

September 23, 1965

Mrs. J. R. Wathen,
[REDACTED]

Dear Mrs. Wathen:

Attached please find your check for publication payment in the amount of \$13.24. This check was returned to us this morning with the instructions that it required two signatures.

We were not aware that past payment checks from your League required two signatures, and certainly your printed checks do not show space for two signatures. Will you kindly attend to this for us - we feel this must be just an over-sight at the Freeport bank.

Thank you.

Sincerely,

Mrs. W. D. Baden,
Treasurer

KB/b

The Mayflower

WASHINGTON, D. C. • DISTRICT 7-3000

Kathryn -

Help me remember that we must see about that second class mailing permit very soon - and certainly before the Board meeting.

Dorothy



HOTEL CORPORATION OF AMERICA • NEW YORK, THE PLAZA • WASHINGTON, D. C., THE MAYFLOWER • BOSTON, HOTEL KENMORE • NEW ORLEANS, THE ROYAL ORLEANS • HOUSTON, HOTEL AMERICA • HARTFORD, HOTEL AMERICA • LONDON, ENGLAND, THE CARLTON TOWER • BERMUDA, THE CARLTON BEACH • NASSAU, BALMORAL CLUB • CHARTER HOUSE HOTELS FROM COAST TO COAST.

$$\begin{array}{r} 34 \\ 135 \\ 39 \\ \hline \end{array}$$

$$\begin{array}{r} 1215 \\ \hline \end{array}$$

$$\begin{array}{r} 405 \\ \hline \end{array}$$

$$\begin{array}{r} 52.65 \\ \hline \end{array}$$

$$\begin{array}{r} 135 \\ \hline \end{array}$$

$$\begin{array}{r} \cancel{5400} \\ \hline \end{array}$$

$$\begin{array}{r} 150 \\ 15 \\ \hline 165 \end{array}$$

$$22.67$$

$$1.65$$

$$\begin{array}{r} 22.67 \\ 1.65 \\ \hline 21.02 \end{array}$$

League of Women Voters of Texas

K. Baden, Treasurer

612 North 18th Street

Waco, Texas

Dear Mrs Baden,

The enclosed letters were received by me, I am at a loss. Apparently, national has been paid so I have destroyed our check to them.

Thank you,

Mrs Philip Frank
Treas.

P.S. Please excuse all the delay as I have been away this summer off and on. If we owe you the money please notify.



LEAGUE OF WOMEN VOTERS

O F T H E U N I T E D S T A T E S

1026 SEVENTEENTH ST., N.W., WASHINGTON, D. C. 20036

Mrs. Robert J. Stuart, President

June 24, 1965

League of Women Voters of El Paso, Tex.
Mrs. Marjorie Frank, Treas.
6041 Cabrillo
El Paso, Texas

Dear Mrs. Frank:

Thank you for your check of \$9.85, and note stating that this was for payment of Invoices #2021 and #2363.

Upon checking our records here at the National Office, we found that both of these Invoices were billed to the League of Women Voters of Texas in April. Since then, we have been paid for both of these orders.

Consequently, your League owes the payment to the State League instead of to us. We hope this explains the matter clearly.

Sincerely,

Lillian Perlman
(Mrs.) Lillian Perlman
Bookkeeper

CC:State
Encl. \$9.85

SEP 16 1965

May 12, 1965

To: League of Women Voters of U. S.
From: League of Women Voters of Texas
Re: May publications statement

Attached please find our check in the amount of \$105.95. We have deducted \$9.85 to cover invoices:

#2021 - \$1.55

#2363 - \$8.30

\$9.85

These invoices are ^{being} ~~being~~ sent to the El Paso Provincial League for payment of this amount to be made directly to you.

Thank you.

K. Baden, Treasurer

cc - El Paso LWV ✓

0 0 *

0 0



0 0 *

3. 7 4

6. 0 0

7. 1 0

1 3. 2 4

3 0 0 8 *

0 0

DEPOSITED IN

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

Waco, Texas

ACCT. REF. No. _____

NAME **LEAGUE OF WOMEN VOTERS
OF TEXAS**

612 NORTH 18th. St.

WACO, TEXAS

DATE **September 24,** 19**65**

	DOLLARS	CENTS
CURRENCY _____		
COIN _____		
CHECKS AS FOLLOWS:		
LWV - Fort Worth	Pub. ✓ 3	74
" - Galveston	" 6	00
" - San Antonio	" ✓ 7	10
" - Wichita Falls	* 13	24
		\$30 08
* Peel & V.G. 10¢ short		
30	TOTAL	

0 0

0 0

3. 7 4

3. 7 4

3. 0 3

3. 7 4

3. 0 3

3. 0 3

3. 0 3

3. 7 4

2. 0 0

3. 0 0

DEPOSITED IN

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Friendly



WACO, TEXAS

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TO THE ACCOUNT OF

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DATE

AMOUNT

DEPOSITED IN THE

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Waco, Texas

ACCT. REF. No. _____

NAME **LEAGUE OF WOMEN VOTERS
OF TEXAS**

612 NORTH 18th. St.

WACO, TEXAS

DATE

September 22

19 65

CURRENCY _____

COIN _____

CHECKS AS FOLLOWS:

		DOLLARS	CENTS
LWV - Edinburg	Pub, ✓	3	74
" - Houston	" ✓	3	74
" - Lake Jackson	" ✓	3	03
" - Longview	" ✓	3	74
" - Richardson	" ✓	3	03
" - Texas City	" ✓	3	03
" - Tyler	" ✓	3	03
" - Victoria	" ✓	3	74
Sue Richardson, Houston	Spec. ✓	2	00
" " "	Sec. ✓	3	00
		\$32	08



