

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

353

Bal.
 Bro't
 For'd

Dollars Cents

1470 18

Financial Documents 1951-1969
 Recovery of checks 1962-1963

order of

Hanson's Stationers -
 Printers

For

State Publications 63.39
 Office Supplies 31.76

Deposits

Total

Am't this check

95 15

Balance

1375 03

Dollars Cents

354

Nov 11 1962
 order of

Mrs E. Jack Turner
 Full Service

For

Edgingburg, Harlingen, Brownsville
 122.82

Deposits

Galveston 8.40

Total

Am't this check

131 22

Balance

1243 81

Dollars Cents

355

Nov 13 1962
 order of

Mrs D. S. Beck
 Postage - State Publications

For

Deposits

11-12 62

319 75

Total

1563 56

Am't this check

27 96

Bal.
Bro't
For'd

Dollars Cents

356

15 35 60

Nov 13 1962

order of

Ing M. Rousk

Salary Gross 40.00

W.H. For 7.40

Soc. Sec 1.25

Net 31 35

Deposits

Total

Am't this check

31 35

Balance

15 04 25

Dollars Cents

357

Nov 13 1962

order of

Mrs D. S. Beck

Salary - Gross 160.00

For with hold 29.20

Soc. Sec. 5.00

Net 125.80

Deposits

Total

Am't this check

125 80

Balance

1378 45

Dollars Cents

358

Nov 18 1962

order of

South western Bell Tel. Co.

Area Conference 1.30

State Publications For 3.55

Bond 1 Dir. Comm Exp. 139 1

Regular Bill 15.95

Deposits

11-16-62

Total

1733 01

Am't this check

34 71

Balance

1698 30

Bal.
Bro't
For'd

Dollars Cents

359

1698 30

Nov 18

1962

order of

Oasis Water Co

For

Cooler rent

Deposits

Total

Am't this check

4 59

Balance

1693 71

Dollars Cents

360

Nov 21

1962

order of

Mrs. D.S. Beck

Office postage

For

Deposits

Total

Am't this check

20 00

Balance

1673 71

Dollars Cents

361

Nov 21

1962

order of

Brock's Gunster

Service & Supplies

For

Deposits

Total

Am't this check

15 00

Balance

1658 71

Bal.
Bro't
For'd

Dollars

Cents

362

16 58

71

Nov 21 1962

order of

C E C Duplicity
Service

For

Per run "State Local
Publications"

Deposits

Total

Am't this check

186 51

Balance

1472 20

Dollars Cents

363

Nov 21 1962

order of

Mrs Samuel E.
Ziegler

For

Field Service To Denton

Deposits

Total

Am't this check

15 42

Balance

1456 78

Dollars Cents

364

Nov 27 1962

order of

Mrs Herbert C. Martin
Publications received in

For

Aug. - charge to
public relations

Deposits

11-21-62

151 95

Total

1608 73

Am't this check

3 75

Balance

1604 98

Bal.
Bro't
For'd

Dollars Cents

365

1604

98

~~Mrs M.S. Nov²⁷ 1962~~

order of

~~Mrs M.S. Braunnagel~~~~15 Pro & Cm Brochures~~

For

~~charge to public
relations~~

Deposits

Total

Am't this check

2 25

Balance

1602 73

Dollars Cents

366

~~Nov. 28 1962~~

order of

~~Oasis Water Co.~~~~cooker rent~~

For

Deposits

Total

Am't this check

5 56

Balance

1599 17

Dollars Cents

367

~~Nov. 28 1962~~

order of

~~Mrs M.S. Braunnagel~~

For

~~Field Service to
San Marcos~~

Deposits

Total

Am't this check

23 23

Balance

1543 94

VOIDED

Bal.
Bro't
Ford

Dollars Cents

368

~~1573~~ 94
1597 17

Nov 28 1962

order of

Mrs D. S. Beck

Salary gross 160.00
with hold 29.20
For soc. sec. 5.00

Net 125.80

Deposits

Total

Am't this check

125 80

Balance

~~1448~~ 14

Dollars Cents

369

~~1448~~ 15

1471 37

Nov 28 1962

order of

Mrs M. S. Braumsgel

Field Service to

For

San Marcos

Deposits

Total

Am't this check

23 23

Balance

14 48 14

Dollars Cents

370

Nov 29 1962

order of

Ivy M. Bowrk

Salary - gross 38.00
with hold 9.90
For soc. sec. 1.72

Net 43.38

Deposits

Total

Am't this check

43 38

Balance

14 04 76

Bal.
Bro't
For'd

Dollars Cents

371

14 04 76

Nov. 30 1962

order of

Central Freight Lines

Charge to State publications

For

put on Houston's publications
bill

11-30-62

808 33

~~11-24-62~~

706 44

~~11-30-62~~

701 83

Total

22 13 09

Am't this check

2 67

Balance

22 10 42

Dollars Cents

372

Dec. 3 1962

order of

Mrs D.S. Beck

Postage - for

For

State publications

Deposits

Total

Am't this check

20 00

Balance

2 190 42

Dollars Cents

373

Dec. 4 1962

order of

Houston's - Office Supplies

+ Printing

For

Charge to?

State publications 36.77 32.37

Supplies

4.69
5.98

Total

Deposits

Am't this check

45 88

Balance

21 44 54

Program Service
Legislation 5.02

7.53

Bal.
Bro't
For'd

Dollars Cents

374

2144 54

Dec. 6 1962

order of

Clemens Printing Co

Balance due - 12-1-62

For

Check #351-11-9-62 recorded
as \$543.12 made out
in error for only \$343.12.Deposits
12-4-62
690 79Do not record this
in daily journal

Total

2835 33

Am't this check

~~200 00~~

Balance

2835 33

Dollars Cents

375

Dec. 8 - 1962

L. M. Crow

order of

Supplies - State publications

Supplies - office

For

Repairs - Mimeo Machine

Deposits
12-7-62
40 58
12-7-62
70 00

Total

2945 91

Am't this check

19 28

Balance

2926 63

Dollars Cents

376

Dec. 8 1962

order of

L. W. V. of Longview

change to Sussense

For

Acct. - Repaid will be
paid from S.F.S. Acct

Deposits

Total

Am't this check

19 31

Balance

2907 32

Bal.
Bro't
For'd

Dollars Cents

380

2726 33

Dec. 12 1962
order of
Mrs D. S. Beck
postage - charge
For
To state publications

Deposits

Total

Am't this check

20 10

Balance

2706 33

Dollars Cents

381

Dec. 12 1962
order of
Mrs Albert Barstis
TELSC. Comm. the
For
Program Service
Legislative

Deposits

Total

Am't this check

20 99

Balance

2685 34

Dollars Cents

382

Dec 12 1962
order of
Mrs Albert Barstis
TELSC. Hearing
For
Program Service -
Legislative

Deposits

Total

Am't this check

20 99

Balance

2685 34

Bal.
Bro't
For'd

Dollars Cents

383

2685

34

Dec. 14 1962

order of

Mrs Harold E Murphy,
jr.

For

Legislative Hearing -
TELSC

Deposits

Total

Am't this check

44 70

Balance

2640 64

Dollars Cents

384

Dec. 14 1962

order of

L. W. V. of H. S.
National Publications

For

Deposits

Total

Am't this check

~~2640~~ 15

Balance

2640 49

Dollars Cents

385

Dec. 14 1962

order of

Southwestern Bell Tel. Co.

