

No. 1405

BAL.  
BRO'T  
FOR'D

October 5 1959

ORDER OF

Mrs. Jack Stary

FOR

F.S.

Lubbock Workshop

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

27 00

BALANCE

8387 89

No. 1406

BAL.  
BRO'T  
FOR'D

October 5 1959

ORDER OF

Mrs. Harold Murphy, Jr.

FOR

Workshops —

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

53 11

BALANCE

8334 58

No. 1407

BAL.  
BRO'T  
FOR'D

October 5 1959

ORDER OF

Mrs. George Baer

FOR

Workshop

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

4 05

BALANCE

8330 53

|                               |  |                        |
|-------------------------------|--|------------------------|
| No. 1408                      |  | BAL.<br>BRO'T<br>FOR'D |
| October 5 1959                |  |                        |
| ORDER OF                      |  |                        |
| Mrs. Maurice Brown            |  |                        |
| FOR                           |  |                        |
| Chg - nominating<br>Committee |  |                        |
| TOTAL                         |  | DEPOSITS               |
| AMOUNT THIS CHECK             |  |                        |
| BALANCE                       |  | 620                    |

|                               |  |                        |
|-------------------------------|--|------------------------|
| No. 1409                      |  | BAL.<br>BRO'T<br>FOR'D |
| October 5 1959                |  |                        |
| ORDER OF                      |  |                        |
| Robert B. Lee                 |  |                        |
| Travel Service                |  |                        |
| FOR                           |  |                        |
| Field Service<br>(Urban trip) |  |                        |
| TOTAL                         |  | DEPOSITS               |
| AMOUNT THIS CHECK             |  |                        |
| BALANCE                       |  | 8268                   |

|                              |  |                        |
|------------------------------|--|------------------------|
| No. 1410                     |  | BAL.<br>BRO'T<br>FOR'D |
| October 5 1959               |  |                        |
| ORDER OF                     |  |                        |
| Central T. T. Lines,<br>Inc. |  |                        |
| FOR                          |  |                        |
| Shipping State Publications  |  |                        |
| TOTAL                        |  | DEPOSITS               |
| AMOUNT THIS CHECK            |  |                        |
| BALANCE                      |  | 33                     |



No. 1411

BAL.  
BRO'T  
FOR'D

Oct. 8

1959

ORDER OF

Calcasieu

FOR

repairs to air conditioner

DEPOSITS  
10.57  
397 4

TOTAL

8399 0

AMOUNT THIS CHECK

Repair

7 0

BALANCE

8392 0

No. 1412

BAL.  
BRO'T  
FOR'D

Oct. 8

1959

ORDER OF

Curry Office Supply

FOR

Repairs 10.50

Supplies 3.53

St. Pat. 7.07

DEPOSITS

TOTAL

21 1

AMOUNT THIS CHECK

BALANCE

8370 9

No. 1413

BAL.  
BRO'T  
FOR'D

October 8

1959

ORDER OF

Von-Brockmann-Jones

FOR

St. Pat. \$1.10

Supplies 9.50

DEPOSITS

TOTAL

90 6

AMOUNT THIS CHECK

BALANCE

8280 3

1414  
No. October 7 1959  
ORDER OF  
Mrs. M. A. Braunage

BAL.  
BRO'T  
FOR'D

8280

FOR  
Nominating Comm. - 8.60  
Field Service - 4.00

DEPOSITS

TOTAL

AMOUNT THIS CHECK

126

BALANCE

8267

1415  
No. October 7 1959  
ORDER OF  
Mrs. George C. Boeller

BAL.  
BRO'T  
FOR'D

FOR  
P.R. - 1.92

Program - 3.30

Nom. Comm. - 5.78

TOTAL

AMOUNT THIS CHECK

110

BALANCE

8256

1416  
No. October 7 1959  
ORDER OF  
Mrs. Hill Baggett

BAL.  
BRO'T  
FOR'D

FOR  
October Bd. Meeting  
transportation

DEPOSITS

TOTAL

AMOUNT THIS CHECK

642

BALANCE

8192

No. 1417 -

BAL.  
BRO'T  
FOR'D

8192

October 12

1959

ORDER OF

Miss Louise Loomis

FOR

Nominating Committee

DEPOSITS

TOTAL

8237 8

AMOUNT THIS CHECK

206

BALANCE

8217 1

No. 1418

BAL.  
BRO'T  
FOR'D

October 12

1959

ORDER OF

Mrs. W. H. Biggs

FOR

Nominating Committee

DEPOSITS

TOTAL

60 1

AMOUNT THIS CHECK

BALANCE

8156 9

No. 1419

BAL.  
BRO'T  
FOR'D

October 12

1959

ORDER OF

Mrs. George Lemon

FOR

Nominating Committee

DEPOSITS

TOTAL

71 2

AMOUNT THIS CHECK

BALANCE

8084 6

No. 1420

BAL.  
BRO'T  
FOR'D

808 7

October 14

1959

ORDER OF

Dyggve Lockwell

9/7 73

FOR

Salary 167<sup>50</sup> less 24.90 sa/sec  
4.19 wt

DEPOSITS

\$138.41

TOTAL

8159 5

AMOUNT THIS CHECK

138 4

BALANCE

8029

No. 1421

BAL.  
BRO'T  
FOR'D

195

ORDER OF

replacement  
for #1420

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 1422

BAL.  
BRO'T  
FOR'D

October 14

1959

ORDER OF

Robert B. Lee Travel

Service

FOR

071A 488252 } air tickets  
071A 488253 } less 24.90  
Balance 24.90

DEPOSITS

TOTAL

800 5

AMOUNT THIS CHECK

15 74

BALANCE

800 5

No. 1423

BAL.  
BRO'T  
FOR'D

8006 4

October 19

1959

ORDER OF

Miss Ray Boster

FOR

DEPOSITS

Telephone - area conference

TOTAL

workshop

AMOUNT THIS CHECK

2 2

BALANCE

8003

No. 1424

BAL.  
BRO'T  
FOR'D

10/19

1959

ORDER OF

Melvin Schuler

FOR

Austin Co.

DEPOSITS

TOTAL

AMOUNT THIS CHECK

1 6

BALANCE

No. 1425

BAL.  
BRO'T  
FOR'D

10/19

1959

ORDER OF

League of Women Voters, U.S.

FOR

# 7202

DEPOSITS

TOTAL

8003

Public Rel.

AMOUNT THIS CHECK

3 7

BALANCE

7999 4

No. 1426

BAL.  
BRO'T  
FOR'D

7999

10/19

1957

ORDER OF

Advertising  
Alert Advertising Agency  
FOR

engraving for 700

TOTAL

AMOUNT THIS CHECK

6 7

BALANCE

7998

No. 1427

BAL.  
BRO'T  
FOR'D

10/19

195

ORDER OF

Melvin Schulte

FOR

Austin American (week days -  
not Sunday)

TOTAL

AMOUNT THIS CHECK

1 0

BALANCE

7998 6

No. 1428

BAL.  
BRO'T  
FOR'D

October 21

1957

ORDER OF

Mrs. Hilda Baggett

FOR

Travel expense - SPS  
Lubben's retail

TOTAL

AMOUNT THIS CHECK

19 2

BALANCE

8057 7

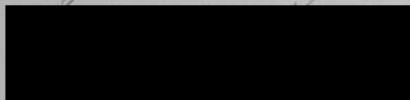


**DIRECTIONS FOR BANKING BY MAIL:**

1. Fill out attached deposit slip. Write name exactly as account is carried on our books.
2. ENDORSEMENT —
  - A. Write "For Deposit only"
  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES 

*League of Women Voters of Texas*



**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

88 5 2 9 OCT 20

69.27 DE

No. 1429

BAL.  
BRO'T  
FOR'D

2089

93

10/21

1959

ORDER OF

Mrs. Geoffrey S. Warren

FOR

Lined - bodied - room

DEPOSITS

TOTAL

AMOUNT THIS CHECK

Budget Comm.

41

36

BALANCE

7998  
2000

37

No. 1430

BAL.  
BRO'T  
FOR'D

10/21

1959

ORDER OF

Mrs. James H. Brock

FOR

Lined &amp; board

DEPOSITS

TOTAL

AMOUNT THIS CHECK

Budget Com.

68

03

BALANCE

7932

34

No. 1431

BAL.  
BRO'T  
FOR'D

10/21

1959

ORDER OF

Mrs. Irving Pettie

FOR

Hotel

DEPOSITS

TOTAL

AMOUNT THIS CHECK

workshop

9

79

BALANCE

7922

55

No. 1432

BAL.  
BRO'T  
FOR'D

7922 55

10/21 1959  
ORDER OF

Mrs. James Brink

FOR

occasional bill upon

omitted in book # 1432

TOTAL

AMOUNT THIS CHECK

Budget Comm.

BALANCE

7949 22  
7922

No. 1433

BAL.  
BRO'T  
FOR'DBrink 10/31 1959  
ORDER OF

Mrs. Hill Baggett

FOR

TOTAL

AMOUNT THIS CHECK

Bd. Meeting

BALANCE

22 50  
7889 72

No. 1434

BAL.  
BRO'T  
FOR'D10/4 1959  
ORDER OF

Mrs. Harold E. Murphy, Jr.

FOR

Phone (Program Cnt.) 44.20

St. Bd. Meeting 27.36

TOTAL

AMOUNT THIS CHECK

BALANCE

27 36

BAL.  
BRO'T  
FOR'D

7888

72

No. 1435

10/21

1959

ORDER OF

Mrs. Norton Wayne Smith

FOR

DEPOSITS

TOTAL

Pres. Acad.

AMOUNT THIS CHECK

25

28

BALANCE

7883

72

No. 1436

BAL.  
BRO'T  
FOR'D

10/21

1959

ORDER OF

Mrs. Harold E. Murphree, Jr.

FOR

DEPOSITS

Telephone - Program Center 4.20

St. Bib. Meeting 19.86

TOTAL

AMOUNT THIS CHECK

24 06

BALANCE

7849

66

No. 1437

BAL.  
BRO'T  
FOR'D

10/21

1959

ORDER OF

Mrs. Duncan MacLaren

FOR

DEPOSITS

Publications 48.64

Bib. Meeting 17.85 + .05

Voter Service 5.00

TOTAL

AMOUNT THIS CHECK

71 49

BALANCE

7788

17

No. 1438

BAL.  
BRO'T  
FOR'D

7728 07

October 22

1959

ORDER OF

Mrs. Irving Pettis

FOR

SFS 3.25

Self Service 22.14

St. Bal. Mtg 18.62

TOTAL

AMOUNT THIS CHECK

44 01

BALANCE

7734 16

No. 1439

BAL.  
BRO'T  
FOR'D

10/22

1959

ORDER OF

Mrs. Maurice Brown

FOR

Bd. Mtg 29.80

Budget Com. 7.15

Toter 4.55

TOTAL

AMOUNT THIS CHECK

41 50

BALANCE

7692 66

No. 1440

BAL.  
BRO'T  
FOR'D

10/22

1959

ORDER OF

Mrs. H. E. Murphy

FOR

program - postage

TOTAL

AMOUNT THIS CHECK

5 00

BALANCE

7687 66

No. 1441

BAL.  
BRO'T  
FOR'D

10/22/59

1959

ORDER OF

Mrs. George C. Baker

FOR

DEPOSITS

TOTAL

St. B. Meeting

AMOUNT THIS CHECK

47 80

BALANCE

No. 1442

BAL.  
BRO'T  
FOR'D

10/22

1959

ORDER OF

Mrs. Warren Tellman

FOR

St. B. Meeting 33.76

Publications 1.00

SFS 8.06

TOTAL

AMOUNT THIS CHECK

42 82

BALANCE

No. 1443

BAL.  
BRO'T  
FOR'D

10/22

1959

ORDER OF

Mrs. M. S. Brannan

FOR

DEPOSITS

TOTAL

St. B. Meeting

AMOUNT THIS CHECK

20 75

BALANCE

752.46 29



No. 1444

BAL.  
BRO'T  
FOR'D

10/22

1959

ORDER OF

Mrs. E. Jack Turner

FOR

DEPOSITS

Bd. Meeting 21.06

SFS 2.07

TOTAL

AMOUNT THIS CHECK

23 13

BALANCE

No. 1445

BAL.  
BRO'T  
FOR'D

10/22

1959

ORDER OF

Mrs. Loren Gordon

FOR

DEPOSITS

Bd. Meeting

29.50

Regimen (Foreign Policy)

7.00

TOTAL

AMOUNT THIS CHECK

36 50

BALANCE

No. 1446

BAL.  
BRO'T  
FOR'D

10/22

195

ORDER OF

Mrs. Gerald Aslford

FOR

DEPOSITS

Stable Pkts

TOTAL

AMOUNT THIS CHECK

23 37

BALANCE

7493 29

No. 1447

BAL.  
BRO'T  
FOR'D

10/22

1959

ORDER OF

FOR

State Bk.