SEP 20 1965

LEAGUE OF WOMEN VOTERS
OF THE UNITED STATES

1200-17TH ST. NW

WASHINGTON, D. C. 20036

Nº 9872

League of Women Voters of Texas

THE LEAGUE OF WOMEN VOTERS ACKNOWLEDGES WITH APPRECIATION YOUR CHECK FOR \$ 2,000.00

\$ 2,000.00 (77%) CREDITED TO THE STATE LEAGUE'S PLEDGE FOR THE FISCAL YEAR


\$ _____ CREDITED TO THE PUBLICATIONS DEPARTMENT

September 13, 1965
DATE

Margie H. Frankel

TREASURER

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

From: James E Farmer


Janitor Services from 8-24-65 to 9-24-65
Amount \$15.00

Thank You
James E Farmer

1155

0

00 *

3.7 4

8.3 1

3.0 3

3.7 4

1 8.8 2 *

The
Friendly

1st
NATIONAL BANK
of Waco

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

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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

Waco, Texas

ACCT. REF. No.

NAME LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.

WACO, TEXAS

DATE September 10 1965

	DOLLARS	CENTS
--	---------	-------

CURRENCY		
----------	--	--

[illegible]

CHECKS AS FOLLOWS:

LWV Austin

19 Dallas

Denton

19 Dickinson

Pub.	3	74
------	---	----

8 31

3	03
---	----

3	74
---	----

\$18	82
------	----

26

TOTAL

0 0

0 0 *

1 2. 5 9

3. 0 3

3. 0 3

1 3. 2 4

3. 7 4

3. 7 4

3. 7 4

1 1. 2 4

1 1. 5 3

3 5

6 6. 2 3

6 6. 2 3 *

0 0

DEPOSITED IN

The
Friendly



WACO, TEXAS

Service Since 1874

LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.
WACO, TEXAS

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AMOUNT

DEPOSITED IN THE

First National Bank of Waco

Waco, Texas

ACCT. REF. No. _____

NAME

LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.

WACO, TEXAS

DATE

65
19

	DOLLARS	CENTS
CURRENCY _____		
COIN _____		
CHECKS AS FOLLOWS:		
LNV- Bay Area	12	59 *
" Brownsville	3	03 Pub.
" Corsicana	3	03 "
" Freeport	13	24 "
" Irving	3	74 "
" Lubbock	3	74 "
" Odessa	3	74 "
" Pasadena	11	24 **
" Port Arthur	11	53 Pub.
" Utah (Alma F. Anderson)	35	"
* \$5.00 V.G. \$7.59 Pub.		
* \$7.50 " " \$3.74 "	\$66	23
27	TOTAL	

0

0 0 *

0 0

3. 7 4

8. 0 1

3. 7 4

3. 7 4

2 0. 0 0

3 9 2 3

The
Friendly

1st
NATIONAL BANK
of Waco

Service Since 1874

LEAGUE OF WOMEN VOTERS
TO THE ACCOUNT OF
OF TEXAS

612 NORTH 18th. St.

~~WACO, TEXAS~~

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AMOUNT

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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

Waco, Texas

ACCT. REF. No.

NAME AGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.

WACO, TEXAS

DATE September 17 1965

	DOLLARS	CENTS
--	---------	-------

CURRENCY		
----------	--	--

COIN			
-------------	--	--	--

CHECKS AS FOLLOWS:

LNV - Corpus Christi	Pub. '3 74
----------------------	------------

"	El Paso	"	8	01
---	---------	---	---	----

"	La Marque	"	3	74
---	-----------	---	---	----

"	Waco	✓	3	74
---	------	---	---	----

"	La Marque	Piedoe	20 00
---	-----------	--------	-------

\$39	23
------	----

28

TOTAL

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-3-65

Check number 1732

Amount: 2.00

Paid to: Central Freight Lines
As evidenced by invoice or bill attached.

Purpose: Material sent to Rosenberg

Paid by the president _____ or treasurer ✓

Charged to: Account No. 605 Amount 2.00

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

CENTRAL

FREIGHT LINES
INC.

9/2/65

IT'S CONVENIENT AND SAFE

League of Women Voters
Box 3348
Waco, Texas

MAIL CHECK TO:

PLEASE MAIL CHECK TO

P. O. BOX 238

WACO.

TEXAS

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
8/26	3449139	2.00		
	TOTAL	2.00		
RR Board material shipped to Rosenzweig new Board member.				
SEP 8 1965				

Thanks for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



ORIGINAL FREIGHT BILL

SEP 3 1965

No. 3449139

CONSIGNEE 8216	STREET ADDRESS	DESTINATION		DATE
SHIPPER & B/L NO. MRS ABE ROSENZWEIG	[REDACTED]	DAYTOWN TEXAS		ISSUED BY
LEAGUE OF WOMEN VOTERS OF TEXA		WACO		B
C/L REF. & ROUTE Box 3348 Waco		PAID OUT		NET
NO. PIECES	DESCRIPTION	WEIGHT	RATE	TOTAL
1	CTN PRINTED MATTER	35	M	2.00 PPD

BY ORDER OF I. C. C. AND R. R. C.
THIS INVOICE DUE IN 7 DAYS
FROM SEP - 2 1965
WHEN REMITTING PLEASE SHOW
FREIGHT BILL NO. - MAIL TO
P. O. BOX 238, WACO, TEXAS 76703

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 LADING

DATE January 14 1964

From: [illegible] At [illegible]

