

~~HOLZE MUSIC CO.~~

600 N. 18TH ST. — PHONE PL 6-1846

~~"EVERYTHING MUSICAL"~~

Nº 13901

WACO, TEXAS.

1964

RECEIVED FROM

League of Women Voters of Taylor
Over thousand Lehigh and 100/100

DOLLARS

☐ Cash

FOR

rent 1 full year to April 1 1965

☒ Check

Amount Paid - - \$

1080

HOLZE MUSIC CO.

Thank
You

Balance Due - - \$

By

Holze



5-20

100-201-201

5. B +
24. 25 Pres.
mailing
5. 75 Stamps

\$30 ⁰⁰
=



LONG DISTANCE CALLS & TELEGRAMS

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
1 [REDACTED]	3 04	MIDLAND TEX [REDACTED]	4 65
LWV	3 08	LUBBOCK [REDACTED]	3 70
	3 18	HOLBROOK ARIZ [REDACTED]	5 05
	3 22	EL PASO [REDACTED]	7 20
	3 31	HOLBROOK ARIZ [REDACTED]	6 45
	4 02	HOLBROOK ARIZ [REDACTED]	5 10
	4 05	HOLBROOK ARIZ [REDACTED]	4 10

* DIALED
CALLU.S.
TAX

3 63

TOTAL

39 88

(ORIGINAL)

POST OFFICE RECEIPT FOR MONEY

Nº 54

APR 23 1964

Waco Texas Colonied 4-22, 1964
(Post Office) (Station) (Date)

Received from League of Women Voters of Texas, \$105.40

One Hundred and Five Dollars + $\frac{40}{100}$ DOLLARS

for Third Class

Permit No. 508 E O Howwood

Postmaster.

By J L. Vign

Statement

B.

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE SERVICE

1

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
[REDACTED]	3 03	WACO [REDACTED]	4 12

*DIALED
CALLU.S.
TAX

41

TOTAL

4 53

Statement
'B

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE CALLS & TELEGRAMS

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
1. [REDACTED]	3 06	DICKINSON - Bd of [REDACTED]	6 30
	3 13	LK JACKSON Dir. [REDACTED]	3 30
PR -	3 24	AUS [REDACTED]	1 38
Convention -	3 26	C CHRISTI [REDACTED]	1 65

APR 1 1964

* DIALED
CALL

U.S.
TAX 1 26

TOTAL 13 89

Statement
B

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE CALLS & TELEGRAMS

TELEPHONE NO.	DATE	PLACE CALLED	AMOUNT
1 [REDACTED]	* 2 29	STPAUL MINN [REDACTED]	75
	* 3 20	TULSA OKLA [REDACTED]	1 65
	3 30	WACO	1 59

* DIALED
CALL

U.S.
TAX

40

TOTAL

4 39

ISSUED BY

AMERICAN AIRLINES, INC.

Subject to Conditions of Contract the reverse side of Passenger Coupon

**PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER COUPON**

AIRLINE

001

FORM

49

SERIAL NUMBER

0:635:539

FOR ISSUING OFFICE ONLY

FROM/TO	CARRIER	FARE Calculation
NYC	AA	14.60
CHI	AA	5.00
PIT	TW	7.46
CHI	AA	5.00
NYC		

FARE	149.20
EQUIVALENT AMOUNT PAID	
TAX	7.46
TOTAL	156.66

COMPLETE ROUTING THIS TICKET AND

ORIGIN	Form	Serial
DESTINATION	Form	Serial
ISSUED IN EXCHANGE FOR	Form	Serial
ENDORSEMENTS		

CONJUNCTION TICKET(S)

Form	Serial
Form	Serial
DATE AND PLACE OF ORIGINAL ISSUE	
ACCT. DEPT. USE ONLY	

DATE AND PLACE OF ISSUE
OF THIS TICKET

FREE ALLOW.	Checked Pcs.	Wt.	Unck'd Wt.	VALID UNTIL

BAGGAGE

VALID
UNTIL

NOT GOOD FOR PASSAGE

FROM	TO
NEW YORK	CHICAGO
CHICAGO	CHICAGO
CHICAGO	CHICAGO
CHICAGO	CHICAGO
CHICAGO	CHICAGO
CHICAGO	CHICAGO
CHICAGO	CHICAGO
CHICAGO	CHICAGO
CHICAGO	CHICAGO

FARE
CLASS / BASIS

CLASS / BASIS	VIA CARRIER	FLIGHT Number	DATE	TIME	RES. STATUS
Y	AA	100			
Y	AA	100			
Y	AA	100			
Y	AA	100			
Y	AA	100			
Y	AA	100			
Y	AA	100			
Y	AA	100			
Y	AA	100			

AGENT

VIA CARRIER	FLIGHT Number	DATE	TIME	RES. STATUS
AA	100			
AA	100			
AA	100			
AA	100			
AA	100			
AA	100			
AA	100			
AA	100			
AA	100			

NOT TRANSFERABLE

NAME OF PASSENGER

MRS. MURIEL BROWN

17-30-PIT

FORM OF
PAYMENT

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.

033:299:043:224

TRAVEL AND TOURS ISSUES

COMPLETE ROUTING THIS TICKET AND

CONJUNCTION TICKET(S)

OF THIS TICKET
OF HOU., INC.

45-8 8767

APR 9 1964

GALVESTON, TEXAS

AGENT *LB*

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.



APR 14 1964

PL3 3331
1005 B
APR 5 64

PL3 3331

15.95

13.89

29.84

THANK YOU
IT'S A PRIVILEGE
SERVING YOU

46 144

*10% U.S. excise tax

TOTAL DUE (including tax)

Clemens

PRINTING COMPANY, Inc.

INVOICE

No 11421

OUR INVOICE

NO. 7855

YOUR ORDER

NO. _____

TERMS:

NET CASH—NO DISCOUNT

- ★ PHONE Capitol 6-3113
- ★ 207 SAN PEDRO AVENUE
- ★ SAN ANTONIO 5, TEXAS

March 12, 1964SOLD TO League of Women Voters of Texas

THE MERCHANDISE COVERED BY THIS INVOICE WAS MANUFACTURED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

25,000	Precinct Convention Folders				234	60
	Freight				3	78
	Wrapping packages for mailing				3	00
					241	38
					4	75
					246	13

APR 2 1964
SALES TAX

TOTAL

LEAGUE OF WOMEN VOTERS

OF TEXAS

THE FIRST NATIONAL BANK
WACO, TEXAS

1050

48-10
1113

4-2

19

64

Pay
to the
order of

Pioneer Savings Association

\$ 743⁰⁸

Seven Hundred Forty-three & 08/100

Dollars

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON.

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

LEAGUE OF WOMEN VOTERS OF TEXAS

PRES.

TREAS.

HILL-WACO Form M

⑆1113⑈0010⑆

024 386 5⑈

LEAGUE OF WOMEN VOTERS

OF TEXAS

THE FIRST NATIONAL BANK
WACO, TEXAS

1063

48-10

1113

4-15 1964

Pay
to the
order of

Mrs. S. B. Buck

\$ 153⁷³/₁₀₀

One Hundred Fifty-three & 73/100

Dollars

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON.