29.50

TOTAL

AMOUNT THIS CHECK

29.50

BALANCE

No. 1448

BAL.  
BRO'T  
FOR'D

10/22

1959

ORDER OF

Mrs. Frank Budenz

FOR

SBd

59.50

TOTAL

AMOUNT THIS CHECK

29.50

BALANCE

No. 1449

BAL.  
BRO'T  
FOR'D

10/23

1959

ORDER OF

Postmaster - Austin

FOR

postage 100 20's

100 - 10's

TOTAL

AMOUNT THIS CHECK

30.00

BALANCE

74.39 79

No. 1450

BAL.  
BRO'T  
FOR'D

October 23

1959

ORDER OF

Mrs. Joe Lockwell

FOR

DEPOSITS

TOTAL

Bl. Mulberry

AMOUNT THIS CHECK

10 50

BALANCE

No. 1451

BAL.  
BRO'T  
FOR'D

October 27

1959

ORDER OF

Central Foreign Lines, Inc.

FOR

#6582768

6974494

6582282

6974372

6973670

shipping charges -  
Voter's Key @ 1.69

TOTAL

AMOUNT THIS CHECK

8 35

BALANCE

No. 1452

BAL.  
BRO'T  
FOR'D

October 27

1959

ORDER OF

Joe Lockwell

FOR

Railway Express Agency \$51.64

shipping charges prepaid on

Voter's Key

TOTAL

AMOUNT THIS CHECK

2 31

BALANCE

74 10 63

No. 1453

BAL.  
BRO'T  
FOR'D

October 27 1959

ORDER OF

Margaret Kuehn's Hotel

FOR

meals: 21 2/3 days 6.67  
Bd. Mtg.  
travel (posting) .60 Bd. Com.

TOTAL

AMOUNT THIS CHECK

7 27

BALANCE

740 36

No. 1454

BAL.  
BRO'T  
FOR'D

Oct 27 1959

ORDER OF

Southwestern Bell Telephone

FOR

Service 15.40  
FS 13.58Program 6.05  
Bd. 6.00

TOTAL

AMOUNT THIS CHECK

41 03

BALANCE

1856 94

No. 1455

BAL.  
BRO'T  
FOR'D

10/28 1959

ORDER OF

Postmaster, Austin

FOR

1 roll 4 1/2 20.00  
100 3 1/2 3.00

TOTAL

AMOUNT THIS CHECK

23 00

BALANCE

902 35

No. 1456

BAL.  
BRO'T  
FOR'D

10-29

1959

ORDER OF

National Education Association  
(NAPSAE)

FOR

1 copy of Civic Education @ \$1.00

DEPOSITS

charge to op. expenses.

TOTAL

AMOUNT THIS CHECK

✓ 1 00

BALANCE

No. 1457

BAL.  
BRO'T  
FOR'D

10-29

1959

ORDER OF

Postmaster - Austin

(permit number [REDACTED])

FOR

deposit for mailing Voter's Key  
mailing

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓ 10 00

BALANCE

No. 1458

BAL.  
BRO'T  
FOR'D

10-31

1959

ORDER OF

Dorsey Cochrell

FOR

Salary \$167.50 less  
\$24.90 wd.  
4.19 S.S.

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓ 138 41

BALANCE

8928 94

OK - 11/3/59

No. 1459

BAL.  
BRO'T  
FOR'D

8928 94

11-3

195 9

ORDER OF

*Wm. Lee Allen*

FOR

*14.40 Lrs. @ \$1.20**\$14.40 less .36 S.P.*

DEPOSITS

TOTAL

*clerical salary*

AMOUNT THIS CHECK

14 04

BALANCE

8914 90

No. 1460

BAL.  
BRO'T  
FOR'D

11-3

195 9

ORDER OF

*Vernie Sparks*

FOR

*Janitor service**\$9.00 less .23 S.P.*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

8 77

BALANCE

8906 13

No. 1461

BAL.  
BRO'T  
FOR'D

11-3

195 9

ORDER OF

*Texas Federation of  
Women's Clubs  
rent*

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

60 00

BALANCE

8846 13

No. 1462

BAL.  
BRO'T  
FOR'D

8846 13

11-5

1959

ORDER OF

*Central Freight Lines, Inc.*

FOR

*shipping - publications - VK*  
[REDACTED]

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

1 67

BALANCE

8844 46

No. 1463

BAL.  
BRO'T  
FOR'D

11-5

1959

ORDER OF

*Smyth's Business Machine Co.*

FOR

*4 01296**op. exp. \$7.05*  
*paid 14.00*

TOTAL

AMOUNT THIS CHECK

21 05

BALANCE

8823 41

No. 1464

BAL.  
BRO'T  
FOR'D

11-5

1959

ORDER OF

*LWV of US*

FOR

*#7903*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

75

BALANCE

8822 66



No. 1465

BAL.  
BRO'T  
FOR'D

8822 66

11-5

1959

ORDER OF

*Melvin Schulz*

FOR

DEPOSITS

*Austin Am. weekdays - Od.*

TOTAL

AMOUNT THIS CHECK

*sp. exp.*

1 00

BALANCE

8821 66

No. 1466

BAL.  
BRO'T  
FOR'D

11-5

1959

ORDER OF

*Mrs. Irving Peltus*  
*IBM Company*

FOR

DEPOSITS

TOTAL

*SFS*

AMOUNT THIS CHECK

48 88

BALANCE

8772 78

No. 1467

BAL.  
BRO'T  
FOR'D

11-5-59

195

ORDER OF

*Mrs. M. S. Braumagel*

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

11 28

BALANCE

8761 50

No.

1468

BAL.  
BRO'T  
FOR'D

8761 50

11-5

1959

ORDER OF

*Institute of Public Affairs*

FOR

DEPOSITS

*56<sup>th</sup> Legis. booklet*

TOTAL

*op. exp.*

AMOUNT THIS CHECK

1 00

BALANCE

8760 50

No.

1469

BAL.  
BRO'T  
FOR'D

11-5

1959

ORDER OF

*LWV of US*

FOR

DEPOSITS

*expenses & salary - lecture*

TOTAL

*SFS*

AMOUNT THIS CHECK

524 09

BALANCE

8236 41

No.

1470

BAL.  
BRO'T  
FOR'D

11-5

1959

ORDER OF

*Mrs. George C. Boller*

FOR

DEPOSITS

*\$10.45 - FS**12.37 - Nom. Comm.*

TOTAL

AMOUNT THIS CHECK

22 82

BALANCE

8213 59

No. 1471

BAL.  
BRO'T  
FOR'D

82 13 59

OF V  
We

11-5 1959

ORDER OF

Mrs. Horton Wayne Smith

FOR

DEPOSITS

Ord. Bd Meeting

TOTAL

AMOUNT THIS CHECK

7 00

BALANCE

8206 59

No. 1472

BAL.  
BRO'T  
FOR'D

11-5 1959

ORDER OF

Van Boeckmann - Jones

FOR

DEPOSITS

pmts \$932.91

op exp \$ 11.74

TOTAL

9562 96

AMOUNT THIS CHECK

944 65

BALANCE

8618 31

No. 1473

BAL.  
BRO'T  
FOR'D

November 9 1959

ORDER OF

Mrs. George Lemon

FOR

DEPOSITS

TOTAL

9099 57

AMOUNT THIS CHECK

20 79

BALANCE

9078 78

Nom. Comm.

No. 1474

BAL.  
BRO'T  
FOR'D

9078

78

OF V  
We

11-10

1959

ORDER OF

LWN of VS

FOR

\$ 6.50

# 218679

DEPOSITS

TOTAL

AMOUNT THIS CHECK

\$ 6.50

BALANCE

9092 28

No. 1475

BAL.  
BRO'T  
FOR'D

11-10

1959

ORDER OF

Central Freight Lines, Inc.

FOR

#6976346 } @ 9.67  
#6976309 }

11/10/59

74 02

DEPOSITS

TOTAL

9146 30

AMOUNT THIS CHECK

3 34

BALANCE

9142 96

No. 1476

BAL.  
BRO'T  
FOR'D

10-13

1959

ORDER OF

The Driskill Hotel

FOR

\$24.72 - hotel bill

\$1.20 - phone calls - unidentified

(assume Bal. of Lic.)

TOTAL

AMOUNT THIS CHECK

25 92

BALANCE

9117 04

DEPOSITS

No. 1477

BAL.  
BRO'T  
FOR'D

9117 04

11-13

1959

ORDER OF

Postmaster - Austin

FOR

DEPOSITS

20<sup>00</sup> 44  
5<sup>00</sup> 204

TOTAL

AMOUNT THIS CHECK

25 20

BALANCE

9092 04

No. 1478

BAL.  
BRO'T  
FOR'D

11-13-59

1644 76

11-15

1959

ORDER OF

Dwight Lockwell

FOR

salary \$167.50 less \$24.90 wt 4.19 25  
(1st half of Nov.)

DEPOSITS

TOTAL

10736 80

AMOUNT THIS CHECK

138 41

BALANCE

10598 39

No. 1479

BAL.  
BRO'T  
FOR'D

195

ORDER OF

VOID  
to replace  
#1478

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 1480

BAL.  
BRO'T  
FOR'D

10598 39

11-23

1959

ORDER OF

*Central Freight Lines, Inc.*

FOR

# 6977252; # 7243923

*shipping charges VK*

TOTAL

AMOUNT THIS CHECK

4 52

BALANCE

10593 87

No. 1481

BAL.  
BRO'T  
FOR'D

11-23

1959

ORDER OF

*Mrs. Irving Pettis*

FOR

*FS travel*

TOTAL

AMOUNT THIS CHECK

10 36

BALANCE

10583 51

No. 1482

BAL.  
BRO'T  
FOR'D

11-23

1959

ORDER OF

*Postmaster - Curators*

FOR

*100 20¢ stamps*

TOTAL

AMOUNT THIS CHECK

20 00

BALANCE

10973 43

BAL.  
BRO'T  
FOR'D

No. 1483

Nov: 26

1959

ORDER OF

Postmaster - *Feather*

FOR

*stamps*  
*100 - 20's*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

*20.00*

No. 1484

BAL.  
BRO'T  
FOR'D

11-25

1959

ORDER OF

*Mrs. E. Jack Lurner*

FOR

*SDS - Travel etc. exp.*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

*61 12*

*1089 231*

No. 1485

BAL.  
BRO'T  
FOR'D

11-25

1959

ORDER OF

*Mrs. Harold E. Murphree, Jr.*

FOR

*6.00 travel } Bud. Comm*  
*.85 phone }*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

*6 85*

*10885 46*



No. 1486

BAL.  
BRO'T  
FOR'D

10885 46

11-30 ORDER OF 1959

S.W. Bell Telephone

FOR

Service 17.06 FS 4.07  
 T. Cond. 21.89 Prog. 3.79  
 Bd. of Dir. 3.30 PR 2.31

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 1487

BAL.  
BRO'T  
FOR'D

195

ORDER OF

VOID

FOR

replacement  
 for #1486

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 1488

BAL.  
BRO'T  
FOR'D

1959

ORDER OF

Dwight Cockrell

FOR

salary - second half of Nov.  
 \$167.50 less \$19 SS  
 24.90 net

TOTAL

AMOUNT THIS CHECK

BALANCE

Balance c bank 12/3/59 OK

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2. ENDORSEMENT —
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  - B. Endorse exactly as check is drawn.
  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES 

*League of Women Voters of Texas*

[REDACTED]

[REDACTED], Texas

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

DEC 1 7 23 17

68.540

No. 1489

BAL.  
BRO'T  
FOR'D

10763 8

12-1

1959

ORDER OF

*Texas Federation of Women's Clubs*

FOR

DEPOSITS

*Dec. sent*

TOTAL

AMOUNT THIS CHECK

60 00

BALANCE

10703 8

No. 1490

BAL.  
BRO'T  
FOR'D

12-1

1959

ORDER OF

*Vernice Sparks*

FOR

*joint service**\$9.00 less 23 p.p.*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

8 7

BALANCE

10695 1

No. 1491

BAL.  
BRO'T  
FOR'D

12/2

1959

ORDER OF

*Dorothy Siegel*

FOR

*Stitching &  
folding*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

10

BALANCE

10684

No. 1492

BAL.  
BRO'T  
FOR'D

10684 79

12-3

1959

ORDER OF

Von. Bockmann - Jones

FOR

Supplies \$14.95

Public \$ ~~334.79~~ 319.24

DEPOSITS

TOTAL

AMOUNT THIS CHECK

334 19

BALANCE

10350 60

No. 1493

BAL.  
BRO'T  
FOR'D

12-3

1959

ORDER OF

Army Office Supply

FOR

Repairs \$4.00

Supplies \$5.50

Pub. \$3.67

DEPOSITS

TOTAL

AMOUNT THIS CHECK

9 50

BALANCE

10341 10

No. 1494

BAL.  
BRO'T  
FOR'D

12-3

1959

ORDER OF

Mrs. Horton Smith

FOR

Telephone call to El Paso 10/26

charged to home phone in error

DEPOSITS

TOTAL

AMOUNT THIS CHECK

8 14

FS

BALANCE

10332 96

No. 1495

BAL.  
BRO'T  
FOR'D

10332 96

12-3

1959

ORDER OF

Central Freight Lines, Inc.