Regular monthly bill ~~23.64~~ 15.95

For

Program - Legislative 280

Bd of Dir. Committee 4.94

Deposits

Total

Am't this check

23 69

Balance

2616 80

Bal.
Bro't
For'd

Dollars

Cents

386

2616

80

Dec. 14 1962

order of

Mrs Maurice H. Brown

Interview with Rep.

For

Tunnell - Ch. to

President's Account

Deposits

Total

Am't this check

12

80

Balance

2604

80

Dollars

Cents

387

Dec. 20 1962

order of

Mrs D.S. Beck

Salary - gross 160.00

withholding 29.20

For Soc. Sec. 5.00

Net 125.80

Deposits

12-14-62

174

18

Total

2778

98

Am't this check

436

62

Balance

125

80

Dollars

Cents

388

Balance

2653

18

Dec. 20 1962

order of

Ivy M. Rowak

Salary gross 25.00

withholding 4.50

For Soc. Sec. .78

Net 19.72

Deposits

Total

Am't this check

19

72

Balance

2633

46

Bal.
Bro't
For'd

Dollars Cents

389

26 33 46

Dec. 20 1962

order of

Brock's Janitor Service
& Supplies

For

Office Maintenance

Deposits

Total

Am't this check

15 00

Balance

26 18 46

Dollars Cents

390

Dec. 29 1962

order of

Mrs Duncan MacLaren
Field Service

For

Deposits

12-21-62

304 02

Total

292 2 48

Am't this check

54 90

Balance

286 7 58

Dollars Cents

391

Jan 7 1963

order of

Hannah Mallen Daniel

For

Stamps for treasurer

Deposits

Total

Am't this check

5 00

Balance

286 2 58

Bal.
Bro't
For'dDollars Cents
2862 58

392

Jan 8 1963
order of
Post master - Waco
Bulk mail permit fee
For
charge to Voter

Deposits

1-2-63

91

75

Total

2954 33

Am't this check

30 00

Balance

2924 33

Dollars Cents

393

Jan. 8 1963
order of
Mrs D. S. Beck
Postage
For
charge to State Publications

Deposits

Total

20 73

Am't this check

Balance

2903 66

Dollars Cents

394

Jan 8 1963
order of
Oasis Water Co.
water cooler rent
For
charge to office
maintenance

Deposits

1-7-63

293 89

Total

3197 49

Am't this check

4 59

Balance

3192 90

Bal.
Bro't
For'd

Dollars

Cents

395

3192

90

Jan. 8 1963
order of
L. M. Crow CO

For
State publications 31.51
Office Supplies 15.76

Deposits

Total

Am't this check

47

27

Balance

3145

63

Dollars

Cents

396

Jan 8 1963
order of
Fred F. Hunter

New Brief Case etc -

For
charge to state publications

Deposits

Total

Am't this check

155

00

Balance

2990

63

Dollars

Cents

397

Jan. 9 1963
order of
Mrs Colin Macdonald
Field Service

For
for Richardson

Deposits

Total

Am't this check

5

40

Balance

2985

23

Bal.
Bro't
For'd

Dollars Cents

398

2985 23

Jan 13 1963

order of

Ivy M. Rowak

Salary

Gross 45.00

For 8.10
with hold
soc. sec 1.63

Net 35.27

Deposits

1-11-63

155 32

Total

3140 55

Am't this check

35 27

Balance

3105 28

Dollars Cents

399

Jan 13 1963

order of

Mrs D. S. Beck

Salary

Gross 160.00

With hold 29.20

For 5.80
soc. sec.

net 125.00

Deposits

Total

125 00

Am't this check

Balance

2980 28

Dollars Cents

400

Jan 13 1963

order of

League of Women Voters
of Texas

For

Charge to Legislative Service

100 Program Flip Charts

give to Holler by Brown

Deposits

Total

Am't this check

6 00

Balance

2974 28

Bal.
Bro't
For'd

Dollars

Cents

401

2974

28

Jan 13

1963

order of

L. W. V. of W. S.

For

National Publications

Deposits

Total

Am't this check

9 40

Balance

29 64 88

Dollars

Cents

402

Jan 17

1963

order of

Mrs Carl H. Schmidt

Jan. Board Meeting

For

Deposits

Total

Am't this check

33 08

Balance

29 31 80

Dollars

Cents

403

Jan 17

1963

order of

Mrs Irving Pettis

Jan Board Meeting 21.30

For

Committee postage 5.00

Field Service - Corsicana 17.60

Deposits

Total

Am't this check

43 90

Balance

29 87 90

Bal.
Bro't
For'd

Dollars Cents

404

2887 90

Jan 17 1963
order of

Mrs E. M. Linehan

Jan Board Meeting
For

Deposits

Total

Am't this check

65 46

Balance

28 22 44

Dollars Cents

405

Jan 17 1963
order of

Mrs Colin Macdonald

Jan Board Meeting
For

Deposits

Total

Am't this check

25 28

Balance

2797 16

Dollars Cents

406

Jan 17 1963
order of

Mrs M. S. Brannagel

Jan Board Meeting
For

Deposits

Total

Am't this check

19 30

Balance

2777 86

Bal.
Bro't
For'd

Dollars Cents

407

2777 86

Jan 17	1963
order of	
Mrs Wm E. Jone	
Jan Board Meeting	41.50
For	
Rel. Dictum	(605)
Postage - Nat'l Progn	1.50
(610)	Total
Am't this check	

Deposits

Balance

2734 86
Dollars Cents

408

Jan 17	1963
order of	
Mrs Albert Barstis	
Jan Board Meeting	31.10
For	
VR + TEL	2.43
Legis Intive Service	
Total	
Am't this check	

Deposits

Balance

2701 33
Dollars Cents

409

Jan 17	1963
order of	
Mrs Edward H. Jansen	
Board Meeting	18.30
For	
Committee Exp	427
Total	
Am't this check	

Deposits

Balance

2678 57
Dollars Cents

Bal.
Bro't
For'd

Dollars Cents

410

2678 76

Jan 17 1963
order of

Mrs Duncan MacLaren

Jan Board Meeting 64.72
For

Committee Exp. 4.00

Deposits

Total

Am't this check

68 72

Balance

2610 04

Dollars Cents

411

Jan 17 1963
order of

Mrs Maurice H. Brown

Jan Board Meeting
For

Deposits

Total

Am't this check

21 00

Balance

2589 04

Dollars Cents

412

Jan. 17 1963
order of

Texas Legislative Service

For

Deposits

Total

Am't this check

175 00

Balance

2414 04

Bal.
Bro't
For'd

Dollars

Cents

413

2414

04

Jan. 17 1963
order of

Mrs E. Jack Turner

Jan Board Meeting 11.00

For

Field Services 27.45

(Galveston - 13.19)

Part Arth 14.26

Total

Am't this check

38 45

Balance

2375 59

Dollars

Cents

414

Jan 17 1963
order of

The Driskill Hotel

Jan. Board Meeting

For

Total

Am't this check

74 16

Balance

2301 43

Dollars

Cents

415

Jan 17 1963
order of

Mrs Harold E. Murphree, Jr

Board Meeting 17.00

For

Legislative Service 1.70

Committee postage 3.00

Total

Am't this check

21 70

Balance

2279 73

Deposits

Deposits

Deposits

Bal.
Bro't
For'd

Dollars Cents

416

22 79 73

Jan 17 1963

order of

Mrs Robert L. Abbott

Jan. Board Meeting

For

Deposits

Total

Am't this check

45 30

Balance

22 34 43

Dollars Cents

417

Jan 18 1963

order of

Hannah Mallon Daniel

Jan. Board Meeting

For

Deposits

Total

Am't this check

32 58

Balance

22 01 85

Dollars Cents

418

Jan 18 - 1963

order of

South western Bell
Telephone Co.

