

LEAGUE OF WOMEN VOTERS OF TEXAS  
1841 Bingle Road  
Houston, Texas 77055

Date: May 2

Check number [REDACTED]

Amount \$ 39.83

Paid to: Mrs. Darwin M. Winick  
As evidenced by invoice or bill attached.

Purpose: Organization

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS  
1841 Bingle Road  
Houston, Texas 77055

Date: May 22, 1968

Check number                     

Amount 86.14

Paid to: The Conrad Hilton  
As evidenced by invoice or bill attached.

Purpose: National Convention Expenses -  
Room Food

Paid by the president                      or treasurer                     

Charged to:	Account No. <u>630</u>	Amount <u>68.14</u>
	Account No. <u>700</u>	Amount <u>12.95</u>
	Account No. <u>F.S. 640</u>	Amount <u>5.05</u>
	Account No. <u>                    </u>	Amount <u>                    </u>

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer



MEMO		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
N.O.	1	APR28-68	ROOM ●●●●	★ 16.50		
N.O.	2	APR28-68	RM.TAX ●●●●	★ 0.68		★ 17.18
	3	APR29-68	ROOM ●●●●	★ 11.50		
		APR29-68	RM.TAX ●●●●	★ 0.48	★	29.16
2.00 - N.O.	5	APR30-68	REST'R ———	F★ 2.60		★ 31.76
	6	APR30-68	ROOM ●●●●	★ 11.50		
	7	APR30-68	RM.TAX ●●●●	★ 0.48		★ 43.74
	8	MAY-1-68	L'DIST ———	★ 0.44		★ 44.18
P.R.	9	MAY-1-68	REST'R ———	F★ 6.28		
P.R.	10	MAY-1-68	REST'R ———	F★ 4.07		★ 54.53
	11	MAY-1-68	ROOM ●●●●	★ 11.50		
	12	MAY-1-68	RM.TAX ●●●●	★ 0.48		★ 66.51
P.R.	13	MAY-2-68	REST'R ———	F★ 2.60		★ 69.11
	14	MAY-2-68	ROOM ●●●●	★ 11.50		
	15	MAY-2-68	RM.TAX ●●●●	★ 0.48		★ 81.09
	16					
F.S.	17	MAY-3-68	L'DIST ———	★ 5.05		★ 86.14
	18					
	19					
	20					
	21					
	22					

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS — DIRECT INQUIRIES ON THIS ACCOUNT TO THE HOTEL

GUEST'S SIGNATURE

FIRM

STREET

CITY

STATE

THE *Conrad Hilton*  
CHICAGO

The tax levied by the State of Illinois  
on room rental

Is deductible for federal income tax purposes



STATEMENT

THE

Conrad Hilton

MAY 16 1968

AREA CODE 312  
WAbash 2-4400  
EXT. 341ACCOUNT  
NUMBER

1 166380-7

DATE

05/03/8

TERMS..30 DAYS NET \*\* A MONTHLY CARRYING CHARGE  
OF 1 1/2% WILL BE ADDED TO PAST DUE ACCOUNTS.

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
05-03-8	142877	86.14		
<i>paid May 22, 1968</i> <i>ck. No. 1189</i>				
PLEASE ENCLOSE RETURN PAYMENT CARD WITH YOUR REMITTANCE.				AMOUNT DUE $\Downarrow$ 86.14

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 22, 1968

Check number     

Amount \$ 29.75

Paid to: League of Women Voters of the U.S.  
As evidenced by invoice or bill attached.

Purpose: Publications + 2 Subscription

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS  
OF THE UNITED STATES

6867

SOLD TO LEAGUE OF WOMEN VOTERS OF STATE OF TEXAS

SHIP  
TO

ORDERED BY

Mrs. Colwell

DATE

4-8-68

QUANTITY		DISCOUNT	UNIT	TOTAL
7	State Board Handbook		1.25	8.75 ✓

This invoice is for your information. Check the order carefully and report any error to the national office within 30 days.

NO MATERIAL MAY BE RETURNED FOR CREDIT

# LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

INVOICE

7245

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP  
TO

ORDERED BY Mrs. Colwell

DATE 4-18-68

QUANTITY		DISCOUNT	UNIT	TOTAL
5	Local League Handbook		1.00	5.00
1	How to Get & Keep Members		.40	.40
2	Know Your Local Government		.60	1.20
1	Tops on Reaching the Public		1.25	1.25
2	Standard Bylaws for a Local League		.10	.20
2	Explanation of above		.10	.20
1	The Nominating Committee		.10	.10
1	A Budget Committee Work- book		.25	.25
2	National Bylaws		.20	.40
15	Catalog			n/c
25	Order Blanks			n/c
				9.00
	Provisional League Bylaws use same as Local League Bylaws.			

This invoice is for your information. Check the order carefully and report any error to the national office within 30 days.

NO MATERIAL MAY BE RETURNED FOR CREDIT

INVOICE

3019

Date 3/24  
5/28/68Sold to **League Of Women Voters Of TEXAS**Ordered by **same**Sent to **See Below**

Quantity		Unit	Total
2	Subscriptions to THE NATIONAL VOTER Beginning January 1968  The Hon. J. Dowdy  The Hon. W. Patman	1.00	2.00 ✓

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



LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 8, 1968

Check number     

Amount \$16.55

Paid to: The Davis Company  
As evidenced by invoice or bill attached.