Consigned To *Mr. E. H. Knappe, 1001 E. Broadway*

Destination	State	Route
1. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
2. <u>San Jose</u>	<u>CA</u>	<u>101</u>
3. <u>San Diego</u>	<u>CA</u>	<u>5</u>
4. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
5. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
6. <u>San Jose</u>	<u>CA</u>	<u>101</u>
7. <u>San Diego</u>	<u>CA</u>	<u>5</u>
8. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
9. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
10. <u>San Jose</u>	<u>CA</u>	<u>101</u>
11. <u>San Diego</u>	<u>CA</u>	<u>5</u>
12. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
13. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
14. <u>San Jose</u>	<u>CA</u>	<u>101</u>
15. <u>San Diego</u>	<u>CA</u>	<u>5</u>
16. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
17. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
18. <u>San Jose</u>	<u>CA</u>	<u>101</u>
19. <u>San Diego</u>	<u>CA</u>	<u>5</u>
20. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
21. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
22. <u>San Jose</u>	<u>CA</u>	<u>101</u>
23. <u>San Diego</u>	<u>CA</u>	<u>5</u>
24. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
25. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
26. <u>San Jose</u>	<u>CA</u>	<u>101</u>
27. <u>San Diego</u>	<u>CA</u>	<u>5</u>
28. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
29. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
30. <u>San Jose</u>	<u>CA</u>	<u>101</u>
31. <u>San Diego</u>	<u>CA</u>	<u>5</u>
32. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
33. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
34. <u>San Jose</u>	<u>CA</u>	<u>101</u>
35. <u>San Diego</u>	<u>CA</u>	<u>5</u>
36. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
37. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
38. <u>San Jose</u>	<u>CA</u>	<u>101</u>
39. <u>San Diego</u>	<u>CA</u>	<u>5</u>
40. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
41. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
42. <u>San Jose</u>	<u>CA</u>	<u>101</u>
43. <u>San Diego</u>	<u>CA</u>	<u>5</u>
44. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
45. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
46. <u>San Jose</u>	<u>CA</u>	<u>101</u>
47. <u>San Diego</u>	<u>CA</u>	<u>5</u>
48. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
49. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
50. <u>San Jose</u>	<u>CA</u>	<u>101</u>
51. <u>San Diego</u>	<u>CA</u>	<u>5</u>
52. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
53. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
54. <u>San Jose</u>	<u>CA</u>	<u>101</u>
55. <u>San Diego</u>	<u>CA</u>	<u>5</u>
56. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
57. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
58. <u>San Jose</u>	<u>CA</u>	<u>101</u>
59. <u>San Diego</u>	<u>CA</u>	<u>5</u>
60. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
61. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
62. <u>San Jose</u>	<u>CA</u>	<u>101</u>
63. <u>San Diego</u>	<u>CA</u>	<u>5</u>
64. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
65. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
66. <u>San Jose</u>	<u>CA</u>	<u>101</u>
67. <u>San Diego</u>	<u>CA</u>	<u>5</u>
68. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
69. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
70. <u>San Jose</u>	<u>CA</u>	<u>101</u>
71. <u>San Diego</u>	<u>CA</u>	<u>5</u>
72. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
73. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
74. <u>San Jose</u>	<u>CA</u>	<u>101</u>
75. <u>San Diego</u>	<u>CA</u>	<u>5</u>
76. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
77. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
78. <u>San Jose</u>	<u>CA</u>	<u>101</u>
79. <u>San Diego</u>	<u>CA</u>	<u>5</u>
80. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
81. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
82. <u>San Jose</u>	<u>CA</u>	<u>101</u>
83. <u>San Diego</u>	<u>CA</u>	<u>5</u>
84. <u>Los Angeles</u>	<u>CA</u>	<u>10</u>
85. <u>San Francisco</u>	<u>CA</u>	<u>101</u>
86. <u>San Jose</u>	<u>CA</u>	<u>101</u>
87. <u>San Diego</u>	<u>CA</u>	<u>5</u>
88. <u>Los Angeles</u>	<u>CA</u>	<u>10</</u>

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.
1	Carton printed matter				<p><i>PP</i></p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p>
	TOTAL				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

CENTRAL FREIGHT LINES INC.

Shipper

Address

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

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.

Pe

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-3-65

Check number 1733

Amount: 14.59

Paid to: Western Union
As evidenced by invoice or bill attached.

Purpose: 9 wires sent L.L. re. Voters G.

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>710</u>	Amount <u>14.59</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

DATE AND NAME OF POINT

CHARGES

DATE AND NAME OF POINT

CHARGES

291031

BAYTOWN

1 42 -

DENTON

1 42 -

EDINBURG

1 58 -

FREE PORT

1 42 -

LONGVIEW

1 42 -

MIDLAND

1 58 -

ODESSA

1 58 -

TEXASCITY

1 42 -

WICHITAFALLS

1 42 -

SUB

13 26

Jnx

133

14.59

Kathryn: VOTERS GUIDE telegram sent to these
people - reads as follows

"August 31, 1965

REMEMBER WE MUST HAVE YOUR ORDER FOR NOVEMBER

VOTERS GUIDES TOMORROW TO ASSURE ANNOUNCED PRICE."

SEP 3 1965

THE WESTERN UNION TELEGRAPH COMPANY

9-3-65

#1734

\$101.05

Nystrom & Associates

#710 ——— 101.05

Baden

101.05



SEP 2 1965

PLaza 2-5556 & 2-5557

WACO, TEXAS 76710

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MUSE. RETD.	PAID OUT
7			X			

[illegible]

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

7417

RECEIVED
BY

TAX

TOTAL

	5
2	55

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

8-3

196

5

Name

League of Women Voters

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MUSE. RETD.