For

regular bill 15.95
legislative service ~~2.25~~
4.19

Deposits

Total

Am't this check

20 14

Balance

21 81 71

Bal.
Bro't
Ford

Dollars

Cents

419

21 81

71

Jan 21 19 63
order ofInternal Revenue
Service

For

With holding Soc. Sec.

for last quarter of 1962

Soc. 235.20

Total

check

61.29

Am't this check

2 96

49

Balance

18 85

22

Dollars

Cents

420

Jan 22 19
order ofMrs Robert Connolly
Presidents' Council

For

Total

Am't this check

250 00

Balance

1 635

22

Dollars

Cents

421

Jan 23 19
order of

Mrs D. S. Beck

postage for Dec. 8.66

For

postage for Jan 11.34
Coffee

Total

Am't this check

20 00

Balance

16 15

22

Bal.
Bro't
For'd

Dollars

Cents

422

1615

22

Jan. 26

1963

order of

Brock's Janitor Service

+ Supplies

For

Charge to office

maintenance

Deposits
1-25-63
197 0/2

Total

1812

24

Am't this check

15

00

Balance

1797

24

Dollars

Cents

423

Jan 29

1963

order of

L. W. V. of Texas

Charge to Legislative

For

Service - materials

sent to Peggy Holle for
having an V. R.

Deposits

Total

Am't this check

8

88

Balance

1788

36

Dollars

Cents

424

Voided -

error in
figuring with hold

Jan 29

1963

order of

Ivy M. Rowse

Salary gross

65.00

For

soc. sec.

2.36

with holding

11.90

Net

50.74

Deposits

Total

Am't this check

58

74

Balance

1737

62

Voided

Bal.
Bro't
For'd

Dollars Cents

425

~~1737~~ 62

1788 36

Jan 29 1963
order of

Mrs D. S. Beck

Salary - Gross 160.00

withhold^{For} 29.20

soc. sec. 5.80

Net 125.00

Deposits

Total

Am't this check

125 80

Balance

1663 36

Dollars Cents

426

Jan 29 1963
order of

Ivy M. Rourke

Salary - Gross 65.00

withhold 11.70

For

soc. sec. 2.36

Net 50.94

Deposits

Total

Am't this check

50 94

Balance

1612 42

Dollars Cents

427

Feb 2 1963
order of

Mrs Maurice H. Brown

Expenses for Jan.

For

State Board Meeting

Deposits

Total

1634 72

Am't this check

3 00

Balance

1631 72

Bal.
Bro't
For'd

Dollars

Cents

428

16 31

72

Feb. 2

1963

order of

Mrs D.S. Beck

Postage

For

Charge²

State publications \$1.14

Legislative Service 1.52

Total

office 17.34

Am't this check

20 00

Balance

16 11

72

Dollars

Cents

429

Feb. 2

1963

order of

Mrs F. Jack Turner

Field Service

For

to Port Arthur

Total

Am't this check

35 95

Balance

15 75

77

Dollars

Cents

430

Feb. 2

1963

order of

Oasis Water Co.

Office Maintenance

For

Total

Am't this check

4 59

Balance

15 71

18

Deposits

Deposits

Deposits

Bal.
Bro't
For'd

Dollars Cents

431

15 71 18

Feb. 7 1963

order of

Mrs D.S. Beck

Office Postage

For

Deposits 2-5-63
178
1749

25

43

Total

178 25

Am't this check

20 00

Balance

1729 43

Dollars Cents

432

Feb. 7 1963

order of

L. M. Brown Co.

Total 1.63

For

State Pub. 91.89
Office Supplies 54

Deposits

Total

Am't this check

1 63

Balance

1727 80

Dollars Cents

433

Feb. 7 1963

order of

Henson's Office Supplies
& Printing

For

State Publications 23.71
Office Supplies 11.86

Deposits

Total

Am't this check

35 57

Balance

1692 23

Bal.
Bro't
For'd

Dollars

Cents

434

1692

23

Feb 12 - 1963

order of

Addressograph - Multigraph
Corporation

2-8-63

For

Repairs on Addressograph

Deposits

270

41

Total

1962

64

Am't this check

19

89

Balance

1942

75

Dollars

Cents

435

Feb. 12 1963

order of

L.W.V. of the U.S.
Legislative Service

For

Deposits

Total

Am't this check

1 00

Balance

1941

75

Dollars

Cents

436

Feb 13 1963

order of

Counter Check - Postmaster Waco
Signed Mrs. Maurice H. Brown

For

Legislative postage

Deposits

Total

Am't this check

19

85

Balance

1921

90

Bal.
Bro't
For'd

Dollars Cents
1931 90

437

Feb 14 - 1963

Mrs D. S. Beck

order of

Postage - Office

For

Voided

Deposits

Total

Am't this check

20 00

Balance

438

Feb. 14 19 63

order of

Mrs D. S. Beck

For

postage - office

Deposits

Total

Am't this check

20 00

Balance

19 01 90

Dollars Cents

439

Feb. 14 19 63

order of

Mrs D. S. Beck

Salary - Gross 160.00

For

Soc. Sec. 5.80
Withhold 29.20

Net 125.00

Deposits

Total

Am't this check

125 00

Balance

1776 90

Bal.
Bro't
For'd

Dollars Cents

440

1776 90

Feb. 14 1963

order of

Ing M. Rourke
Salary

For

Gross 50.00

Soc. Sec. 1.81

Deposits

Withholding 9.20

Total

Net 38.99

Am't this check

38 99

Balance

1737 91

Dollars Cents

441

Feb. 15 1963

order of

Post master of Waco
Mailing of the Voter

For

Deposits

Total

Am't this check

100 00

Balance

1637 91

Dollars Cents

442

Feb. 15 1963

order of

Mrs Samuel E. Ziegler
Field Service To

For

Denton

Deposits

Total

Am't this check

11 34

Balance

1626 57

Bal.
Bro't
For'd

Dollars

Cents

443

1626

57

Feb. 15 1963

order of

International Business
Machines Corp.

For

type writer ribbons

Deposits

Total

Am't this check

5 81

Balance

1620 76

Dollars Cents

444

Feb. 15 1963

order of

South western Bell
Telephone Co.

(15.95) For

tel. bill plus calls for
(2.41) committee exp. Field Service, (3.39)

Deposits

Presidents' Council, (14.05)

Total

(13.39) Legislative

Am't this check

36 54

Balance

1584 22

Dollars Cents

445

Feb. 22 1963

order of

Mrs Carl H. Schmidt

Gen. Board mntly 1.00

For

Field Service 7.16

Deposits

Total

Am't this check

8 16

Balance

1576 06

Bal.
Bro't
For'd

Dollars Cents

446

1576 06

Feb. 23 1963

order of

League of Women Voters
of California

For

Charge to

Board Committee Expense

Deposits

Total

Am't this check

1 25

Balance

1574 81

Dollars Cents

447

Feb. 23 1963

order of

Mrs Harold E Murphree
Jr.