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

Salary		167.50
Exp. 4.1	7.10	
S. B.	6.07	13.77
		153.73

LEAGUE OF WOMEN VOTERS OF TEXAS

PRES.

TREAS.

HILL-WACO Form M

⑆1113⑈0010⑆

024 386



The
Friendly
1st
NATIONAL BANK
of Waco

Service Since 1874

TO THE ACCOUNT OF

DATE _____

AMOUNT

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

DATE _____

AMOUNT

DEPOSITED IN THE

First National Bank of Waco

**LEAGUE OF WOMEN VOTERS
OF TEXAS**

612 NORTH 18th. St.

WACO, TEXAS

DATE April 21, 1964

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS AS FOLLOWS		
LWV of Lubbock	600	00 ✓
" of Tyler	425	00 ✓
" of Midland		47 ✓
" of Texas City		32 ✓
" of Baytown		47 ✓
Central Baptist Church	8	00 ✓
Love Gatlin	5	00 ✓
Total \$	1,039	26

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

The
Friendly

1st
NATIONAL BANK
of Waco

Service Since 1874

TO THE ACCOUNT OF

LEAGUE OF WOMEN VOTERS
OF TEXAS

This is **612 NORTH 18th St**
an 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 Bank-
ing Code.
WACO, TEXAS

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 _____

Waco, Texas

LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.

DATE _____

WACO, TEXAS

1964

CURRENCY

DOLLARS

CENTS

COIN

CHECKS AS FOLLOWS

LWV of Houston *Publication 8. 70*

LNV of Austin	<i>Gift</i>	100.00
---------------	-------------	--------

LWV of Lubbock Publication 3. 95

LNV of Freeport	<i>Pledge</i>	440.00
-----------------	---------------	--------

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

B. E. Fleenor	<i>Subscriptions</i>	4.	50
---------------	----------------------	----	----

Love Gatlin	1.	00
-------------	----	----

19

Total \$

558. 15

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

DEPOSITED IN



WACO, TEXAS

Service Since 1874

TO THE ACCOUNT OF
**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

Waco, Texas

**LEAGUE OF WOMEN VOTERS
OF TEXAS**

612 NORTH 18th. St.

WACO, TEXAS

DATE

April 6, 1964

19

CURRENCY

DOLLARS

CENTS

COIN

CHECKS AS FOLLOWS

LWV of Dallas *Pledge* **3,575.00** ✓

LWV of Corpus Christi **1.12** ✓

Helen Crabb Thompson *Subscription* **1.20** ✓

18

Total \$

3,577.32

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

The
Friendly

WACO, TEXAS

Service Since 1874

TO THE ACCOUNT OF

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

Waco, Texas

LEAGUE OF WOMEN
OF TEXAS

612 NORTH 18th. St.

WACO, TEXAS

DATE _____

APR. 30.

19 64

CURRENCY

DOLLARS

CENTS

COIN

CHECKS AS FOLLOWS

Union Oil Co.

of California

5.12

~~LWV of San Antonio~~

3.57

~~LNV of Victoria~~

• 65

18

Total \$

9. 34

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

HOW WE CAN SERVE YOU

Drive-in Motor Banking
Regular Checking Accounts
Savings Accounts
Certificates of Deposit
Banking by Mail Service
Cashier's Checks
Cash for Payrolls
Bank Drafts
Bank Money Orders
Foreign Exchange
Travelers Checks
Wire Transfers
Collections
Safety Deposit Boxes
Night Depository Facilities
Trust Services
Personal Loans
Automobile Loans
Life Insurance Loans
Collateral Loans
F.H.A. Home Improvement Loans
Mortgage Loans
Commodity Loans

Your inquiries about the above services, whether the proposed transaction is large or small, will be cordially received, and every possible assistance will be given you.

The "Friendly" First National Bank
of Waco, Texas

Member Federal Deposit Insurance Corporation

HILL PTG. AND STA. CO. WACO, TEXAS



"IT'S A PLEASURE TO BE OF SERVICE"

L. M. CROW
Company

4/27/64
PHONE PLAZA 2-4316

214-16 NO. 6TH • WACO, TEXAS

Katherine,

Charge \$1.65 to
Program - Off-Board
Committee expense -
stamps sent to
Boller.

Je

OFFICE SUPPLIES

FURNITURE

PRINTING

REMINGTON RAND

GESTETNER DUPLICATORS

AD SPECIALTIES



"IT'S A PLEASURE TO BE OF SERVICE"

L. M. CROW
Company

4/10/64

PHONE PLAZA 2-4316

214-16 NO. 6TH • WACO, TEXAS

Katherine,

Charge \$3⁵⁰ postage
to Voters Service for
mailing complimentary
copies of Voters' Guides.

John

OFFICE SUPPLIES

FURNITURE

PRINTING

REMINGTON RAND

GESTETNER DUPLICATORS

AD SPECIALTIES



"IT'S A PLEASURE TO BE OF SERVICE"

L. M. CROW
Company

PHONE PLAZA 2-4316

214-16 NO. 6TH • WACO, TEXAS

*League of Women Voters
of Montana*

\$6/00

OFFICE SUPPLIES

FURNITURE

PRINTING

REMINGTON RAND

GESTETNER DUPLICATORS

AD SPECIALTIES

Name

Judy M. Rowak

Date

April 14/64

Monday

4/1 - 4 4/8 - 4

Tuesday

4/2 - 4 4/9 - 4 1/2

Wednesday

4/3 - 4 4/10 - 5

Thursday

4/6 - 4 1/2 4/13 - 7

Friday

4/7 - 4 1/2 4/14 - 7

Total

21 27 1/2

Grand Total

48 1/2

Hours worked from

April 1/64

to

April 14/64

Total of 49 1/2 hrs.

LWV

(One hr due after
last check issued.)OK
[Signature]

Name Inez M. Rourke

Date April 30/64

Monday	15 th	5	23 rd	4
Tuesday	16 th	7	24 th	4
Wednesday	17 th	7	27 th	4
	20 th	4	28 th	4
Thursday	21 st	6	29 th	4
Friday	22 nd	4	30 th	4
Total		33		24

Grand Total 57

Hours worked from April 15/64
to April 30/64

LWV

JOB NO. 4047 P

Your Order No. _____ Date _____

League Of Women Voters of Texas

612 North 18th

City

Terms: NET EOM

APR 24 1964



"IT'S A PLEASURE TO BE OF SERVICE"

L. M. CROW
Company

Manufacturers and Distributors
PRINTING — FABRIC SPECIALTIES AND
ADVERTISING SPECIALTIES OF MERIT
214 North 6th Street Waco, Texas
PL 2-4316 — Telephone — PL 2-4317

Invoice No. 26497

1000

Brochures

\$ 93.85
tax 1.88
\$ 95.73

43b

APR 27 1964

Water Pollution Control Board Report

(POLICY ON PRINTING PLATES, DIES AND ART WORK) charges for printing plates, dies and art work are solely for services rendered; these items remain the property of L. M. Crow Company. They are retained for the exclusive use of the accounts for whom they are made, and there is no charge for their subsequent use for as long as they are in useable condition.

