

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-31-64

Check number: 1215

Amount: 144<sup>26</sup>

Paid to: Lay M. Roubt  
As evidenced by invoice or bill attached.

Purpose: <u>Salary</u>		<u>175.00</u>
<u>W.H.</u>	<u>24.40</u>	<u>30.74</u>
<u>S.S.</u>	<u>6.34</u>	<u>144.26</u>

Paid by the president \_\_\_\_\_ or treasurer ←

Charged to:	Account No. <u>645</u>	Amount <u>144<sup>26</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-19-64

Check number: 1211

Amount: 15.00

Paid to: James E. Farmer  
As evidenced by invoice or bill attached.

Purpose: Janitor Services 7/24-8/24

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>635</u>	Amount <u>15.00</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: H. Baden

Mrs Lewis M. Daniel, Treasurer



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-17-64

Check number: 1208

Amount: 110<sup>00</sup>

Paid to: Waco Postmaster

As evidenced by invoice or bill attached.

Purpose: Mailing Permit # 508

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 715

Amount 110<sup>00</sup>

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-14-64

Check number: 1207

Amount: 144<sup>26</sup>

Paid to: Lay M. Rouse

As evidenced by invoice or bill attached.

Purpose: Salary 175.00

Co. # 124.40  
S. S. 6.34

30.74

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 645

Amount 144<sup>26</sup>

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-13-64

Check number: 1202

Amount: 100.00

Paid to: L. W. U. of Texas - Postage etc  
As evidenced by invoice or bill attached.

Purpose:

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 710

Amount 100.00

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed:

H. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-5-64

Check number: 1193

Amount: 65.00

Paid to: L.W.V. - Postage etc  
As evidenced by invoice or bill attached.

Purpose:

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 710

Amount 65.00

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: H. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-12-64

Check number: 1195

Amount: 93.09

Paid to: Mrs. C. M. Lendon

As evidenced by invoice or bill attached.

Purpose: 7/5 - Houston

# 710 - Display Board at Kil Coor - air  
Freight

Paid by the president \_\_\_\_\_ or treasurer \_\_\_\_\_

Charged to: Account No. 670

Amount 77.09

Account No. 710

Amount 16.00

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

Publications taken to Temple for Organization Meeting held August 13, 1964

TCReviews	3	NC
TCR leaflets		NC
Making Sense	15	1.50
New Faces	15	1.50
TWPCB Report	15	1.80
State Program	18	.18
Texas VOTER (July 64)	25	NC
Texas VOTER (Sept.)	25	NC
State Bylaws	18	1.80
Consensus	2	NC
Revised State Board List	3	.06 (15 on back order)
LLPs List	12	.12 3 on back order)
Speak for the League and How	5	.50
Prospecting for GOLD	1	1.50
Checklist for Important Dates	10	.20 (8 on back order)
Work Calendar	18	.72
State Budget	10	.10 (8 on back order)
Suggestions for LL Secy's.	2	.04
Suggestions for Editors	2	.02
Publications Handbooks	2	NC
EL Digest	5	.50
TCR Digest	5	.25
August Program Mailing	1	NC
League Lingo	5	.20
Local Policy Sheet	5	.05
Publications Catalog	1	NC
Workbooks - Parts I & II	1 each	NC
J - & T Synopsis	5	.15
" Bibliography	5	.20
" Memo	5	NC

\$11.39

CHARGE TO FIELD SERVICE - NEW LEAGUES

JAN 1965

JAN 1965

NC

Publications taken to Temple for Organization Meeting held August 13, 1964

DEPOSITED IN



WACO, TEXAS

Service Since 1874

LEAGUE OF WOMEN VOTERS  
OF TEXAS

612 NORTH 18th. St.  
WACO, TEXAS

This is our OFFICIAL RECEIPT for your deposit and should be held until verified with your next statement of account. All transactions subject to rules and regulations of the Texas Banking Code.

DATE

AMOUNT

DEPOSITS INSURED UP TO TEN THOUSAND DOLLARS  
BY FEDERAL DEPOSIT INSURANCE CORPORATION

All transactions subject to rules and regulations  
of the Texas Banking Code.

DATE

AMOUNT

DEPOSITED IN THE

First National Bank of Waco

NAME LEAGUE OF WOMEN VOTERS  
OF TEXAS

612 NORTH 18th. St.  
WACO, TEXAS

DATE August '11 64  
19

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS AS FOLLOWS		
LWV of Corpus Christi Pub.	4	56
" " Irving Pub.	12	78
" " Midland "	16	86
" " San Marcos "	1	23
" " Victoria "	4	56
" " Waco "	10	70
Mrs. Mary R. Dean, El Paso *	5	00
	\$ 55	69
* Member-at-large		
31	Total \$	

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



DEPOSITED IN

The  
Friendly**WACO, TEXAS**

Service Since 1874

TO THE ACCOUNT OF

# LEAGUE OF WOMEN VOTERS OF TEXAS

This is our **612 NORTH 18th. St. WACO, TEXAS** official receipt for your deposit and should be held until verified with your next statement of account. All transactions subject to rules and regulations of the Texas Banking Code.

DATE

AMOUNT

DEPOSITS INSURED UP TO TEN THOUSAND DOLLARS  
BY FEDERAL DEPOSIT INSURANCE CORPORATION

All transactions subject to rules and regulations  
of the Texas Banking Code.

DATE

AMOUNT

DEPOSITED IN THE

## First National Bank of Waco

NAME **LEAGUE OF WOMEN VOTERS**  
**OF TEXAS**

612 NORTH 18th. St.

WACO, TEXAS

DATE **August 18** 19 **64**

		DOLLARS	CENTS
CURRENCY			
COIN	* Pledge	\$175.00	
	Refd.		4.88
CHECKS AS FOLLOWS			
LWV - LaMarque	Refd.	4	90 ✓
" Freeport	"	4	31 ✓
" Baytown	"	6	40 ✓
" Corsicana	"	3	20 ✓
" Brownsville	"	3	85 ✓
" Edinburg	"	4	02 ✓
" Lubbock	"	5	95 ✓
" Pasadena		179	88 ✓
" Dickinson	Refd.	4	19 ✓
" Fort Worth	"	6	22 ✓
" Austin	"	5	80 ✓
" Longview	"	5	24 ✓
" San Antonio	"	5	32 ✓
Trans Texas	Refund	6	38
<b>32</b>	Total \$	\$	<b>245 66</b>

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED





0 0 \*

0 0

5.9 4

4.7 5

5.0 7

3.7 1

3.7 3

3.9 0

6.1 7

4.9 0

3.3 7

5.0 0

5.0 0

5.0 0

5 6.5 4 \*

4.56

1278

16.86

1.23

4.56

10.70

5.00

55.69\*

0 0 \*

0 0

4.9 0

4.3 1

6.4 0

3.2 0

3.8 5

4.0 2

5.9 5

1 7 9.8 8

4.1 9

6.2 2

5.8 0

5.2 4

5.3 2

6.3 8

2 4 5.6 6 \*

0 0

Statement  
B

SOUTHWESTERN BELL TELEPHONE COMPANY  
**LONG DISTANCE CALLS & TELEGRAMS**

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
[REDACTED]	<del>6</del> 20	HOUSTON	9 55
✓ *	6 21	TEMPLE	3 30
✓	6 21	SANANTONIO	3 49
✓ *	6 23	ODESSA	49
✓ *	7 06	LUBBOCK	80