For

Legislative Action - trip
from Dickinson to Austin

Deposits

Total

Am't this check

24 00

Balance

1550 81

Dollars Cents

448

Feb. 26 1963

order of

Mrs D. S. Beck

postage for mailing
of Council Workbooks
~~Council Workbooks~~

Deposits

Charge to State Publications
of March 1st publications

Total

State men to

Am't this check

30 00

of voucher check # 459 Balance

1520 81

Bal.
Bro't
Ford

Dollars

Cents

449

1520

81

Feb. 26

1963

order of

Mrs Maurice H. Brown

Legislative Service 30.69

For

Pres. Council 2.88

Sns time Acct

Deposits

Bond Expense 7.76

Total

Am't this check

41 31

Balance

1479 50

Dollars Cents

450

Feb. 26

1963

order of

The Beco Co.

New adding machine

For

Deposits

Total

Am't this check

64 26

Balance

1415 24

Dollars Cents

451

February 26

1963

order of

Brock's Janitor

Service

For

Deposits

Total

Am't this check

15 00

Balance

1400 24

Bal.
Bro't
For'd

Dollars Cents

452

1400 24

Feb. 26 1963

order of

Mercury Office

Supply

For

Paper for President's
Council - Charge To

Suspense Acct.

Total

Deposits

Am't this check

49 88

Balance

1350 36

Dollars Cents

453

Feb. 28 1963

order of

Ivy M. Romark

Salary

Gross 61.25
W.H. 11.00

For

Soc. Sec. 2.22

Net 48.03

Deposits 2-26-63
1472 50

Total

2822 86

Am't this check

48 03

Balance

2774 83

Dollars Cents

454

Feb. 28 1963

order of

Mrs D.S. Beck

Salary

Gross 160.00
Withholding 29.20

For

Soc. Sec. 5.80

Net 125.00

Deposits

Total

Am't this check

125 00

Balance

2649 83

		Bal. Bro't For'd	Dollars	Cents
	455		26	49 83
March 5	1963			
order of				
Henson Printing &				
Supply Company				
For				
Voter				
		Total		
		Am't this check	14	73
		Balance	25	08 10
			Dollars	Cents

	456			
March 5	1963			
order of				
Oasis Water Co.				
Cooler rent				
For				
		Total		
		Am't this check	4	59
		Balance	25	03 51
			Dollars	Cents

	457			
March 5 th	1963			
order of				
Lee Travel Service - Counter check				
signed by Mrs. Maurice H. Brown				
For				
Travel To Lubbock				
Suspense Acct. 30. ⁰⁰ / ₁₀₀				
Pres. Expense 30.01		Total		
		Am't this check	60	01
		Balance	24	43 50

Bal.
Bro't
For'd

Dollars

Cents

458

2443

50

March 1st 1963

order of

Waco Postmaster

This was a counter check signed

For

by Mrs Maurice H. Brown

Charge to State Publications

cf. Voucher check # 459

Total

Am't this check

9 27

Balance

24 34 23

Dollars

Cents

459

March 7 1963

order of

Mrs D. S. Bock

Postage

For

Charge to State Publications

cf. Voucher

Total

Am't this check

34 19

Balance

24 00 04

Dollars

Cents

460

March 8 1963

order of

Mrs Albert Barstis

Legislative Service 28.87

For

Committee Expense 6.65

Total

Am't this check

27 52

Balance

27 07 80

Deposits

Deposits

Deposits

3-363

335 28

Bal.
Bro't
For'd

Dollars Cents

461

2767 80

March 9 1963

order of

Addressograph - Multigraph
Corp.

For

plates - charge to
office supplies 1.71

Deposits

3-7-63

250 66

to state publications 3.41

Total

2958 46

Am't this check

5 12

Balance

2953 34

Dollars Cents

462

March 9 1963

order of

L. M. Crow Co.

charge to office supplies 6.41

For

charge to state publications 12.82

Deposits

Total

Am't this check

19 23

Balance

2934 11

Dollars Cents

463

March 9 1963

order of

Hensman's Stationers Printers

For

charge to office supplies 1.08

charge to state publications 2.18

Deposits

Total

Am't this check

3 26

Balance

2930 85

Bal.
Bro't
For'd

Dollars

Cents

464

29 30

85

March 9

1963

order of

Hannah Mallen Daniel

Treasurer's stamps - \$5.00

For

Journal sheets 5.76

Charge all to Office Supplies

Deposits

Total

Am't this check

10 76

Balance

29 20 09

Dollars

Cents

465

March 12

1963

order of

Mrs M. S. Braunnagel

Supplies for Committee work

For

Charge to committee exp. 6.17

Deposits

3-11-63

Field Service to San Marcos

75 47

23.78

Total

29 95 56

Am't this check

29 95

Balance

29 65 61

Dollars

Cents

466

March 12

1963

order of

Thermo-Fax Sales, Inc.

Office Supplies

For

Charge to State pub. 17.17

Charge to office supplies 8.59

Deposits

Total

Am't this check

25 76

Balance

29 39 85

Bal.
Bro't
For'd

Dollars

Cents

467

2939

85

March 14 1963
order of

Trg H. Ronsch
Salary - gross 30.00
withholding 9.20
For
Soc. Sec. 1.81
Net 38.99

Deposits

Total

Am't this check

38 99

Balance

2900

86

Dollars

Cents

468

March 14 1963
order of

Mrs D. S. Beck
Salary - gross 162.00
withholding 29.20
For
Soc. Sec. 5.80
Net 125.00

Deposits

Total

Am't this check

125 00

Balance

2775

86

Dollars

Cents

469

March 16 1963
order of

Mrs Harold E. Murphy Jr.
Legislative Action 9.83
For
Committee Exp. 5.50

Deposits

Total

Am't this check

57 71

2833

57

15

33

Balance

2818

24

Bal.
Bro't
Ford

Dollars

Cents

470

2818

24

March 16 1963
order of

Mercury Office Supply

For

Legislative Marking 12.98
Office Supplies 1.25

Deposits

Total

Am't this check

14 23

Balance

2804

01

Dollars

Cents

471

March 16 1963
order of

Southwestern Bell Tel. Co.