PAID OUT

T

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

5 lbs 11-20 Pink Minnie
3 hole punch

1.55

7.75

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

7440

RECEIVED
BY

TAX

TOTAL

16

5.91

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

196

Name

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

500

Wall Street Journal
reprints

12 50

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

7505

RECEIVED
BY

TAX

TOTAL

25

25

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

196

Name

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MUSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

2 ream 8 1/2 x 14 Times White 245 5 90

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

7515

RECEIVED
BY

TAX

TOTAL

12

6 02

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

8-10

1965

Name

League of Women Voters

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MUSE. RETD.

PAID OUT

T

✓

QUAN.

DESCRIPTION

PRICE

AMOUNT

10 pens 14-20 white murex

26.40

consignment
return what is not used!

24.50
49

Re

V.A.

Sept 7

26.93
24.99

24.99

1.94

La. Invoice

K - we will get
a credit
of 1.94

88-58-N ALL claims and returned goods MUST be accompanied by this bill.

7590

RECEIVED
BY

TAX

53

TOTAL

21.93

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

196

Name

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

M

X

Prtg.

QUAN.

DESCRIPTION

PRICE

AMOUNT

180

6 1/2 x 9 1/2 Envelopes
Kept

4 25

Shonts

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

7612

RECEIVED
BY

TAX

TOTAL

✓ 09

4 34

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

196

Name

Address

8-17
League of Women Voters

PAID BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

✓ 1 Ream Buff Mimeo Paper -

7.75

[Handwritten signature]

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

7685

RECEIVED
BY

TAX

TOTAL

12
✓ 7.91

WACO, TEXAS 76710

Address

AMOUNT

300

Stencil for V. g.
Sept. 7

TOTAL

6	
---	--

25.06

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

8-31

196

5

Name

League of Women Voters

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MUSE. RETD.

PAID OUT

T

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

2 Km 11-16 white manila
cut to 8 1/2 x 9

130

2

60

Paper for bills
cut to special
size

[Handwritten signature]

99-58-N ALL claims and returned goods MUST be accompanied by this bill.

TAX

TOTAL

7980

RECEIVED BY

✓

5

2

65

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

8-2

1965

Name

League of Women Voters

Address

SOLD BY

T

CASH

C.O.D.

CHARGE

X

ON ACCT.

MOSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1bm 14-20 white men

2 50

Paul.

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

7417

RECEIVED
BY

TAX

TOTAL

2 55

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

8-3

196

5

Name

League of Women Voters

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

T

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

5 Pms 11-20 Pink mimea
3 hole punch

1.55

7.75

Paid - EL

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

7440

RECEIVED
BY

TAX

TOTAL

16

7.91

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

8-5

1965

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

500

Wall Street Journal
reprints

12 50

Publ.

[Signature]

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

7505

RECEIVED
BY

TAX

TOTAL

25

12 75

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

1965

Name

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

2 ream 8 1/2 x 14 Times White 2 1/2 5 90

Sept. 7 Voters Guide

Shorts

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

7515

RECEIVED
BY

TAX

TOTAL

12

602

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

PLaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

8-10

1965

Name

League of Women Voters

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MUSE. RETD.

PAID OUT

T

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

10 Pms 14-20 white manila

26.40

24.50

consignment

Tax

.49

returns what is not used!

24.99

Sept. 7/65
Voters guides

95-58-N ALL claims and returned goods MUST be accompanied by this bill.

7590

RECEIVED BY

TAX

53

TOTAL

21.93

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

8-12

196

5

Name

League of Women Voters

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
M			X			

Prty.

QUAN.	DESCRIPTION	PRICE	AMOUNT
180	6 1/2 x 9 1/2 Envelopes Kraft		4 25
	Balance of envelopes		
	Shirts		

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

7612

RECEIVED BY

TAX

09

TOTAL

4 34

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

PLaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

1965

Name

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

✓ Rm Buff Mimeo Paper -

7 75

SLR - Paul

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

7685

RECEIVED
BY

TAX

TOTAL

16

7 91

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

Plaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's
Order No.

Date

8-18

1965

Name

League of Women Voters

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

M

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

10mm 14-20 white mires

26 40

24 53

49

24 99

Sept. 7 V.G.

ghants

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

7699

RECEIVED
BY

TAX

TOTAL

53

26 93

DATE PAID

19

L. M. CROW CO. WACO, TEXAS

CHECK NO.

AMOUNT

DATE	JOB NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
		BALANCE BROUGHT FORWARD			34.27
UG 9 65		CHECK		34.27	0.00 *
UG 12 65	37,273A	1 BOTTLE GEST. STENCIL CEMENT	.75		0.75 *

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No. _____

Date *8/12*196*5*Name *League of Women Voters*

Address _____

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*ST**✓*

QUAN.