8.08  
.80  
\$8.88

\* DIALED  
CALL

U.S.  
TAX

1 76

TOTAL

19 39

To : League of Women Voters Inc  
612 N 18<sup>th</sup> St  
Waco Texas

Janitor Services  
7-24-64 to 8-24-64

From : James E Farmer  
1011 E Walnut

Thank You  
James E Farmer

AUG 24 1964

**TRANS★TEXAS airways, Inc.**

INTERNATIONAL AIRPORT  
HOUSTON 17, TEXAS

REMITTANCE  
ADVICE

	VOUCHER NUMBER	INVOICE NO. OR DATE	AMOUNT	CASH DISCOUNT	NET PAY
LEAGUE OF WOMEN	70149	131377	6.38		6.38
Return and shipment of material to Pittsburgh					

AUG 27 1964

AUG 17 1964

Aug. 14, 1964

Dear Katherine:

TTA sent this check to me. The check you rec'd from American - plus this one - takes care of the extra freight - we paid - and that is probably all we'll get - at the time I'm trying to get more - since the display wasn't delivered until the last day of convention!

Kate



(ORIGINAL)

POST OFFICE RECEIPT FOR MONEY

No 31

Mitchell Avenue Station

Waco, Texas

(Post Office)

(Station)

Aug. 17, 1964

(Date)

Received from League of Women Voters, \$ 110.00

One Hundred Ten & no 100 DOLLARS

for 3rd class

Permit No. 508

E. O. NORWOOD, POSTMASTER

Postmaster.

POD Form 3544

Jan. 1961

By R. H. Hughes

## EXPENSE SHEET

## LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Linehan, Mrs. C. M.WHY INCURRED: 7/5DATES: July 22 - 24TRAVEL TO: Houston FROM: MidlandTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 63.21

Hotel: number of nights \_\_\_\_\_

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

Telephone or Telegraph: (charge to: 7/5) 8.88Postage and supplies: (charge to: 7/5 and) 5.00Miscellaneous: (describe: Air freight for Bd Exp.) 16.00Display to Natl Convention  
TOTAL\$ 93.09

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

If needed, use reverse side for further explanation.

ISSUED BY  
**CONTINENTAL AIR LINES, INC.**

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 NAME NOT TRANSFERABLE ORIGIN

Mr. K. L. Linehan

DESTINATION

VALID UNTIL

TICKET DESIGNATOR

ACCT. DEPT. USE ONLY

DATE AND PLACE OF ORIGINAL ISSUE

NOT GOOD FOR PASSAGE

FROM

Midland

FARE BASIS

CARRIER

FLIGHT

DATE

TIME

STATUS

ALLOW.

T

CO

210

7/22

8:30

OK

TO

Houston

T

CO

217

7/24

5:10

POK

TO

Midland

BAGGAGE

PCS.

UNCK. WT.

PCS.

UNCK. WT.

CHECKED

UNCHECKED

WT.

WT.

FARE

60.20

TOTAL

63.21

ROUTE CODE

CPN.

TICKET NUMBER

EQUIV. AMT. PD.

PASSENGER TICKET  
AND BAGGAGE CHECK  
PASSENGER'S COUPON

DATE OF ISSUE

ISSUED IN EXCHANGE FOR

FOR ISSUING OFFICE ONLY  
FROM/TO CARRIER FARE CALCULATION

AIRLINE FORM  
005: 29

SERIAL NUMBER  
0:245:596

FARE

CONJUNCTION TICKET(S)

FORM OF PAYMENT

CASH

ENDORSEMENTS

ALLEGRA  
TRAVEL AGENCY  
JUL 20 1964  
45-3 2441  
MIDLAND, TEXAS

## CONDITIONS OF CONTRACT

(1.) As used in this contract, "ticket" means "Passenger Ticket and Baggage Check", "carriage" is equivalent to "transportation", and "carrier" includes the air carrier issuing this ticket and all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage; "damage" includes death, injury, delay, loss or other damage of whatsoever nature arising out of or in connection with carriage or other services performed by carrier incidental thereto. Carriage to be performed hereunder by several successive carriers is regarded as a single operation.

(2.) (a) Carriage hereunder is subject to the rules and limitations relating to liability established by the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, October 12, 1929 (hereinafter called "the Convention") unless such carriage is not "international carriage" as defined by the Convention. (See carrier's tariffs, conditions of carriage for such definition). Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; and carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; and for the purpose of the Convention the agreed stopping places (which may be altered by carrier in case of necessity) are those places, except the place of departure and the place of destination, set forth in this ticket and any conjunction ticket issued herewith, or as shown in carrier's timetables as scheduled stopping places on the passenger's route.

(b) To the extent not in conflict with the foregoing, all carriage hereunder and other services performed by each carrier are subject to (i) applicable laws (including national laws implementing the Convention or extending the rules of the Convention to carriage which is not "international carriage" as defined in the Convention); government regulations, orders and requirements, (ii) provisions herein set forth, (iii) applicable tariffs, and (iv) except in transportation between a place in the United States and any place outside thereof, and also between a place in Canada and any place outside thereof, conditions of carriage, regulations and timetables (but not the time of departure and arrival therein) of such carrier, which are made part hereof and which may be inspected at any of its offices and at airports from which it operates regular services.

(c) Unless expressly so provided, nothing herein contained shall waive any limitation of liability of carrier existing under the Convention or applicable laws.

(3.) Insofar as any provision contained or referred to herein may be contrary to a law, government regulation, order or requirement, which severally cannot be waived by agreement of the parties, such provision shall remain applicable and be considered as part of the contract of carriage to the extent only that such provision is not contrary thereto. The invalidity of any provision shall not affect any other part.

(4.) Subject to the foregoing: (a) Liability of carrier for damages shall be limited to occurrences on its own line, except in the case of checked baggage as to which the passenger also has a right of action against the first or last carrier. A carrier issuing a ticket or checking baggage for carriage over the lines of others does so only as agent. (b) Carrier is not liable for damage to passenger or unchecked baggage unless such damage is caused by the negligence of carrier. (c) Carrier is not liable for any damage directly and solely arising out of its compliance with any laws, government regulations, orders or requirements, or from failure of passenger to comply with same. (d) Any liability of carrier is limited to 250 French gold francs (consisting of 65 1/2 milligrams of gold with a fineness of nine hundred thousandths) or its equivalent per kilogram in the case of checked baggage, and 5,000 such French gold francs or its equivalent per passenger in the case of unchecked baggage or other property, unless a higher value is declared in advance and additional charges are paid pursuant to carrier's tariffs or regulations. In that

event the liability of carrier shall be limited to such higher declared value. In no case shall the carrier's liability exceed the actual loss suffered by the passenger. All claims are subject to proof of amount of loss.