regular bill 15.95

For

field service 9.02

legislative action 5.25

Deposits

Comm. Expense 9.27

Total

Am't this check

39 49

Balance

2764

52

Dollars

Cents

472

March 16 1963
order of

Mrs Wilson Nolle

Legislative Action 47.91

For

Committee Exp. 7.27

Deposits

Total

Am't this check

55 18

Balance

2709

34

473

Bal.
Bro't
For'd

Dollars

Cents

27 09

34

March 16 1963

order of

Texas Legislative Service

For

Deposits

Total

Am't this check

150 00

Balance

255 934

Dollars

Cents

474

March 16 1963

order of

Mrs Wilson Nolle

Gen Board Meeting 1.00

For

Legislative Action 35.07

Committee Exp. 3.15

Deposits

Total

Am't this check

47 22

Balance

251 212

Dollars

Cents

475

March 16 1963

order of

First Federal Savings
& Loan Assn. of

For

Waco - To bring Reserve

Account to amount

\$ 5000.00

Deposits

Total

Am't this check

17 88

Balance

Charge to Comm. Expense

2494 24

Bal.
Bro't
Ford

Dollars

Cents

476

2494

24

March 19 1963

order of

Mrs M. S. Braunnagel

Field Service To Henderson 41.01

FOR

Field Service To San Marcos 2.10

Deposits

Total

Am't this check

43

11

Balance

2451

13

Dollars

Cents

477

March 21 1963

order of

Mrs D. S. Bock

Postage

For

Deposits

3-20-63

92

81

Total

2543

94

Am't this check

20

00

Balance

2523

94

Dollars

Cents

478

March 20 1963

order of

Counter check to Lee

Travel Service

FOR

Dorothy's Trip to Chicago

Charge to President's Acct

Expense Acct. - to be

Total

Deposits

Am't this check

128

00

Balance

2395

94

refunded by Nat'l

Bal.
Bro't
For'd

Dollars

Cents

479

2395

94

March 21 1963

order of

Mrs Maurice H. Brown

Field Service 17.67

For

President's Acct 10.30

Deposits

Total

Am't this check

27 97

Balance

2367 97
Dollars Cents

480

March 21 1963

order of

Mrs Herbert C. Martin

Committee Expense

For

Deposits

Total

Am't this check

9 86

Balance

2358 11
Dollars Cents

481

March 21 1963

order of

C & C Duplicating Service

For
 Program - Re-arrange 6.10
 Committee Expense 2.10
 Committee Expense 12.64
 State Publications 66.30

Deposits

Total

Am't this check

86 84

Balance

2271 27

Bal.
Bro't
Ford

Dollars

Cents

482

22 71

27

March 28 1963

order of

Mrs D. S. Beck

Salary

gross 160.00
withholding 29.20

For

soc. sec. 5.88

Net 125.00

Deposits

Total

Am't this check

125 00

Balance

21 46

27

Dollars

Cents

483

March 28 1963

order of

Ing M. Rowrk

Salary

gross 67.50
withholding 12.10

For

soc. sec 2.45

Net 52.95

Deposits

Total

Am't this check

52 95

Balance

20 93

32

Dollars

Cents

484

March 28 1963

order of

Ing M. Rowrk

Pre Council Board Meeting

For

Deposits

Total

Am't this check

9 50

Balance

20 83

82

Bal.
Bro't
Ford

Dollars Cents

485

2083 82

March 28 1963

order of

Mrs H. B. La Tourette, Jr

Field Service for Henderson

For

Deposits

Total

Am't this check

8 14

Balance

2075 68

Dollars Cents

486

March 28 1963

order of

P. W. Wilson - Nolley
Postage for time for
Action

For

Charge to Legislative
Service

Deposits

Total

Am't this check

6 93

Balance

2068 75

Dollars Cents

487

March 28 1963

order of

Internal Revenue
Service

For

Quarterly payment

Beck - 244.80

Pouck - 85.86

Total

Deposits

3-26-63

35 84

2104 59

Am't this check

330 66

Balance

1773 93

Bal.
Bro't
For'd

Dollars

Cents

488

1773

93

March 28 1963

order of

L. W. V. of Houston

Travel Equalization

For

~~(8 people)~~

(8 people)

@ 91¢

Total

Deposits

3-28 -13

256 00

2029 93

Am't this check

7 28

Balance

2022 65

Dollars

Cents

489

March 28 1963

order of

L. W. V. of Victoria

(6 people)

For

Travel Equalization

6 people @ .92

Total

Deposits

Am't this check

532

Balance

2017 13

Dollars

Cents

490

March 28 1963

order of

L. W. V. of Abilene

Travel Equalization

For

(2 people)