DESCRIPTION

PRICE

AMOUNT

*1 Bottle Dist. Stencil Cement**75**Office supplies*

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

37273

S RECEIVED
BY

TAX

TOTAL

Exempt
75



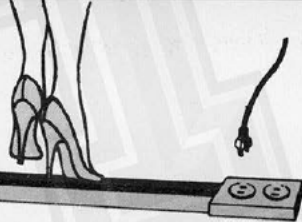
ELECTRIDUCT®

rubber "OVER-the-FLOOR" extension cord

PHONE OR WRITE FOR COMPLETE PARTICULARS
DISTRIBUTED BY:

L. M. CROW CO.
P. O. BOX 1159
Waco, Texas PL 2-4316

ELECTRIDUCT®



convenient
economical
practical
neat
grips floor
stumble-free
electrically safe
durable

- ▲ Provides safe electrical floor outlets where needed.
- ▲ Reduces costs and time of rearranging or laying out rooms — Permits desks to be placed away from wall.
- ▲ Can be moved and used elsewhere as desired — Leaves no marks or damage to floor covering.
- ▲ Low profile hugs floor inconspicuously — Equipment on casters roll over easily — No problem to sweep, vacuum, mop or wax.
- ▲ When stepped on, ELECTRIDUCT's ribbed bottom grips the floor.
- ▲ Rubber eliminates hazard of women slipping with high heels — Reduces danger of pulling expensive machines to the floor.
- ▲ Tested and conforms to the requirements of Section 400-3 of the National Electrical Code — Listed by Underwriters' Laboratories, Inc.— Listed as approved by CSA Testing Laboratories.
- ▲ Withstands heavy traffic, cleaning chemicals and abuse — See NOTE below.

Standard Length ELECTRIDUCT available:

Floor Length	2-Wire Cat. No.	3-Wire Cat. No.
4-foot:	4ED-2	4ED-3
5-foot:	5ED-2	5ED-3
6-foot:	6ED-2	6ED-3
10-foot:	10ED-2	10ED-3



ELECTRIDUCT comes in four ready-to-use lengths with about two feet of heavy duty wall cord containing No. 16 AWG conductors. Duplex outlet receptacle at end of ELECTRIDUCT is rated at 15 amps., 125 volts. One outlet protector, to keep dirt and water out of unused outlets, is included with each ELECTRIDUCT which is individually boxed in an attractive shipping/display carton.

2-wire ELECTRIDUCT has standard 2-prong wall plug and duplex outlet receptacle.

3-wire ELECTRIDUCT has new ASA 3-prong grounding wall plug and duplex outlet receptacle.

NOTE: The exacting formula of ELECTRIDUCT's special rubber was developed by a nationally recognized research laboratory. Unlike ordinary rubber compounds, ELECTRIDUCT maintains a featheredge, hugging the floor, and retains its configuration and withstands unusual abuse for years.

Eliminate
Tripping Hazards with **ELECTRIDUCT**

"CUTS COSTS OF
ARRANGING DESKS"

ACTUAL CROSS-SECTION SIZE



stumble-free "OVER-the-FLOOR" extension cord

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-8-65

Check number 1736

Amount: 6¹²

Paid to: L. W. D. y Lavea
As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer -

Charged to:	Account No. <u>710</u>	Amount <u>6¹²</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

JAGGARS-CHILES-STOVALL
522 BROWDER ST.
RIVERSIDE 1-5501
DALLAS, TEXAS



TYPOGRAPHY
CAMERACRAFT
NEWSPAPER MATS
HEADLINERS, INC.

AUGUST 9, 1965

13952—LEAGUE OF WOMEN VOTERS OF TEXAS

Handwritten: 13952
7550

BLUEPRINT
FOR
PLANNING

LEAGUE OF WOMEN VOTERS OF TEXAS

TYPOGRAPHY
CAMERACRAFT
NEWSPAPER MATS
HEADLINERS

INVOICE

JAGGARS-CHILES-STOVALL, INC.

JCS

522 BROWDER
DALLAS 1, TEXAS
RIVERSIDE 1-5501

invoice 13952

date 8/17/65

for League of Women Voters of Dallas
2626 W. Mockingbird Lane - Room 210
Dallas, Texas

TERMS: NET — 30 DAYS — NO CASH DISCOUNT
ALL INVOICES PAYABLE IN DALLAS, TEXAS

your
order no.

Composition & Reproduction Proofs
2% Tax

6.00
.12

6.12

Paul

SEP 8 1965



September 3, 1965

Mrs. Maurice H. Brown

Dear Mrs. Brown:

Enclosed is a copy of an invoice for art work ordered by Mrs. Brownscombe through Mrs. Norvell. Since this item was included in our billing from Jagger-Childs-Stovall, Inc., we have paid it. You may reimburse our League for this amount.

Thank you.

Sincerely yours,

A handwritten signature in cursive script, appearing to read 'D. Sander', is written above the typed name.

Mrs. Donald E. Sander,
Organizational Vice President

DES:mo

ENCLOSURE

SEP 8 1965

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-10-65

Check number 1737

Amount: 2⁷⁶

Paid to: Central Freight Lines
As evidenced by invoice or bill attached.

Purpose: Convention Material sent
to London

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>725</u>	Amount <u>2⁷⁶</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

CENTRAL

FREIGHT LINES
INC.

9/9/65

IT'S CONVENIENT AND SAFE

League of Women Voters
Box 3348
Waco, Texas

MAIL CHECK TO:

PLEASE MAIL CHECK TO

P. O. BOX 238

WACO,

TEXAS

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
9/2	3450071	2.76		
	TOTAL	2.76		

Convention material to Lincoln

SEP 10 1965

Thanks for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



ORIGINAL FREIGHT BILL

No. 3450071

CONSIGNEE CAGE 155	STREET ADDRESS	DESTINATION		DATE
MRS. C.M. LINEHAN		MIDLAND TEXAS		9 2 65
SHIPPER & B/L NO.	STREET ADDRESS	ORIGIN		ISSUED BY
		WACO		
C/L REF. & ROUTE	PAID OUT		NET	
NO. PIECES DA/	DESCRIPTION	WEIGHT	RATE	TOTAL
	1 CTN PRINTED MATTER	45	M	2.76 FFD

BY ORDER OF I. C. C. AND R. R. C.
THIS INVOICE DUE IN 7 DAYS
FROM SEP - 9 1964
WHEN REMITTING PLEASE SHOW
FREIGHT BILL NO. - MAIL TO
P. O. BOX 238, WACO, TEXAS 76703

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 LADINGDATE Sept 2 1945From: League of Women Voters of Texas At WACOConsigned To Mr. C. M. Lueders - 1208 HARVARDDestination MIDLAND State TEXAS 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>
1	Carton printed with				
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 _____

Agent or Cashier. _____

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

Charges Advanced: _____

"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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-10-65

Check number 1738

Amount: 4.49

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

Purpose: 500 plates

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>640</u>	Amount <u>4.49</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

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	
1	2	3	4

REQUISITION NO.