PAYABLE AT WACO, TEXAS

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No. _____

Date

3/11

196

4

Name

League of Women Voters

Address _____

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*T**X*

QUAN.

DESCRIPTION

PRICE

AMOUNT

*3 Rms 11-20 candy**mined**155**465**Convention**[Signature]**[Signature]*

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

A 28781

RECEIVED
BY _____

TAX

TOTAL

*9**474*

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No. _____

Date

3/12

196

4

Name

League of Women Voters

Address _____

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*T**X*

QUAN.

DESCRIPTION

PRICE

AMOUNT

*6 rolls 2 1/4 A.M. tape**1.00**State Office Use**STB*

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

A 28825

RECEIVED
BY

TAX

2

TOTAL

1.02

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

3/23

196

Name

League of Women Voters

Address _____

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*T**X*

QUAN.

DESCRIPTION

PRICE

AMOUNT

*1 ctn #1 Gem Clips**1 25**1 Btl Correction fluid**75**7 95*

65-58-N ALL claims and returned goods MUST be accompanied by this bill.

29280

S

RECEIVED
BY

TAX

TOTAL

*4**1 99**1.99 OK*

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No.

Date

3/23

196

4

Name

Texas League of Women Voters

Address

[REDACTED]

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

1

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

1

Kraft tape (3")

1.75

1 75

1

Rubber finger (size 11 1/2)

.15

15

1 90

\$1.75

*Publications State Office = 15¢**THANKS*

GS-68-N ALL claims and returned goods MUST be accompanied by this bill.

29295

RECEIVED BY

TAX

04

TOTAL

1 94

216 No. 6th Street



L. m. CROW

Now Company

PRINTING & LITHOGRAPHING

Date _____


Date 3/26

196

Address

League of Women Voters

SOLD BY T	CASH	C.O.D.	CHARGE X	ON ACCT.	MDSE. RETD.	PAID OUT	
--------------	------	--------	-------------	----------	-------------	----------	--

QUAN.	DESCRIPTION	PRICE	AMOUNT
1 box	onionskin		3 20
1 box	manual typewriter carbon		5 50
26 Rm	8 1/2 x 11 - 20 mince 3 hole punched	155	40 30
State Office 			48 50

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

29374

S

RECEIVED
BY

TAX

TOTAL

97

4/9	4 7
-----	----------------

WALKER & "STEEL-AGE"
EQUIPMENT

216 No. 6th Street

L. M. CROW

Company

WACO, TEXAS

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No.

Date

3-2

196

4

Name

League of Women Voters

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

m

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

1 Btl. Correctine

55

Thanks

State office

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

A 28938

RECEIVED
BY

TAX

01

TOTAL

56

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No. _____

Date

3/5

196

Name

League of Women Voters

Address _____

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

*10 lbs 11-20 canopy - Convention**15 50**5 lbs 11-20 canopy punched**7 75**50.00**23 25**Convention
15 80*

98-58-N ALL claims and returned goods MUST be accompanied by this bill.

A 29013

RECEIVED
BY

TAX

47 +

TOTAL

23 72

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

3/9

1964

Name

League of Women Voters

Address _____

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*T**X*

QUAN.

DESCRIPTION

PRICE

AMOUNT

*10 Pens 11-20 Conary**15 50**Convention*

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

A 28730

RECEIVED
BY

TAX

TOTAL

*31**15 81*

216 No. 6th Street



L. m. CROW

How Company

PRINTING & LITHOGRAPHING

3/9

196.7

League of Women Voters

Address

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

10Qr #62 Green stonib

22	5°
----	----

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

A 28704

RECEIVED
BY

TAX

TOTAL

45

22.95

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No. _____

Date

3/4

196

4

Name

League of Women Voters

Address _____

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*T**X*

QUAN.

DESCRIPTION

PRICE

AMOUNT

*Credit # 28595**5 00**✓**[Signature]**[Signature]*

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

A 28977

RECEIVED
BY

TAX

10

TOTAL

5 10

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No. _____

Date

*3/4*196 *4*

Name

League of Women Voters

Address _____

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

*T**Credit*

QUAN.

DESCRIPTION

PRICE

AMOUNT

*235 shs 20# Bond
ticket # 28670**1 45*

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

A 28986

RECEIVED
BY

TAX

TOTAL

*3**1 45*

CENTRAL FREIGHT LINES INC.

APR 10 1964

4-9-64

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

IT'S CONVENIENT AND SAFE

MAIL CHECK TO:

~~PLEASE MAIL CHECK TO~~

P. O. BOX 238

WACO, TEXAS

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
4-1	8400979 8400984	2.05 2.26		
		4.31		
				Publications OK <i>[Signature]</i>

CENTRAL FREIGHT LINES INC.

APR 17 1964

4/16/64

IT'S CONVENIENT AND SAFE

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

MAIL CHECK TO:

PLEASE MAIL CHECK TO

P. O. BOX 238

WACO, TEXAS

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
4/9	8402347	2.00		
				OK JB F.S. Organizing New League

APR 27 1964

CENTRAL

FREIGHT LINES
INC.

4/23/64

IT'S CONVENIENT AND SAFE

League of Women Voters of Texas
612 N 5th St.
Waco, Texas

MAIL CHECK TO:

PLEASE MAIL CHECK TO

P. O. BOX 238

WACO, TEXAS

DATE	DESCRIPTION	CHARGES	CREDITS	BALANC
4/16	8407054	2.96		
			<i>Subscriptions</i>	<i>OK JB</i>

Thanks for this Shipment

ORIGINAL FREIGHT BILL

WE LOOK FORWARD TO SERVING YOU AGAIN



No. 8407054

CON [REDACTED]	STREET ADDRESS [REDACTED]	DESTINATION SM EDINBURG TEXAS		DATE 4 16 64
SHIPPER & B/L NO. MRS RALPH BGD BUCY	STREET ADDRESS [REDACTED]	ORIGIN WACO		ISSUED BY B
C/L REF. & ROUTE LEAGUE OF WOMEN VOTERS OF TEXAS SA/	[REDACTED]	PAID OUT 157		NET 139
NO. PIECES	DESCRIPTION	WEIGHT	RATE	TOTAL
1	CTN PRINTED MATTER	55	M	2.96 PPD

BY ORDER OF THE INTERSTATE COMMERCE
COMMISSION AND RAILROAD COMMISSION
THIS BILL MUST BE PAID WITHIN
7 DAYS
PLEASE MAIL YOUR CHECK TO
P. O. BOX 238 WACO, TEXAS

4

DO NOT DESTROY THIS RECEIPT! THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

Thanks for this Shipment

ORIGINAL FREIGHT BILL



No. 8399859

WE LOOK FORWARD TO SERVING YOU AGAIN

CONSIGNEE [REDACTED]		STREET ADDRESS [REDACTED]		DESTINATION HOUSTON TEXAS	DATE 3 25 64	
SHIPPER & B/L NO. MRS WILLIAM BARRON [REDACTED]		STREET ADDRESS LEAGUE OF WOMEN VOTERS OF TEXAS 612 N 18TH		ORIGIN WACO	ISSUED BY W	
C/L REF. & ROUTE				PAID OUT	NET	
NO. PIECES	DESCRIPTION			WEIGHT	RATE	TOTAL
1	CARTON PRINTD MATTER			30	M	2.05 PPD

4

DO NOT DESTROY THIS RECEIPT! THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. _____

TRAILER NO. _____

STRIPPER. _____

LOADER. _____

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.