FOR

DEPOSITS

# 6978754  
# 6978753

TOTAL

AMOUNT THIS CHECK

3 34

BALANCE

10329 62

12/3

BAL.  
BRO'T  
FOR'D

285 74

No. 1496

12-7

1959

ORDER OF

LWT of US

FOR

DEPOSITS

publication # 8486  
# 8984  
charge to PK

TOTAL

10615 36

AMOUNT THIS CHECK

10 70

BALANCE

10604 66

No. 1497

BAL.  
BRO'T  
FOR'D

12/9

1959

ORDER OF

Postmaster, Austin

FOR

DEPOSITS

1 roll 42 20.00  
300 3 1/2 9.00

TOTAL

AMOUNT THIS CHECK

29 00

BALANCE

10575 66

BAL.  
BRO'T  
FOR'D

105 75 66

No. 1488

December 10 1959

ORDER OF

Mrs. Joe Cockrell

FOR

service to  
State Publications

DEPOSITS

TOTAL

AMOUNT THIS CHECK

120 00

BALANCE

104 55 66

12-10-59

BAL.  
BRO'T  
FOR'D

✓ 78 03

No. 1499

12-15

1959

ORDER OF

Central Freight Lines Inc.

FOR

# 724 6897

724 6898

DEPOSITS

TOTAL

105 33 69

AMOUNT THIS CHECK

4 33

BALANCE

105 29 36

BAL.  
BRO'T  
FOR'D12-15  
✓ 33 10

No. 1500

12-15

1959

ORDER OF

Dwight Lockwell

FOR

1st half Dec. \$ 167.50 less  
\$24.90 out  
4.1935

DEPOSITS

TOTAL

105 82 46

AMOUNT THIS CHECK

138 41

BALANCE

104 24 05

No. 1501

BAL.  
BRO'T  
FOR'D

10424 05

12/16

1959

ORDER OF

Cash

(Petty Cash)

FOR

Newspaper 1.00

5 legal ruled pads

for Budget Comm. 1.00

7 Tissue &amp; Towels 2.46

DEPOSITS

TOTAL

AMOUNT THIS CHECK

4 46

BALANCE

10419 59

No. 1502

BAL.  
BRO'T  
FOR'D

12-17

1959

ORDER OF

Vernie Sparks

FOR

Zmac

DEPOSITS

TOTAL

AMOUNT THIS CHECK

5 00

BALANCE

10414 59

No. 1503

BAL.  
BRO'T  
FOR'D

12-30 -

1959

ORDER OF

Dorothy Fiegel

FOR

stitching & folding  
chg. - ST Publications

DEPOSITS

TOTAL

16586 15

AMOUNT THIS CHECK

5 00

BALANCE

10581 15



No. 1504

BAL.  
BRO'T  
FOR'D

10581

15

1-4

1950

ORDER OF

Mrs. Joe  
Lyons Lockwell

FOR

\$167.50 less \$24.90  
4.19

DEPOSITS

salary for second half of  
December 1959

TOTAL

AMOUNT THIS CHECK

138 41

BALANCE

10442 74

No. 1505

BAL.  
BRO'T  
FOR'D

1-4

1950

ORDER OF

Central Freight Lines Inc.

FOR

# 6980584  
# 6981728 shipping v/c

DEPOSITS

TOTAL

AMOUNT THIS CHECK

3 34

BALANCE

10439 40

No. 1506

BAL.  
BRO'T  
FOR'D

1-4

1950

ORDER OF

Southwestern Bell Telephone

FOR

service \$16.78  
PR \$2.59  
St. Pat. 1.43

DEPOSITS

TOTAL

AMOUNT THIS CHECK

20 80

BALANCE

No. 1507

BAL.  
BRO'T  
FOR'D

10418

60

1-4 1960  
ORDER OF

Texas Federation of Women's

FOR

Checks

DEPOSITS

1-4  
✓ 558 14

TOTAL

10976 74

AMOUNT THIS CHECK

60 00

BALANCE

10916 74

No. 1508

BAL.  
BRO'T  
FOR'D

1-4

1960

ORDER OF

Bernie Sparks

FOR

janitor service

\$9.00 less .23

DEPOSITS

TOTAL

AMOUNT THIS CHECK

8 77

BALANCE

10907 97

No. 1509

BAL.  
BRO'T  
FOR'D

1-4

1960

ORDER OF

Curry Office Supply

FOR

op. exp. \$1.53

st. jvt. \$3.63

DEPOSITS

TOTAL

AMOUNT THIS CHECK

5 50

# 2951

No. 1510

BAL.  
BRO'T  
FOR'D

1-5

1950

ORDER OF

Law of US

FOR

3<sup>rd</sup> quarter payment✓ - 22 90  
DEPOSITS

TOTAL

10 879 57

AMOUNT THIS CHECK ✓

2000 00

BALANCE

8879 57

No. 1511

BAL.  
BRO'T  
FOR'D

January 7 1950

ORDER OF

Mrs. Karl Teigler

FOR

Bo. expense

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

32 67

BALANCE

8846 90

No. 1512

BAL.  
BRO'T  
FOR'D

January 11 1950

ORDER OF

Law of US

FOR

pub. payment

# 9221 - 8.30

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

8 30

BALANCE

8846 60

League of Women Voters of Texas  
Records, 1920-1971  
State Files, 1922-1970

Financial Documents, 1951-1969

Record of Checks, 1959-1960

*For Your Convenience...*

IN REFERRING TO YOUR CHECK STUBS.

CHECK STUBS

From No. \_\_\_\_\_ to No. \_\_\_\_\_

Dated <sup>1</sup> APRIL 19 59 to \_\_\_\_\_ 19 \_\_\_\_\_

*The*  
**AUSTIN NATIONAL**  
*Bank*

AUSTIN, TEXAS

The amount listed as balance on  
April 1, 1959 has been obtained  
by working back from bank balance  
on statement of August 1959 (check #1374).

This amount does not coincide with  
balance in 1958-9 check book. The  
reason for the discrepancy is not  
known.

map

9/21/59

~~from check #1261~~

No. 1261

BAL.  
BRO'T  
FOR'D

~~1000~~ 71

April 1 1959

ORDER OF

Texas Federation of Women's Clubs

FOR

Rent for April

DEPOSITS

TOTAL

1166 41

AMOUNT THIS CHECK

60 00

BALANCE

1106 41

No. 1262

BAL.  
BRO'T  
FOR'D

Bank April 1 1959

ORDER OF

The Anita Schmitz Travel  
Service

FOR

a dinner on hotel  
Natl Pres.  
reservation for Council  
Delegates

DEPOSITS

6475 00

TOTAL

7581 41

AMOUNT THIS CHECK

16 00

BALANCE

7565 41

No. 1263

BAL.  
BRO'T  
FOR'D

Bank April 6 1959

ORDER OF

Postmaster - Austin

FOR

Postage

DEPOSITS

TOTAL

7565 41

AMOUNT THIS CHECK

60 50

DEPOSITED WITH

## THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

FOR ACCOUNT OF

League of Women Voters of Texas

[REDACTED]

AUSTIN, TEXAS April 1 1959

PLEASE LIST EACH ITEM SEPARATELY

Currency <sup>14.00</sup>

59

Silver <sup>00</sup>

CHECKS AS FOLLOWS

|                                      |          |  |
|--------------------------------------|----------|--|
| Brownsville pldg.                    | 860 00   |  |
| Brownsville gift                     | 250 00   |  |
| Dallas pldg                          | 3,075 00 |  |
| Harlingen pldg                       | 330 00   |  |
| Lubbock pldg                         | 900 00   |  |
| Midland                              |          |  |
| ( <sup>400 pldg + 40.00 SF's</sup> ) | 850 00   |  |
| Victoria                             | 250 00   |  |
|                                      |          |  |
|                                      | 6,515 00 |  |
| Ass                                  | 40 00    |  |
|                                      |          |  |
| Total \$                             | 6,475 00 |  |

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38



DEPOSITED WITH

## THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

FOR ACCOUNT OF

*Completed Deposit Slip - 4-10-59**All asterisk marked dep. were pledge.*AUSTIN, TEXAS *payments for fiscal year 1959-60*

PLEASE LIST EACH ITEM SEPARATELY

Currency

Silver

CHECKS AS FOLLOWS

Tyler V4 pldg 125 00

Houston pldg 195 50

~~(12.50)~~

Corpus Christi 800 00

so that ledger shows only

1236.61

-1120.50

\$116.11 for 58-59 end

for 59-60 Total \$ 1120 50

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38

Form 38

No. 1264

BAL.  
BRO'T  
FORD

✓ 504 91

April 15 1959

ORDER OF

League of Women Voters  
of the U.S.

FOR

1/4 payment on  
pledge for  
hall. services

DEPOSITS

✓ 1120 50

TOTAL

8625 41

AMOUNT THIS CHECK

✓ 2000 00

BALANCE

No. 1265

BAL.  
BRO'T  
FORD

April 15 1959

ORDER OF

Dwight Cockrell

FOR

Salary 1st 1/2 April  
172.50

DEPOSITS

26.30 - w/h

TOTAL

6625 41 ✓

4.31 - s/s

AMOUNT THIS CHECK

✓ 141 89

BALANCE

~~6625 41~~

6483 52

No. 1266

BAL.  
BRO'T  
FORD

April 20 1959

ORDER OF

Postmaster - Austin

FOR

Postage

DEPOSITS

✓ 280 00

TOTAL

6763 52

AMOUNT THIS CHECK

✓ 25 00

BALANCE

No. 1267

BAL.  
BRO'T  
FOR'D

April 20

1959

ORDER OF

Mrs George C. Boller

FOR

City Postage

DEPOSITS

TOTAL

6738 53

AMOUNT THIS CHECK

✓ 5 00

BALANCE

6733 52

No. 1268

BAL.  
BRO'T  
FOR'D

April 23

1959

ORDER OF

Mrs. Ray H. Boston

FOR

Field Service

DEPOSITS

TOTAL

7929 69

AMOUNT THIS CHECK

✓ 4 50

BALANCE

7885 19

No. 1269

BAL.  
BRO'T  
FOR'D

April 23

1959

ORDER OF

Mrs. Nell Baggitt

FOR

Field Service

DEPOSITS

TOTAL

7925 14

AMOUNT THIS CHECK

✓ 60 00

BALANCE

7865 14

DEPOSITED WITH

## THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS  
FOR ACCOUNT OF

League of Women Voters of Texas

AUSTIN, TEXAS April 22 1959

**PLEASE LIST EACH ITEM SEPARATELY**

### Currency

Silver

**CHECKS AS FOLLOWS:**

To Close SPECIAL  
ACCOUNT

1196

13

2

1.1

9



22

30

Total \$

In receiving items for credit or collection, or on which cash advancements are made, this bank acts only as the customer's agent and assumes no responsibility beyond the exercise of due care. All credits extended or sums advanced thereon are subject to final payment in cash or solvent credits at the close of business on the day deposited or cashed. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This Bank reserves the right to charge back any item before final payment, whether returned or not, and any item drawn on this Bank not good at close of business on day deposited or cashed. Unless otherwise specified herein, all items are handled subject to the provisions of the Texas Banking Code of 1943 and/or amendments thereof. Dishonored items will not be protested except upon specific written instructions of our customer. This Bank reserves the right to make reasonable charges for its services.

Form 40

No.

1270

BAL.  
BRO'T  
FOR'D

April 23 1959

ORDER OF

Karen McCavich

FOR

clerical - 18 3/4 hrs. @ .75

(4 days) 14.06

- .35 - S/S  
- 2.60 - W/A

TOTAL

7865 14

11.11

AMOUNT THIS CHECK

✓ 11 11

BALANCE

No.

1271

BAL.  
BRO'T  
FOR'D

April 24 1959

ORDER OF

Mrs. George C. Baller

FOR

Nat'l. Council  
delegates expenses

TOTAL

7854 03

AMOUNT THIS CHECK

✓ 237 50

BALANCE

No.

1272

BAL.  
BRO'T  
FOR'D

April 27 1959

ORDER OF

L W of the U. S.

FOR

Congressional breakfast ticket

TOTAL

7616 53

AMOUNT THIS CHECK

✓ 16 00

BALANCE

No. 1273

BAL.  
BRO'T  
FOR'D

April 27 1959

ORDER OF

Central Freight Lines Inc.