Purpose: Express to Denton  
Parcel Post to Brown & Root  
" " " Houston

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer



## INVOICE



the DAVIS COMPANY...  
...printing

League of Women Voters of Texas

Invoice

No. 7383

Date

4/30/68

P.O.No.

Terms

Net, 10th prox.

QUANTITY	DESCRIPTION	JOB #	PRICE	AMOUNT
	Express to Denton			\$ 4.55
	Parcel Post to Brown and Root			1.05
	Parcel Post to Houston			.95
				<u>\$ 6.55</u>

"North Houston's Progressive Printers"

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 18, 1968

Check number           

Amount \$2.26

Paid to: Houston Natural Gas Corp.  
As evidenced by invoice or bill attached.

Purpose: Gas Service

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 26, 1968

Check number ██████

Amount 13.54

Paid to: Houston Lighting & Power Co.  
As evidenced by invoice or bill attached.

Purpose: Electric Service

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 2, 1968

Check number [REDACTED]

Amount 10<sup>00</sup>

Paid to: National Municipal League  
As evidenced by invoice or bill attached.

Purpose: Subscriptions - 2 -

National Civic Review

Mrs. John Bient - El Paso - Mrs. Carl Herman, Jr. Houston

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

Charged to: Account No. \_\_\_\_\_ Amount \_\_\_\_\_

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

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

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

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

Thanks for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



THIS IS AN INVOICE - PLEASE PAY FROM THIS COPY

ORIGINAL FREIGHT BILL

APR 30 1968

No. 51149750

CONSIGNEE	STREET ADDRESS	DESTINATION	DATE
MR A A TOTTEN	PURE DIVN OF UNION OIL CO OF CAL	PALATINE ILLINOIS	4 25 68
SHIPPER & B/L NO.	STREET ADDRESS	ORIGIN	ISSUED BY
		HOUSTON D	DRA
C/L REF. & ROUTE		PAID OUT	NET
CENT DLS CHIEF		582	314
NO. PIECES	DESCRIPTION	WEIGHT	RATE
1	CTN VOTERS GUIDE	M	M
			896 PPD

MAY 10 1968

BY ORDER OF THE INTERSTATE COMMERCE  
COMMISSION AND RAILROAD COMMISSION  
THIS BILL MUST BE PAID WITHIN  
MAY 8 1968

PAID

CENTRAL FREIGHT LINES, INC.  
HOUSTON

PLEASE MAKE CHECK PAYABLE TO  
CENTRAL FREIGHT LINES, INC.  
P. O. BOX 16100, HOUSTON, TEXAS 77022

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

WE LOOK FORWARD TO SERVING YOU AGAIN



ORIGINAL FREIGHT BILL  
THIS IS AN INVOICE - PLEASE PAY FROM THIS COPY

APR 29 1968

No. 51282135

CONSIGNEE 161 2009		STREET ADDRESS		DESTINATION AUSTIN TX.		DATE MAY 4 1968	
SHIPPER & B/L NO.		STREET ADDRESS		ORIGIN HOUSTON TX		ISSUED BY K R	
C/L REF. & ROUTE LWV OF TEX. 1841 BINGLE.				PAID OUT		NET	
NO. PIECES		DESCRIPTION		WEIGHT		RATE	
		1 VOTERS GUIDES 500		M		M	
						320 PPD	

BY ORDER OF THE INTERSTATE COMMERCE  
 COMMISSION AND RAILROAD COMMISSION  
 THIS BILL MUST BE PAID WITHIN  
**7 DAYS**  
**PAID**  
 MAY 8 1968  
 CENTRAL FREIGHT LINES, INC.  
 PLEASE MAKE CHECK PAYABLE TO  
 CENTRAL FREIGHT LINES, INC.  
 P. O. BOX 16100, HOUSTON, TEXAS 77022

4

4

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

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

Thanks for this Shipment

WE LOOK FORWARD TO SERVING YOU AGAIN



ORIGINAL FREIGHT BILL  
THIS IS AN INVOICE - PLEASE PAY FROM THIS COPY

No. 51288135

CONSIGNEE 154 CAGE 13 MRS [REDACTED]		STREET ADDRESS [REDACTED]		DESTINATION [REDACTED]		DATE 4/26/68			
SHIPPER & B/L NO. [REDACTED]		STREET ADDRESS [REDACTED]		ORIGIN [REDACTED]		ISSUED BY ACL			
C/L REF. & ROUTE				PAID OUT		NET			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
3 CTN		XPPAPARS		130		M		340 PPD	

4

BY ORDER OF THE INTERSTATE COMMERCE  
COMMISSION AND FEDERAL COMMISSION  
THIS BILL MUST BE PAID WITHIN  
**PAID**  
7 MAY 8 1968  
PLEASE PAY TO CENTRAL FREIGHT LINES, INC.  
CENTRAL FREIGHT LINES, INC.  
P. O. BOX 26100, HOUSTON, TEXAS 77023

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

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 8, 1968

Check number [REDACTED]

Amount 178.24

Paid to: Gestetner Corporation  
As evidenced by invoice or bill attached.

Purpose: Office Supplies

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer



# Gestetner CORPORATION

No 39601

MAY 3 1968

SOLD  
TO

SHIP  
TO

YOUR ORDER NO.

CUSTOMER ACCOUNT NO.