(e) Any exclusion or limitation of liability of carrier under these conditions shall apply to agents, servants or representatives of the carrier acting within the scope of their employment and also to any person whose aircraft is used by carrier for carriage and his agents, servants or representatives acting within the scope of their employment.

(5.) Checked baggage carried hereunder will be delivered to the bearer of the baggage check upon payment of all unpaid sums due carrier under carrier's contract of carriage or tariff.

(6.) When validated, this ticket is good for carriage from the airport at the place of departure to the airport at the place of destination via the route shown herein and for the applicable class of service and is valid for one year from the date of commencement of flight except as otherwise provided in carrier's tariffs or regulations. Each flight coupon will be accepted for carriage on the date and flight for which accommodations have been reserved; when flight coupons are issued on an "open date" basis, accommodations will be reserved upon application subject to availability of space.

(7.) Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch, but no particular time is fixed for the commencement or completion of carriage. Subject thereto, carrier may without notice substitute alternate carriers or aircraft and may alter or omit the stopping places shown on the face of the ticket in case of necessity. Times shown in timetables or elsewhere are approximate and not guaranteed, and form no part of this contract. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

(8.) The passenger shall comply with all government travel requirements, present all exit, entry, and other documents required by the law, and arrive at the airport by the time fixed by carrier or, if no time is fixed, sufficiently in advance of flight departure to permit completion of government formalities and departure procedures. Carrier is not liable for loss or expense due to passenger's failure to comply with this provision.

(9.) No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

(10.) No action shall lie in the case of damage to baggage, unless the person entitled to delivery complains to the carrier forthwith after the discovery of the damage, and, at the latest, within seven days from the date of receipt; and in the case of delay, unless the complaint is made at the latest within 21 days from the date on which the baggage has been placed at his disposal. Every complaint must be made in writing and dispatched within the times aforesaid. Where carriage is not "international carriage" as defined in the Convention, failure to give notice shall not be a bar to suit where claimant proves that (i) it was not reasonably possible for him to give such notice, or (ii) that notice was not given due to fraud on the part of carrier, or (iii) the management of carrier had knowledge of damage to passenger's baggage.

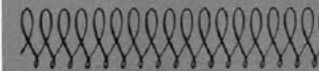
(11.) Any right to damages against carrier shall be extinguished unless an action is brought within two years reckoned from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped. The method of calculating the period of limitation shall be determined by the law of the court seized of the case.

**SOLD SUBJECT TO TARIFF REGULATIONS  
ISSUED BY Continental Air Lines, Inc.**

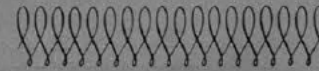
**THE PRICE OF THIS TICKET IS SUBJECT TO CHANGE PRIOR TO COMMENCEMENT OF TRAVEL.**



# CONTINENTAL AIRLINES



005:290:245:596



INTERNATIONALLY ASSOCIATED FOR WORLD WIDE MOVING

LO 31000

Station manager - midland

L.D. McAllister

Box 6126

MRS. C. M. LINEHAN

DATE 15 April

19 64

Terminal Air Station  
midland, Texas

# ROCKY FORD



MOVING VANS

GENERAL OFFICES: 510 SOUTH BIG SPRING P. O. BOX 11 PHONE MU 2-1611 MIDLAND, TEXAS

Ref. No. \_\_\_\_\_

INVOICE # 13055

CRATING CHARGE  
AIR FREIGHT CHARGE

\$ 5.00  
11.00

\$ 16.00

Attached Air Freight Ticket

*Paid*

*Thank You!*

OVER 30 YEARS DEPENDABLE MOVING AND STORAGE

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-3-64

Check number: 1190

Amount: 10 50

Paid to: Mrs. Karl Kamraeth

As evidenced by invoice or bill attached.

Purpose: W.S. P. Arthur & Son

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 670

Amount 10 50

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

# League of Women Voters of Texas

MRS. MAURICE H. BROWN, President

612 NORTH 18th STREET



WACO, TEXAS

Aug 1, 1964

Dear Mrs. Baden,

Enclosed you will find  
expense sheet for Port Arthur  
(South Jefferson County) and Beaumont.

Lais Perryman drove her  
car so will include that  
in her costs -

It was great fun and  
we hope, worthwhile -

Fondly,

Jeannie Kamath

Mrs. Karl Kamath



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-3-64

Check number: 1190

Amount: 4.59

Paid to: Gas & Water Co

As evidenced by invoice or bill attached.

Purpose: Cooler Rent

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 635

Amount 4.59

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: H. Baden

Mrs Lewis M. Daniel, Treasurer



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-3-64

Check number: 1192

Amount: 4 36

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

Purpose: 2200 Frames

Paid by the president \_\_\_\_\_ or treasurer -

Charged to: Account No. 640

Amount 4 36

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-5-64

Check number: 1194

Amount: 3 36

Paid to: Waco News Tribune - Herald  
As evidenced by invoice or bill attached.

Purpose: ad for office help

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 636

Amount 3 36

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: H. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-12-64

Check number: 1196

Amount: 29.79

Paid to: Mrs. R. E. Casperson  
As evidenced by invoice or bill attached.

Purpose: Voter 4.28  
b/s 25.71

Paid by the president \_\_\_\_\_ or treasurer -

Charged to:	Account No. <u>715</u>	Amount <u>4.28</u>
	Account No. <u>605</u>	Amount <u>25.71</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

August 8, 1964

TO: Baden, SO (Brown)  
FROM: Casperson  
RE: VOTER expenses, Board of Director expenses

Thank you for the breakdown on the cost of mailing the VOTER, Kathryn. Evidently the postal rates were raised at the beginning of January because it cost just a shade under \$100. to mail out each issue of the VOTER last year. So this is the increase the Budget Committee allowed for by adding \$25.00 to the VOTER budget over last year.

I don't have any expense sheets here, so hope the following will do:

VOTER

Editor's expense	Postage	\$ 4.28
------------------	---------	---------

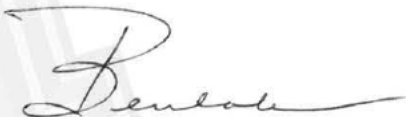
BOARD OF DIRECTORS

Onion skin, carbon paper, envelopes, filing cards for filing cabinet, typing paper, manila folders, postage	25.71
	<hr/> 29.99

(That's an unusual total....couldn't have reached it on purpose if I'd tried!)

I checked with Dorothy for I didn't know whether the things listed under supplies for Board of Directors were considered legitimate LWV expenses or not. She said that they are..... and I should be supplied for some time to come since I bought the onion skin, carbon paper, etc. in the large packages. It seems to run less by several cents than purchasing small amounts more often.

As ever,



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-12-64

Check number: 1197

Amount: 13<sup>00</sup>

Paid to: Mrs. Maurice H. Brown  
As evidenced by invoice or bill attached.