SALESMAN

CONTRACT NO.

9-7-65

065 147

A - M - E

x

SOLD TO:

LEAGUE OF WOMEN VOTERS 6
612 N. 18TH ST.
WACO, TEXAS

SHIPPED TO same

SHIPPED VIA: parcel post 8-31-65

**TO AVOID DELAY REFER ALL MATTERS
—OTHER THAN PAYMENTS—TO ADDRESS BELOW**

BRANCH OFFICE
3434 FAIRMOUNT STREET
DALLAS TEXAS 75219
LAKESIDE 6 0331

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

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.

OFFICE

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

545066

[illegible]

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

SOLD TO:

LEAGUE OF WOMEN VOTERS
612 N. 18TH ST.
WACO, TEXAS

6 A 7

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

BRANCH OFFICE
1004 FAIRMOUNT STREET
DALLAS TEXAS 75210
LAFAYETTE 6 9331

LAKEVIEW 6 9334
League of Women Voters
Ward

SHIP TO:

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
500	500	B-5300 Plates		
PACKING LIST				

DATE RECEIVED		SHIP VIA: <input checked="" type="checkbox"/> PARCEL <input type="checkbox"/> FIRST CLASS <input type="checkbox"/> EXPRESS <input type="checkbox"/> TRUCK <input type="checkbox"/> WILL CALL <input type="checkbox"/> OTHER		ORDER FILLED BY: FIRM	
DATE PROMISED		CARRIER'S NAME		ORDER CH'ED. BY: BY:	
DATE SHIPPED		\$ TRANSPORTATION CHARGES			

7. PACKING LIST

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-10-65

Check number 1739

Amount: 115⁵⁵

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

Purpose: # 508

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>715</u>	Amount <u>115⁵⁵</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-10-65

Check number 1740

Amount: 96.92

Paid to: Mrs. R. E. Carpenter

As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>685</u>	Amount <u>73.54</u>
	Account No. <u>605</u>	Amount <u>23.38</u>
	Account No. _____	Amount <u>96.92</u>
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer



League of Women Voters of Texas

612 NORTH 18TH STREET

WACO, TEXAS 76707

September 8, 1965

Dear Kathryn,

Dorothy said you would rather have these vouchers now rather than wait until Board meeting — so they're enclosed.

We got a lot done on the S.R. booklet in Waco yesterday — working with material such as Janice produces makes it comparatively easy.

Sorry I didn't get to see you — but will soon.

Love,

Beulah

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs. Robert E. Casperson

WHY INCURRED:

Resource

DATES:

Sept. 6 - 7, 1965

TRAVEL TO:

Waco

FROM:

Lubbock (Round trip)

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

67.04

Hotel: number of nights

.....

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

3.00(lunch - Waco
lunch - Dallas)

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: car storage at Lubbock
air port)1.50

TOTAL

\$ 73.54

Date:

Sept. 8

Signature:

Mrs. Robert E. Casperson

If needed, use reverse side for further explanation.

(over)

There's no place to park free
at the Lubbock air port anymore

Don't know whether this is a
legitimate charge to LWW or not -
and I forgot to ask Dorothy -

Beulah

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs. Robert E. Casperson

WHY INCURRED:

Board of Directors

DATES:

June 14 to Sept. 8, 1965

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: Bd. of Dir.)

Miscellaneous: (describe: _____)

Date:

Sept. 8, 1965

Signature:

Mrs. Robert E. Casperson

TOTAL

\$ 23.38

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-10-65

Check number 1741

Amount: 2000⁰⁰

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

Purpose: _____

Paid by the president _____ or treasurer ☒

Charged to:	Account No. <u>720</u>	Amount <u>2000⁰⁰</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-10-65

Check number 1742

Amount: 50.00

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

Purpose: _____

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>735</u>	Amount <u>50.00</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-15-65

Check number 1743

Amount: 15.00

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

Purpose: Janitor Service

Paid by the president _____ or treasurer -

Charged to: Account No. 635 Amount 15.00

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-15-65
Check number 1744
Amount: 144 26
Paid to: Loy M. Runk
As evidenced by invoice or bill attached.
Purpose: Salary 175.00
W. R. 24.40
S. S. 6.30

Paid by the president _____ or treasurer _____

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

Signed: Baden
Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-15-65

Check number 1745

Amount: 43.34

Paid to: Clare Barton
As evidenced by invoice or bill attached.

Purpose:	<u>Salary (39)</u>	<u>52.65</u>
	<u>W. H. 7.40</u>	<u>7.31</u>
	<u>S. S. 1.91</u>	<u>43.34</u>

Paid by the president _____ or treasurer ✓ 43.34

Charged to: Account No. 645 Amount ~~41.09~~ 43.34

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

Name Clare Barton

Date Sept. 15, 1965

Monday		6	13	4
Tuesday		7	14	3
Wednesday	4	8	15	4
Thursday	4	9		
Friday	4	10		
Total	12	16		11

Grand Total 39

Hours worked from Sept. 1, 1965
to Sept. 15, 1965

LWV

Old SR.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-15-65

Check number 1746

Amount: 41.09

Paid to: Mrs. M. S. Brown
As evidenced by invoice or bill attached.