SALESMAN NAME

NO.

VIA

TERMS

DATE

518004

J. Wiederhold

AR

Net 30

4-30-68

PRODUCT NO.	QUANTITY	ITEM	UNIT PRICE	EXTENSION	QTY. DISCOUNT	TOTAL
	40	Qrs. #62 Stencil- Green	2.95	118.00	20.00	98.00
	24	Tubes #217 Ink- Black	2.80	67.20	7.20	60.00
	4	Rms. 8½x11 20#, #1 Paper- Lilac	2.30	9.20		9.20
	1	Can Cleaning Pads	1.25	1.25		1.25
	2	Bottles Correctine- Blue	.55	1.10		1.10
	1	Pkg. Cover Stock- Pink	3.50	3.50		3.50
				200.25	27.20	173.05
				Sales Tax		5.19
						178.24

ORIGINAL INVOICE

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 2, 1968

Check number     

Amount 15.22

Paid to: Mrs. M. L. Braunagel  
As evidenced by invoice or bill attached.

Purpose: Organization Sec.

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

APR 22 1968

NAME: Mrs M. L. BraunageWHY INCURRED: Organization Secretary - Board Training for DickersonDATES: April 15-17, 1968TRAVEL TO: [REDACTED] FROM: [REDACTED]Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 1.05

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

Meals: (\$4.00 per day allowed)..... 5.00Telephone or Telegraph: (charge to: Organization Sec.) 6.82

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

Miscellaneous: (describe: Taxi & Tips) 2.35TOTAL \$ 15.22Date: 4/19/68 Signature: Leis Braunage

If needed, use reverse side for further explanation.

**[REDACTED]**

Date: May 31, 1968

Check number     

Amount 100<sup>00</sup>

Paid to: B. M. Lard  
As evidenced by invoice or bill attached.

Purpose: Rent - State office

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

[REDACTED]

Date: May 29, 1968

Check number ■■■

Amount \$21.60

Paid to: Gayle J. Purvis  
As evidenced by invoice or bill attached.

Purpose: Travel expense to State office  
(Board of Directors)

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

[REDACTED]

Date: May 31, 1968

Check number [REDACTED]

Amount 51.75

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

Purpose: Salary (Organization Sec.)

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

Date: May 31, 1968

Check number \_\_\_\_\_

Amount \_\_\_\_\_

Paid to: Mr. M. S. Braunagel  
As evidenced by invoice or bill attached.

Purpose: Organization Secretary

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 30, 1968

Check number [REDACTED]

Amount 77.32

Paid to: Margaret R. Leland  
As evidenced by invoice or bill attached.

Purpose: Salary - Assistant Secretary

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer



LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 31, 1968

Check number                     

Amount 15.65

Paid to: L. W. D. of Dallas  
As evidenced by invoice or bill attached.

Purpose: Pub. for Garland  
Organization New Leagues

Paid by the president                      or treasurer ✓

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

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 28, 1968

Check number 11

Amount 152.95

Paid to: Joyce Caldwell  
As evidenced by invoice or bill attached.

Purpose: Salary - Executive Secretary

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 25, 1968

Check number [REDACTED]

Amount \$ 8.85

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

Purpose: Telephone Calls: .80 - To L. Braunage - Temple Service  
4.65 - J. May - Austin - Field +  
2.60 - O. Kusa - Field Service

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

May 22, 1968

Mrs. Robert Purvis, Treasurer  
League of Women Voters of Texas

Dear Mrs. Purvis,

Three telephone calls made in connection with State Board business had not cleared through our personal telephone billing at the end of the League year. I told Sue Taylor at pre-Convention Board Meeting time that these charges would be submitted later.

To Lois Braunagel, Temple, on March 5th	.80	(Field Service)
To Janice May, Austin, on March 14th	4 .65	(Both Field Service and Voters Service)
To Pres. of Odessa League on March 19th	2 .60	(Field Service)
	<hr/> 8.05	
	tax .80	
	<hr/> \$ 8.85	

Congratulations for your election to the Texas Board and best wishes for a most successful and enjoyable term in your new office!

Sincerely,

*Beulah Casperson*

Mrs. Robert E. Casperson  
6112 Elmhurst Road  
Amarillo, Texas 79106

cc: SO

*paid May 25, 1968  
check No. 1192*

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 14, 1968

Check number [REDACTED]

Amount 22.29

Paid to: Gorman Harry L. Layton  
As evidenced by invoice or bill attached.

Purpose: Gorman Layton Organization (Board of Directors)

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

EXPENSE SHEETNAME MRS. HARRY G. TAYLORADDRESS [REDACTED]WHY INCURRED MEMBERSHIP - Bd. of Dir.DATES [REDACTED]FROM [REDACTED]Transportation: (~~8~~<sup>160</sup> per mile for auto) (train) (bus) (plane) \$ 9.60

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

Meals: (\$6.00 per day allowed).....\$ \_\_\_\_\_

Telephone or Telegraph: (charge to: \_\_\_\_\_) \$ 6.69Postage and supplies: (charge to: \_\_\_\_\_) \$ 6.00

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

TOTAL \$ ~~22.29~~16.2922.29Date: 5-14-68 Signature Susan F. Taylor

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 6, 1968

Check number     

Amount \$40.69

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

Purpose: Telephone Service Chg. \$20.08  
Long Dist. 20.61 - office Maint.