FOR

shipping expenses on  
100 TCR from Beaumont

DEPOSITS

TOTAL

7600 53

AMOUNT THIS CHECK

H. Pub.

J 167

BALANCE

7598 86

No. 1274

BAL.  
BRO'T  
FOR'D

May 2 1959

ORDER OF

The Anita Scheetz Travel  
Service

FOR

chq: delegates' expenses  
to Council  
(National)

DEPOSITS

TOTAL

8670 53

AMOUNT THIS CHECK

J 176 93

BALANCE

8493 60

No. 1275

BAL.  
BRO'T  
FOR'D

May 2 1959

ORDER OF

Mrs. Horton Wayne Smith

FOR

delegates exp. - 50.82  
pres. exp. 100.00

DEPOSITS

TOTAL

8493 60

AMOUNT THIS CHECK

J 150 82

BALANCE

8342 78



DEPOSITED WITH

## THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

FOR ACCOUNT OF

League of Women Voters of Texas

[REDACTED]

AUSTIN, TEXAS April 30 1959

PLEASE LIST EACH ITEM SEPARATELY

Currency

Silver

CHECKS AS FOLLOWS

Waco (pay) 1050 00 ✓

Lamar State College  
of Technology 21 67  
(Publications)

Total \$ 1071 67

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38



No. 1276  
BAL. BRO'T FOR'D  
5/4/59 195  
ORDER OF  
Dwight Cockrell

FOR  
Sal. less 23.50 whg  
4.07 SS  
last 1/2 of Apr.  
DEPOSITS  
TOTAL 8342 78  
AMOUNT THIS CHECK ✓ 134 93

BALANCE  
No. 1277  
BAL. BRO'T FOR'D  
5/4/59 195  
ORDER OF  
Postmaster, Waco

FOR  
permit for Texas Lottery  
DEPOSITS  
TOTAL 8207 85  
AMOUNT THIS CHECK ✓ 30 00

BALANCE  
No. 1278  
BAL. BRO'T FOR'D  
5/4 195  
ORDER OF  
U.S. Postmaster, Waco

FOR  
bank's mailing deposit  
DEPOSITS  
TOTAL 8177 85  
AMOUNT THIS CHECK ✓ 40 00

No. 1279

BAL.  
BRO'T  
FOR'D

May 4 1959

ORDER OF

Ton Bucknam - Jones

FOR

exp. ex. re \$9.85

pub. 64.72

office supplies ~~\$1.89~~ 49.89

TOTAL

8137 85

AMOUNT THIS CHECK

✓ 203 66

BALANCE

~~8102 75~~

No. 1280

BAL.  
BRO'T  
FOR'D

5/8 1959

ORDER OF

Texas Federation of Women's  
Clubs

FOR

Rent for May

TOTAL

7934 19

AMOUNT THIS CHECK

✓ 60 00

BALANCE

~~8042 75~~

No. 1281

BAL.  
BRO'T  
FOR'D

5/8 1959

ORDER OF

Vernie Sparks

FOR

Janitor Services for April  
9.00

TOTAL

7874 19

AMOUNT THIS CHECK

✓ 8 77

less .23 Soc Sec.

No. 1282

BAL.  
BRO'T  
FOR'DMay 8 1959  
ORDER OF  
San Antonio Bell Telephone

FOR

1540 - exp.  
633 -  
6233 - Action?  
247 - Bd. of Dir

TOTAL

7865 42  
24 20

AMOUNT THIS CHECK

✓ 24 20

BALANCE

7841 22

No. 1283

BAL.  
BRO'T  
FOR'D

✓ 937 25

ORDER OF

5/15  
Dwight Cockree

FOR

Sal. - 1st 1/2 May

167.50 less 24.90 with

4.19 55 TOTAL

8778 47

AMOUNT THIS CHECK

✓ 138 41

BALANCE

870 16

No. 1284

BAL.  
BRO'T  
FOR'D

5/15

1959

ORDER OF

LWV, U.S.

FOR

publications  
3773 - 3.58 membership  
690 - Bd. of Dir.

TOTAL

8640 06

AMOUNT THIS CHECK

✓ 22 40

LEAGUE OF WOMEN VOTERS OF TEXAS  
~~AMOUNT~~

May 11

9

|                                          |          |
|------------------------------------------|----------|
| LAMARQUE pub. payment                    | 1 23 ✓   |
| FORT WORTH pub. payment                  | 1 27 ✓   |
| HOUSTON - Houston N. L. W. pub. purchase | 7 00     |
| ABILENE pledge                           | 68 75 ✓  |
| DICKINSON SFS pd. in full                | 25 00 ✓  |
| DICKINSON pledge pd. in full             | 325 00 ✓ |
| LAKE JACKSON SFS pd. in full             | 27 00 ✓  |
| LAKE JACKSON pledge pd. in full          | 294 00 ✓ |
| HOUSTON (Friedman)                       | 206 00 ✓ |
| 195.50 pledge                            | }        |
| 12.50 SFS                                |          |

1008 57  
 credit total  
 937.25

charge

7132

5/12 1953

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

#27

League of Women Voters of Tex.

[Redacted Address]

AUSTIN, TEXAS

Gentlemen:

charge

5/12 1953

No. 1285

BAL.  
BRO'T  
FOR'D

May 15 1959

ORDER OF

Mrs. Herbert C. Martin

FOR

Field Service \$33.60

DEPOSITS

TOTAL

8617 66

AMOUNT THIS CHECK

✓ 33 60

BALANCE

No. 1286

BAL.  
BRO'T  
FOR'D

May 15 1959

ORDER OF

Mrs. Neil Baggett

FOR

travel expenses - Field Service

DEPOSITS

TOTAL

8584 06

AMOUNT THIS CHECK

✓ 7 17

BALANCE

No. 1287

BAL.  
BRO'T  
FOR'D

Luv of US 5/15 1959

ORDER OF

Luv of US

FOR

Sinking Spec Sub. 5 @ 6.50

DEPOSITS

TOTAL

8576 89

AMOUNT THIS CHECK

✓ 32 50

BALANCE

Luv of US 201474



No. 1288

BAL.  
BRO'T  
FOR'DMay 15 1959  
ORDER OF  
Mrs. H. B. La Tourette, Jr.

FOR

expenses - Public Relations

DEPOSITS

TOTAL

8544 39

AMOUNT THIS CHECK

✓ 12 75

BALANCE

No. 1289

BAL.  
BRO'T  
FOR'DMay 15 1959  
ORDER OF  
Central Freight Lines Inc.

FOR

shipment of publications  
[REDACTED]

DEPOSITS

TOTAL

8531 64

AMOUNT THIS CHECK

✓ 2 76

BALANCE

No. 1290

BAL.  
BRO'T  
FOR'DMay 19 1959  
ORDER OF  
Civvy Office Supply

FOR

#7424 1/3 sup - 1<sup>93</sup>  
2/3 put 3<sup>87</sup>

DEPOSITS

TOTAL

8528 88

AMOUNT THIS CHECK

✓ 5 80

BALANCE



No. 1291

BAL.  
BRO'T  
FOR'D

May 19

1959

ORDER OF

Smykal Business

Machine Company

FOR

#2816

DEPOSITS

|                 |                   |      |    |
|-----------------|-------------------|------|----|
| Office Supplies | TOTAL             | 8523 | 08 |
|                 | AMOUNT THIS CHECK | ✓ 25 | 25 |
|                 | BALANCE           |      |    |

No. 1292

BAL.  
BRO'T  
FOR'D

May 19

1959

ORDER OF

Virginia Urbaneck

FOR

5 1/4 hrs. (1 day)

Base Pay \$5.25 less .13 SS  
.30 wt

DEPOSITS

|  |                   |      |    |
|--|-------------------|------|----|
|  | TOTAL             | 8497 | 83 |
|  | AMOUNT THIS CHECK | ✓ 4  | 82 |
|  | BALANCE           |      |    |

No. 1293

BAL.  
BRO'T  
FOR'D

May 19

1959

ORDER OF

Karen McCarich

FOR

36 2/3 hrs. (7 days)

Base Pay \$27.28 less .68 SS  
4.90 wt

DEPOSITS

|  |                   |      |    |
|--|-------------------|------|----|
|  | TOTAL             | 8493 | 01 |
|  | AMOUNT THIS CHECK | ✓ 21 | 76 |
|  | BALANCE           |      |    |

No. 1294

BAL.  
BRO'T  
FORD

May 22 1959

ORDER OF

Postmaster Austin

FOR

1 roll 45

100 75

DEPOSITS

TOTAL

8471 31

AMOUNT THIS CHECK

✓ 27 00

BALANCE

8444 31

No. 1295

BAL.  
BRO'T  
FORD

May 26 1959

ORDER OF

Petty Cash

FOR

Supplies 2.46  
Newspapers 2.60

5/25

DEPOSITS

177 83

TOTAL

8622 14

AMOUNT THIS CHECK

✓ 5 06

BALANCE

8617 08

No. 1296

BAL.  
BRO'T  
FORD

June 1 1959

ORDER OF

Dewey Cockrell

FOR

Salary: \$167.50 less \$24.90 w/t  
(2nd half of May) 4.19 5/5

DEPOSITS

TOTAL

8617 08

AMOUNT THIS CHECK

✓ 138 41

BALANCE

# League of Women Voters of Texas

May 25

9

1 10

|                                |        |    |
|--------------------------------|--------|----|
| Waco (SPS - 500<br>pub. - .45) | 50     | 45 |
| Wellington                     | 5      | 50 |
| Brownsville                    | 3      | 71 |
| Corpus Christi                 | 2      | 29 |
| San Angelo                     |        | 43 |
| Lake Jackson                   |        | 42 |
| Dickinson                      |        | 47 |
| Dallas                         |        | 51 |
| Lubbock                        |        | 45 |
| Amarillo                       | 112    | 50 |
| List B *                       | 11     | 30 |
|                                | 189    | 63 |
| 1959-60                        | 177.83 |    |

\*List B - amount of \$11.80  
was for 1958-9 accounts  
and has been entered in  
1958-9 accounts.

No. 1297

BAL.  
BRO'T  
FOR'D

June 2 1959

ORDER OF

Texas Federation of Women's Clubs

FOR

Rent for June

DEPOSITS

TOTAL

18478 67

AMOUNT THIS CHECK

60 00

BALANCE

No. 1298

BAL.  
BRO'T  
FOR'D

June 2 1959

ORDER OF

Vernie Spacher

FOR

Janitor Service for June  
9.00 less .23 o/p

DEPOSITS

TOTAL

8418 67

AMOUNT THIS CHECK

8 77

BALANCE

8409 90

No. 1299

BAL.  
BRO'T  
FOR'D

June 2 1959

ORDER OF

Calcasieu

FOR

servicing for air conditioner -  
charged to repairs

DEPOSITS

TOTAL

8409 90

AMOUNT THIS CHECK

9 00

No. 1300

BAL.  
BRO'T  
FORDJune 2 1959  
ORDER OFThe Texas Observer  
FOR

DEPOSITS

1 yr.

TOTAL

8400 90

AMOUNT THIS CHECK

4 00

ap. up.

BALANCE

No. 1301

BAL.  
BRO'T  
FORDJune 2 1959  
ORDER OFCurry Office Supply  
FOR

FOR

# 7772 - 4<sup>00</sup> repairs

# 8237 1.76 - supplies

3.54 - post.  
5.30

TOTAL

8396 90

AMOUNT THIS CHECK

9 30

BALANCE

No. 1302

BAL.  
BRO'T  
FORDJune 2 1959  
ORDER OFVan-Boschmann-Jones  
FOR

FOR

# 5301 .90 office supplies

TOTAL

8387 60

AMOUNT THIS CHECK

90

DEPOSITS

No. 1303

BAL.  
BRO'T  
FOR'D

June 2

1959

ORDER OF

Southwestern Bell Telephone

FOR

15.40 op. costs

7.26 - Pub. Rel.

11.11 - F.S.

54.60 - Austin

\$88.57

TOTAL

8386 70

AMOUNT THIS CHECK

88 57

BALANCE

8298 13

No. 1304

BAL.  
BRO'T  
FOR'D

June 8

1959

ORDER OF

Postmaster - Austin,

Texas

FOR

stamps

500 - 3's

100 - 10's

TOTAL

8303 93

AMOUNT THIS CHECK

25 00

BALANCE

8278 93

No. 1305

BAL.  
BRO'T  
FOR'D

June 7

1959

ORDER OF

National Municipal League 6/7 230 17

FOR

TOTAL

8509 10

AMOUNT THIS CHECK

5 00

Supplies



# League of Women Voters of Texas

June 7

9

Houston  
 12.10 - S-N Supp }  
 12.14 pub.  
 12.10 6F9  
 Freeport

2 10 14

4 46

Austin

10 23

Fort Worth

5 34

23 0 17



No. 1376

BAL.  
BRO'T  
FOR'D

June 12 1959  
ORDER OF  
Mrs. Nell Baggett

FOR

DEPOSITS

Bd. of Dir.  
(Board meeting trans.)

TOTAL

85.04

10

AMOUNT THIS CHECK

64

24

BALANCE

No. 1307

BAL.  
BRO'T  
FOR'D

June 12 1959  
ORDER OF  
Henson Printing & Supply Co.

FOR

Invoice # B 135

DEPOSITS

Voter

TOTAL

84.39

86

AMOUNT THIS CHECK

✓ 110

40

BALANCE

No. 1308

BAL.  
BRO'T  
FOR'D

March 24 1959  
ORDER OF

150

VOID

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

No. 1162

BAL.  
BRO'T  
FOR'D

8565 83

Feb. 8 1950

ORDER OF

Postmaster - Creston

FOR

stamps -  
chg PR - 40<sup>00</sup>  
" postage - 20<sup>00</sup>

TOTAL

AMOUNT THIS CHECK

✓ 60 00

BALANCE

8505 83

BAL.  
BRO'T  
FOR'D

No. 1163

Feb. 8 1950

ORDER OF

Cash

FOR

petty cash

TOTAL

AMOUNT THIS CHECK

✓ 4 55

BALANCE

8501 28

BAL.  
BRO'T  
FOR'D

No. 1164

2-9 1950

ORDER OF

Central Freight Lines Inc.