Purpose: Salary 50.00
W. S. 710
S. S. 181

Paid by the president _____ or treasurer _____

Charged to:	Account No. _____	Amount <u>41.09</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 7-15-65

Check number 1747

Amount: 38.62

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

Purpose: _____

Paid by the president _____ or treasurer c

Charged to:	Account No. <u>635</u>	Amount <u>15.25</u>
	Account No. <u>715</u>	Amount <u>1.65</u>
	Account No. <u>605</u>	Amount <u>21.02</u>
	Account No. _____	Amount <u>38.62</u>

Signed: Baden
Mrs. W. D. Baden, Treasurer

THIS BILL DUE UPON RECEIPT

SEP 15 1965

Thank You! IT'S A PRIVILEGE SERVING YOU!

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.45	15.95
ADDITIONAL CALLS (to date of bill) ..		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE	2.06	22.67
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ►		38.62

IF YOU PAY IN PERSON

Please bring this bill and
the punched card

IF YOU PAY BY MAIL

Please return the punched
card and show telephone
number on checkSouthwestern Bell
Telephone Company

†10% U.S. excise tax

*dialed calls

PL3 3331

LEG OF WOMEN VOTERS

612 N 18

WACO

TX 76707

WACO TEX

PL3 3331

1005 B

SEP 5 65

		LONG DISTANCE SERVICE			AMOUNT
MO.	DAY	PLACE CALLED	AREA	NUMBER	
8	06	DALLAS			2.32
8	17	BAYTOWN			3.30
8	26	LUBBOCK			11.74
9	01	LK JACKSON			1.50
9	02	DALLAS			1.75
		US TAX	2.06	TOTAL	22.67

Voter

Baytown

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-15-65

Check number 1748

Amount: 18.48

Paid to: Mrs. J. A. Peadar
As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>670</u>	Amount <u>7.20</u>
	Account No. <u>675</u>	Amount <u>11.28</u>
	Account No. _____	Amount <u>18.48</u>
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. T. A. Pollard

WHY INCURRED: FS

DATES: August & September

TRAVEL TO: Bay Area * Galveston FROM: Houston

** see other side*

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 18.48

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL \$ 18.48

Date: 9-9-65 Signature: Lucia Pollard

If needed, use reverse side for further explanation.

August 11

Trip to Seabrook (Jane Ellis)
Board Mtg of B.C.

94 miles

August 31

Trip to Seabrook (Calendar Mtg.)

94 miles

Sept. 8

Galveston (Program Making)

120 miles

308

$$\begin{array}{r} 1200 \\ 7.2 \overline{) 1200} \\ \underline{72} \\ 480 \\ \underline{48} \\ 400 \\ \underline{40} \\ 360 \\ \underline{36} \\ 200 \\ \underline{20} \\ 80 \\ \underline{80} \\ 0 \end{array}$$

Kay:

Sorry never to have answered...you didnt owe me anymore. What I think I did was send you the TAP part of a bill that I am suppose to have filed in this "stuff" we have here....IF I did and you see it please hold for me.....but don't worry to hunt for it as I stay in a state of confusion much of the time and anything missing I attribute to that.

I am enclosing my bill to date but why don't you wait to give me the check until I get to Waco?

Lucia

Sept. 9

To: Linehan, Brown, Ziegler, Braunagel, Baden
From: Pollard
Re: F/S

I would like for F/S to consider:

1. Lois to Bay Area as soon as possible
2. Lois to the Valley

My pre-Board report will give details on the Bay Area.

I'm suggesting Lois to the Valley not because I'm worried about them but because I think this may be a crucial time for them.

Gail Rothoff has just taken over as the new Brownsville President. She is very young and has had only two years at most (and I think only one year's LWV) experience.

Edinburg
June Bucy is still in Brownsville and is trying now to make this LWV a member League and I think with some outside help may be able to do it.

Harlingen President has headed the H. League in a League direction after 4 or 6 years but she too needs outside help and certainly as much praise and understanding as we can send.

I'm sending a copy of this to Kay so she will have as much info on \$s available for this as she can.

"Betsy" still headed this way
Pardon mistakes we are keeping one eye on TV for weather reports and trying to tie down all outside stuff.....oh those poor kids in Galveston yesterday.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-20-65

Check number 1749

Amount: 27.57

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

Purpose: _____

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>605</u>	Amount <u>27.57</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE SERVICE

PAGE	TELEPHONE NUMBER	MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
		8	07	DALLAS			55
		8	09	WOOD RIVER ILL			4 05
		8	10	WACO TEX			1 15
		8	10	WACO			1 05
		8	13	MIDLAND			16 79
		8	13	DALLAS			6 28
		8	14	DALLAS			1 63
		8	17	DALLAS			1 27
		8	19	WACO			55
		8	21	WACO			90
		8	25	SAN RAFAEL CAL			1 90
		8	25	VICTORIA			2 00
		8	28	WACO			2 39
		8	30	GOLTON CAL			80
				US TAX			45 44
						4.13 TOTAL	