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

Charged to:	Account No. <u>Convention</u>	Amount <u>1.58</u> ✓	
	Account No. <u>B. of D.</u>	Amount <u>5.26</u>	
	Account No. <u>National F.</u>	Amount <u>23.96.95</u>	691
	Account No. <u>State F.</u>	Amount <u>10.68</u>	685
	Account No. <u>Water Service</u>	Amount <u>10.68</u>	
		<u>234</u>	
		<u>75.71</u>	

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 8, 1968

Check number     

Amount \$ 7.31

Paid to: Olmita - Kirk Company of Houston  
As evidenced by invoice or bill attached.

Purpose: Office Supplies

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

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

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer



## INVOICE

MAY 3 1968

## Olmsted-Kirk Company of Houston

*Paper*  
HOUSTON, TEXAS 77001SOLD TO: Texas League of Women Voters  
[REDACTED]

INVOICE NO. 2890

CUST. ORDER NO.	TERMS 2% 10TH. PROX.	SHIPPED VIA	SALESMAN House	DATE 5-2-68
QUANTITY	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
2-Rolls	3" 60# 600' G.S.I. Kraft Tape		1.45-Roll	2.90
1-Roll	12" 250' #35 Chippoflex		4.20-Roll	<u>4.20</u>
				7.10
			Tax	<u>.21</u>
				7.31

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 7, 1968

Check number       

Amount \$ 3.25

Paid to: El Tropiano Motor Hotel  
As evidenced by invoice or bill attached.

Purpose: 13 loose copies of accounts  
State Convention

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. R. M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 7, 1968

Check number ■■■

Amount \$ 22.50

Paid to: G. S. Paxton Service  
As evidenced by invoice or bill attached.

Purpose: General cleaning State office

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

INVOICE Nº 307

# US JANITOR SERVICE

APR 23 1968

SERVICE RENDERED TO:

Date April 22, 1968

LEAGUE OF WOMEN VOTERS OF TEXAS.

ATTN: Mrs. Caldwell

Period Ending 4/21/68

once  
Per month

## DESCRIPTION

Strip and waxed floors  
and general cleaning

22,50

Thank You

Amount Due

\$22.50

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 6, 1968

Check number 1171

Amount [REDACTED]

Paid to: Central Freight Line, Inc.  
As evidenced by invoice or bill attached.

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

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

EXTRA

*Thanks* for this Shipment



No. 51149750

WE LOOK FORWARD TO SERVING YOU AGAIN

CONSIGNEE 60 CHATEL 693		STREET ADDRESS MR A A TOTTEN PURE DIVN OF UNION OIL CO OF CAL NGR LABOR RELATIONS 200 EAST GOLF RD		DESTINATION PALATINE ILLINOIS	DATE 4 25 68
SHIPPER & B/L NO. [REDACTED]		STREET ADDRESS [REDACTED]		ORIGIN HOUSTON TX	ISSUED BY DRA
C/L REF. & ROUTE CENT DLS CHIV				PAID OUT 582	NET 314
NO. PIECES 1	DESCRIPTION CTN VOTERS GUIDE			WEIGHT M	RATE M
				TOTAL 896 PPD	

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

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

Thanks for this Shipment



EXTRA

No. 51282135

WE LOOK FORWARD TO SERVING YOU AGAIN

CONSIGNEE 161 2009		STREET ADDRESS		DESTINATION		DATE			
SHIPPER & B/L NO.		STREET ADDRESS		ORIGIN		ISSUED BY			
C/L REF. & ROUTE		PAID OUT		NET					
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
1		VOTERS GUIDES 500		M		M		320 PPD	

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

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION

*Thanks* for this Shipment



EXTRA

No. 51288135

WE LOOK FORWARD TO SERVING YOU AGAIN

CONSIGNEE 154 CAGE 13		STREET ADDRESS		DESTINATION		DATE			
MRS HARRELL BANKS		[REDACTED]		S [REDACTED]		4/26/68			
SHIPPER & B/L NO.		STREET ADDRESS		ORIGIN		ISSUED BY			
[REDACTED] W [REDACTED] [REDACTED]		[REDACTED]		[REDACTED]		ACL			
C/L REF. & ROUTE				PAID OUT		NET			
NO. PIECES		DESCRIPTION		WEIGHT		RATE		TOTAL	
3		CTN XPPAPARS		130		M		340 PPD	

5

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

CENTRAL IS AN EMPLOYEE OWNED TEXAS INSTITUTION



LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 2, 1968

Check number                     

Amount \$3.28

Paid to: Service Printing & Lithographing  
As evidenced by invoice or bill attached.

Purpose: Convention

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 20, 1968

Check number [REDACTED]

Amount 158.30

Paid to: Mrs. Ruth C. Martin (Herbert)  
As evidenced by invoice or bill attached.

Purpose: National Convention

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

# LEAGUE OF WOMEN VOTERS OF TEXAS

## EXPENSE SHEET

NAME Mrs. Herbert C. Martin

ADDRESS [REDACTED]

WHY INCURRED National Convention

DATES April 28 - May 3, 1968

TRAVEL TO [REDACTED] FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 111.30

Hotel: number of nights 10.00 - out of state .....\$ 40.00

Meals: (\$6.00 per day allowed) .....\$ 40.00

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

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

Miscellaneous: (describe: Bus & 4 from Airport, plus Tips) \$ 7.00

TOTAL \$ 158.30

Date: 5-15-68 Signature Herb C. Martin 3

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 10, 1968

Check number 111

Amount \$ 16.21

Paid to: Mrs. Ruth C. Martin (Work)  
As evidenced by invoice or bill attached.

