10-19	
R. N.R. C.R. R	COMPANY/CONVENTION League of Women Voters			
NO. PERSONS 1a	CREDIT CARD Cash		CLERK KCD	

4080

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE
OCT 13	RESTR 166	B * 1.83		* 1.83	C * 1.83
OCT 13	ROOM 166	C * 8.00			
OCT 13	TAX 166	C * .24		* 10.07 *	C * 10.07
OCT 14	ROOM 166	C * 8.00			
OCT 14	TAX 166	C * .24			
OCT 14	PHONE 166	C * 1.40		* 19.71 *	A * 19.71
OCT 15	PAID 166		* 19.71	* .00	

LAST BALANCE IS AMOUNT DUE

ROOM

428 166

RATE

800

Sheraton-El Paso Motor Inn

HIWAY 80-85-180 WEST 4151 N. MESA ST. EL PASO, TEXAS 79902
PHONE 533-2211 (AREA CODE 915) TWX 915, 544-1969

Gestetner

C O R P O R A T I O N

2929 Milam Street • Houston, Texas 77006 • Jackson 6-4935

No. 27373 ✓

OCT 7 1966

SOLD
TO

SHIP
TO

YOUR ORDER NO.		CUSTOMER ACCOUNT NO.	SALESMAN NAME	NO.	VIA	TERMS	DATE	
		518004	J. Wiederhold	44	A-R	Net 30	10-4-66	
PRODUCT NO.	QUANTITY	I T E M			UNIT PRICE	EXTENSION	QTY - DISCOUNT	TOTAL
	3	Pkgs. Cover Stock- Gray			3.50			10.50
	1	Botrection Fluid Pak			2.80			<u>2.80</u>
								13.30
					2% Texas State Sales Tax			.27
					Hdlg. & Del. Charge			<u>.50</u>
								14.07

ORIGINAL INVOICE

AVENUE
77006

D-U-N-S TO AVOID DELAY REFER ALL MATTERS ↑
130-6919 •OTHER THAN PAYMENTS• TO BRANCH ADDRESS

SOLD TO:

980 667819

6 A74
PMA
92

DATE 10-4-66 Q 1341
ACTUAL SERVICE TIME A TRAVEL TIME

TIME ARRIVED CUSTOMER'S OFFICE	TIME LEFT CUSTOMER'S OFFICE	HOURS	MINUTES	HOURS	MINUTES
MODEL NO.	SERIAL NO.	BR. REQ.		FIRST CALL	CALL BACK
		INSPECTION SERVICE AGREEMENT		<input type="checkbox"/>	<input type="checkbox"/>
		PREVENTIVE MAINT. AGREEMENT		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		SPECIAL CALL		<input type="checkbox"/>	<input type="checkbox"/>
		MECHANICAL INSTALLATION		<input type="checkbox"/>	<input type="checkbox"/>
		SHOP WORK <input type="checkbox"/> I. D. EXP. <input type="checkbox"/> A/C #			

DESCRIPTION
OF WORK:

2 yearly PMA

FORM 31 • 65

SERVICEMAN'S
SIGNATURE

F. D. Seaman

Charge is made for any travel time or expenses in addition to the actual time consumed on the job and any parts, etc. furnished. Seller certifies that these goods/services were produced/performed in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the U. S. Dept. of Labor issued under Sec. 14 thereof.

(SEND PAYMENT - ONLY - WITH REMITTANCE COPY OF INVOICE)

TO Addressograph Multigraph Corporation

P. O. BOX 1271
DALLAS, TEXAS 75221

Leavis

ORIGINAL
INVOICE

TERMS NET - PAYABLE UPON RECEIPT OF INVOICE

INVOICE NO.

CUSTOMER ORDER NO. INVOICE DATE

10-11-66

074

148

A M
☒ ☐

SERVICE RENDERED AT:

OCT 12 1966

QUANTITY	PART NUMBER AND DESCRIPTION	AMOUNT
----------	-----------------------------	--------

1900-5020-9A R. Libby	275
-----------------------	-----

TOTAL PARTS

TAX

CHARGEABLE TIME

HRS. @

PER HR.