Purpose: Proclamation of Women Voter Week  
in Zales - Austin

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:	Account No. <u>612606</u>	Amount <u>13<sup>00</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: #98 8-12-64

Check number: 1198

Amount: 6<sup>12</sup>

Paid to: Institute of Public Affairs  
As evidenced by invoice or bill attached.

Purpose: 6 Handbook for Texas Voters

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. B/S 605

Amount 6<sup>12</sup>

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: H. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-12-64

Check number: 1199

Amount: 48<sup>00</sup>

Paid to: LWV of U.S.  
As evidenced by invoice or bill attached.

Purpose: Duplicate Presidents Mailings 45<sup>00</sup>  
100 Facts about LWV 3<sup>00</sup>

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 705

Amount 45<sup>00</sup>

Account No. 710

Amount 3<sup>00</sup>

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-12-66

Check number: 1200

Amount: 28.98

Paid to: L. M. Crow Co

As evidenced by invoice or bill attached.

Purpose: Supplies

Paid by the president \_\_\_\_\_ or treasurer -

Charged to: Account No. 710

Amount 18.88

Account No. 640

Amount 10.10

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date. 8-12-61

Check number: 1201

Amount: 2 44

Paid to: Brown Express Co  
As evidenced by invoice or bill attached.

Purpose: 2 Books & speeches

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 710

Amount 2 44

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN MYSTERS OF TEXAS

VOUCHER

Date: 8-14-64

Check number: 1203

Amount: 32.35

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

Purpose: Monthly Bill

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to:

Account No. 605

Amount 9.90✓

Account No. 685

Amount 1.77✓

Account No. 696

Amount 4.73

Account No. 638

Amount 15.95✓

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

RECEIPT

Date: 8-14-64

Check number: 1206

Amount: 5<sup>20</sup>

Paid to: Mrs. Maurice H. Brown

As evidenced by invoice or bill attached.

Purpose: Organization meeting in Temple

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 675

Amount 5<sup>20</sup>

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-14-64

Check number: 1205

Amount: 7.65

Paid to: United Press International, Inc  
As evidenced by invoice or bill attached.

Purpose: Print - Daily - Gov. Connally

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 605

Amount 7.65

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

# LEAGUE OF WOMEN VOTERS OF TEXAS

## VOUCHER

Date: 8-14-64

Check number: 1206

Amount: 41.09

Paid to: Clara Barton

As evidenced by invoice or bill attached.

Purpose: Salary 1st Lary Aug

40 hrs @ 1.25	50.00
w. H. 7.10	8.91
S. S. 1.81	<u>41.09</u>

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 645

Amount 41.09

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-19-64

Check number: 1209

Amount: 29<sup>33</sup>

Paid to: Mrs. Homer E. Murphy, Jr.  
As evidenced by invoice or bill attached.

Purpose: Expenses & Sub -  
B/S

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 605

Amount 29<sup>33</sup>

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: H. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-19-64

Check number: 1210

Amount: 15<sup>30</sup>

Paid to: Austin Report -

As evidenced by invoice or bill attached.

Purpose: \_\_\_\_\_

Paid by the president \_\_\_\_\_ or treasurer ✓

Charged to: Account No. 685

Amount 15<sup>30</sup>

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-19-64

Check number: 1212

Amount: 5<sup>55</sup>

Paid to: Mrs. Maurice H. Brown  
As evidenced by invoice or bill attached.

Purpose: Telephone Bill

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 685

Amount 5<sup>55</sup>

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: H. Baden

Mrs Lewis M. Daniel, Treasurer



LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-25-64

Check number: 1213

Amount: 25<sup>75</sup>

Paid to: Thermo-Fab Sales, Inc.  
As evidenced by invoice or bill attached.

Purpose: 500 Sheets Buff & Transportation  
charges

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to: Account No. 640

Amount 25<sup>75</sup>

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Account No. \_\_\_\_\_

Amount \_\_\_\_\_

Signed: L. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-28-64

Check number: 1214

Amount: 6.44

Paid to: Qasis Dates Co  
As evidenced by invoice or bill attached.

Purpose: Contract & X cups

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to:	Account No. <u>635</u>	Amount <u>6.44</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: H. Baden

Mrs Lewis M. Daniel, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 8-31-64

Check number: 1216

Amount: 45<sup>31</sup>

Paid to: Clare Barton

As evidenced by invoice or bill attached.

Purpose: <u>Salary - 44 hrs @ 1<sup>25</sup></u>	<u>55.00</u>
<u>W.F. 7.70</u>	<u>9.69</u>
<u>S.S. 1.99</u>	<u>45.31</u>

Paid by the president \_\_\_\_\_ or treasurer ☒

Charged to:	Account No. <u>645</u>	Amount <u>45<sup>31</sup></u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: K. Baden

Mrs Lewis M. Daniel, Treasurer

Clare Barton

for August 14

Monday <sup>3</sup>	4	10	0
Tuesday <sup>4</sup>	4	"	4
Wednesday <sup>5</sup>	4	12	6
Thursday <sup>6</sup>	4	13	6
Friday <sup>7</sup>	4	14	4
Total	20		20

Grand Total 40

Hours worked from Aug 3  
to Aug. 14

OK GR

## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs. Maurice H. Brown

WHY INCURRED: \_\_\_\_\_

DATES: \_\_\_\_\_

TRAVEL TO: \_\_\_\_\_

FROM: \_\_\_\_\_

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$

Hotel: number of nights \_\_\_\_\_

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

Telephone or Telegraph: (charge to: Program)5.55

Postage and supplies: (charge to: \_\_\_\_\_)

Miscellaneous: (describe: \_\_\_\_\_)

Date: 8/19/64Signature: Dorothy Brown

TOTAL

\$

5.55

If needed, use reverse side for further explanation.

AUG 19 1964

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. H.E. Murphy Jr

WHY INCURRED: \_\_\_\_\_

DATES: Aug. 13, 1964

TRAVEL TO: Richman FROM: Waco

Transportation: (6¢ per mile for auto) (train) (bus) (plane)

<sup>(8/15)</sup>  
\$ 15.75

Hotel: number of nights \_\_\_\_\_

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

Telephone or Telegraph: (charge to: Ord of Dir - 5.10  
Com. Exp. - 3.48)

8.58

Postage and supplies: (charge to: Com. Exp. - 5.00)

5.00

Miscellaneous: (describe: \_\_\_\_\_)

Date: 8/18/64 Signature: Mrs. Harold E. Murphy Jr

TOTAL

\$ 29.33

If needed, use reverse side for further explanation.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Maurice H. Brown

WHY INCURRED: Organization meeting in Temple

DATES: August 13, 1964

TRAVEL TO: Temple FROM: Waco

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 4.20

Hotel: number of nights \_\_\_\_\_

Meals: (\$4.00 per day allowed).....<sup>1</sup> Lunch ..... 1.00

Telephone or Telegraph: (charge to: \_\_\_\_\_)

Postage and supplies: (charge to: \_\_\_\_\_)

Miscellaneous: (describe: \_\_\_\_\_)

TOTAL \$ 5.20

Date: 8/13/64

Signature: Dorothy Brown

If needed, use reverse side for further explanation.