Purpose: (State Board Expense)  
Program - Research

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 20, 1968

Check number ██████

Amount 222<sup>00</sup>

Paid to: Mrs. Walter E. Caine  
As evidenced by invoice or bill attached.

Purpose: Expenses (delegate) National Convention  
Chicago

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: MRS. WALTER E. CAINEWHY INCURRED: NATIONAL CONVENTIONDATES: April 29 - May 3TRAVEL TO: [REDACTED] FROM: [REDACTED]Transportation: (6¢ per mile for auto) (train) (bus) (plane) ✓ \$ 132.00Hotel: number of nights 4 Travel Tips 4.00Meals: (10.00 per day allowed) Mon. noon. Thurs. Fri. Noon 56.00Telephone or Telegraph: (charge to: \_\_\_\_\_) 30.00

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

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

TOTAL

\$ 222.00Date: May 13, 1968 Signature: Jeannette W. Caine

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 1, 1968

Check number [REDACTED]

Amount \$120.00

Paid to: Emmett M. Smith Association  
As evidenced by invoice or bill attached.

Purpose: Insurance - State Office  
4-1-68 to 4-1-71

Policy No. 350388 - \$28.00 - Policy No. 8299036 - 92.00

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

INVOICE  
**EMMETT M. SMITH ASSOCIATES**  
Complete Insurance Service

Nº 16008

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

DATE April 16, 1968

APR 17 1968

MORTGAGEE:

RENEWAL DATE	POLICY NUMBER	COMPANY	PROPERTY AND COVERAGE	AMOUNT	PREMIUM
4-1-68 to 4-1-71	SC 99 036  192 28 120	Central	Special Coverage Policy (Theft) \$1,000 Binder on theft from 3-4-68 to 4-1-68  3620 11-70		88.00  4.00 \$ 92.00



INVOICE

Nº 16021

## EMMETT M. SMITH ASSOCIATES

Complete Insurance Service

APR 25 1968

P. O. [REDACTED]

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

DATE April 24, 1968

## MORTGAGEE:

RENEWAL DATE	POLICY NUMBER	COMPANY	PROPERTY AND COVERAGE	AMOUNT	PREMIUM
4-1-68 to 4-1-71	350388	Central	Fire, Extended Coverage and Vandalism & Malicious Mischief	\$1,000	\$ 28.00
Thank you.					

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 1, 1968

Check number 11

Amount \$ 51.95

Paid to: Mrs. M. L. Braunagel  
As evidenced by invoice or bill attached.

Purpose: Salary

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 1

Check number [REDACTED]

Amount \$ 152.95

Paid to: Garyce Colwell  
As evidenced by invoice or bill attached.

Purpose: Salary

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 1, 1968

Check number [REDACTED]

Amount \$ 77<sup>32</sup>

Paid to: Margaret Leland  
As evidenced by invoice or bill attached.

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

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 1, 1968

Check number ■■■■

Amount \$1 100.00

Paid to: B. M. Land  
As evidenced by invoice or bill attached.

Purpose: Rent

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

May 24, 1968

Dear Gayle:

Since there seems to be considerable doubt now that I will be able to attend State Board meeting this time, I thought I should get this to you. If it is convenient, I would appreciate receiving it by June 1.

Thank you.

Gladys

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 25, 1968

Check number                     

Amount \$ 64.22

Paid to: Mrs. Albert Bartis  
As evidenced by invoice or bill attached.

Purpose: Organization: To Richardson - \$ 11.52 -  
Corseana - \$ 27.02 - Greenville - \$ 13.20 - Irving - \$ 12.48

Paid by the president                      or treasurer                      ✓

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

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 23, 1968

Check number [REDACTED]

Amount \$ 33.20

Paid to: Mrs. Walter E. Caine  
As evidenced by invoice or bill attached.

Purpose: Organization visit

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer



LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 8, 1968

Check number [REDACTED]

Amount \$ 6.20

Paid to: Mrs. James H. Gae  
As evidenced by invoice or bill attached.

Purpose: Voter Membership + Leg. Com.  
(Postage \$2.96 - Manila Envs. + 3 pictures for  
May 20th) \$3.24.

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

EXPENSE SHEETNAME Mrs. James J. NoeADDRESS [REDACTED]WHY INCURRED VOTER, membership and the legislative committeesDATES March 31 to April 30, 1968

TRAVEL TO \_\_\_\_\_ FROM \_\_\_\_\_

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ \_\_\_\_\_

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

Meals: (\$6.00 per day allowed) \_\_\_\_\_ \$ \_\_\_\_\_

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

Postage and supplies: (charge to: postage) \$ \$2.96Miscellaneous: (describe: manilla envelopes) \$ \$3.243 pictures for May voter TOTAL \$ \$6.20Date: May 2, 1968 Signature: James J. Noe

If needed, use reverse side for further explanation.

MAY 3 1968

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 2, 1968

Check number     

Amount 28<sup>37</sup>

Paid to: Mrs. Paul L. Ramsey  
As evidenced by invoice or bill attached.