TRAVEL EXPENSES

HOTEL AND OTHER EXPENSES

TOTAL CHARGE

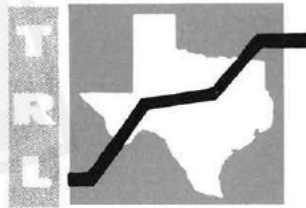
2.87

CUSTOMER'S
SIGNATURE

MOT M Calneel

Addressograph Multigraph Corporation

Save



more efficient government through research

OCT 10 1966

TEXAS RESEARCH LEAGUE

DRAWER C CAPITOL STATION □ AUSTIN TEXAS □ GR 2-3127

Texas League of Women Voters
c/o Mrs. Wilson Nolle
1910 David Street
Austin, Texas

September 30, 1966

[REDACTED]

2% State Sales Tax
TOTAL

\$21.00
.42
\$21.42

Name

Margaret Ruland

Date

Oct - 3 - 7

Monday

3

Tuesday

3

Wednesday

3

Thursday

2

Friday

3

Total

(14)

Grand Total

Hours worked from

to

LHV

extra hours worked
Oct 3-7

Name

Margaret Rutland

Date

Oct. 10 - 14

Monday

3

Tuesday

3

Wednesday

3

Thursday

2

Friday

~~1~~

Total

~~1~~ 11

Grand Total

Hours worked from

to

LWV

Extra hours
worked Oct. 10 - 14

Name

Louise Olsen ✓

Date

Oct. 7, 1966

Monday

Tuesday

Wednesday

Thursday

Friday

1:00 4:00

Total

Grand Total

3 hrs.

Hours worked from

to

LWV

1.25 hr.

Total of 2-

\$7.50

Name

Louise Olson ✓

Date

Oct. 10, 1966

Monday

1:00 - 4:00

Tuesday

Wednesday

Thursday

Friday

Total

Grand Total

3 hrs

Hours worked from

to

LWV

"OUR BUSINESS IS SERVICE"

INVOICE
SOUTH TEXAS CARBON AND RIBBON

"Complete Office Machine Supplies"

P. O. Box 2502

Houston, Texas 77001

Phone MO 8-5863

OCT 14 1966

No 5650

DATE October 12, 1966

S
O
L
D
T
O

S
H
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P
T
O

TERMS: 2% 10 DAYS, NET 30		CUSTOMERS ORDER NO. None	STORE NO. ITA	DEPT. NO. Bond	WEIGHT	SHIPPED VIA #1	
QUANTITY		DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
ORDERED	SHIPPED						
3 boxes	3 boxes	Neenah Onionskin, 109-J, 8½x11-9# white, cockle			\$3.00	box	\$9.00
						2% Tax	<u>.18</u>
						Total	\$9.18
<p><u>PLEASE PAY FROM THIS INVOICE</u></p> <p><u>THANK YOU</u></p>							

Gestetner

C O R P O R A T I O N

2929 Milam Street • Houston, Texas 77006 • Jackson 6-4935

No. 27480

OCT 13 1966

SOLD
TO

SHIP • Attn; Mrs. Colwell
TO •

YOUR ORDER NO.	CUSTOMER ACCOUNT NO.	SALESMAN NAME	NO.	VIA	TERMS	DATE
Mrs. Colwell	518004 518004	J. Wiederhold	44	PP	Net 30	10-11-66
PRODUCT NO.	QUANTITY	ITEM	UNIT PRICE	EXTENSION	QTY. DISCOUNT	TOTAL
	2	Pkgs. Cover Stock - Gray	3.50			7.00
			2% Texas State Sales Tax			.14
			PP Chgs.			.45
						<u>7.59</u>

ORIGINAL INVOICE

SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON
If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

**PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER COUPON**

ORIGIN

DESTINATION

FOR ISSUING OFFICE ONLY

FROM/TO

CARRIER

FARE
CALCULATION

**See below for Airline,
Form, Serial Number**

11 OCT 66

ENDORSEMENTS OR DATE OF ISSUE OF THIS TICKET

ENDORSEMENTS OR DATE OF ISSUE OF THIS TICKET

CONJUNCTION TICKET(S)

ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
ACCT. DEPT. USE ONLY

VALID UNTIL

TOUR CODE

NAME OF PASSENGER

NOT TRANSFERABLE

TICKET DESIGNATOR

FORM OF PAYMENT

MRS. CHARLES LINEHAN

CASH

NOT GOOD FOR PASSAGE

FARE BASIS

ALLOW

CARRIER

FLIGHT/CLASS

DATE

TIME

STATUS

FROM

MIDLAND

Y

CO

51

10/13

508

TO

EL PASO

T

CO

214

10/15

302

TO

MIDLAND

BAGGAGE
CHECKED
UNCHECKED

PCS.

UNCK.
WT.

PCS.

UNCK.
WT.

TOTAL

35.80

ISSUED BY

CONTINENTAL
AIRLINES INC

ALLEGRA TVL AGCY

101 WILKINSON

FOSTER BLDG

MIDLAND TEX

FARE

35.80

TOTAL

37.59

ROUTE CODE

ENCODE

CPN

AIRLINE

FORM

SERIAL NUMBER

CK

AGENCY CODE

CK

TAX

1.79

005

296075407

5

52441

4

EQUIV.
AMT.
PD.

Mrs. T. A. Pollard

1 $\$5.00$ bill

54 stamps



THIS PART FOR YOUR RECORDS

*I Worked
All These
Hours....*



*For Only
This Much
Pay!*



ACCOUNT		NUMBER		MULT.	FOR SERVICE TO
0811787		88552 4		10	93066
SERVICE		ADDRESS			
1841		BINGLE			
METER READING	KVA	KWH USED	BILL CODE	AMOUNT	
4202	3	720	30	2028	
OCT 6				1966	

GROSS AMOUNT DUE AFTER	GROSS AMOUNT	NET AMOUNT
OCT 18	2231	2028

↑ SEE REVERSE SIDE FOR BILL CODES

ISSUED AT DALLAS, TEXAS

by

CONTINENTAL TRAILWAYS

PASSENGER'S CHECK
NOT FOR PASSAGE

FROM

RT-2

VIA TRAILWAYS

DALLAS - TEXAS

ORIG.

HOUSTON TEXAS

DEST.

\$ 14.35

SUBJECT TO CONDITIONS ON BACK

1

2

3

4

5

6

7

8

9

10

SEP 19 1966

Subject to tariff regulations, not responsible for damage or loss of baggage in excess of \$25.00 unless greater value is declared and excess value charges paid. In selling this ticket and checking baggage, the selling carrier acts only as agent and is not responsible beyond its own line and does not assume expense of transfer at any junction point or guarantee any connections. Seating aboard vehicles operated in interstate or foreign commerce is without regard to race, color, creed or national origin.

Thank You! IT'S A PRIVILEGE SERVING YOU!

H05 3034

H05 3034 314
1021 B 51
SEP 23 66 □

LONG DISTANCE SERVICE					
MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
*	9 05	TEMPLE	817	PR8 3047	1.35
	9 13	HOUSTON	FROM	EDNBRG TEX	2.80
*	9 17	BAYTOWN	566	5818	.40
*	9 19	NASSAU BAY	591	3812	.49
PAID			US TAX	.50	TOTAL
					5.54

EDBETTER

OCT 13 1966



FIRST CLASS MAIL

U. S. POSTAGE

PAID 4 CTS.

PERMIT NO. 1451

LEAGUE OF WOMEN

VOTERS OF TEXAS

MRS W E JOOR

HOUSTON TEXAS 77055

1841 BINGLE



HOUSTON NATURAL GAS CORPORATION

P. O. BOX 2844

HOUSTON, TEXAS 77001



ACCOUNT NUMBER

PAST DUE AFTER

TOTAL GROSS BILL

TOTAL NET BILL

2158247910CT1366

1.94

1.94



SERVICE TO

METER
READING

CUBIC FEET
(100s)

SEP2766

16

OCT 4 1966

THANK YOU!

(State Tax Included When Applicable)