DIAL PLaza 2-4316

## SHAW-WALKER & "STEEL-AGE" OFFICE EQUIPMENT

216 No. 6th Street



# L. m. CROW

**WACO, TEXAS**

# Company

OFFICE SUPPLIES - FURNITURE

## PRINTING & LITHOGRAPHING

Customer's

Order No. \_\_\_\_\_

Date \_\_\_\_\_

196

Name \_\_\_\_\_

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			<input checked="" type="checkbox"/>			

QUAN.	DESCRIPTION	PRICE	AMOUNT	
5 rms	8 1/2 x 11-20 Blue Mimco	1.55	7	75
<p>Thank You Harmon</p> <p>Ch. Peck.</p>				

GS-58-N ALL claims and returned goods MUST be accompanied by this bill.

31392 S RECEIVED  
BY

TAX

TOTAL

L. M. Crow Co., Waco, Tex.

93.2



DIAL Plaza 2-4316

SHAW-WALKER & "STEEL-AGE"  
OFFICE EQUIPMENT

216 No. 6th Street

**L. M. CROW**

WACO, TEXAS

*Company*

OFFICE SUPPLIES - FURNITURE

PRINTING &amp; LITHOGRAPHING

Customer's

Order No. \_\_\_\_\_

Date

196

Name

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

24	8 1/2 x 11 Fed Lines (over)	370	740
----	-----------------------------	-----	-----

STAMPS ISSUED

*Thank You!*

GS-58-N ALL claims and returned goods MUST be accompanied by this bill.

31616

S

RECEIVED  
BY

TAX

TOTAL

216 No. 6th Street.



# L. m. CROW

WACO, TEXAS

# Now Company

OFFICE SUPPLIES - FURNITURE

## PRINTING & LITHOGRAPHING

Customer's

Order No. \_\_\_\_\_ Date July 29 1964

Name Suparna Kumar, District Teacher

Address

SOLD BY:

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

QTY	DESCRIPTION	PRICE	AMOUNT
164	3x5 (plain) white Index Cards		250

## STAMPS ISSUED

688  
Thank You!  
Karens

GS-58-N ALL claims and returned goods MUST be accompanied by this bill.

31692 S RECEIVED BY

TAX

TOTAL

L. M. Crow Co., Waco, Texas 66093-2

**L. M. CROW**

WACO, TEXAS

*Company*

OFFICE SUPPLIES - FURNITURE

PRINTING &amp; LITHOGRAPHING

Customer's

Order No. \_\_\_\_\_ Date 7-30 196 4Name LEAGUE of WOMEN VOTERS of TEXASAddress [REDACTED]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
<i>RK</i>			<i>L</i>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Elect. Stencil</i>		<i>3.00</i>
<i>500</i>	<i>8 1/2 x 11 - 20# Green Mirror</i>	<i>1.55</i>	<i>7.75</i>
	<i>Rec'd</i>		<i>10.75</i>
<b>STAMPS ISSUED</b>  <i>710</i>  <i>[Signature]</i>			

GS-58-N ALL claims and returned goods MUST be accompanied by this bill.

31717 RECEIVED BY

TAX	<i>22</i>
TOTAL	<i>10.97</i>

216 No. 6th Street



# L. m. CROW

WACO, TEXAS

# HOW Company

OFFICE SUPPLIES - FURNITURE

**PRINTING & LITHOGRAPHING**

Customer's

Order No. \_\_\_\_\_ Date 2-31 1964

Name League of Women Voters of Texas

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
R/K			✓			

[illegible]

GS-58-N ALL claims and returned goods MUST be accompanied by this bill.

31723

RECEIVED  
BY

TAX		06
TOTAL	3	06

INVOICE 1438

Date 7/6/64

LEAGUE OF WOMAN VOTERS, U.S.  
1026 17th St. N.W.  
Washington 6, D.C.

Sold to LW of TexasOrdered by sameSent to see below

Quantity		Unit	Total
6	Duplicate Presidents Mailing Renewal Beginning July, 1964  Mrs. Irving M. Pettis  Mrs. Wilson Nolle  Mrs. Harold E. Murphree  Mrs. Maurice Brown  Mrs. M. S. Braunagel  Mrs. W. D. Baden	7.50	45.00

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



INSTITUTE OF PUBLIC AFFAIRS  
THE UNIVERSITY OF TEXAS  
AUSTIN, TEXAS

AUG 7 1964

Invoice No. 8424

Sold to

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

Date of Invoice 8-6-64

Customer's Order No.

Date of Order 8-5-64

Shipped by U.S. Mail

6

Handbook for Texas Voters

\$6.00

Plus 2% sales tax .12

TOTAL \$6.12

Rec'd  
AUG 11 1964

456  
610

Make remittance payable to THE UNIVERSITY OF TEXAS and mail to INSTITUTE OF PUBLIC AFFAIRS, P. O. Box 8033,  
University Station, Austin 12, Texas. Refer to invoice number in correspondence.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Maurice H. Brown

WHY INCURRED: Proclamation of WOMEN VOTERS WEEK in TEXAS

DATES: August 10, 1964

TRAVEL TO: Austin FROM: Waco

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 12.00

Hotel: number of nights \_\_\_\_\_

Meals: (\$4.00 per day allowed) 1 Lunch ..... 1.00

Telephone or Telegraph: (charge to: \_\_\_\_\_)

Postage and supplies: (charge to: \_\_\_\_\_)

Miscellaneous: (describe: \_\_\_\_\_)

TOTAL \$ 13.00

Date: 8/12/64 Signature: Maurice H. Brown

If needed, use reverse side for further explanation.



## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs. Carl Kamath

WHY INCURRED:

Field Service (South Jefferson County)

DATES:

July 29-30 1964 Beaumont

TRAVEL TO:

Port Arthur  
Beaumont

FROM:

Houston

Transportation: (6¢ per mile for auto) (train) (bus) (plane)

\$ None Lois Perryman  
drive her car

Hotel: number of nights

1

.....

5.75

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

Wed 29 - dinner  
Thurs 302.502.25

Telephone or Telegraph: (charge to: \_\_\_\_\_)

Postage and supplies: (charge to: \_\_\_\_\_)

Miscellaneous: (describe: \_\_\_\_\_)

TOTAL

\$ 10.40 <sup>10<sup>50</sup></sup>

Date:

July 31, '64 Signature: Mrs. Carl Kamath

If needed, use reverse side for further explanation.

Clare Barton

August 31, 1964

Mon.	<sup>17</sup> 4	24	4	<sup>31</sup> 4
Tues.	<sup>18</sup> 4	25	4	
Wed.	<sup>19</sup> 4	26	4	
Thu.	<sup>20</sup> 4	27	4	
Fri.	<sup>21</sup> 4	28	4	

Total. 20 20 4

Grand Total 44

Hours worked from Aug. 17  
to Aug. 31

J.R.