Purpose: Telephone & Telegraph

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: \_\_\_\_\_  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME

*Mr. Darrel K. Ramsey*

ADDRESS

[REDACTED]

WHY INCURRED

*Convention Planning - (Workbooks, speakers, local comm., et.)*

DATES

*3/2/68 - 3/20/68*

TRAVEL TO

FROM

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$

Hotel: number of nights

\$

Meals: (\$6.00 per day allowed)

\$

Telephone or Telegraph: (charge to:

)\$

*23.95*

Postage and supplies: (charge to:

)\$

Miscellaneous: (describe:

)\$

TOTAL

\$

*23.95*

Date:

*4/25/68*

Signature

*Mr. Darrel K. Ramsey*

If needed, use reverse side for further explanation.

## LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME

Mrs. Daral K. Ramey

ADDRESS

[REDACTED]

WHY INCURRED

For both and Nominating Comm. talk to prospective

DATES

3/12/68appointee for  
(Katy Linck)

TRAVEL TO

FROM

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$

Hotel: number of nights \$

Meals: (\$6.00 per day allowed) \$

Telephone or Telegraph: (charge to: ) \$

Postage and supplies: (charge to: ) \$

Miscellaneous: (describe: ) \$

TOTAL \$

Date:

4/25/68

Signature

Mrs. Daral K. Ramey

If needed, use reverse side for further explanation.

(one half of  
excluded bill)23.95  
4.44  
28.39  
4.44  
23.95

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 2, 1968

Check number           

Amount 42.00

Paid to: Mrs. Albert Purvis  
As evidenced by invoice or bill attached.

Purpose: Voters Service \$12.00  
Organization 30.00

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

**EXPENSE ACCOUNT**

NAME Mrs. Albert Barstis

ADDRESS [REDACTED]

APR 29 1968

WHY INCURRED Voters Service & Organization

DATES April 1 - April 30, 1968

TRAVEL TO [REDACTED] FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 28.00 (Organization)

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

Meals: (\$6.00 per day allowed).....\$ 2.00 (Organization)

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

Postage and supplies: (charge to: Voters Service) \$ 12.00

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

TOTAL \$ 42.00

Date: April 27, 1968 Signature Gladys P. Barstis

*paid May 2, 1968  
OK to 1167*

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 8, 1968

Check number [REDACTED]

Amount \$ 9.60

Paid to: Mrs. D. A. Ballard  
As evidenced by invoice or bill attached.

Purpose: Organization

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer



LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. D. A. Ballard

MAY 3 1968

ADDRESS [REDACTED]

WHY INCURRED Organization - trip to Pasadena LWV

DATES April 25, 1968

TRAVEL TO [REDACTED]

FROM [REDACTED]

Rt \* 120 miles

Transportation: (8¢ per mile for auto) (~~train~~) (~~bus~~) (~~plane~~) \$ 9.60

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

Meals: (\$6.00 per day allowed) \_\_\_\_\_ \$ \_\_\_\_\_

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

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

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

TOTAL

\$

9.60

Date: 5/2/68

Signature

Mrs. D. A. Ballard

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 28, 1968

Check number     

Amount \$ 39.50

Paid to: Mrs. Ralph M. Kinley  
As evidenced by invoice or bill attached.

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

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME McKinlay, Virginia

ADDRESS [REDACTED]

WHY INCURRED 2 day Board Training

DATES May 24 & 25, 1968

FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 9.92

Hotel: number of nights 1 Night at 10.30 ..... \$ 10.30

Meals: (\$6.00 per day allowed) Lunch, Dinner, Breakfast, Dinner ..... \$ 9.00

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

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

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

TOTAL \$ 29.22

Date: May 25, 1968 Signature Virginia McKinlay

If needed, use reverse side for further explanation.

29.22  
10.30  
39.50

# LEAGUE OF WOMEN VOTERS OF TEXAS

## EXPENSE SHEET

NAME Virginia M Kinlan

ADDRESS [REDACTED]

WHY INCURRED Waco Board Training

DATES May 7 1968

TRAVEL TO [REDACTED]

FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 9.28

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

Meals: (\$6.00 per day allowed).... Lunch ..... \$ 1.00

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

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

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

TOTAL \$ 10.28

Date: May 25, 1968 Signature

Virginia M Kinlan

If needed, use reverse side for further explanation.

VILLA CAPRI MOTOR HOTEL  
AUSTIN, TEXAS

IN 3788  
OUT  
PHONE

MANUAL SYSTEM PHONE CALLS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY

Nº 92749

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
MAY 23C	ROOM 310	10.00			
MAY 23C	TAX	.30		* 10.30 *	
					* 10.30
MAY 24B	PHONE	* .50			
MAY 24B	PAID		* 10.80	* .00	

We reserve the right to refuse service to anyone.

Last Balance is Amount Due  
UNLESS OTHERWISE INDICATED

MISC. CHARGES

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

G - Club Caravan

~~8-25-55~~  
H - Telg'm  
TWX

MISC. CREDITS

J - Adv. Payments  
K - Adj'st

L - Chg Ac  
M - F'ward Cr.

Villa Capri  
MOTOR HOTEL

TEL. GR 6-6171  
TELETYPE 512-476-7213

Interregional at 24th  
P. O.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: May 31, 1968

Check number [REDACTED]

Amount 234.00

Paid to: The Davis Company  
As evidenced by invoice or bill attached.