@ \$1.77

Total

Deposits

Am't this check

354

Balance

2013 59

Bal.
Bro't
For'd

Dollars

Cents

491

2013

59

March 28 1963

order of

L.W.V. of Bay Town

Travel Equalization

For

2 people @ \$1.77

Deposits

Total

Am't this check

3 54

Balance

2016

05

Dollars

Cents

492

March 28 1963

order of

League of Women Voters of
Corpus Christi

For

Travel Equalization

6 people @ \$1.77

Deposits

Total

Am't this check

10 62

Balance

1999

43

Dollars

Cents

493

March 28 1963

order of

L.W.V. of Dallas

Travel Equalization

For

3 people @ \$1.77

Deposits

Total

Am't this check

5 31

Balance

1994

12

Bal.
Bro't
For'd

Dollars

Cents

494

1994

12

March 28 1963

order of

L. W. V. of Dickinson

Travel equalization

For

2 people @ \$1.77

Deposits

Total

Am't this check

3 54

Balance

199 0

58

Dollars

Cents

495

March 28 1963

order of

L. W. V. of Freeport

Travel equalization

For

3 people @ \$1.77

Deposits

Total

Am't this check

5 31

Balance

1985

27

Dollars

Cents

496

March 28 1963

order of

L. W. V. of Fort Worth

Travel equalization

For

5 people @ \$1.77

Deposits

Total

Am't this check

8 85

Balance

1976

42

Bal.
Bro't
Ford

Dollars

Cents

497

1976

42

March 28 1963

order of

L. W. V. Dickerson

Travel Equalization

For

2 people @ \$1.77

Deposits

Total

Am't this check

3 54

Balance

1972 88

Dollars

Cents

498

March 28 1963

order of

L. W. V. of Gilveston

Travel equalization

For

4 people @ \$1.77

Deposits

Total

Am't this check

7 08

Balance

1965 80

Dollars

Cents

499

March 28 1963

order of

L. W. V. of Irving

For

Travel equalization

4 people @ \$1.77

Deposits

Total

Am't this check

7 08

Balance

1958 72

Bal.
Bro't
For'd

Dollars

Cents

500

1958

72

March 28 1963

order of

L. W. V. Lake Jackson

For

Travel equalization
5 people @ \$1.77

Deposits

Total

Am't this check

78 85

Balance

1949 87
Dollars Cents

501

March 28 1963

order of

L. W. V. of La Marque

For

Travel Equalization
1 person @ \$1.78

Deposits

Total

Am't this check

1 78

Balance

1948 09
Dollars Cents

502

March 28 1963

order of

L. W. V. Pasadena

For

Travel equalization
2 people @ \$1.77

Deposits

Total

Am't this check

3 54

Balance

1944 55

Bal.
Bro't
For'd

Dollars

Cents

503

1944

55

March 28 1963

order of

L. W. V. Sam Angelo

For

Travel equalization

6 people @ \$1.78

Deposits

Total

Am't this check

10 68

Balance

1933 87

Dollars

Cents

504

March 28 1963

order of

L. W. V. Texas City

For

Travel equalization

5 people @ \$1.78

Deposits

Total

Am't this check

8 90

Balance

1924 97

Dollars

Cents

505

March 28 1963

order of

L. W. V. f Beaumont

For

Travel Equalization

Deposits

Total

Am't this check

5 38

Balance

1919 69

Bal.
Bro't
For'd

Dollars

Cents

506

1919

69

March 28 1963
order of

L. W. V. of Longview

For

Travel equalization

4 people @ \$2.63

Deposits

Total

Am't this check

10 52

Balance

1909

17

Dollars

Cents

507

March 28 1963
order of

L. W. V. of Port Arthur

For

Travel Equalization

Deposits

4 people @ \$2.63

Total

Am't this check

10 52

Balance

1898

65

Dollars

Cents

508

March 28 1963
order of

L. W. V. of Tyler

For

Travel equalization

Deposits

2 people

Total

@ \$2.63

Am't this check

5 26

Balance

1893

39

Bal.
Bro't
For'd

Dollars

Cents

509

1893

39

March 28 1963
order of

L. W. V. Denton

For

Travel equalization

Deposits

6 people

Total

@ \$2.63

Am't this check

15 78

Balance

1877 61

Dollars

Cents

510

March 28 1963
order of

L. W. V. of Midland

For

Travel equalization

Deposits

7 people @ \$3.51

Total

Am't this check

24 57

Balance

1853 04

Dollars

Cents

511

March 28 1963
order of

L. W. V. of Odessa

For

Travel Equalization

Deposits

4 people @ \$3.50

Total

Am't this check

14 60

Balance

1839 04

Bal.
Bro't
Ford

Dollars

Cents

512

1839

04

March 28 1963

order of

L.W.V. of Wichita Falls

For

Travel equalization
1 person @ \$3.50

Deposits

Total

Am't this check

Balance

3
50

1835

54

Dollars

Cents

513

March 28 1963

order of

L.W.V. Brownsville

For

Travel equalization

Deposits

Total

Am't this check

Balance

14

04

1821

50

Dollars

Cents

514

March 28 1963

order of

L.W.V. of Edinburg

For

Travel Equalization
4 people

Deposits

Total

Am't this check

Balance

14

00

1804

50

515

Bal.
Brot
FordDollars Cents
1807 50

March 28 1963

order of

L. W. V. of Harlingen

For

Travel Equalization

3 people @ \$3.51

Deposits

Total

Am't this check

10 53

Balance

1796 97

Dollars Cents

516

March 28 1963

order of

L. W. V. Lubbock

For

Travel Equalization

Deposits

Total

4 people

@ \$4.48

Am't this check

17 92

Balance

1779 05

Dollars Cents

517

March 28 1963

order of

L. W. V. of Amarillo

For

Travel Equalization

Deposits

Total

1 delegate

@ \$5.12

Am't this check

5 12

Balance

1773 93

518

Bal.
Bro't
FordDollars Cents
1773 93

March 29 1963

order of

Mrs Robert Abbott

Presidents' Council 1.00

For

Committee Expense 10.00

Pres Post Board Meeting 59.60

Deposits

Total

Am't this check

Balance

70 60

1703 33

Dollars Cents

519

March 29 1963

order of

Mrs. C. M. Linehan

Board Meeting 85.88

For

Council 1.00

Committee Exp. 5.00

Deposits

Total

Am't this check

Balance

91 88

1611 45

Dollars Cents

520

March 30 1963

order of

Mrs Colin Macdonald

Nominating Com. 1.00

For

Pres. Council 1.16

Field Service 2.94

Board Meeting 24.00

Deposits

Total

Am't this check

Balance

29 16

1582 35

521

Bal.
Bro't
FordDollars Cents
1582 35

March 30 1963

order of

Mrs Harold E. Murphy, Jr.

Council

1.00

For

Legislature

2.50

Comm. Exp.

3.00

Board Meetings

51

Total

Deposits

Am't this check

58

15

Balance

1524

20

Dollars

Cents

522

March 30 1963

order of

Mrs Fanny Pettis

Council

1.00

For

Comm. Exp.

~~13.15~~ 10.00

Bond Meetings

38.60

Budget Com.

3.15

Total

Deposits

Am't this check

52

75

Balance

1471

45

Dollars

Cents

523

March 30 1963

order of

Mrs M. S. Braunnagel

Council

1.00

For

Board Meetings

35.60

Deposits

Total

Am't this check

36

60

Balance

1434

85

524

Bal.
Bro't
FordDollars Cents
1434 85

March 30 1963

order of

Mrs William Poor

Council 1.00

For

Comm. Exp. 4 14

Board Meeting 41.99

Deposits

Total

47 13

Am't this check

47 13

Balance

1387 72

Dollars Cents

525

March 30 1963

order of

Mrs E. Jack Turner

Council 1.00

For

Board Meeting 71.78

Field Service 16.80

(for Galveston)

Deposits

Total

89 58

Am't this check

Balance

1298 14

Dollars Cents

526

March 30 1963

order of

Mrs Edward H. Gause

Council 14.21

Comm. Exp. 8.12

For

Voter 6.02

Legislative Com. 7.26

Board Meeting 59.99

Deposits

Total

95 60

Am't this check

Balance

1202 54

527

Bal.
Bro't
FordDollars Cents
1202 54

March 30 1963

order of

Mrs Wilson Nolle

Council 1.00

Board Meetings 33.60

For

Comm. Exp. 1.75

Legislative 48.79

Deposits

Total

Am't this check

Balance

85 14

11 19 40

Dollars Cents

528

March 30 1963

order of

Mrs Albert Barstis

Council 2.60

Board Meetings 30.60

For

Comm. Exp. 2.75

Legislative 5.60

Deposits

Total

Am't this check

Balance

40 25

1077 15

Dollars Cents

529

March 30 1963

order of

Mrs Maurice H. Brown

Council 2.50

For

Board Meetings 33.00

Deposits

Total

Am't this check

Balance

35 50

1041 65

530

Bal.
Bro't
For'dDollars Cents
10 41 65

March 30 1963

order of

Mrs Duncan MacLaren

Nominat'g Comm. 1.00

For

Public Relations 5.00

Board Meetings 14.00

Deposits

Total

Am't this check

20 00

Balance

10 21 65
Dollars Cents

531

March 30 1963

order of

Mrs Carl Schwind

Board Meetings

For

Deposits

Total

Am't this check

50 40

Balance

9 71 25
Dollars Cents

532

March 30 1963

order of

Mrs Bob Casperson

Nom. Comm. 1.00

For

Board Meetings 36.09

Nat. Publicity 7.50

Deposits

Total

Am't this check

44 59

Balance

9 26 66

533

Bal.
Brought
ForwardDollars Cents
926 66

March 30 1963

order of

Mrs D. S. Beck

For

Supplies for President's
Council

Deposits

Total

Am't this check

Balance

924 64
Dollars Cents

534

March 30 1963

order of

Mercury Office Supply

For

Supplies for President's
Council

Deposits

Total

Am't this check

Balance

910 79
Dollars Cents

535

March 30 1963

order of

League of Women Voters
President's Council Act

For

Charge To Public
Relations - bookbush
for legislators

Deposits

Total

Am't this check

Balance

15 00
895 79

536

Bal.
Bro't
For'd

895

79

March 30 1963

order of

Driskill Hotel

Pre & post Council

For

Board Meetings

Deposits

Total

Am't this check

Balance

153 78

742 01
Dollars Cents

537

March 30 1963

order of

Hannah Mallon Daniel

Post Council Board

For

Meeting

Deposits

Total

Am't this check

Balance

11 15

730 86
Dollars Cents

538

March 30 1963

order of

The Western Union Telegraph
Co.