EMPLOYEE OWNED TEXAS INSTITUTION

UNIFORM STRAIGHT BILL OF LADINGDATE 5/25 1944

From: _____ At _____

Consigned To _____

Destination _____ State _____ Route _____

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: _____ \$ _____
TOTAL					

This Shipment will be forwarded open unless
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per _____

Shipper _____

Per _____

Address _____

CENTRAL FREIGHT LINES INC.

By _____

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

NOT NEGOTIABLE**SHIP CENTRAL — IT'S CONVENIENT & SAFE**

Thanks for this Shipment

ORIGINAL FREIGHT BILL

WE LOOK FORWARD TO SERVING YOU AGAIN



No. 8404540

CONSIGNEE [REDACTED]		STREET ADDRESS [REDACTED]		DESTINATION DALLAS TEXAS		DATE 8 25 64			
SHIPPER & B/L NO. MRS JO BERRY		STREET ADDRESS [REDACTED]		ORIGIN WACO		ISSUED BY B			
C/L REF. & ROUTE BAX LEAGUE OF WOMEN VOTERS OF TEXAS				PAID OUT		NET			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
1		CTN PRINTED BAX MATTER		30		M		2.00 PPD	

4

DO NOT DESTROY THIS RECEIPT! THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. _____

TRAILER NO. _____

STRIPPER. _____

LOADER. _____

THIS MEMORANDUM

THIS MEMORANDUM **UNIFORM STRAIGHT BILL OF LADING**
is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor
a copy or duplicate covering the property named herein, and is intended solely for filing or record.



EMPLOYEE OWNED TEXAS INSTITUTION

UNIFORM STRAIGHT BILL OF LADING

DATE _____ 19____

From: _____ A↑

Consigned To Mr. J. J. Turner - 3023 Lombard St. -

Destination Dallas State Texas Route _____

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight
1	Carton - Printed Matter			
	TOTAL			

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

To be Prepaid

Received \$ _____

This Shipment will be forwarded open unless
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

per

Shipper

Per

Address

CENTRAL FREIGHT LINES INC.

By

Agent or Cashier.

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

3

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

SHIP CENTRAL — IT'S CONVENIENT & SAFE

Thanks for this Shipment



No. 8404565

WE LOOK FORWARD TO SERVING YOU AGAIN

CONSIGNEE 35 MRS JOE MILLER		STREET ADDRESS [REDACTED]		DESTINATION CORNICANA TEXAS		DATE 3 25 64	
SHIPPER & B/L NO. LEAGUE OF WOMEN VOTERS OF TEXAS		STREET ADDRESS		ORIGIN WACO		ISSUED BY B	
C/L REF. & ROUTE				PAID OUT		NET	
NO. PIECES		DESCRIPTION		WEIGHT		RATE	
						TOTAL	
5		2 CTNS PRINTED MATTER		40		M 2.00 PPD	

IMPORTANT! ALL CLAIMS FOR LOSS OR DAMAGE MUST BE PRESENTED WITHIN FIFTEEN DAYS AFTER DELIVERY.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. _____

TRAILER NO. _____

STRIPPER.

LOADER. _____

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.



EMPLOYEE OWNED TEXAS INSTITUTION

UNIFORM STRAIGHT BILL OF LADING

been issued and is not the Original Bill of Lading nor
ed herein, and is intended solely for filing or record.

DATE 7-25-57 1957

From: _____ At: _____

Consigned To Mr. J. C. Miller - 204 South 3rd Street

Destination Chattanooga State Tenn. Route _____

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight
2	Carbon -			
	Mixed Matter			
	TOTAL			

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received \$ _____

This Shipment will be forwarded open unless
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per

Shipper

Per

Address

CENTRAL FREIGHT LINES INC.

By

Agent or Cashier.

Pe

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

2

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

SHIP CENTRAL — IT'S CONVENIENT & SAFE

Thanks for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



ORIGINAL FREIGHT BILL

No. 8400979

CON [REDACTED]	STREET ADDRESS [REDACTED]	DESTINATION SAN ANTONIO TEXAS		DATE 4 1 64
SHIPPER & B/L NO. MRS O PAUL CLARK JR	STREET ADDRESS [REDACTED]	ORIGIN WACO	ISSUED BY W	
C/L REF. & ROUTE LEAGUE OF WOMEN VOTERS OF TEXAS		PAID OUT	NET	
NO. PIECES	DESCRIPTION	WEIGHT	RATE	TOTAL
1	CTN PRINTED MATTER	30	M	2.05 PPD

4

DO NOT DESTROY THIS RECEIPT! THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. _____

TRAILER NO. _____

STRIPPER. _____

LOADER. _____

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

**UNIFORM STRAIGHT BILL OF LADING**

DATE _____ 19____

From: _____ At: _____

Consigned To: _____

Destination: _____ State: _____ Route: _____

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: _____ \$ _____
TOTAL					

This Shipment will be forwarded open unless
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per _____

Shipper _____

Per _____

Address _____

CENTRAL FREIGHT LINES INC.

By _____

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

SHIP CENTRAL — IT'S CONVENIENT & SAFE

Thanks for this Shipment



EXTRA

No. 8400984

WE LOOK FORWARD TO SERVING YOU AGAIN

CONSIGNEE		STREET ADDRESS		DESTINATION		DATE	
MRS D A BALLARD		[REDACTED]		LAKE JACKSON TEXAS		4 1 54	
SHIPPER & B/L NO.		STREET ADDRESS		ORIGIN		ISSUED BY	
LEAGUE OF WOMEN VOTERS OF TEXAS				WACO		W	
C/L REF. & ROUTE				PAID OUT		NET	
HOU/				100		125	
NO. PIECES		DESCRIPTION		WEIGHT		RATE	
						TOTAL	
5		1 CARTON PRINTED MATTER		60		M	
						2.25 PPD	

IMPORTANT! ALL CLAIMS FOR LOSS OR DAMAGE MUST BE PRESENTED WITHIN FIFTEEN DAYS AFTER DELIVERY.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. _____

TRAILER NO. _____

STRIPPER. _____

LOADER. _____

THIS MEMORANDUM

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EMPLOYEE OWNED TEXAS INSTITUTION

UNIFORM STRAIGHT BILL OF LADINGDATE Apr 1 1964

From: _____ At: _____

Consigned To: _____

Destination _____ State _____ Route _____

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: _____ \$ _____
TOTAL					

This Shipment will be forwarded open unless
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per _____

Shipper _____

Per _____ Address _____ By _____

CENTRAL FREIGHT LINES INC.