FOR

TCR - freight

TOTAL

8941 35

AMOUNT THIS CHECK

✓ 2 52

No. 1147

BAL.  
BRO'T  
FOR'D7113  
908407  
02

1-29

ORDER OF

1950

Quince Lockrell

FOR

\$5.03

\$167.50 less

\$4.49

\$29.90

5.00

29.90

187

10.87

DEPOSITS

129  
235

14

2nd half of Jan.

TOTAL

9319

16

AMOUNT THIS CHECK

void

138 43

BALANCE

No. 1148

BAL.  
BRO'T  
FOR'D

195

ORDER OF

the entire deduction is to  
correct the first check in Jan.  
(actually for 2nd half of Dec.).

FOR

DEPOSITS

TOTAL

AMOUNT THIS CHECK

126

73

BALANCE

9192

43

No. 1149

BAL.  
BRO'T  
FOR'D

2-1

ORDER OF

1950

LWV of Texas - 1960 Convention Fund.

FOR

advance to permit opening of  
special account

DEPOSITS

TOTAL

AMOUNT THIS CHECK

500

00

BALANCE

8692

43

OK  
2-2-60

OF WOMEN VOTERS OF TEXAS  
07 West 24th — Austin, Texas

No. 1147

88-17  
1141

AUSTIN, TEXAS *January 29* 1950

PAY TO THE  
ORDER OF

*Dwight Lockrell*

*D*

\$ *138.43*

*One Hundred and thirty-eight and 43/100* DOLLARS

THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

LEAGUE OF WOMEN VOTERS OF TEXAS

*Margaret Phillips Hollie*

676 65

69 95

WOMEN VOTERS OF TEXAS  
West 24th — Austin, Texas

No. 11144

88-17  
88-17  
11441

AUSTIN, TEXAS

1953

PAY TO THE  
ORDER OF

*League of Women Voters*DOLLARS  
DOLLARSLEAGUE OF WOMEN VOTERS OF TEXAS  
LEAGUE OF WOMEN VOTERS OF TEXAS

THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

96 70  
WOMEN VOTERS OF TEXAS

24th — Austin, Texas

No. 1137

AUSTIN, TEXAS

Jan, 22 1960

88-17  
1141

TO THE  
ORDER OF

Red Arrow Freight Lines

\$2.97

Two and  $\frac{97}{100}$

DOLLARS

AUSTIN NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF TEXAS

AUSTIN, TEXAS

Mrs. Horton Wayne Smith  
pres.

VO 97

No. 1114

BAL.  
BRO'T  
FOR'D

8846 60

1-11

1950

ORDER OF

Von Bockmann - Jones

FOR

Supplies } \$8.28  
\$09.51  
7384  
7332

Prog. Act. Jany #7346 \$2.20

Pub. 7164 #7347 } \$660.67  
7384 #7332

Pub. #7347 \$5.50

AMOUNT THIS CHECK

676 65

BALANCE

8169 95

No. 1115

BAL.  
BRO'T  
FOR'D

1950

ORDER OF

FOR

VOID -  
to replace #1114

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 1116

BAL.  
BRO'T  
FOR'D

1-11

1950

ORDER OF

Mrs. George Boller

FOR

CAC meeting - travel expense  
charge to Prog. Act.

TOTAL

8663 75

AMOUNT THIS CHECK

33 65

BALANCE

8570 10



No. 1135

BAL.  
BRO'T  
FOR'D7750 72  
7721 65

1-21

ORDER OF

1950

Postmaster, Waco

FOR

bulk mailing fee for  
Permit [REDACTED]

DEPOSITS

Texas Voter

TOTAL

AMOUNT THIS CHECK ✓

20 00

BALANCE

7700 05

No. 1136

BAL.  
BRO'T  
FOR'D

1-21

ORDER OF

1950

Mrs. Joe Cochrell

FOR

Bd. of Dir.

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

4 95

BALANCE

7725 97  
7696 70

No. 1137

BAL.  
BRO'T  
FOR'D

1950

ORDER OF

Red Cross, Tex. Line

FOR

Lynch, [unclear] Publications  
([unclear] [unclear])

DEPOSITS

TOTAL

AMOUNT THIS CHECK

70297

BALANCE

# 194016

No. 1117

BAL.  
BRO'T  
FOR'D

8570

10

1-12

1950

ORDER OF

Mrs. Hill Baggett

FOR

Board meeting  
(travel)

DEPOSITS

TOTAL

AMOUNT THIS CHECK

64 24

BALANCE

8505 86

No. 1118

BAL.  
BRO'T  
FOR'D

1-14-

1950

ORDER OF

U.S. Govt, Printing  
Office

FOR

1-1957 Classes of Govts.  
Program Reserve

DEPOSITS

TOTAL

AMOUNT THIS CHECK

1 00

BALANCE

8504 86

No. 1119

BAL.  
BRO'T  
FOR'D

1-14

1950

ORDER OF

Ruth Teiglen

FOR

5.85

Printing

DEPOSITS

TOTAL

AMOUNT THIS CHECK

5 85

BALANCE

8499 01

No. 1120

BAL.  
BRO'T  
FOR'D

1-19

1950

ORDER OF

*Dwight Lockwell*

FOR

167.50

4.19  
\$24.90*omit  
deducted from  
2-12-50*

DEPOSITS

TOTAL

*1st half of January*

AMOUNT THIS CHECK

167 50  
~~438 43~~

BALANCE

8331 51

No. 1121

BAL.  
BRO'T  
FOR'D

1-20

195

ORDER OF

*Mrs. Duncan MacLaren*

FOR

\$2<sup>00</sup> Budget\$2<sup>00</sup> VS\$43<sup>00</sup> Bd of Dir.

DEPOSITS

TOTAL

AMOUNT THIS CHECK

47 00

BALANCE

8284 58

No. 1122

BAL.  
BRO'T  
FOR'D

1-20

1950

ORDER OF

*Mrs. Frank Bridenel*

FOR \$2.10

\$35<sup>00</sup> - 22<sup>90</sup> (previous overpayment)\$18.07 program  
6.00 F&S

\$9.50 F&amp;S

DEPOSITS

TOTAL

AMOUNT THIS CHECK

45 67

BALANCE

8238 84

84567

No. 1123

BAL.  
BRO'T  
FOR'D

8238

84

1-20

1950

ORDER OF

Mrs. Herbert C. Martin

FOR

NCA II (Water) 6.69

Bd. Meeting 108.42

113.11

TOTAL

AMOUNT THIS CHECK

113

11

BALANCE

8125

73

No. 1124

BAL.  
BRO'T  
FOR'D

1-20

1950

ORDER OF

Ruth Tiegler

FOR

Bd. Meeting

TOTAL

AMOUNT THIS CHECK

39 24

BALANCE

8086 49

8086 49

No. 1125

BAL.  
BRO'T  
FOR'D

1-20

1950

ORDER OF

Mrs. Irving Petts

FOR

Sd. Bd. 29.34

FS

17.40

46.74

TOTAL

AMOUNT THIS CHECK

46 74

29 34

No. 1126

FORD

8039

75

1-20

1950

ORDER OF

Mrs. Gerald Ashford

FOR

Bd. 24.08

Cn. \$10.00

\$34.08

TOTAL

AMOUNT THIS CHECK

34 08

BALANCE

8034 74

8005 67

BAL.  
BRO'T  
FOR'D

No. 1127

1-20

1950

ORDER OF

Mrs. Loren Gordon

FOR

Bd. 38

TOTAL

AMOUNT THIS CHECK

38 15

BALANCE

7987 52

BAL.  
BRO'T  
FOR'D

No. 1128

1-20

1950

ORDER OF

Mrs. Jack Lusner

FOR

Bd of 41

TOTAL

AMOUNT THIS CHECK

41 45

BALANCE

7928 07

No. 1129

BAL.  
BRO'T  
FOR'D7955 14  
7926 07

1-20

1950

ORDER OF

Mrs. George C. Bolter

FOR

Bd. Meeting

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

59 48  
7826 59

No. 1130

BAL.  
BRO'T  
FOR'D

1-20

1950

ORDER OF

Mrs. Harold E. Murphy Jr.

FOR

Program \$7.50

Bd. Ltr. \$24.98

DEPOSITS

TOTAL

AMOUNT THIS CHECK

BALANCE

32 48  
7824 14

No. 1131

BAL.  
BRO'T  
FOR'D

1-20

1950

ORDER OF

Mrs. Maurice Brown

FOR

Bd. Meeting

DEPOSITS

TOTAL

AMOUNT THIS CHECK

8 00



No. 1132

BAL.  
BRO'T  
FOR'D7855 18  
7826 11

1-20

1960

ORDER OF

Mrs. M. S. Braunagel

Field Service FOR 4.00

Bd. Meeting 31.25

Cent. Comm 1.86

Bd. Num. Comm. 9.85

TOTAL

\$46.96

AMOUNT THIS CHECK

46 96

BALANCE

7779 15

No. 1133

BAL.  
BRO'T  
FOR'D

1-20

1960

ORDER OF

Mrs. Hill Baggett

FOR

Bd. Meeting

TOTAL

AMOUNT THIS CHECK

22 50

BALANCE

7756 72

7756 65

No. 1134

BAL.  
BRO'T  
FOR'D

1-21

1960

ORDER OF

Postmaster, Austin

FOR

500-4d \$20.00

50. 20d 10.00

50-10d 5.00

\$35.00

TOTAL

AMOUNT THIS CHECK

35 00



No. 1138

BAL.  
BRO'T  
FOR'D7725 72  
7696 70

ORDER OF

Jan. 22 1950  
Railway Express

FOR

for on lg. files

DEPOSITS

TOTAL

AMOUNT THIS CHECK

7 22

BALANCE

7718 55  
7689 48

No. 1139

BAL.  
BRO'T  
FOR'D

ORDER OF

Jan. 22 1950  
Mrs. H. W. Smith

FOR

Bd. meeting

DEPOSITS

TOTAL

AMOUNT THIS CHECK

30 04

BALANCE

7688 51  
7659 44

No. 1140

BAL.  
BRO'T  
FOR'D

ORDER OF

1-25 1950  
Austin Report

FOR

1 years subscription beg. 1-60

DEPOSITS

TOTAL

AMOUNT THIS CHECK

10 00

BALANCE

No. 1141

BAL.  
BRO'T  
FOR'D

1-25

1960

ORDER OF

*LWV of Chicago*

FOR

*14 Illinois Voters @ 10¢ 1.40**postage .08*

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 1142

BAL.  
BRO'T  
FOR'D

1-25

1960

ORDER OF

*Mrs. George Butler*

FOR

*postage - P.R.*

TOTAL

AMOUNT THIS CHECK

BALANCE

No. 1143

BAL.  
BRO'T  
FOR'D

1-25

1960

ORDER OF

*Mrs. Warren Tallman*

FOR

*\$31.22 - Bd. Dir. Meeting**.50 Cont.**.50 Pub.*

TOTAL

AMOUNT THIS CHECK

BALANCE

DEPOSITS

DEPOSITS

DEPOSITS

7678 51  
7641 48

1 48

~~7677 03~~  
7647 96

5 00

~~7612 03~~  
7642 96

32 22

7630 74

**DIRECTIONS FOR BANKING BY MAIL:**

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  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES 

League of Women Voters of Texas

[REDACTED]

Austin 5, Texas

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

83 8 3 8 JAN 27

1,700.40

| DEPOSITS |    |    |    |
|----------|----|----|----|
| 30       | 04 | 15 | 44 |
| 688      | 15 | 44 | 15 |
| 765      | 4  | 44 | 15 |
| 10       | 0  | 44 | 15 |
| 4678     | 5  | 44 | 15 |
| 7649     | 5  | 44 | 15 |

No. 1144

BAL.  
BRO'T  
FOR'D7639 81  
7610 74

1-25

1950

ORDER OF

*Margaret Welle*

FOR

*pt. Del Tallman's hotel bill*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓ 6 18

BALANCE

~~7633 63~~  
7604 56

No. 1145

BAL.  
BRO'T  
FOR'D

1-25

1950

ORDER OF

*Margaret Welle*

FOR

*Ed. J. H. Meely*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

✓ 19 31

BALANCE

~~7614 32~~  
7585 25

No. 1146

BAL.  
BRO'T  
FOR'D

1/27

1950

ORDER OF

*U.S. Treasury Dept -  
Internal Revenue Service*

FOR

*4th quarter*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

7285 74  
~~9314 84~~

✓ 201 72

BALANCE

9284 02

The  
AUSTIN NATIONAL  
Bank

No. 1150

BAL.  
BRO'T  
FOR'D

8692 43

2-1

1960

ORDER OF

Smykal Business Machine Co.