For

Legislative Action

Deposits

Total

Am't this check

Balance

3-30-63

442 70

1173 56

37 07

1136 49

539

Bal.
Bro't
For'dDonals Cents
1136 49

March 30 1963

order of

L. M. Crow Co.

Supplies for Connal 3.01

For

Office Supplies 3.01

Deposits

3-30-63

7 21

Total

1143 70

Am't this check

6 02

Balance

1137 68

Dollars Cents

540

March 30 1963

order of

Oasis Water Co.

cooler rent

For

Deposits

Total

4 59

Am't this check

Balance

1133 09

Dollars Cents

541

April 1 1963

order of

L. R. Holze

office rent for one year

For

Deposits

Total

1020 00

Am't this check

Balance

113 89

542

Bal.
Bro't
For'dDollars Cents
113 09April 3 1963
order of

Mrs D. S. Bock

Austin expenses - charge
Forto quarterly state board
meetings

Deposits

4-1-63

7734 79

Total

7847 88

Am't this check

1 49

Balance

7846 39

Dollars Cents

543

April 3 1963
order ofpostage - Mrs D. S. Bock
State publications 25.36
For

office supplies 4.64

Deposits

Total

Am't this check

30 00

Balance

7816 39

Dollars Cents

544

April 4 1963
order of

The Beasley Co.

Placemats for legislators' breakfasts
For

Voter Registration stickers

Charge A to state

publications

Deposits

Total

Am't this check

110 42

Balance

7705 97

545

Bal
Bro't
For'dDollars Cents
9705 97

April 9 1963

order of

L. W. V. of U.S.

Registration fees &

For

package prices for 2
delegates to national

Deposits

4-5-63

1027 02

President's Council

Total

8732 99

Am't this check

48 00

Balance

8684 99

Dollars Cents

546

April 9 1963

order of

Lee Travel Service

Plane fare for 2 delegates
to national President's Council
in Washington, D.C.

Deposits

Total

Am't this check

364 55

Balance

8320 44

Dollars Cents

547

April 11 1963

order of

L. W. V. of U.S.

National Publications

For

Deposits

4-9-63

766 31

Total

9086 75

Am't this check

11 10

Balance

9075 65

548

Bal.
Bro't
For'dDollars Cents
9075 65

April 11 1963
order of
Mrs Carl H. Schwund
Field Service 4.20
For
Budget Com. 6.18
Office Supplies 7.39

Deposits

Total

Am't this check

Balance

17 77
9057 88
Dollars Cents

549

April 11 1963
order of
Brook's Janitor Service
Feb. 13th To March 15th
For
Janitor Service

Deposits

Total

Am't this check

Balance

15 00
9042 88
Dollars Cents

550

April 13 1963
order of
Mrs D. S. Bock
Office postage
For

Deposits

Total

Am't this check

Balance

30 00
9012 88

551

Bal
Bro't
For'dDollars Cents
9012 88

April 13 1963

order of

The Becco Co.

Service in Remington

For

Type writer

Deposits

Total

Am't this check

Balance

25	55
8987	33
Dollars	Cents

552

April 13 1963

order of

Ivy M. Rowrk

Salary - first half of April

For

gross	40.50
With holding	7.40
Soc. Sec.	1.47

Deposits

Net 31.63

Total

Am't this check

Balance

31	63
8955	70
Dollars	Cents

553

April 13 1963

order of

Anne Elizabeth Brown

Wages for April 5th

For

gross	5.00
W.H.	.90
Soc. Sec.	.18

Deposits

Net 3.92

Total

Am't this check

Balance

3	92
8951	78

554

Bar.
Brot
FordDollars Cents
8951 78

April 13 1963

order of

Mrs D. S. Beck

Salary - 1st half of April

For

Gross 167.50

Withholding 9.90

Soc. Sec 6.07

Net 151.53

Total

Am't this check

Balance

151 53

8800 25
Dollars Cents

555

April 13 1963

order of

L.N.V. of U.S. Cattle

Legislators' Breakfast

For

at National President's

Council

Charge To Public

Total

Relations

Am't this check

Balance

6 25

8794 00
Dollars Cents

556

April 17 1963

order of

Postmaster of Waco

Office Postage

For

Total

Am't this check

Balance

20 10

8774 00

Bal.
Bro't
For'd

Dollars

Cents

557

8774

00

April 17

1963

order of

Mrs Maurice H. Brown

Delegates' Expenses

For

for President's Council

Deposits

Total

Am't this check

146

00

Balance

5628

00

Dollars

Cents

558

April 17

1963

order of

Mrs Harold E. Murphree

Jr.

For

Legislative Action

Deposits

Total

Am't this check

9

59

Balance

8618

41

Dollars

Cents

559

April 17

1963

order of

South western Bell Tel. Co.

Field Service 3.20

Legislative Act 12.58

Office Maintenance 43.96

President's Office 307

Deposits

4-15-63

437

21

62.80

Total

9055

62

Am't this check

62

80

Balance

8992

82

560

Bal.
Bro't
For'd

Dollars

Cents

8992

82

April 17 1963

order of

Center of Information
in America

For

Program Service

Deposits

Total

Am't this check

8 58

Balance

8984

24

Dollars

Cents

561

April 19 1963

order of

Mrs Maurice H. Brown
Legislative Action

For

Deposits

Total

Am't this check

18 03

Balance

8966

21

Dollars

Cents

562

April 22 1963

order of

Hammel Mallon Daniel
Stamps for Treasurer

For

Office Supplies

Deposits

4-19-63

Total

9298

15

Am't this check

5 00

Balance

9293

15

Bal.
Bro't
For'd

Dollars

Cents

563

92 93

15

April 22 1963

order of

National Municipal
League

For

Charge to Program
Service - Resource

Deposits

Total

Am't this check

20 00 ✓

Balance

92 93

15

Dollars

Cents

564

April 22 1963

order of

Greyhound Bus Lines
Shipping T.C.R. Leaflet To

For

Port Arthur

Deposits

Counter check signed by
Mrs Brown

Total

Am't this check

2 45 ✓

Balance

92 90

70

Dollars

Cents

565

April 24 1963

order of

Post master of Waco
Postage for Voter

For

Deposits

Total

Am't this check

75 80 ✓

Balance

91 95

70

566

Bal.
Bro't
For'dDollars Cents
9195 70

April 23 1963

order of

L.W.V. of No. W.S.

Lyndon B. Johnson's

For

office at National
President's Council

Deposits

Counter check signed

Total

by Mrs Brown

Am't this check

1 25

change to Public Relations

Balance

9194 45
Dollars Cents

567

April 24 1963

order of

Mrs Harold E. Murphy Jr.

Legislative Action

For

Deposits

Total

Am't this check

34 90

Balance

9159 55
Dollars Cents

568

April 24 1963

order of

Mrs Samuel E. Ziegler

Field Service to

For

Denton

Deposits

Total

Am't this check

23 04

Balance

9136 51

Bal.
Bro't
For'd

Dollars

Cents

569

9136

51

April 24 1963

order of

Mrs M.S. Braunnagel

Field Service for

For

Houston

Deposits

Total

Am't this check

32 01

Balance

9104 50

Dollars

Cents

570

April 23 1963

order of

Postmaster - Waco

Pres. - Vice Pres. &

For

State Board Hauling

Counter check signed by

Mrs Maurice H. Brown

Total

Am't this check

59 40

Balance

9045 10

Dollars

Cents

571

April 24 1963

order of

Post master - Waco

Standing orders &

For

Washington (Nat'l)