Statement  
B

SOUTHWESTERN BELL TELEPHONE COMPANY  
LONG DISTANCE CALLS & TELEGRAMS

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
[REDACTED]	6 29	DICKINSON	9 00
	7 06	DET	1 61
	7 29	DALLAS	4 30

*Bl of No.*  
*Prog VS*

*OK*  
*SB*

\* DIALED  
CALL

U.S.  
TAX 1 49

TOTAL 16 40

## DESCRIPTION

PRICE

TOTAL

1 shot & print @ \$7.50 each  
sales tax

\$7.50

.15

\$7.65

Proclamation by Gov. Connally



# GENERAL TELEPHONE COMPANY OF THE SOUTHWEST

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

YELLOW  
PAGES

CITY AND TELEPHONE NUMBER SERVED

PAGE 2 HAROLD E MURPHREE

JUN 29	HOUSTON	TEX	3	.35
JUN 30	TEXCYLMARQ	TEX	2	.15
JUL 1	TEXCYLMARQ	TEX	3	.15
JUL 1	LK JACKSON	TEX	1 <i>LWV - Tel</i>	<u>.40</u>
JUL 2	HOUSTON	TEX	3	.35
JUL 2	TEXCYLMARQ	TEX	1	.15
JUL 3	GALVESTON	TEX	2	.25
JUL 3	HOUSTON	TEX	1	.35
JUL 3	TEXCYLMARQ	TEX	5	.25
JUL 3	TEXCYLMARQ	TEX	2	.15
JUL 8	GALVESTON	TEX	1	.25

9.12#

#10% FEDERAL EXCISE TAX ON 17.43

1.74

AUG 19 1964

5419 PAY BEFORE AUG 06 AT 2619-45TH DICKINSON TEXAS

35.17

IT'S A PRIVILEGE TO SERVE YOU



## GENERAL TELEPHONE COMPANY OF THE SOUTHWEST

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

YELLOW  
PAGES

CITY AND TELEPHONE NUMBER SERVED

JUL HAROLD E MURPHREE  
1964

DICKINSON

534-3634

B

PREVIOUS BILL

19.20

PAYMENT -RPT 343

19.20CR

.00

JUN 18	CHANGE SERVICE	-ORDER	1002		10.00
	LOC SVC CREDIT JUN 18 TO JUL 26 @			5.25/MO	6.65# CR
	LOC SVC CHARGE JUN 18 TO JUL 26 @			6.60/MO	8.36#
JUN 18	JACKS	-ORDER	1002		1.00
JUN 30	JACKS	-ORDER	1066		5.00
JUL 26	LOCAL SERVICE TO AUG 26				6.60#
	CALLS TO	TEL NO	MIN	TYPE	CALL FROM
JUN 13	HOUSTON TEX		3		.35
JUN 14	TEXCYLMARQ TEX		1		.15
JUN 15	TEXCYLMARQ TEX		9		.45
JUN 16	LK JACKSON TEX		11	-LWV - TER	<u>1.44</u>
JUN 20	HOUSTON TEX		5		.59
JUN 23	TEXCYLMARQ TEX		2		.15
JUN 25	LK JACKSON TEX		2	-LWV - TER	<u>.40</u>
JUN 25	HOUSTON TEX		3	-LWV - NP	<u>.35</u>
JUN 25	TEXCYLMARQ TEX		1		.15
JUN 25	TEXCYLMARQ TEX		2		.15
JUN 25	TEXCYLMARQ TEX		6		.30
JUN 26	GALVESTON TEX		21		1.69
JUN 26	TEXCYLMARQ TEX		2		.15

-CONTINUED-

IT'S A PRIVILEGE TO SERVE YOU

AUG 19 1964



## GENERAL TELEPHONE COMPANY OF THE SOUTHWEST

YELLOW  
PAGES

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CITY AND TELEPHONE NUMBER SERVED

JUN HAROLD E MURPHREE  
1964 [REDACTED]DICKINSON 534-3634  
PREVIOUS BILL 14.97  
PAYMENT -RPT 290 14.97CR .00

B

JUN 26 LOCAL SERVICE TO JUL 26

5.25#

	CALLS TO	TEL NO	MIN	TYPE	CALL FROM	
MAY 9	HOUSTON	TEX	3			.35
MAY 11	HOUSTON	TEX	2			.35
MAY 11	TEXCYLMARQ	TEX	3			.15
MAY 11	TEXCYLMARQ	TEX	3			.15
MAY 11	TEXCYLMARQ	TEX	2			.15
MAY 11	GALVESTON	TEX	11	LWV - JST		.89
MAY 12	TEXCYLMARQ	TEX	2			.15
MAY 13	HOUSTON	TEX	1			.35
MAY 13	GALVESTON	TEX	1			.25
MAY 15	TEXCYLMARQ	TEX	19			.95
MAY 19	HOUSTON	TEX	6			.71
MAY 20	HOUSTON	TEX	7			.83
JUN 2	HOUSTON	TEX	1			.35
JUN 5	HOUSTON	TEX	2			.35
JUN 6	TEXCYLMARQ	TEX	6			.30
JUN 7	HOUSTON	TEX	4			.47
JUN 7	HOUSTON	TEX	1			.35
JUN 11	WACO	TEX	17	LWV - brd		5.10

AUG 19 1964

12.20#

#10% FEDERAL EXCISE TAX ON 17.45

1.75

5419 PAY BEFORE JUL 06 AT 2619-45TH DICKINSON TEXAS

19.20

IT'S A PRIVILEGE TO SERVE YOU

## DUPLICATE INVOICE

Commercial Photography Division

## United Press International, Inc.

INCORPORATED IN NEW YORK

GENERAL OFFICES

220 EAST 42nd STREET, NEW YORK 17, N. Y.

SALESMAN	BILLING DATE	INVOICE NO.	AMOUNT
J. Southerland	8/11/64	98379	\$7.65

S  
O  
L  
D  
T  
O

League of Women Voters  
612 North 18th  
Waco, Texas

Attn: Mrs. Maurice Brown

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE DETACH THIS  
PORTION OF INVOICE AND RETURN WITH YOUR REMITTANCE.

TERMS:  
NET - NO DISCOUNT

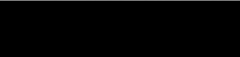

DESCRIPTION	PRICE	TOTAL
1 shot & print @ \$7.50 each	\$7.50	
sales tax	<u>.15</u>	
		\$7.65
Proclamation by Gov. Connally		
		OK P.D.



DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
- 65054	BALANCE FORWARD FROM PREVIOUS MONTH				2 6.9 5
- 71604	2 1.3 8		3.4 0		3 0.3 5
- 74884	1 4.3 8		4 5.0 0	2 6.9 5	4 8.4 0
<b>LEAGUE OF WOMEN VOTERS OF THE U. S.</b> 1026 17TH STREET, N. W., WASHINGTON 6, D. C. MONTHLY SETTLEMENTS REQUESTED					

Date	Times	Lines	Total	Rate	Charges	Credits	Balance
JUL 1	4	4	16	.21	3.36		3.36

Statement  
BSOUTHWESTERN BELL TELEPHONE COMPANY  
LONG DISTANCE CALLS & TELEGRAMS

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
	<del>7 17</del>	<del>DALLAS</del>	<del>1 65</del>
	<del>7 17</del>	<del>WACO</del>	<del>1 20</del>
	<del>7 20</del>	<del>BHAM</del>	<del>1 68</del>
	<del>7 23</del>	<del>WACO</del>	<del>1 39</del>
	<del>7 26</del>	<del>DALLAS</del>	<del>1 50</del>
	<del>7 28</del>	<del>DALLAS</del>	<del>1 55</del>
	<del>7 29</del>	<del>BHAM</del>	<del>1 84</del>
	<del>8 03</del>	<del>BIRMINGHAM ALA</del>	<del>1 40</del>
Prog. —	8 04	MCALLEN	3 82
	8 07	HOUSTON	5 05
			50
			5 53

\* DIALED  
CALLU.S.  
TAX

1 81

TOTAL

19 89

DATE PAID \_\_\_\_\_ 19\_\_\_\_

L. M. CROW CO. WACO, TEXAS

CHECK NO. \_\_\_\_\_

AMOUNT \_\_\_\_\_

DATE	JOB NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
		BALANCE BROUGHT FORWARD			29.49
JUL 264	31,321A	5 QR. #62 GREEN STENCILS			
		5 QR. #6 BLUE STENCILS W/FILM			
		6 RMS 8 $\frac{1}{2}$ X 11-20 CANARY MIMEO			
		2 RMS 8 $\frac{1}{2}$ X 11-20 GREEN MIMEO			
		3 RMS 8 $\frac{1}{2}$ X 11-20 BLUE MIMEO			
		4 RMS 8 $\frac{1}{2}$ X 11-20 GOLDENROD MIMEO			
		4 RMS 8 $\frac{1}{2}$ X 11-20 GREEN MIMEO			
		5 RMS 8 $\frac{1}{2}$ X 11-20 WHITE -SALE			
		5 RMS 8 $\frac{1}{2}$ X 11-20 WHITE -SALE			
		7 TUBES 217 BLACK INK			
		1 BOX #1730 ADDRESS LABELS			
		1 #1515 POSTAL SCALE DIAL			
		2 FOLDING CHAIRS			
		TAX	91.95		
			1.84		
					123.28 *

PAYABLE AT WACO, TEXAS



**SOUTHWESTERN  
BELL TELEPHONE  
COMPANY**

This Bill Due Upon Receipt

LEG OF WOMEN VOTERS  
612 N 18  
WACO TEX

PL3 3331  
1005 B  
AUG 5 64

IF YOU PAY BY MAIL  
Please return the punched  
card and show telephone  
number on check

PL3 3331

IF YOU PAY IN PERSON  
Please bring the attached  
bill and the punched card

THANK YOU  
IT'S A PRIVILEGE  
SERVING YOU

AUG 13 1964

LOCAL SERVICE (for one month from date of bill) . . . . .	taxes*	1.45
ADDITIONAL CALLS (to date of bill) . . . . .	taxes*	
INTERZONE CALLS (to date of bill) . . . . .	taxes*	
DIRECTORY ADVERTISING (for this month) . . . . .		
LONG DISTANCE CALLS & TELEGRAMS { statement A enclosed . . . . .		
{ statement B enclosed . . . . .		
OTHER CHARGES & CREDITS (explanation enclosed) . . . . .		
BALANCE FROM LAST BILL (if paid, deduct from total) . . . . .		
TOTAL DUE (including tax) . . . . .		

15.95

16.40

32.35

\*10% U.S. excise tax

46 267

*Service is our only product*®

# BROWN EXPRESS, INC.

DUPLICATE COPY

BILLING  
STATION

DATE

FREIGHT  
BILL NO.

814562

AUSTIN KM 7 24 61  
CONSIGNEE, ADDRESS AND DESTINATION CITY

SHIPPER, ADDRESS AND POINT OF ORIGIN

TEX VOTERS LEAGUE OF WOMEN  
VOTERS  
WACO TEXAS

STATE BAR OF TEX  
AUSTIN TEX

DESTINATION STATION

BODY NO.

CONNECTING CARRIER

TRANSFER POINT

B/L OR PRO. NO.

NO ART.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	TAXES REV.	C/L ADVANCE	TOTAL AMT. DUE
2	BOOKS & SPEECHES	130	188	244	COLL	
					C. O. D.	
					SERVICE CHARGE	

FREIGHT CHARGES PAYABLE IN ACCORDANCE WITH THE REGULATIONS  
OF THE INTERSTATE COMMERCE COMMISSION AND TEXAS RAILROAD  
COMMISSION

COLLECT



ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED  
WITH THE INTERSTATE COMMERCE COMMISSION AND TEXAS RAILROAD COMMISSION

Service is our only product®

# BROWN EXPRESS, INC.

ORIGINAL FREIGHT BILL

BILLING  
STATION

AUSTIN RR 7 24 64

DATE

FREIGHT  
BILL NO.

814562

CONSIGNEE, ADDRESS AND DESTINATION CITY

SHIPPER, ADDRESS AND POINT OF ORIGIN

THE VOTERS LEAGUE OF WOMEN  
VOTERS  
WACO TEXAS

STATE BAR OF TEX  
AUSTIN TEX

DESTINATION STATION

BODY NO.

CONNECTING CARRIER

TRANSFER POINT

B/L OR PRO. NO.

NO ART.

DESCRIPTION OF ARTICLES

WEIGHT

RATE

1000  
COLL REV.

C/L ADVANCE

TOTAL AMT. DUE

2 BOOKS & SPEECHES

THIS IS YOUR INVOICE  
IF C. C. REQUIRES  
PAYMENT BEFORE  
AUG 10 1964

130

188

244

COLL

AUG 7

1964

MAIL CHECK PAYABLE TO  
BROWN EXPRESS  
2024 S. 13th ST.  
WACO, TEXAS

Clare Barton

C. O. D.

SERVICE  
CHARGE

FREIGHT CHARGES PAYABLE IN ACCORDANCE WITH THE REGULATIONS  
OF THE INTERSTATE COMMERCE COMMISSION AND TEXAS RAILROAD  
COMMISSION

COLLECT



ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED  
WITH THE INTERSTATE COMMERCE COMMISSION AND TEXAS RAILROAD COMMISSION

# AUSTIN

Drawer O, Capitol Station, Austin  
Phone GR 7-1686 Capitol Press Room

# REPORT

STUART LONG, Editor

Confidential—Not for Publication.



August 13, 1964


League of Women Voters of Texas  
612 N. 18th St.  
Waco, Texas

Aug. 7	One-year extension of subscription to	AUSTIN REPORT	\$15.00
		State Sales Tax	<u>.30</u>
			\$15.30

Thanks

OK  
P.B.