FOR

Thermo-fax paper & screens

DEPOSITS

Op. costs

TOTAL

AMOUNT THIS CHECK

26 60

BALANCE

8665 83

The  
AUSTIN NATIONAL  
Bank

No. 1151

BAL.  
BRO'T  
FOR'D

2-1

1950

ORDER OF

Texas

Federated Women's Clubs

FOR

February rent

DEPOSITS

TOTAL

AMOUNT THIS CHECK

60 00

BALANCE

8605 83

The  
AUSTIN NATIONAL  
Bank

No. 1152

BAL.  
BRO'T  
FOR'D

2-1

1950

ORDER OF

Vernie Sparks

FOR

\$ 9.00 less. 23

DEPOSITS

TOTAL

AMOUNT THIS CHECK

8 77

janitor service

*The*  
AUSTIN NATIONAL  
*Bank*

BAL.  
BRO'T  
FOR'D

8597 06

No. 1153

2-1

1950

ORDER OF

*Southwestern Bell Telephone Co.*

FOR

*\$16.78*

*\$8.54*

DEPOSITS

TOTAL

AMOUNT THIS CHECK

25 32

BALANCE

8571

74

*The*  
AUSTIN NATIONAL  
*Bank*

BAL.  
BRO'T  
FOR'D

No. 1154

2-4

1950

ORDER OF

*Postmaster, Austin*

FOR

*50 16 .50*

*100 1/2¢ .50*

*50 20¢ 10.00*

*100 10¢ 10.00*

*100 3¢ 3.00*

*\$24.00*

TOTAL

AMOUNT THIS CHECK

24 00

BALANCE

8547

74

*The*  
AUSTIN NATIONAL  
*Bank*

BAL.  
BRO'T  
FOR'D

No. 1155

2-4

1950

ORDER OF

*Virginia Urbank*

FOR

*22 1/2 hrs @ \$1.00 = \$22.50*  
*less 2.08*  
*2.08*

*\$20.42*

TOTAL

AMOUNT THIS CHECK

20 42

BALANCE

DEPOSITS

*The*  
AUSTIN NATIONAL  
*Bank*

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4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES 

*League of Women Voters of Texas*  
[REDACTED]  
[REDACTED] *Texas*

**MAIL DEPOSIT RECEIPT**

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**THE AUSTIN NATIONAL BANK**  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

88 8 7 3 4 FEB 8  
17

213.07

AMOUNT THIS CHECK

TOTAL

DEPO

20.42

Due

228.00 @ 51.00 = 522.50

24 00  
8547 74

25 32  
571 74

20 42



*The*  
AUSTIN NATIONAL  
Bank

No. 1156

BAL.  
BRO'T  
FOR'D

8327 32

2-4

1950

ORDER OF

*Marybeth Anne McCormick*

FOR

*13 Lira @ \$1.50 = \$19.50*  
*less 2.20 with tax*  
*.59 SS*

*\$16.71*

TOTAL

AMOUNT THIS CHECK

16 71

BALANCE

8510 61

*The*  
AUSTIN NATIONAL  
Bank

No. 1157

BAL.  
BRO'T  
FOR'D

2-4

1950

ORDER OF

*LWV of US*

FOR

*# 9903 - Op. Costs*

TOTAL

AMOUNT THIS CHECK

6 51

BALANCE

8504 10

*The*  
AUSTIN NATIONAL  
Bank

No. 1158

BAL.  
BRO'T  
FOR'D

2-4

1950

ORDER OF

*Walter Barnes Studio*

FOR

*photo - No 16*

TOTAL

AMOUNT THIS CHECK

4 00

*The*  
AUSTIN NATIONAL  
Bank

No. 1159

BAL.  
BRO'T  
FOR'D

8500

10

2-4

1950

ORDER OF

*Van Brockman - Jones*

FOR

#77.92 S Pub

19.82 Supp.

19.80 St. Com.

TOTAL

AMOUNT THIS CHECK

117 54

BALANCE

8382

56

No. 1160

BAL.  
BRO'T  
FOR'D

2-4

1960

ORDER OF

*Curry Office Supply*

FOR

#3161

#2.75 supp.

#5.50 S Pub

TOTAL

8595 63

AMOUNT THIS CHECK

8 25

BALANCE

8587

38

No. 1161

BAL.  
BRO'T  
FOR'D*Jan. 5*

1950

ORDER OF

*Mrs. George C. Boelter*

FOR

*Public Relations  
(presses for files)*

TOTAL

AMOUNT THIS CHECK

21 55

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  - C. Then, endorse as your account is carried on our books.
3. Enclose checks, etc., in pocket of envelope, seal, stamp and mail.
4. Send currency by registered mail.

PRINT YOUR NAME AND ADDRESS ON THESE LINES 

League of Women Voters of Texas

[REDACTED]

[REDACTED]

Texas

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount  
posted below.

Bank symbol, transaction number and date of deposit  
are also included in this machine posting.

**THE AUSTIN NATIONAL**  
**AUSTIN, TEXAS**

**AMOUNT OF DEPOSIT**

RESERVE FOR BANK USE

88 8 6 3 6 FEB 9  
17

440.0

No.

1086

~~1319~~BAL.  
BRO'T  
FOR'D

March 24

1959

ORDER OF

LWV of US

FOR

2 regist @ \$10.00

2 tickets @ \$2.50

TOTAL

8329 4

(see also 1958-9 book)

Rd. of Dir. (Council exp.)

AMOUNT THIS CHECK

25 00

BALANCE

No.

1102

~~1310~~BAL.  
BRO'T  
FOR'D

April 15

1959

ORDER OF

United Press International

FOR

photograph

(see also 1958-9 book)

Voter

TOTAL

8304 4

AMOUNT THIS CHECK

3 00

BALANCE

No.

1103

~~1311~~BAL.  
BRO'T  
FOR'D

April 15

1959

ORDER OF

Mrs. M. S. Braunegal

FOR

(see also 1958-59 book)

TOTAL

8301 4

Field Service

AMOUNT THIS CHECK

19 60

BALANCE

8281 3

No.

1312

BAL.  
BRO'T  
FOR'DMay 28  
ORDER OF

1959

FOR

Alma Pettis  
(for Mrs. Irving Pettis)

DEPOSITS

TOTAL

8281

Field Service

AMOUNT THIS CHECK

4

BALANCE

8277

No.

1313

BAL.  
BRO'T  
FOR'DJune 15  
ORDER OF

1959

Dwight Lockrell

FOR

6/12/59  
6/15/5929 8  
1388 8

DEPOSITS

Salary: \$167.50 less  
24.90 w/t  
4.19 5/5

TOTAL

9696

1<sup>st</sup> half of June

AMOUNT THIS CHECK

138 4

BALANCE

No.

1314

BAL.  
BRO'T  
FOR'DJune 15  
ORDER OF

1959

Mrs. M. S. Braunagel

FOR

DEPOSITS

Field Service exp. - 15.97  
9.30

\$25.27

TOTAL

9557 8

AMOUNT THIS CHECK

25 2

BALANCE

DEPOSITED WITH

## THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

FOR ACCOUNT OF

League of Women Voters of Texas

AUSTIN, TEXAS June 15 1959

PLEASE LIST EACH ITEM SEPARATELY

Currency

Silver

CHECKS AS FOLLOWS

El Paso (mem. of - large)

5 00

Edinburg

500 00

Edinburg

25 00

San Angelo

400 00

San Angelo

30 00

Page B - Total

960 00

Page A - Total

428 81

Total \$

1388

81

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38

Form 38

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS  
DEPOSIT  
BANK USE

is day, with amount  
date of deposit are  
g.

1,388.81 Ds

AUSTIN, TEXAS  
FOR ACCOUNT OF

LEAGUE OF WOMEN VOTERS OF TEXAS

AUSTIN, TEXAS June 15 1959

PLEASE LIST EACH ITEM SEPARATELY

|                                      |     |    |
|--------------------------------------|-----|----|
| Currency                             |     |    |
| Silver                               |     |    |
| CHECKS AS FOLLOWS                    |     |    |
| US Postal Money Order<br>#11-6622612 | 1   | 25 |
| Victoria                             | 1   | 77 |
| Baytown                              | 1   | 05 |
| Corpus Christi                       | 4   | 70 |
| Lake Jackson                         | 1   | 54 |
| Austin                               | 1   | 90 |
| Odessa                               | 1   | 47 |
| Brownsville                          | 1   | 12 |
| San Antonio                          | 410 | 81 |
| (pub - \$2.06; pl. - \$408.75)       |     |    |
| LWN-US (refund)                      | 3   | 20 |
| Page A Total \$                      | 428 | 81 |

In receiving items for credit or collection, this bank acts only as the depositor's collecting agent and assumes no responsibility beyond the exercise of due care. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank reserves the right to charge back any item before final payment, whether returned or not. All items are handled subject to the provisions of The Texas Banking Code of 1943. Dishonored items will not be protested except upon specific written instructions of depositor.

Form 38

ATLANTIC NATIONAL BANK  
AUSTIN, TEXAS  
EPOSIT  
BANK USE

date of deposit are  
g.  
his day, with amount

1,388.81 Da



**DIRECTIONS FOR BANKING BY MAIL:**

Fill out attached deposit slip. Write name exactly as account is carried on our books.

Checks must first be endorsed EXACTLY as drawn, followed by your name as it is carried on our books. Under this write "For Deposit Only."

Enclose checks, etc. in pocket of envelope, seal, stamp and mail.

Send currency by registered mail.

**MAIL DEPOSIT RECEIPT**

We credit your checking account this day, with amount  
posted below.

Bank symbol, transaction number and date of deposit are also included in this machine posting.

THE AUSTIN NATIONAL BANK  
AUSTIN, TEXAS

**AMOUNT OF DEPOSIT**  
RESERVE FOR BANK USE

YOUR NAME AND ADDRESS HERE

*League of Women Voters of Texas*

██████ ██████████ ██████████ ██████████

*Austin, Texas*

88 282 JUN 16  
17

1,388.81 Da

9  
0000001246625418

# THE AUSTIN NATIONAL BANK

AUSTIN, TEXAS

**THIS IS A RECEIPT FOR YOUR DEPOSIT**

SUBJECT TO VERIFICATION AND CONDITIONS APPEARING ON DEPOSIT SLIP

THE BANK SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSITS ARE SHOWN BELOW:

88 991 JUN 22

52.83<sup>00</sup>

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT FOR YOUR DEPOSITS

FORM 101 A

League of Women Voters of Texas

June 19

9

|               |      |    |
|---------------|------|----|
| Freeport      | 150  | 00 |
| Wichita Falls | 600  | 00 |
| La Marque     | 40   | 00 |
| La Marque     | 275  | 00 |
| Baytown       | 160  | 00 |
| Baytown       | 25   | 00 |
| Freeport      | 1    | 12 |
| Irving        | 1    | 04 |
| Longview      | 1    | 86 |
| Lubbock       | 1    | 62 |
| Tyler         | 1    | 54 |
|               | 1257 | 18 |

No. 1315

BAL.  
BRO'T  
FOR'D

June 18 1959

ORDER OF

Harrison Wilson Pearson

FOR

bonding policy

DEPOSITS

TOTAL

95

charge to  
Op. Costs

AMOUNT THIS CHECK

#6

BALANCE

94

No. 1316

BAL.  
BRO'T  
FOR'D

June 19 1959

ORDER OF

International Business

Machines Corporation

FOR

maintenance agreement on

IBM typewriter # 11-676556

DEPOSITS

TOTAL

10780

charge to  
Repairs

AMOUNT THIS CHECK

3

BALANCE

No. 1317

BAL.  
BRO'T  
FOR'D

June 19 1959

ORDER OF

Southwest Advertising

FOR

2653 folders - addressed & mailed  
@ 2¢

DEPOSITS

TOTAL

1074

charge to  
Jotak

AMOUNT THIS CHECK

7

BALANCE

No. 1315

BAL.  
BRO'T  
FOR'D

June 18 1959

ORDER OF

Harrison Wilson Pearson

FOR

bonding policy

DEPOSITS

TOTAL

95 32 57

AMOUNT THIS CHECK

#62 50

BALANCE

94 70 07

No. 1316

BAL.  
BRO'T  
FOR'D

June 19 1959

ORDER OF

International Business

Machines Corporation

FOR

maintenance agreement on

IBM typewriter # 11-676556

DEPOSITS

TOTAL

107 80 08

AMOUNT THIS CHECK

35 00

BALANCE

No. 1317

BAL.  
BRO'T  
FOR'D

June 19 1959

ORDER OF

Southwest Advertising

FOR

3653 folders - addressed & mailed  
@ 24

DEPOSITS

TOTAL

107 45 06

AMOUNT THIS CHECK

73 06

BALANCE

No. 1318

BAL.  
BRO'T  
FOR'D

June 19

1959

ORDER OF

Karen McCavick

FOR

7 hr. (1 day) @ 75¢

Base Pay \$5.25 - .13 5/5  
95 w/t

TOTAL

10672 02

AMOUNT THIS CHECK

4 17

BALANCE

No. 1319

BAL.  
BRO'T  
FOR'D

June 25

1959

ORDER OF

Mrs. Herta Wayne Smith

FOR

ch - pro. acct.