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

SHIP CENTRAL — IT'S CONVENIENT & SAFE

CODE NO. _____

TRAILER NO. _____

STRIPPER. _____

LOADER. _____

THIS MEMORANDUM

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**UNIFORM STRAIGHT BILL OF LADING**DATE 4/10 1948From: San Antonio, Texas At: San Antonio, TexasConsigned To: Chas. H. Harkins & Co. - 1542 S. 2nd St.Destination: San Antonio, Texas State: Texas Route: San Antonio, Texas

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid."
1	Carton - United States				Received \$ to apply in prepayment of the charges on the property described hereon.
	Rush - Urgent				Agent or Cashier. Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: _____
					By _____ \$ _____
	TOTAL				

This Shipment will be forwarded open unless
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per _____

Shipper _____

Per _____

Address _____

CENTRAL FREIGHT LINES INC.

By _____

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

NOT NEGOTIABLE**SHIP CENTRAL — IT'S CONVENIENT & SAFE**

Thanks for this Shipment

ORIGINAL FREIGHT BILL



No. 8402347

WE LOOK FORWARD TO SERVING YOU AGAIN

CONSIGNEE MRS. MARTIN S. BROUNAGEL		STREET ADDRESS [REDACTED]		DESTINATION TEMPLE, TEXAS		DATE 4 9 64			
SHIPPER & B/L NO. LEAGUE OF WOMEN VOTERS OF TEXAS		STREET ADDRESS 612 N. 18TH		ORIGIN WACO, TEXAS		ISSUED BY D			
C/L REF. & ROUTE				PAID OUT		NET			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
1		CARTON PRINTED MATTER		M		M		2.00 PPD	
		RUSH RUSH URGENT							

DO NOT DESTROY THIS RECEIPT! THIS ORIGINAL FREIGHT BILL MUST ACCOMPANY ANY CLAIM FOR OVERCHARGE, LOSS OR DAMAGE.

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

CODE NO. _____

TRAILER NO. _____

STRIPPER. _____

LOADER. _____

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

**UNIFORM STRAIGHT BILL OF LADING**DATE 4/16 1964From: At _____Consigned To Mrs. Ralph P. Gray - 207 Hollywood Blvd.Destination Delaware State Delaware Route _____

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid." <u>Prepaid</u> Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____
TOTAL					

This Shipment will be forwarded open unless
C. O. D. Amount is filled in here

C. O. D. \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per _____

Shipper _____

Per _____ Address _____

CENTRAL FREIGHT LINES INC.

By _____

\$ _____

"THIS SHIPMENT IS TENDERED AND RECEIVED SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIERS' BILL OF LADING AS FILED WITH THE INTERSTATE COMMERCE COMMISSION."

NOT NEGOTIABLE**SHIP CENTRAL — IT'S CONVENIENT & SAFE**

APR 21 1964

LWV of Texas
1007 West 24th Street
Austin 5, Texas

EXPENSE SHEET

NAME	WHY INCURRED	Attendance
Mrs. George C. Boller		Texas Conference
		Adm. Sec. Tenure
TRAVEL TO <u>Austin</u>	FROM <u>Galveston</u>	DATES <u>April 16-18</u>
Transportation: (6¢ per mile for auto) (train) (bus) (plane)		\$ <u>Plane - \$31.50</u>
		Limousine Galv. to Ho. <u>7.70</u>
Hotel: number of nights <u>2</u>		<u>13.72</u>
		Austin airport to hotel <u>.75</u>
Meals: (\$2.50 per day allowed)	Furnished by Conference except breakfast	
Telephone or Telegraph: (charge to: _____)		
Postage and supplies: (charge to: _____)		
Miscellaneous: (describe: _____)		
TOTAL		\$ <u>53.67</u>

Date April 20, 1964Signature Mrs George C Boller

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

APR 21 1964

NAME: Mrs. Samuel E. Ziegler

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: Budget Committee) 3.16Postage and supplies: (charge to: 3/64 F.S., etc,) 5.00Miscellaneous: (describe: carbon paper, onion skin) 4.38TOTAL \$ 12.54Date: 4/18/64 Signature: Howard G. Ziegler

If needed, use reverse side for further explanation.

*Mrs. Schwind asked me to call Denton about their support for state and national.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs Colin Macdonald

WHY INCURRED:

To help meet ^{Voter} ~~the~~ deadline (for Lincoln-
Call to Brown)

DATES:

March 30, 1964

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: ?) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL

\$ 1.59

Date:

April 14, 1964

Signature:

Virginia Macdonald

If needed, use reverse side for further explanation.

APR 15 1964

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

APR 7 1964

NAME: Mrs. E. S. ProshnerWHY INCURRED: Voters Guide PublicationsDATES: March 3, 1964

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: Voters Service) 4.53

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL \$ 4.53Date: 4-4-64 Signature: Mrs. E. S. Proshner

If needed, use reverse side for further explanation.

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1049 Date 4-1-64

Issued To L.W.V. of U.S. Amount \$ 78.00

Purpose Wil. Convention - 3 Registrations 60.00
3 Bang. Lchets 18
78.00

#630

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1052 Date 4-3-64
Issued To Clemens Printing Co Amount \$ 246.¹³
Purpose 25,000 Premier Convention Folders 4710

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1047 Date 4-1-64
Issued To L.W.V. - Postage etc Amount \$ 50.00
Purpose # 710

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1048 Date 4-2-64

Issued To L. R. Holze Amount \$ 1080⁰⁰

Purpose Office Rent year 4/1/64 - 4/1/65 #635

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1050 Date 4-2-64
Issued To Pioneer Savings Assn Amount \$ 734⁰⁸
Purpose Convention Reserve Fund

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1051

Date 4-3-64

Issued To Central Freight Lines

Amount \$ 6.05

Purpose Shipping charges on "Who Me's" # 710

CENTRAL

FREIGHT LINES
INC.

APR 3 1964

IT'S CONVENIENT AND SAFE

4-2-64

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

MAIL CHECK TO:
PLEASE MAIL CHECK TO
P. O. BOX 238
WACO, TEXAS

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
3-25	8399859	2.05		
	8404540	2.00		
	8404565	2.00		
		6.05		
		Shipping charges on "Who Me"		
				<i>[Signature]</i>

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1053

Date 4-3-64

Issued To L. M. Crow Co

Amount \$ 164³³

Purpose	<u>S.O. Supplies # 640</u>	<u>162.54</u>
	<u>Pub's # 710</u>	<u>1.79</u>
		<u>\$ 164.33</u>

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1054 Date 4-3-64

Issued To Mrs. Wm Joan Amount \$ 311⁰⁰

Purpose 2 Plane Tickets - Pittsburgh 4630



League of Women Voters of Texas

612 NORTH 18TH STREET • WACO, TEXAS 76707

April 3

Kathryn:

Please send Ruth Joor a check for \$311.00 for plane tickets to Pittsburgh. She can pick up both hers and Gwen's tickets. She is getting tourist class and evidently a non-jet for the return from Chicago to Houston.