Purpose: Water - Gray

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

Charged to:	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

Signed: Mrs. Robert M. Purvis  
Mrs. Robert M. Purvis, Treasurer

## INVOICE

the DAVIS COMPANY...  
...printing

MAY 22 1968

League of Women Voters of Texas  
[REDACTED]

Invoice No 7495

Date May 20, 1968

P.O.No.

Terms Net 10th Prox.

QUANTITY	DESCRIPTION	JOB #	PRICE	AMOUNT
4,000	Voter-May	2814		\$234.00
<i>pd May 31, 1968</i> <i>chk. No. 1201</i>				

# Service Printing & Lithographing



*Mrs. Darrel Ramey*



---

*Invoice No. 1083.....\$3.28*

*paid May 2, 1968*  
*ck. No. 1168*



[illegible]

LEAGUE OF WOMEN VOTERS OF THE U. S.

MONTHLY SETTLEMENTS REQUESTED

Saige,

I waited until I could include both Waco and Austin so you would only need to write once, since these were so close together. I am including a Motel receipt from Austin incase you need these if Not I will not send it anymore.

See you June 3rd  
Virginia

To:

From:

Gayle

JEAN CAINE

May 13 -

I'm enclosing my expenses  
for National Convention.

I've been so busy writing  
my convention report etc. that I  
haven't had time to communicate  
with you or Eloise. My pre-  
board report simply asks for time  
to discuss the size & scope of  
the new national program!

See you soon -

Jean

• League of Women Voters

110

APR 3 1968

4-2-68

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
	13 xerox copies of accounts @ .25 per copy	3.25		3.25	

**El Tropicano** MOTOR HOTEL  
CAPITOL 3-9461 SAN ANTONIO 15, TEXAS

▲  
PAY ONLY LAST AMOUNT  
IN THIS COLUMN

TR CH — BALANCE OF YOUR BILL WHILE A GUEST IN THE HOTEL.  
CORR — CORRECTION OF AN ERROR IN YOUR ACCOUNT.  
MISC — MISCELLANEOUS CHARGES TO YOUR ACCOUNT.  
PD OUT — MONEY PAID OUT FOR YOU.

## OTHER CODES USED WITH MISC AND PD OUT

D — DRUGS	G — C.O.D.	K — PKG. STORE
E — BARBER SHOP	H — TELEGRAMS	L — CLUB
F — FLOWERS	J — TAXI	M — BEAUTY SHOP

# CONTINENTAL TRAILWAYS

DESTINATION STATION

ISSUE .  
CO. \*

STATE

340 790

FORWARDING AGENT

CONSIGNEE

PHONE

STREET ADDRESS

CONSIGNEE NOTIFIED

MO. DAY YR. TIME

A.

P.

NO. OF PIECES

PKG.

BOX

CTN.

ENV.

SACK

LUG'GE

DECL. VALUE

ACTUAL WT.

TARIFF WT.

\$

LBS.

LBS.

CONTENTS

## ROUTING

INSERT EACH COMPANY'S  
ABBREVIATION AND  
JUNCTION POINT  
ON LINES BELOW

COMPANY TO

SHIPPER'S NAME

STREET ADDRESS

ORIGIN CITY & STATE

1 SHIPPER'S RECEIPT

PREPAID

MO. DAY YR. TIME

EXPRESS CHARGES \$

CHARGES ADVANCED \$

PICK UP CHARGES \$

DELIVERY CHARGES \$

VALUE CHARGES \$

SUB TOTAL \$

STATE TAX \$

TOTAL PREPAID \$

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS

LIABILITY. The carrier will not pay over \$50.00 for any shipment of 100 pounds or less, or 50¢ per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid. Maximum valuation any one shipment is limited by tariff.

2 Subscriptions to NATIONAL CIVIC REVIEW  
beginning April 1968...@\$5.00.....\$10.00

to be sent to -

Mrs. John Brient  
2011 North Kansas, El Paso 79902

Mrs. Carl Herman, Jr.  
5302 Willers Way, Houston 77027

---

Membership dues and contributions are deductible for tax purposes.

**NATIONAL MUNICIPAL LEAGUE**

DATE	TR	CL	MIN
0312	1	C	XW

151

AMA

CLASS

C- PER NIGHT

713-22

ST	CR	OC	TX
----	----	----	----

CHARGE

NONE

## MISCELLANEOUS

DDD

MESSAGE CHARGE TICKET

SERIAL NUMBER

DATE \_\_\_\_\_

FM PLACE

BILLING NO.

TO NUMBER

[illegible]

POST OFFICE HOUSTON, TEXAS-77002		STATION G. P. O.	\$ 75.00	No. 42 200
AMOUNT (To be written) Seventy Five and 00/100			DOLLARS	
FOR	SECOND CLASS DEPOSIT	16601	POSTMASTER (By) M. E. Jordan	
(Show address only when receipt is mailed)			DATE	
Received from:	Texas Voter 1841 Single Rd. Houston, Texas 77055		7-24-68	
			PERMIT NO.	
			JUL 26 1968	

POD FORM  
DEC. 1966 3544

POST OFFICE RECEIPT FOR MONEY

Original



Thank You! IT'S A PRIVILEGE SERVING YOU!