TOTAL

10667 85

AMOUNT THIS CHECK

25 00

BALANCE

No. 1320

BAL.  
BRO'T  
FOR'D

June 26

1959

ORDER OF

Mrs. M. D. Drunagel

FOR

F. S.  
(travel refund)

TOTAL

10642 85

AMOUNT THIS CHECK

15 80

BALANCE

BAL.  
BRO'T  
FOR'D

No. 1321

June 26

1959

ORDER OF

Mrs M. S. Braumager

FOR

Board Meeting

DEPOSITS

TOTAL

10626 96

AMOUNT THIS CHECK

16 50

BALANCE

BAL.  
BRO'T  
FOR'D

No. 1322

June 26

1959

ORDER OF

Mrs Duncan MacLaren

FOR

Board Meeting 6.50  
US phone call 2.50  
Publications file mailing 2.50  
Postage 2.00

DEPOSITS

TOTAL

10610 46

AMOUNT THIS CHECK

13 50

BALANCE

BAL.  
BRO'T  
FOR'D

No. 1323

June 26

1959

ORDER OF

Mrs. George C. Baker

FOR

Board Meeting 26.00  
PR postage 5.00

DEPOSITS

TOTAL

10596 96

AMOUNT THIS CHECK

31 00

BALANCE



BAL.  
BRO'T  
FOR'D

No. 1324

June 26 1959

ORDER OF

Mrs. E. Jack Turner

FOR

Board meeting

DEPOSITS

TOTAL

10565 96

AMOUNT THIS CHECK

41 10

BALANCE

BAL.  
BRO'T  
FOR'D

No. 1325

June 26 1959

ORDER OF

Mrs. Warren Tallman

FOR

Board meeting 18.26  
Publications post. .80

DEPOSITS

TOTAL

10524 86

AMOUNT THIS CHECK

19 06

BALANCE

BAL.  
BRO'T  
FOR'D

No. 1326

June 26 1959

ORDER OF

Mrs. Herbert C. Martin

FOR

Board 88.30  
water postage 4.00

DEPOSITS

TOTAL

10505 80

AMOUNT THIS CHECK

92 30

BALANCE

BAL.  
BRO'T  
FOR'D

No. 1327

June 26

1959

ORDER OF

Mrs. Laren D. Gordon

FOR

Board 19.50  
JP postage 1.00

DEPOSITS

TOTAL

10413 50

AMOUNT THIS CHECK ✓

20 50

BALANCE

BAL.  
BRO'T  
FOR'D

No. 1328

June 26

1959

ORDER OF

Mrs. Gerald Ashford

FOR

Board 13.23  
State Convention  
postage 4.00

DEPOSITS

TOTAL

10393 00

AMOUNT THIS CHECK ✓

17 22

BALANCE

BAL.  
BRO'T  
FOR'D

No. 1329

June 26

1959

ORDER OF

Mrs. Maurice Brown

FOR

Board ✓

DEPOSITS

TOTAL

10375 71

AMOUNT THIS CHECK ✓

29 50

BALANCE

No. 1330

BAL.  
BRO'T  
FOR'DJune 26 1959  
ORDER OF  
Mrs Irving Pettis

FOR

State Board 19.00  
75 phone calls 2.04  
typewriter 10.00 12.04

DEPOSITS

TOTAL

10346 2

AMOUNT THIS CHECK

31 04

BALANCE

No. 1331

BAL.  
BRO'T  
FOR'DJune 26 1959  
ORDER OF  
Mrs. Nell Baggett

FOR

Board Meeting

DEPOSITS

TOTAL

10315 23

AMOUNT THIS CHECK

22 50

BALANCE

10292 73

No. 1332

BAL.  
BRO'T  
FOR'DJune 26 1959  
ORDER OF  
Mrs Harold E. Murphree, Jr.

FOR

Board Meeting 7.00  
Telephone 1.15  
Postage & Supplies 5.00

DEPOSITS

TOTAL

10292 73

AMOUNT THIS CHECK

13 1

BALANCE

10279 5

No. 1333

BAL.  
BRO'T  
FOR'D

June 26 1959

ORDER OF

Mrs. Frank Bridwell

FOR

Board Meeting 31.72  
Program 6.75

38.47

TOTAL

10279

52

AMOUNT THIS CHECK

38

47

BALANCE

No. 1334

BAL.  
BRO'T  
FOR'D

June 29 1959

ORDER OF

Mrs. Duiege Cokerell

FOR

Board exp.

TOTAL

10241

11

AMOUNT THIS CHECK

8.00

BALANCE

No. 1335

BAL.  
BRO'T  
FOR'D

June 29 1959

ORDER OF

Mrs. Barton W. Smith

FOR

Board Meeting

TOTAL

10233

11

AMOUNT THIS CHECK

6.00

BALANCE

No. 1336

BAL.  
BRO'T  
FOR'D

June 29 1959

ORDER OF

The Dinskill Hotel

FOR

DEPOSITS

Board Meeting - Rooms  
 Smith 12.15  
 Ashford 12.30  
 MacLaren 12.00  
 Martin 12.00  
 Gordon 12.00  
 Tallman 12.30  
 Murphree 12.00

TOTAL

10227 11

AMOUNT THIS CHECK ✓

84 78

BALANCE

No. 1337

BAL.  
BRO'T  
FOR'D

7/1 1959

ORDER OF

Postmaster, Austin

FOR

DEPOSITS

1 rec 4's

TOTAL

10142 36

AMOUNT THIS CHECK ✓

20 00

BALANCE

No. 1338

BAL.  
BRO'T  
FOR'D

7/1 1959

ORDER OF

Loyce Cockrell

FOR

DEPOSITS

Sal: 167.50 less 24.90 wk  
 (2nd half June) 4.19

TOTAL

10122 3

AMOUNT THIS CHECK ✓

138 4

BALANCE

9943 9

No. 1339

BAL.  
BRO'T  
FOR'D

4/1 1959

ORDER OF

Vernie Sparks

FOR

Janitor Services for

9.00 less 23 11

DEPOSITS

TOTAL

9983 9

AMOUNT THIS CHECK

8 7

BALANCE

No. 1340

BAL.  
BRO'T  
FOR'D

7/1 1959

ORDER OF

Texas Federation of  
Women's Clubs

FOR

Rent

DEPOSITS

TOTAL

9975 18

AMOUNT THIS CHECK

60 00

BALANCE

No. 1341

BAL.  
BRO'T  
FOR'D

7/1 1959

ORDER OF

U.S. Treasury Dept. -  
Internal Revenue Service

FOR

2nd quarter

158.15 w/hk

54.20 11

DEPOSITS

TOTAL

9915 15

AMOUNT THIS CHECK

212 3

BALANCE

9702 8

No. 1342

BAL.  
BRO'T  
FOR'D

7/8

1959

ORDER OF

Postmaster, Austin

FOR

Bulk Mailing 73.61

Permit No. 1682

to mail 361 June 13 Report

TOTAL

DEPOSITS

9703 8  
3 61

AMOUNT THIS CHECK

3 61

BALANCE

9699 22

No. 1343

BAL.  
BRO'T  
FOR'D

7-10-

1959

ORDER OF

Wm. L. Allen

FOR

7/9/59

extra clerical

9 1/4 hrs @ 1.00 9.25

.23 - doc. sec.

TOTAL

9940 39

.40 - wrkday.

AMOUNT THIS CHECK

8 61

8.62

BALANCE

No. 1344

BAL.  
BRO'T  
FOR'D

7-10-

1959

ORDER OF

L W O of Los Angeles

FOR

3. manuals for  
discussion leaders

@ .50

TOTAL

9931 7

AMOUNT THIS CHECK

A/5

BALANCE



# League of Women Voters of Texas

7/9

9

Lubbock

061

|                 |                                   |
|-----------------|-----------------------------------|
| Abilene         | 10 62 <sup>1</sup> / <sub>2</sub> |
| Amarillo        | 1 93 <sup>1</sup> / <sub>2</sub>  |
| Beaumont        | 1 45 <sup>1</sup> / <sub>2</sub>  |
| Dickinson       | 1 68 <sup>1</sup> / <sub>2</sub>  |
| Houston         | 195.50 } 208 00<br>12.50 }        |
| San Angelo      | 1 54 <sup>1</sup> / <sub>2</sub>  |
| LWV to Braunage | 15 89 <sup>1</sup> / <sub>2</sub> |
| Field Service   |                                   |

241 17

\*

|              |   |
|--------------|---|
|              | 6 |
| 1 0. 6 2     |   |
| 1. 9 3       |   |
| 1. 4 5       |   |
| 1. 6 8       |   |
| 2 0 8. 0 0   |   |
| 1. 5 4       |   |
| 1 5. 8 9     |   |
| 2 4 1. 1 7 * |   |

No. 1345

BAL.  
BRO'T  
FOR'D

7-10-1959

ORDER OF

LWU of the U.S.

FOR

publications for  
Gene

DEPOSITS

TOTAL

9930 27

AMOUNT THIS CHECK ✓

77 50

BALANCE

No. 1346

BAL.  
BRO'T  
FOR'D

7-10-1959

ORDER OF

LWU of the U.S.

FOR

Fynk on pledge  
for rail. service

DEPOSITS

TOTAL

9852 77

AMOUNT THIS CHECK ✓

2000 00

BALANCE

No. 1347

BAL.  
BRO'T  
FOR'D

7-10-1959

ORDER OF

Mrs. Ray Butler

FOR

field service

DEPOSITS

TOTAL

7852 77

AMOUNT THIS CHECK ✓

3 75

BALANCE

No. 1348

BAL.  
BRO'T  
FOR'D

7-10-

1959

ORDER OF

Howard T. Cox &amp; Co.

FOR

audit for 1958-59

DEPOSITS

TOTAL

7849 02

AMOUNT THIS CHECK ✓

25 00

BALANCE

No. 1349

BAL.  
BRO'T  
FOR'D

7-10-

1959

ORDER OF

The Mullygrub Co.

FOR

Texas VOTER addressing

DEPOSITS

TOTAL

7824 02

AMOUNT THIS CHECK ✓

33 14

BALANCE

No. 1350

BAL.  
BRO'T  
FOR'D

7-10-

1959

ORDER OF

Mrs. E. H. Hughes

FOR

Postage

DEPOSITS

TOTAL

7790 88

AMOUNT THIS CHECK ✓

275

BALANCE

No. 1351

BAL.  
BRO'T  
FOR'D

7-10-

1959

ORDER OF

Van Bockmann - Jones

FOR

Supplies - 15.65

St. public. - 31.30

TOTAL

7784

13

AMOUNT THIS CHECK

46 95

BALANCE

No. 1352

BAL.  
BRO'T  
FOR'D

7-10-

1959

ORDER OF

Southwestern Bell Tel. Co.

FOR

Telephone - 15.40

Program - 3.83

P. R. - .38

TOTAL

7741

18

AMOUNT THIS CHECK

19 61

BALANCE

No. 1353

BAL.  
BRO'T  
FOR'D

7/15

1959

ORDER OF

Royce Cookree

FOR

Lac. 167.50 less 24.90

(1st half July)

ss 4.19

TOTAL

7721

5

AMOUNT THIS CHECK

138 41

BALANCE

No. 1354

BAL.  
BRO'T  
FOR'D8/3 1959  
ORDER OF

Dwight Cockrell

FOR

Dec. 167.50 less 24.90 wh  
(2nd half July) 4.19 ad

DEPOSITS

TOTAL

7583 16

AMOUNT THIS CHECK

138 41

BALANCE

7444 75

7/21/59

609 81

No. 1355

BAL.  
BRO'T  
FOR'D8/3 1959  
ORDER OF

Vernie Sparks

FOR

Janitor Services  
9.00 less .23 ad

DEPOSITS

TOTAL

8054 56

AMOUNT THIS CHECK

8 77

BALANCE

No. 1356

BAL.  
BRO'T  
FOR'D8/3 1959  
ORDER OFTexas Federation of  
Women's Clubs

FOR

Rent

DEPOSITS

TOTAL

8045 79

AMOUNT THIS CHECK

60 00

No. 1357  
 August 4 1958  
 ORDER OF  
 Mrs Harold Mergler Jr.

BAL.  
 BRO'T  
 FOR'D

FOR

gas - chg. P.R.

DEPOSITS

TOTAL

7985 79

AMOUNT THIS CHECK

2 00

BALANCE

No. 1358

BAL.  
 BRO'T  
 FOR'D

Aug. 4 1959

ORDER OF

The Nickel Studio  
 Coaco

FOR

gas - Potts -  
 chg P.R.

DEPOSITS

TOTAL

7983 79

AMOUNT THIS CHECK

6 00

BALANCE

No. 1359

BAL.  
 BRO'T  
 FOR'D

Aug. 4 1959

ORDER OF

L W V of Connecticut

FOR

Publications  
 chg - Supplies

DEPOSITS

TOTAL

7977 79

AMOUNT THIS CHECK

4 00

BALANCE

7977 79

No. 1360 BAL. BRO'T FOR'D

Aug. 4 1959  
ORDER OF  
L W O of Pennsylvania

FOR  
publications  
chg - supplies

TOTAL

7977 34

AMOUNT THIS CHECK

1 00

BALANCE

No. 1361 BAL. BRO'T FOR'D

Aug. 4 1959  
ORDER OF  
Ameyal Business Machines  
Co.

FOR  
Thermo-Fax copy paper  
chg - supplies

TOTAL

7976 34

AMOUNT THIS CHECK

2525

BALANCE

No. 1362 BAL. BRO'T FOR'D

Aug. 4 1959  
ORDER OF  
L W O of the U. S.

FOR  
2 public. subscriptions  
for Sens. Johnson and  
Garbarough

TOTAL

7951 09

AMOUNT THIS CHECK

6 00

BALANCE

chg. P.R.