For a difference of \$60.00 on the two tickets, it's worth the additional effort on her part.

JoAnn will pick up mine at Lee Travel Service - it will be \$156.66. The new figures on the total cost (estimated) for delegate expense is now \$792.86 - and we will probably get a \$10 or so refund from the travel equalization fund. \$10 each, that is.

Dorothy

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1055

Date 4-6-64

Issued To L.W.V. of Montana

Amount \$ 1.00

Purpose _____

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1056 Date 4-6-64

Issued To Mrs. Wm C. Joal Amount \$ 6.00

Purpose Board of Directors quarterly meeting - Corpus
Bill arrived after close of 63-64 books
#605

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs William JoarWHY INCURRED: State Board MeetingDATES: March 15-21

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: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: Taxi from airport)

" " " " " TOTAL

Date: Apr. 1, '64 Signature: Ruth H. Joar

If needed, use reverse side for further explanation.

3.00 (2) people
3.00 (3) "
6.00

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1057

Date 4-8-64

Issued To Mrs. E. S. Prossner

Amount \$ 4⁵³

Purpose Telephone bill - Voters Service #696

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1058

Date 4-9-64

Issued To Mrs. Maurice H. Brown

Amount \$ 325⁰⁰

Purpose National Convention Expenses

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1059 Date 4-10-64
Issued To Central Freight Lines Amount \$ 4³¹
Purpose Publications

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1060 Date 4-13-64

Issued To Waco Postmaster Amount \$ 30⁰⁰

Purpose Post Board mailing 24²⁵ - Bal. in Thompson 5²⁵
all publications

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1061

Date 4-15-62

Issued To Lee Grace Service

Amount \$ 156⁰⁰/₁₀₀

Purpose Grace National Convention - Brown

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1062

Date 4-15-64

Issued To Mrs Helen Macdonald

Amount \$ 1.59

Purpose Subs Voter

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Void

Check No. 1063 Date 4-15-64

Issued To Mrs. D. L. Buck Amount \$ 153⁷³

Purpose Salary 167.50

<u>W. H.</u>	<u>7.70</u>	
<u>B. B.</u>	<u>6.07</u>	
		<u>13.77</u>
		<u>153.73</u>

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1064 Date 4-15-64

Issued To Loy M. Roub Amount \$ 55.01

Purpose Salary 66.83

w. H.	9.40	11.82
S. B.	2.42	<u>55.01</u>
	<u>11.82</u>	

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1065

Date 4-15-64

Issued To Mrs. L. S. Beck

Amount \$ 159.⁸⁶

Purpose Salary

		175.00
W. L.	8.80	15.14
S. S.	6.34	
	<u>15.14</u>	<u>159.86</u>

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1066 Date 4-15-64

Issued To Southwestern Bell Telephone Amount \$ 29.84

Purpose	<u>#635</u>	<u>15.95</u>
	<u>610</u>	<u>6.92</u>
	<u>700</u>	<u>1.52</u>
	<u>725</u>	<u>5.45</u>
		<hr/>
		<u>29.84</u>

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1067 Date 4-15-64
Issued To L. W. y Zubao - Postage a/c Amount \$ 100⁰⁰
Purpose Pubs #710

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1068 Date 4-17-64

Issued To Mrs. Jay Rourke Amount \$ 4⁶⁷

Purpose Salary Increase $\$ 646 \text{ --- } 4.85$
 $\text{S.S.} \quad \underline{\quad .18 \quad}$
 $\quad \quad \quad 4.67$

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1069 Date 4-20-61
Issued To L B.M. Corp Amount \$ 70.00
Purpose Service Contracts - 2 typewriters

#635

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1070

Date 4-20-66

Issued To Central Freight Lines

Amount \$ 2.00

Purpose Materials sent to Brownrigg
Organization of new League #670

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1071 Date 4-21-64
Issued To Waco Postmaster Amount \$ 105⁴⁰
Purpose Quick mailing #508 - charge #715

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1072 Date 4-21-64

Issued To Mrs. Samuel E. Ziegler Amount \$ 12.54

Purpose 2.54 # 670 9.38

Quaker # 615 3.16

\$12.54

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1073

Date 4-24-66

Issued To James E. James

Amount \$ 15.00

Purpose Maintenance # 635

APR 23 1964

5-21-64

To: League of Women Voters of Texas

612 N 18th St

Waco Texas

Janitor Services from March 24 thru
April 24.

Amount \$15.00

THANK You
James E Farmer
1033 Earle ave
Waco Texas

OK
JEF

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1074 Date 4-24-64

Issued To Mrs. R. E. Casperson Amount \$ 17.92

Purpose 2/8 \$8.80 #670
Voter \$4.50 #715
B/S \$4.62 #610
17.92

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Robert E. CaspersonWHY INCURRED: Publishing VOTER -DATES: to April 22

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: _____) _____

Postage and supplies: (charge to: VOTER) 4.50

Miscellaneous: (describe: _____) _____

Date: 4-22-64 Signature: Mrs. Robert E. Casperson ^{TOTAL} \$ 4.50

If needed, use reverse side for further explanation.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs. Robert E. Casperson

WHY INCURRED:

Board of Directors for filing
and correspondence

DATES:

March 20 to April 22

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:

Postage and supplies: (charge to:

Miscellaneous: (describe:

Date:

4-22-64 Signature: Mrs. Robt. E. Casperson

TOTAL

\$

If needed, use reverse side for further explanation.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Robert E. CaspersonWHY INCURRED: Field Service on the meetingDATES: April 16, 1964TRAVEL TO: Lamesa FROM: LubbockTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 7.80 (120 mi.)

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____ 1.00

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

Date: _____ Signature: Mrs. Robert E. Casperson TOTAL \$ 8.80

If needed, use reverse side for further explanation.

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1075

Date 4-28-64

Issued To Addressograph-Multigraph Corp

Amount \$ 4¹⁹

Purpose 500 plates - G.O. Supplies #640

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1076 Date 4-28-64
Issued To Central Freight Lines Amount \$ 2.96
Purpose Publications to Edinburg - Publications #710

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1077 Date 4-28-65
Issued To Mrs. Geo. C. Bailes Amount \$ 53⁶⁷
Purpose Galveston - Austin (Texas Conf. Ind. Sch. Finance) \$ 685

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1078 Date 4-28-64

Issued To L.M. Crow Co Amount \$ 95¹³

Purpose 1000 Brochures - water pollution # 710

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1079 Date 4-30-64

Issued To Mrs. C. M. Lincoln Amount \$ 35.⁰⁰

Purpose 7/5 # 670 27.81

Display - Kil Cost - #710 7.20

35.01

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Linehan, Mrs. C. M.WHY INCURRED: For National ConventionDATES: April 27, 1964

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: _____)

Postage and supplies: (charge to: Pack + send Pub. displays) 16.00Miscellaneous: (describe: Display - Publications) 7.20TOTAL \$ 7.20Date: April 14, 1964 Signature: Katherine K. Linehan

If needed, use reverse side for further explanation.

do not pay me this amt
as I am trying to get
in it. to repay me.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Linehan, Mrs. C.M.WHY INCURRED: Board - Correspondence - 7/5 - A.