**Addressograph-Multigraph Corporation****SEND PAYMENT ONLY****WITH REMITTANCE COPY  
OF INVOICE TO** P. O. BOX 1271  
DALLAS, TEXAS 75221**IMPORTANT**RETURN ATTACHED COPY  
WITH YOUR REMITTANCE**INVOICE  
NO.** **TERMS NET - PAYABLE UPON RECEIPT OF INVOICE**INVOICE  
DATE

CUST. ORDER NO. CUST. ORDER DATE REQUISITION NO. SALESMAN CONTRACT NO.

7-30-64

065- 653

A - M - E

A 

SOLD TO:

LEAGUE OF WOMEN VOTERS  
612 N. 18TH ST.  
WACO, TEXAS65A  
64--7**↓ TO AVOID DELAY REFER ALL MATTERS  
— OTHER THAN PAYMENTS — TO ADDRESS BELOW ↓**BRANCH OFFICE  
3434 FAIRMOUNT STREET  
DALLAS, TEXAS 75219  
LAKESIDE 6-0331

SHIPPED TO

Same  
Parcel Post 7-29-64

SHIPPED VIA:

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
100	100	B-2200 Frames		37.20 M	3.72
			1		.07
			3		<u>.57</u>
					4.36

AUG 3 1964

TITLE TO MERCHANDISE ON THIS INVOICE PASSES UPON DELIVERY TO THE CARRIER, UNLESS OTHERWISE AGREED BY THE PARTIES.

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.

**Addressograph-Multigraph Corporation**C  
O  
D  
E

1. STATE SALES OR USE TAX
2. LOCAL SALES OR USE TAX
3. POSTAGE OR TRANSPORTATION

STATEMENT  
**L. M. CROW COMPANY**  
 214-16 N. 6TH — PLAZA 2-4316  
 WACO, TEXAS

**PRINTING DIVISION**

PRINTING  
 LITHOGRAPHING  
 OFFICE SUPPLIES

**FABRIC DIVISION**

FABRIC  
 PLASTIC  
 ADVERTISING SPECIALTIES

AUG 3 1964

LEAGUE OF WOMEN VOTERS OF TEXAS  
 612 NORTH 18TH STREET  
 WACO TEXAS

AMOUNT REMITTED \_\_\_\_\_

PLEASE RETURN WITH REMITTANCE

DATE PAID \_\_\_\_\_ 19\_\_\_\_ L. M. CROW CO. WACO, TEXAS  
 CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

DATE	JOB NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
		BALANCE BROUGHT FORWARD			123.28
JUL 2 64	31,320A	CREDIT MEMO 1 QR. #6 BLUE STENCILS W/FILM INV. 30854A 2 QR. #6 STENCILS -INV. 30964 TAX	12.15 .24		110.89 *
JUL 7 64 JUL 9 64	31,392A	CHECK 5 RMS 8½ X 11-20 BLUE Mimeo TAX	✓ 7.75 ✓ .16	110.89 ←	0.00 *
JUL 22 64	31,616A	2 BOXES 8½ X 11 FOX RIVER ONIONSKIN TAX	✓ 7.40 .15		7.91 *
JUL 29 64	31,692A	1 BOX 3 X 5 PLAIN WHITE INDEX CARDS TAX	✓ 2.50 ✓ .05		15.46 *
JUL 30 64	31,717A	5 RMS 8½ X 11-20# GREEN Mimeo TAX	✓ 7.75 ✓ .16		18.01 *
JUL 31 64	31,723A	1 EACH ELECTRO-STENCIL TAX	✓ 3.00 .06		25.92 *
					28.98 *

PAYABLE AT WACO, TEXAS

# Thermo-Fax Sales Incorporated

## A SUBSIDIARY OF 3M COMPANY

ORIGINAL

TO INSURE PROPER APPLICATION OF YOUR CHECK,  
WHEN REMITTING PLEASE SHOW THIS

INVOICE NO.

CUST. ORDER NO.	ORDER DATE	TERMS OF SALE	INVOICE DATE	SALESMAN	PART ORDER	SHIP FROM	CHG. TO NO.	SHIP TO NO.	PAGE	INVOICE NO.
	08-11-64	NET-30	08-21-64	WD001			L27755		01	WD04086

C6517  
30 &SHIPPED TO  
SAMEINVOICE TO  
LEAGUE OF WOMEN VOTERS  
612 NO 18TH  
WACO TEXAS

PLEASE ADDRESS ALL CORRESPONDENCE TO:

THERMO-FAX SALES INCORPORATED  
1101 WASHINGTON AVENUE  
WACO, TEXAS  
752-0359

QUANTITY	UNIT	DESCRIPTION	PRICE	DISCOUNT %	NET AMOUNT
500	SHTS	11 BUFF	5.05	C NET	25.25
		8 1/2 X 11 IN			
		TRANSPORTATION CHARGES			.50
				INVOICE TOTAL **	25.75

OK.  
SR.

AUG 21 1964

THE TERM "THERMO-FAX" IS A REGISTERED TRADEMARK OF MINNESOTA MINING AND MANUFACTURING COMPANY.

PLEASE REMIT LAST AMOUNT IN THIS COLUMN TO ABOVE ADDRESS



WE HEREBY CERTIFY THAT GOODS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

THE FOLLOWING IS MADE IN LIEU OF ALL WARRANTIES, EXPRESSED OR IMPLIED:

BUYER'S ONLY OBLIGATION SHALL BE TO REPLACE SUCH QUANTITY OF THE PRODUCT PROVED TO BE DEFECTIVE. SELLER SHALL NOT BE LIABLE FOR ANY INJURY, LOSS, OR DAMAGE, DIRECT OR CONSEQUENTIAL, ARISING OUT OF THE USE OF OR THE INABILITY TO USE THE PRODUCT. BEFORE USING, USER SHALL DETERMINE THE SUITABILITY OF THE PRODUCT FOR HIS INTENDED USE, AND USER ASSUMES ALL RISK AND LIABILITY WHATSOEVER IN CONNECTION THEREWITH. THE FOREGOING MAY NOT BE CHANGED EXCEPT BY AN AGREEMENT SIGNED BY AN OFFICER OF SELLER.



AUG 3 1964  
WATER COMPANY

P. O. Box 2383      PLaza 3-4539      Waco, Texas

Date: 7-25		
Previous Balance		
Oasis		
Distilled		
Bottles		
Other		
Cooler Rent	4	50
Tax		9
TOTAL AMOUNT DUE	4	59

Charges after 25th will be on next statement.



P. O. Box 2383      PLaza 3-4539      Waco, Texas

Date: 8-25		
Previous Balance		
1 Oasis	1	00
Distilled		
Bottles		
Other		
1 - 4 R Cups		85
Cooler Rent	4	50
Tax		9
TOTAL AMOUNT DUE	6	44

Charges after 25th will be on next statement.