Counter check signed

by Mrs Maurice H Brown

Total

Am't this check

13 83

Balance

9031 27

572

Bal
Bro't
For'd

Dollars

Cents

9031

27

April 26 1963

order of

Mrs Colin Macdonald

Field Service to Irving

For

Deposits

Total

Am't this check

5 60

Balance

9025

67

Dollars

Cents

573

April 26 1963

order of

Brock's Janitor Service

+ Supplies

For

Janitor Service

Deposits

Total

Am't this check

15 60

Balance

9010

67

Dollars

Cents

April 26-63 - #573x
Counter check to Postmaster - Waco
signed by 574 Mrs Brown

23 00

8987

67

April 30 1963

order of

Mrs D. S Beck

Salary - 2nd half of April

For

gross 167.50

With hold 9.40

SOC. sec 6 07

Net 151.53

Total

Am't this check

744 28

9731

95

744

28

151

53

Balance

9580

42

Bal.
Bro't
Ford

Dollars Cents

575

9580 42

April 30 1963

order of

Fry M. Rourke

Salary - 2nd half of April

For

gross 78.30

Soc. sec 2.84

W.H. 14.20

Deposits

Net 61.26

Total

Am't this check

61 26 ✓

Balance

9519 16

Dollars Cents

576

April 30 1963

order of

For Anne Elizabeth Brown

Weekly Salary

For

gross 9.38

Withholding 1.69

Deposits

Soc. Sec 1.34

Total

Net 7.35

Am't this check

7 35 ✓

Balance

9511 81

Dollars Cents

577

May 1 1963

order of

League of Women Voters
of Texas - Postage.

For

Account - Community

State Bank, Waco

Deposits

State Publications 89.92

Total

Legislature 3.50

Am't this check

100 00 ✓

Office 6.58

Balance

9411 81

Bal.
Bro't
For'd

Dollars

Cents

578

94 11

81

May 1 1963

order of

Petty Cash

To establish a petty

For

cash fund

Deposits

Total

Am't this check

5 00

Balance

94 06 81

Dollars

Cents

579

May 1 1963

order of

Oasis Water Co

cooler rent + cups

For

charge to office maintenance

Deposits

Total

Am't this check

6 43

Balance

94 00 38

Dollars

Cents

580

May 1 1963

order of

Mikro, Inc.

see voucher

For

Charge ~~micro~~ To
Public Relations

Deposits

Total

Am't this check

19 89

Balance

93 80 49

Bal.
Bro't
For'd

Dollars

Cents

581

9380

49

May 1 1963

Order of

International Business
Machines Corp.

For

Typewriter + tax 536.13

Type heads + Typ. supplies 31.50

Deposits

Total

Am't this check

567 63

Balance

881 28 6

Dollars Cents

582

May 2 1963

Order of

Mrs William Goor
Progra Service -

For

Resource

Deposits

Total

Am't this check

31 60

Balance

8781 86

Dollars Cents

583

May 3 1963

Order of

The Western Union
Telegraph Co.

For

Legislative Action

Deposits

Total

Am't this check

43 51

Balance

8738 35

Bal.
Bro't
Ford

Dollars Cents

584

8738 35

May 3 1963

order of

Mrs Wilson Nolle

Legislative Action

For

Deposits

Total

Am't this check

X 49 33

Balance

8689 02

Dollars Cents

585

May 3 1963

order of

Mrs Colin Macdonald

For

Field Service to Longview

Deposits

Total

Am't this check

29 92 ✓

Balance

8659 10

Dollars Cents

586

May 3 1963

order of

Dennis Bros.

For

4600 - Texas Voter
plus freight

Deposits

Total

Am't this check

140 09 ✓

Balance

8519 01

587

Bal.
Bro't
For'd

Dollars Cents

8519 01

May 6 1963

Order of

L. M. Crow Co.

Office Supplies

For

Charge To Supplies 18.83
Charge to State Publications 37.67

Deposits

Total

Am't this check

56 50

Balance

8462 51

Dollars Cents

588

Trg H. Rouse May 14 1963

Order of

Salary - 1st half of May

gross

54.00

Sec. Soc.

1.96

With holding

For

9.90

Net

42.14

Deposits

Total

Am't this check

42 14

Balance

8420 37

Dollars Cents

589

May 14 1963

order of

Mrs D. S. Beck

Salary 1st half of May

For

167.50

gross

9.90

With holding

6.07

Sec. Soc.

Net

151.53

Deposits

Total

Am't this check

151 53

Balance

8268 84

590

Bal.
Bro't
For'd

Dollars Cents

8268 84

May 16 1963

Order of

Mrs C. M. Linehan

Field Service

For

To Amarillo 34.65

To Abilene 28.25

Committee Expense 4.29

Total

Total 67.19

Am't this check

Balance

8201 65

Dollars Cents

591

May 16 1963

Order of

Mrs Colin Macdonald

Field Service

For

Total

Am't this check

Balance

8169 70

Dollars Cents

592

May 16 1963

Order of

Mrs M. S. Brannagel

Field Service To

For

Temple & Henderson

+ Pasadena

Total

Am't this check

Balance

53 46

8116 24

Deposits

Deposits

Deposits

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

593

Bal.
Bro't
For'd

Dollars

Cents

8116

24

May 16

1963

order of

Texas Legislative

Service

For

Deposits
5-14-63
1325 41

Total

9441 65

Am't this check

50 00

Balance

9391 65

Dollars

Cents

594

May 16

1963

order of

International Business
Machines Corp.

For

Office Supplies

Deposits

Total

Am't this check

8 49

Balance

9383 16

Dollars

Cents

595

May 16

1963

order of

L. W. V. of U.S.
National Publications

For

Deposits

Total

Am't this check

34 75

Balance

9351 41

F
ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

DOLLARS

596

Bal.
Bro't
For'd

Dollars Cents

9351 41

May 16 1963
order ofMercury Office Supply
Register's Acct 19.89

For

Office Supplies 49.25

State Publications 98.51

Deposits

Total

Am't this check

167 65

Balance

9183 76
Dollars Cents

597

May 1 1963
order of

Billy Bill Photographer

For

Pictures for Public
Relations

Deposits

counter check signed

Total

by Mrs Brown

Am't this check

15 30

Balance

9168 46
Dollars Cents

598

May 17 1963
order ofSouthwestern Bell
Tel. Co.

For

Office Maintenance

Deposits

Total

Am't this check

22 39

Balance

9146 07

599

Bal.
Bro't
For'd

Dollars Cents

91 46 07

May 17 1963

order of

Mrs Colin Macdonald

Postage for in ha -

For

board correspondence 2.00

Field Service 9.35

Deposits

Total

Am't this check

Balance

11 35

91 34 72

Dollars Cents

600

May 20 1963

order of

Mrs E. Jack Turner

Field Service to Bay Town

For

Dickinson, Crespus, Browns-

rill, Victoria

Deposits 5-17-63

11 47 89

Total

Am't this check

Balance

102 82 61

273 06

100 09 55

Dollars Cents

601

May 22 1963

order of

Mrs Duncan Mackaren

Field Service 115.49

For

Public Relations 59.2

Deposits

Total

Am't this check

Balance

121 41

988 81 4

Bal.
Bro't
For'd

Dollars

Cents

602

9888

14

May 22 1963

order of

Mrs M. S Brannigel

Field Service To

For

San Angelo

Deposits

Total

Am't this check

41 37

Balance

98 46 77

Dollars

Cents

603

May 22 1963

order of

Mrs Maurice H. Brown

Legislative Achi

For

Telephone calls to
Austin

Deposits

Total

Am't this check

11 45

Balance

98 35 32

Dollars

Cents

604

May 22 1963

order of

Mrs R. E. Casperson

Supplies for

For

Voter

Deposits

Total

Am't this check

8 84

Balance

98 26 48