DATES: _____

TRAVEL TO: _____ FROM: _____

Transportation: (6¢ per mile for auto) (^{7/5 Committee meeting}~~train~~) (bus) (plane) \$ 7.20

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) . ^{7/5 Committee meeting} 2.00Telephone or Telegraph: (charge to: 7/5) 4.07Postage and supplies: (charge to: 7/5) 14.54

Miscellaneous: (describe: _____)

Date: April 14, '64 Signature: Katherine L. Linehan TOTAL \$ 27.81

If needed, use reverse side for further explanation.

Carbon paper, \$4.59, stamps - 5.00, onion skin #2.40, send to Dallas #2.55

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1080

Date 4.30-64

Issued To Mrs. S. S. Beck

Amount \$ 159⁸⁶

Purpose Salary 175.00 # 645

W. H. 8.80

S. S. 6.36

15.16
159.86

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1081 Date 4-30-64

Issued To Lay M. Rank Amount \$ 68.05

Purpose Salary 82.65

<u>a. l.</u>	<u>11.60</u>	
<u>b. b.</u>	<u>3.00</u>	<u>14.60</u>
		<u>68.05</u>

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1087 Date 4-30-64
Issued To Oasis Water Co Amount \$ 6⁴¹
Purpose Water Cooler Rental & Water #635

INVOICE NO.

4487

The Howard Company

LEADING PRINTERS
STATIONERS ★ OFFICE OUTFITTERS

Mail Address:
P. O. Box 3225
MIDLAND, TEXAS

DATE

YOUR
ORDER NO.

ORDERED
BY

SOLD BY

SOLD
TO

Mrs. C. M. Brinkman

MIDLAND
410 S. PECOS ST.
MU 4-5565
ODESSA
112 EAST 8TH ST.
FE 2-0701

SHIP TO

TERMS:

NET 10 DAYS. PAYABLE AT MIDLAND, TEXAS. MERCHANDISE HERE
DESCRIBED REMAINS PROPERTY OF THE HOWARD CO. UNTIL PAID IN FULL.

VIA

DATE SHIPPED

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Box 5-46 Marathon Carbon		4.50
	24		.89
			4.39
	Mrs. C. M. Brinkman		

DATE
ENTERED:

RECEIVED BY

TAX \$ CASH PAID \$ DUE \$

VILLA CAPRI MOTOR HOTEL

AUSTIN, TEXAS

IN 1236 OUT
PHONE

MANUAL SYSTEM PHONE CALLS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
---------------------------------	--------	---------	-----------	----------	--------	----------	--------

2902 BOLLER GEORGE C
GALVESTON TEXAS

3-6.66

APR 16

11 50 AM '64

Nº 85111

4-16-64 OUT 18 LL

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
APR 16C	ROOM 2902	6.66			
APR 16C	TAX	.20		* 6.86 *	* 6.86
APR 17C	ROOM	6.66			
APR 17C	TAX	.20		* 13.72 *	* 13.72
APR 18C	PAID 2902		* 13.72	* .00	

We reserve the right to refuse service to anyone.

Last Balance is Amount Due
UNLESS OTHERWISE INDICATED

MISC. CHARGES

D - Chg Ac
E - F'ward Dr.
F - Laundry

G - Valet
H - Telg'm
TWX

MISC. CREDITS

J - Adv. Payments
K - Adj'st

L - Chg Ac
M - F'ward Cr.

Villa Capri
MOTOR HOTEL

TEL. GR 6-6171
TELETYPE AZ 17

2360 Interregional Hwy.
P. O. Box 32
AUSTIN, TEXAS

ROOM		LAST		(NAME)	FIRST	INITIAL	RATE	BOOK DATE
CITY		STATE		IN DATE				
STREET		R.		C. R.		N. R.		
ROOM CLERK								

GUEST ACCOUNT

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	APR 18-64	ROOM	13.50		
	2	APR 18-64	TAX	0.68		14.18
	3	APR 19-64	REST'R	1.99		16.17
	4	APR 19-64	ROOM	9.50		
	5	APR 19-64	TAX	0.48		26.15
	6	APR 20-64	REST'R	3.97		30.12
	7	APR 20-64	REST'R	9.24		39.36
	8	APR 20-64	ROOM	9.50		
	9	APR 20-64	TAX	0.48		49.34
	10	APR 21-64	REST'R	6.99		56.33
	11	APR 21-64	ROOM	9.50		
	12	APR 21-64	TAX	0.48		66.31
	13	APR 21-64	REST'R	2.32		68.63
	14	APR 22-64	REST'R	2.97		71.60
	15	APR 22-64	REST'R	1.00		72.60
	16	APR 22-64	REST'R	71.31		143.91
	17	APR 22-64	ROOM	9.50		
	18	APR 22-64	TAX	0.48		153.89
	19	APR 23-64	ROOM	5.00		
	20	APR 23-64	TAX	0.25		159.14
	21	APR 24-64	CALL	0.20		
	22	APR 24-64	CALL	0.40		159.74
	23					
	24					

TELEPHONE CHARGES
INCLUDE FEDERAL TAX
LOCAL CALLS ARE
CHARGED WEEKLY OR
UPON CHECKOUT.

THE TAX LEVIED BY THE
STATE OF PENNSYLVANIA IS
DEDUCTIBLE FOR FEDERAL
INCOME TAX PURPOSES.

THE PITTSBURGH HILTON

WE APPRECIATE YOUR PATRONAGE,
AND TRUST YOU FOUND OUR SERVICE
ENTIRELY SATISFACTORY.

IF NOT, PLEASE FAVOR US BY TELLING
THE ASSISTANT MANAGER BEFORE YOU
LEAVE.

F 93607

ROOM		LAST		(NAME)	FIRST	INITIAL	RATE	OUT DATE
1401-2		Deatonson		Toy	5	4	19	
CITY		STATE		IN DATE				
STREET		R.	C. R.	N. R.				

**GUEST
ACCOUNT**

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	APR 19-64	ROOM	9.50		
	2	APR 19-64	TAX	0.48		9.98
	3	APR 20-64	ROOM	9.50		
	4	APR 20-64	TAX	0.48		19.96
	5	APR 21-64	ROOM	9.50		
	6	APR 21-64	TAX	0.48		29.94
	7	APR 22-64	ROOM	9.50		
	8	APR 22-64	TAX	0.48		39.92
	9	APR 23-64	ROOM	5.00		
	10	APR 23-64	TAX	0.25		45.17
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

TELEPHONE CHARGES
INCLUDE FEDERAL TAX
LOCAL CALLS ARE
CHARGED WEEKLY OR
UPON CHECKOUT.

THE TAX LEVIED BY THE
STATE OF PENNSYLVANIA IS
DEDUCTIBLE FOR FEDERAL
INCOME TAX PURPOSES.