*Board
of
Directors*

tax 2 50

total 27 57

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Maurice H. Brown

WHY INCURRED: State Board Work

DATES: August 1965

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: see attached) 27.57

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL

\$ 27.57

Date: 9/20/65

Signature: *Maurice H. Brown*

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-20-65

Check number 1750

Amount: 450

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

Purpose: Leaf Rent

Paid by the president _____ or treasurer _____

Charged to:	Account No. _____	Amount <u>450</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____


Signed: Baden
Mrs. W. D. Baden, Treasurer

Always show your P.O. Box Number in your return address

SEE REGULATIONS ON REVERSE

ORIGINAL

93

RECEIVED FROM (Name of patron) <i>League Women Voter</i>		RENT FOR (Box No.) <i>3348</i>
FOR PERIOD ENDING (Date) <div><input type="checkbox"/> 9/30 <input type="checkbox"/> 3/31 <input checked="" type="checkbox"/> 12/31 <input type="checkbox"/> 6/30</div>	AMOUNT RECEIVED \$ <i>4.50</i>	DATING STAMP 
PAYMENT RECEIVED BY (Initials of Postmaster or Accepting Clerk) <i>Bame</i>		

REGULATIONS REGARDING COLLECTION OF BOX RENT

Collections shall be made on or before the beginning of a calendar quarter for the entire quarter(s) or in advance for the current fiscal year. Box patrons and agencies of the Federal Government are permitted to pay rental on post office boxes in advance for the following periods: quarterly; for the balance of the current quarter; for any number of consecutive quarters within the fiscal year; annually (July 1-June 30); or for the remaining portion of the fiscal year.

If a box holder fails to renew his right to his box on or before the last day of the period for which rented, the box shall then be closed and offered for rent and the mail placed in the general delivery, unless deliverable by carrier.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-20-65

Check number 1751

Amount: 100.00

Paid to: LWD of Lubbock - Postage a/c
As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer 710

Charged to: Account No. 710 Amount 100.00

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: *W. D. Baden*
Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-23-65

Check number 1752

Amount: 150¹⁰ *manifold*

Paid to: Madden, Michael, Inc
As evidenced by invoice or bill attached.

Purpose: Voter

Paid by the president _____ or treasurer ☒

Charged to:

Account No. 715

Amount 150¹⁰

Account No. _____

Amount _____

Account No. _____

Amount _____

Account No. _____

Amount _____

Signed: *Baden*

Mrs. W. D. Baden, Treasurer

SEP 23 1965

MODERN MANIFOLD METHOD, INC.

West Columbia, Texas

9/16/65

Sold To

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

INVOICE NO.
 REFERENCE
 ZONE NO.

0

3,821

TERMS — NET 7 DAYS. Credit is precious — Please protect it by mailing
 Your check not later than 7 days after the receipt of this merchandise.

QUANTITY	CODE DESCRIPTION	UNIT PRICE	EXTENSION	CHARGES (●) CREDITS (—) OLD BAL. (#)	BALANCE DUE
4,500	Voters(September)	145.00	145.00	145.00+ Tax= 2.90+ Freight= 2.20+	150.10+

1883

--

DATE September 3 1965

At West Columbia, Texas

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (hereinafter referred to as "the shipper") hereby agrees to carry to the place of destination named below, and to deliver to the consignee at its usual place of delivery, said destination, on the railroad, water line, highway route or routes, or within the territory of its highway operation, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that all any of said property shall be subject to all the conditions not prohibited by law, whether each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

612 North 18th Street

State **Texas**

Route

[illegible]

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."

"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:

2

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 **C. M. Parr**Shipper **Moder/ Manifold Method, Inc.**

Per West Columbia.

MERCHANTS FAST MOTOR LINES, INC.

By

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-24-65

Check number 1753

Amount: 41.09

Paid to: Mrs. M. S. Drumm
As evidenced by invoice or bill attached.

Purpose: Salary 50.00
T. H. 7.10 8.91
S. S. 1.81

Paid by the president _____ or treasurer ☒

Charged to:	Account No. <u>676</u>	Amount <u>41.09</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-24-65

Check number 1755

Amount: 48 95

Paid to: Clare Barton

As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer ✓

Charged to: Account No. 645 Amount 48 95

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer

Name Carol Barton

Date Sept. 24, 1965

Monday		20	4	27	4
Tuesday		21	4	28	4
Wednesday		22	4	29	4
Thursday	16 4	23	4	30	4
Friday	17 4	24	4		
Total	8	20		16	

Grand Total 44

Hours worked from Sept. 16, 1965

to Sept. 30, 1965

LWV

ER.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-24-65

Check number 1756

Amount: 1.02

Paid to: Mrs. Kenneth Maxwell
As evidenced by invoice or bill attached.

Purpose: Reg photostat of map
(Blueprint for planning)

Paid by the president _____ or treasurer _____

Charged to: Account No. 710 Amount 1.02

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Signed: Baden
Mrs. W. D. Baden, Treasurer



B L U E P R I N T C O M P A N Y
2211 Pacific Call RI 1-1526
DALLAS, TEXAS 75201

All claims and returned goods MUST be accompanied by this bill.

503-6

3 18220

Rec'd By

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 9-24-65

Check number 1757

Amount: 323⁴²

Paid to: L. B. S.

As evidenced by invoice or bill attached.

Purpose: Quarterly Returns

Paid by the president _____ or treasurer ✓

Charged to: Account No. 645 Amount 301.98

Account No. -676 Amount 21.44

Account No. _____ Amount 323⁴²

Account No. _____ Amount _____

Signed: Baden

Mrs. W. D. Baden, Treasurer

55.16

3.62

51.54

2

103.08

¹⁴
213.10

14.20

198.90

103.08

301.98

21.44 - *Drawings*

323.42