No. 1363

BAL.  
BRO'T  
FOR'D

Aug. 4 1959

ORDER OF

Berkman's

FOR

rental of tape recorder  
chg. - supplies

DEPOSITS

TOTAL

7945 09

AMOUNT THIS CHECK ✓

625

BALANCE

No. 1364

BAL.  
BRO'T  
FOR'D

Aug. 4 1959

ORDER OF

Calcasieu

FOR

light bulbs

DEPOSITS

TOTAL

7938 84

AMOUNT THIS CHECK ✓

400

BALANCE

No. 1365

BAL.  
BRO'T  
FOR'D

Aug. 4 1959

ORDER OF

Am Bell Telephone Co.

FOR

To July 15

DEPOSITS

TOTAL

7934 84

AMOUNT THIS CHECK ✓

15 40

BALANCE

7919 44

No. 1366

BAL.  
BRO'T  
FOR'D

Aug 4

1959

ORDER OF

Curry Office Supply

FOR

Supplies -

Chg - 3.20 - Workshops

4.20 - St. Publications

2.10 - Supplies

TOTAL

7919

44

AMOUNT THIS CHECK

950

BALANCE

No. 1367

BAL.  
BRO'T  
FOR'D

Aug 4

1959

ORDER OF

Von Boeckmann-Jones Co.

FOR

23.10 - Workshops

17.28 - State Publications

8.66 - Supplies

TOTAL

7909

94

AMOUNT THIS CHECK

4894

BALANCE

No. 1368

BAL.  
BRO'T  
FOR'D

Aug 5

1959

ORDER OF

Postmaster - Waco, Texas

FOR

Voter mailing deposit

Permit No. 508

TOTAL

7861

00

AMOUNT THIS CHECK

4000

BALANCE

No. 1369

BAL.  
BRO'T  
FOR'D

7821 00

8/12

1959

ORDER OF

Cash

8/17/9

FOR *Petty Cash*

Newspaper 3.40

Twine + Towels 1.20

DEPOSITS

222 76

TOTAL

8043 76

AMOUNT THIS CHECK

4 60

BALANCE

No. 1370

BAL.  
BRO'T  
FOR'D

8-12-

195

ORDER OF

Carrie Chapman Catt

Memorial Fund, Inc.

FOR

DEPOSITS

12-16 N jerryblets

TOTAL

8039 16

AMOUNT THIS CHECK

4 20

BALANCE

8034 96

No. 1371

BAL.  
BRO'T  
FOR'D

8/18

1959

ORDER OF

Dwight Cochran

FOR

Sal. 167.50 less 24.90 whg  
4.19 25

DEPOSITS

1st half Aug -

TOTAL

8034 96

AMOUNT THIS CHECK

138 41

No. 1372 BAL. BRO'T FOR'D  
8/18 1959

ORDER OF

Postmaster, Austin

FOR

passage

DEPOSITS

100 22  
500 42  
100 102

TOTAL

7896 55

AMOUNT THIS CHECK

32 00

BALANCE

7864 55

8/19/59

333 74

No. 1373 BAL. BRO'T FOR'D

August 19 1959

ORDER OF

L W v of the U.S.

FOR

publications  
(S S to Boston -

DEPOSITS

Chg: Field Service)

TOTAL

8198 29

AMOUNT THIS CHECK

6 50

BALANCE

No. 1374 BAL. BRO'T FOR'D

August 21 1959

ORDER OF

Mrs. Hill Baggett

FOR

transportation to F S Comm. etc.  
Chg: F. S.

DEPOSITS

TOTAL

8191 79

AMOUNT THIS CHECK

58 96

No. ~~1275~~BAL.  
BRO'T  
FOR'D

8132

83

ORDER OF

9/1 19559

Dwight Cookree

FOR

Bal. 167<sup>50</sup> less 24.90  
4.19

DEPOSITS

TOTAL

8132

83

AMOUNT THIS CHECK

138

41

BALANCE

7994

42

No. 1376

BAL.  
BRO'T  
FOR'D

9/1 1959

ORDER OF

Vernie Sparks

FOR

Janitor Service  
9.00 less, 23 ps.

DEPOSITS

TOTAL

7994

42

AMOUNT THIS CHECK

877

BALANCE

7985

65

9/1/59

10 10

No. 1377

BAL.  
BRO'T  
FOR'D

9/1 1959

ORDER OF

Texas Federation of  
Women's Clubs

FOR

Rent

DEPOSITS

TOTAL

7995

75

AMOUNT THIS CHECK

60 00

No. 1378

BAL.  
BRO'T  
FOR'D

7935

75

September 14 1959

ORDER OF

Mrs. Irving Pettis

FOR

travel to Victoria  
Haulinger

98

223

78

TOTAL

8159 53

60

57

AMOUNT THIS CHECK

60

07

BALANCE

8099 46

No. 1379

BAL.  
BRO'T  
FOR'D

Sept. 14

1959

ORDER OF

Mrs. George L. Bolter

FOR

postage - PR

TOTAL

8099 46

50

00

AMOUNT THIS CHECK

5

00

BALANCE

8094 46

No. 1380

BAL.  
BRO'T  
FOR'D

Sept. 14

1959

ORDER OF

Western Union

FOR

Telegram

TOTAL

7775 46

AMOUNT THIS CHECK

89

54

No. 1381

BAL.  
BRO'T  
FOR'D9/17  
ORDER OF

1959

Postmaster, Austin

FOR

5-0 20<sup>2</sup> 10.001 00 10<sup>2</sup> 10.001 00 3<sup>2</sup> 3.00

DEPOSITS

TOTAL

AMOUNT THIS CHECK

23 00

BALANCE

7981 92

No. 1382

BAL.  
BRO'T  
FOR'D9/17  
ORDER OF

1959

Dwight Cook

FOR

Del. 167.50 less 24.90 with  
4.19 02

DEPOSITS

TOTAL

AMOUNT THIS CHECK

138 41

BALANCE

7843 51

No. 1383

BAL.  
BRO'T  
FOR'D9/17  
ORDER OF

1959

Mrs. Harlow Wayne Smith

FOR

8.00 Field Service  
25.00 Presidents Acch

DEPOSITS

TOTAL

AMOUNT THIS CHECK

33 00



No. 1384

BAL.  
BRO'T  
FOR'D

6537 51

September

17

1959

ORDER OF

Southwestern Bell Telephone

FOR

service 15.40 ~~15.40~~ 15.40  
 D. Pat. 6.00 + 6.00 12.00  
 Program 3.40 + 3.50 6.90  
 Total 30.24

DEPOSITS

TOTAL

AMOUNT THIS CHECK

26 40

BALANCE

75841 05

No. 1385<sup>6</sup>BAL.  
BRO'T  
FOR'D

9/17

1959

ORDER OF

Mrs. Maurice Brown

repayment of pay FOR to  
 Photo (Willis Studio) Waco - 8.00  
 Public Relations  
 S.W. Telephone 5.70  
 Voter

DEPOSITS

TOTAL

13.70

AMOUNT THIS CHECK

13 70

BALANCE

7770 35

No. 1386

BAL.  
BRO'T  
FOR'D

195

ORDER OF

VO 1 D  
 replacement for error  
 in 1385

DEPOSITS

TOTAL

AMOUNT THIS CHECK

No. 1387

BAL.  
BRO'T  
FOR'D

9/17

1959

ORDER OF

Curry Office Supply

FOR

Supplies 1.77

Publ. 3.53

DEPOSITS

TOTAL

AMOUNT THIS CHECK

5 30

BALANCE

7765 05

No. 1388

BAL.  
BRO'T  
FOR'D

Sept. 17

1959

ORDER OF

Henson Printing &amp; Supply Co.

FOR

Invoice B<sup>m</sup> 608

4 1/2 M - 6 pages Texas Voter

DEPOSITS

TOTAL

AMOUNT THIS CHECK

166 85

BALANCE

7598 20

No. 1389

BAL.  
BRO'T  
FOR'D

9/17

1959

ORDER OF

Continental Airlines

FOR

PS (Lobster)

DEPOSITS

TOTAL

AMOUNT THIS CHECK

29 70

No. 1390

BAL.  
BRO'T  
FOR'D

9/17

1959

ORDER OF

Tom Breckmann - Jones

FOR

DEPOSITS

Pub. - 60.85 {  $\pm 10171$   
10 6087 2/3 of 9977  
1176 10884  
Suppl. 1.85 { 1/3 of 9977  
10884

TOTAL

AMOUNT THIS CHECK

62 70

BALANCE

7505 80

No. 1391

BAL.  
BRO'T  
FOR'D

9/17

1959

ORDER OF

Southwest Advertising

FOR

DEPOSITS

Voter - mailing  
attn: mail cutting  
Postage

TOTAL

AMOUNT THIS CHECK

92 63

BALANCE

7413 17

9/17/59

439 88

No. 1392

BAL.  
BRO'T  
FOR'D

9/17

1959

ORDER OF

Adel Advertising Agency

FOR

DEPOSITS

design engraving Voter

TOTAL

7853 05

AMOUNT THIS CHECK

87 10

BALANCE

7766 95

No. 1393

BAL.  
BRO'T  
FOR'D

9-21-

1959

ORDER OF

Braving International

Airways

FOR

fare to Abilene - Smith  
chq - Workshop

TOTAL

AMOUNT THIS CHECK

30 53

BALANCE

7735 42

No. 1394

BAL.  
BRO'T  
FOR'D

9-21-

1959

ORDER OF

Continental Airlines

FOR

fare San Angelo - Austin  
chq - Workshop  
(Smith)

TOTAL

AMOUNT THIS CHECK

16 72

BALANCE

76748 70

No. 1395

BAL.  
BRO'T  
FOR'D

September 21

1959

ORDER OF

League of Women Voters of US

FOR

3 ss to thosin Hollie Ziegler @ 6.50  
19.50 to B/P  
9.00 to another  
Total 10.50  
September 11/1958  
9.00

TOTAL

AMOUNT THIS CHECK

10 50

BALANCE

77087 20

No. 1396

BAL.  
BRO'T  
FOR'DSept 25 195 7

ORDER OF

Southern Bell

FOR

PRR - 7.04FS - 5.89St. Out - 2.97Cell Service 15.40

TOTAL

8448 61

AMOUNT THIS CHECK

31 30

BALANCE

8415 31

No. 1397

BAL.  
BRO'T  
FOR'DSept. 29 195 9

ORDER OF

U. S. Treasury Dept.Internal Revenue Service

FOR

3rd quarter

TOTAL

8894 13

AMOUNT THIS CHECK

201 86

BALANCE

8689 29

No. 1398

BAL.  
BRO'T  
FOR'DSept 29 195 9

ORDER OF

Mrs. Maurice Brown

FOR

Tramp - 19.54Room 6.00meals 2.1028.04

TOTAL

28 04

AMOUNT THIS CHECK

Workshop

BALANCE

2611 21

No. 1399

BAL.  
BRO'T  
FOR'D

8667 23

Sept 29

1959

ORDER OF

Mrs Hill Baggett

FOR

toll phone calls - charge

10.00 to PS.

2.86 workshops

TOTAL

AMOUNT THIS CHECK

12 86

BALANCE

8648 37

No. 1400

BAL.  
BRO'T  
FOR'D

Sept. 29

1959

ORDER OF

Walter Barnes Studio

FOR

photo of Mrs. H.W. Smith

public relations

TOTAL

AMOUNT THIS CHECK

3 00

BALANCE

8645 37

balances - 10/8/59

No. 1401

BAL.  
BRO'T  
FOR'D

October 1

1959

ORDER OF

Dwight Cockrell

FOR

Dec. - 167<sup>50</sup> less 24.90 wh  
4.19 ps

TOTAL

AMOUNT THIS CHECK

138 41

2nd half of Sept.

No. 1402

BAL.  
BRO'T  
FOR'D

8508 98

October 1 1959

ORDER OF

Postmaster - Greater

FOR

Stamps - 20<sup>00</sup> - 4'<sup>0</sup>5<sup>00</sup> - 1/2'<sup>0</sup>3<sup>00</sup> - 3'<sup>0</sup>

TOTAL

AMOUNT THIS CHECK

23 50

BALANCE

8483 48

No. 1403

BAL.  
BRO'T  
FOR'D

Oct 1 1959

ORDER OF

Vernie Sparks

FOR

Janitor Service  
9<sup>00</sup> hrs. 23 SS.

TOTAL

AMOUNT THIS CHECK

8 77

BALANCE

8474 69

No. 1404

BAL.  
BRO'T  
FOR'D

10/1 1959

ORDER OF

Texas Federation of  
Women's Clubs  
FOR  
Rent

TOTAL

AMOUNT THIS CHECK

60 00

BALANCE

8414 69



No. 1405

BAL.  
BRO'T  
FOR'D

October 5 1959

ORDER OF

Mrs. Jack Stary

FOR

F.S.

Lubbock Workshop

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

27 00

BALANCE

8387 89

No. 1406

BAL.  
BRO'T  
FOR'D

October 5 1959

ORDER OF

Mrs. Harold Murphy, Jr.

FOR

Workshops —

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

53 11

BALANCE

8334 58

No. 1407

BAL.  
BRO'T  
FOR'D

October 5 1959

ORDER OF

Mrs. George Baer

FOR

Workshop

DEPOSITS

TOTAL

AMOUNT THIS CHECK ✓

4 05

BALANCE