THE PITTSBURGH HILTON

WE APPRECIATE YOUR PATRONAGE,
AND TRUST YOU FOUND OUR SERVICE
ENTIRELY SATISFACTORY.

IF NOT, PLEASE FAVOR US BY TELLING
THE ASSISTANT MANAGER BEFORE YOU
LEAVE.

F 96455

INVOICE

TRAVEL COUNSELORS OF HOU., INC.

TRAVEL AGENTS

2202 Mechanic St. SO 5-7025

GALVESTON, TEXAS

NO. **11024**


DATE April 10, 1964

YOUR
ORDER NO.

SOLD TO •

Mrs. George Boller

SHIPPED TO

OUR ORDER NO.		SALESMAN M. B. Antonelli		TERMS	F.O.B.	DATE SHIPPED		SHIPPED VIA	
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION				UNIT PRICE	UNIT	AMOUNT	
One	RT	Mrs. George Boller  PAID Departing April 18 Trans Texas Airways M.B.A.				\$30.00			
						1.50			\$31.50

THE UNIVERSITY OF CHICAGO

LIBRARY OF THE UNIVERSITY OF CHICAGO

5367

5367
75
2615

International Business Machines Corporation

PLEASE REMIT TO: 1011 SAN JACINTO STREET, AUSTIN, TEXAS 78701
 INQUIRE AT: GR 2-3101
 CUSTOMER REFERENCE

INVOICE NUMBER

H19645

INVOICE DATE

04-06-64

PAGE NUMBER

1

IBM REFERENCE

50846-80

SOLD TO
 LEAGUE WOMEN VOTERS
 612 NO 18TH
 WACO TEXAS

ORIGINAL
 INVOICE

IBM
 ®

SHIPPED TO

TERMS: NET CASH 30 DAYS FROM INVOICE DATE

QUANTITY

DESCRIPTION

AMOUNT

MAINTENANCE AGREEMENT ON EQUIPMENT FOR PERIODS INDICATED
 FROM TO EQUIPMENT MODEL SERIAL

05-01-64 04-30-65 FOR ELECTRIC TYPEWRITER 1121 0676556

35 00

05-01-64 04-30-65 FOR SELECTRIC 7250 4389128

35 00

H19645 040

PLEASE RETURN INVOICE COPY WITH THIS AMOUNT ►

70 00

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED OR THE SERVICES PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

120-6083-6

SEND PAYMENT ONLY
WITH REMITTANCE COPY
OF INVOICE TO 

Addressograph-Multigraph Corporation

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.

Long

4-23-64

65-611

A M - E

A

SOLD TO:

League of Women Voters
18th St.
Waco, Texas

↓ TO AVOID DELAY REFER ALL MATTERS
↓ — OTHER THAN PAYMENTS — TO ADDRESS BELOW ↓
BRANCH OFFICE

APR 27 1964

SHIPPED TO

SHIPPED VIA:

Same
Long (Salesman) 4-17-64

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
500	500	B-5300 Plates	1	8.80 M	4.40
					<u>.09</u>
					4.49

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.

C
O
D
E
1. STATE SALES OR USE TAX
2. LOCAL SALES OR USE TAX
3. POSTAGE OR TRANSPORTATION

Addressograph-Multigraph Corporation

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

PRINTING DIVISION

PRINTING
 LITHOGRAPHING
 OFFICE SUPPLIES

APR 1 1964

FABRIC DIVISION

FABRIC
 PLASTIC
 ADVERTISING SPECIALTIES

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			164.47
MAR 11 64	28,781A	3 RMS 11-20 CANARY Mimeo	conversion 4.65 ✓		
		TAX	.09		169.21 *
MAR 12 64	28,825A	6 ROLLS 2½ AM TAPE	1.00 ✓		
		TAX	.02		170.23 *
MAR 23 64	29,280A	1 CTN #1 GEM CLIPS			
		1 BOTTLE CORRECTION FLUID	1.95 ✓		
		TAX	.04		172.22 *
MAR 24 64	29,295A	1 KRAFT TAPE 3"			
		1 RUBBER FINGER SIZE 11½	1.90 ✓		
		TAX	.04		174.16 *
MAR 26 64	29,374A	1 BOX ONIONSKIN			
		1 BOX MANUAL TYPEWRITER CARBON			
		26 RMS 8½ XII-20 Mimeo 3 HOLE	48.50 ✓		
		PUNCHED	.97 ✓		223.63 *

PAYABLE AT WACO, TEXAS

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

APR 1 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			143.75
MAR 2 64	28,938A	1 BOTTLE CORRECTINE	.55 ✓		
		TAX	.01		144.31 *
MAR 4 64	28,986A	CREDIT MEMO 235 SHEETS 20# BOND			
		INVOICE #28670	1.45 ◇		
		TAX	.03 ◇		142.83 *
MAR 4 64	28,977A	CREDIT MEMO FOR INV. 28595	5.00 ◇		
		TAX	.10 ◇		137.73 *
MAR 5 64	29,013A	10 RMS 11-20 CANARY			
		5 RMS 11-20 CANARY PUNCHED	23.25 ✓		
		TAX	.47 ✓		161.45 *
MAR 9 64		CHECK		35.74	125.71 *
MAR 9 64	28,730A	10 RMS 11-20 CANARY	15.50 ✓		
		TAX	.31 ✓		141.52 *
MAR 9 64	28,704A	10 QR. #62 GREEN STENCILS	22.50 ✓		
		TAX	.45 ✓		164.47 *

PAYABLE AT WACO, TEXAS

Clemens PRINTING COMPANY, Inc.

★ PHONE Capitol 6-3113
 ★ 207 SAN PEDRO AVENUE
 ★ SAN ANTONIO 5, TEXAS

MAR 1 1964

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

DATE

INVOICE NO.

AMOUNT

BALANCE CARRIED FORWARD →

*

MAR 12

78.55 N

246.13

246.13 *

*

APR 2 1964

OK
APD.

April 22, 1964

Dear Kathryn -

How's my roommate?

I really did enjoy sharing our room at convention (hope you did, too, after you began to feel better!) and having the opportunity to get better acquainted.

Now that the Ray, VOYER is out of the way, I can begin to think of the July issue.

I'm going to Amarillo next week for my first Field Service trip - and looking forward to getting a little experience under my belt!

Hope you're fine -
As ever

Brenda

Data for Publications Budget for 1966-67

Number of publications on hand 7/31/65 or number distributed free during the period 4/1/64-7/31/65:

	<u>On Hand</u>	<u>Free Distribution</u>
Texas Prospects	3600	
New Faces		
Making Sense		
The County That Is		
The County That Is--or Is No More?		
The County That Could Be		
Facts of Life in Texas		
State Program Flip Chart 1964-66		
The Texas Water Pollution Control Board Study		

APR 28 1964 *Oasis* WATER COMPANY

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

Date:

Previous Balance

1 Oasis

95

Distilled

Bottles

Other

1 #4
85

Cooler Rent

4.50

KAB
Tax

11

TOTAL AMOUNT DUE

6.41

Charges after 25th will be on next statement.

4.74.

15.81

22.95

15.80

59.30 *