THIS BILL DUE UPON RECEIPT

	TAXES †	AMOUNT
MONTHLY SERVICE CHARGE .....	1.83	20.08
ADDITIONAL CALLS (to date of bill) ..		
INTERZONE CALLS (to date of bill) .....		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE .....	1.66	20.61
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid) .....		
TOTAL AMOUNT DUE ►		40.69

TO REACH YOUR BUSINESS OFFICE DIAL ► 227 1341



Southwestern Bell  
Telephone Company

**IF YOU PAY BY MAIL**

Please return the punched card and show  
telephone number on check.

**IF YOU PAY IN PERSON**

Please bring this bill and the punched card.

† U.S. excise tax  
\* dialed calls

MAY 1 1968

H05 3705

LEAGUE OF WOMEN VOTER

H05 3705 @162

0404 B 51

APR 23 68

LONG DISTANCE SERVICE					AMOUNT
MO.	DAY	PLACE CALLED	AREA	NUMBER	

SEE ENCLOSED STATEMENT

MAY 1 1968

Thank You! IT'S A PRIVILEGE SERVING YOU!

THIS BILL DUE UPON RECEIPT

	TAXES †	AMOUNT
MONTHLY SERVICE CHARGE .....	1.01	11.06
ADDITIONAL CALLS (to date of bill) ..		
INTERZONE CALLS (to date of bill) .....		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE .....	.65	7.19
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid) .....		

**TOTAL AMOUNT DUE ▶** 18.25

**TO REACH YOUR BUSINESS OFFICE DIAL ▶** 227 1341



**Southwestern Bell  
Telephone Company**

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telephone number on check.

**IF YOU PAY IN PERSON**

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† U.S. excise tax

\* dialed calls

H08 0075

H08 0  
0743  
APR 2

LONG DISTANCE SERVICE				
MO.	DAY	PLACE CALLED	AREA	NUMBER
*	3 30	CONROE	TEX	PL6 9426
*	4 02	BEAUMONT	TEX	TW2 9811
*	4 02	BEAUMONT	TEX	TW2 0473
*	4 05	TEXCYLMARQ	TEX	WE5 3217
*	4 05	NASSAU BAY	TEX	591 3812
*	4 12	DALLAS	TEX 214	DA1 1018
US TAX				.65 TOTAL

Thank You! IT'S A PRIVILEGE SERVING YOU!

THIS BILL DUE UPON RECEIPT

	TAXES †	AMOUNT
MONTHLY SERVICE CHARGE . . . . .	.58	6.33
ADDITIONAL CALLS (to date of bill) . .		
INTERZONE CALLS (to date of bill) . . . . .		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE . . . . .	.80	8.80
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid) . . . . .		

**TOTAL AMOUNT DUE ► 15.13**

**TO REACH YOUR BUSINESS OFFICE DIAL ► 773 4581**



**Southwestern Bell  
Telephone Company**

**IF YOU PAY BY MAIL**

Please return the punched card and show  
telephone number on check.

**IF YOU PAY IN PERSON**

Please bring this bill and the punched card.

† U.S. excise tax  
\* dialed calls

PR8 3047



PR8 3047 142  
1248 B 46  
APR 3 68 □



LONG DISTANCE SERVICE						AMOUNT
MO.	DAY	PLACE CALLED	AREA	NUMBER		
3	06	AMARILLO	806	355 5581	6.20	
3	08	AUSTIN	512	GR2 3724	.55	
3	29	TEMPLE	FROM SANANT TEX		1.25	
US TAX			.80	TOTAL	8.80	

620  
62  
\$68.20

620  
10  
6300

Gayle —

I made separate  
Vouchers thinking it might  
help your bookkeeping —

See you soon —

Luith M.

SOUTHWESTERN BELL TELEPHONE COMPANY  
LONG DISTANCE SERVICE

PAGE	TELEPHONE NUMBER	MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
1	H05 3705	* 3	23	CONROE TEX	PL6	9426	45✓
		3	25	HOUSTON	713	H05 3705	
				FROM SANANT TEX	223	9461	1 13✓
		* 4	03	DICKINSON TEX	534	3420	30✓
		* 4	03	CONROE TEX	PL6	9426	2 55✓
		* 4	04	AUSTIN TEX	512	GR6 1910	75✓
		4	04	TELEGRAM	WASH	DC	2 34✓
		4	17	KILLEEN TEX	817	OX9 5251	
				FROM HOUS TX	667	4397	10 68✓
		* 4	19	CONROE TEX	PL6	9426	45✓
		* 4	19	DICKINSON TEX	534	3420	30✓
				US TAX	1.66	TOTAL	20 61

MAY 1 1968

Mrs. Robert E. Casperson  
[REDACTED]



Mrs. Robert Purvis, Treasurer  
League of Women Voters of Texas  
P.O. [REDACTED]  
[REDACTED] [REDACTED]

Drawn a check to Brown	for phone fee	- 132.30	- 4/22
"	" Brown	for Convention - 140.00	- 4/22
"	" cash for meals (me)	46.54	- 4/25

Brown's expense for Convention should come out of staff account.

A Jan

MEMORANDUM FROM:

League of Women Voters of Texas

1841 BINGLE ROAD • HOUSTON, TEXAS 77055

TO: Gayle Purvis  
FROM: R. Jones

May 17, 1968

Enclosed is my bill from Convention. I asked them to send Martin's and Braunagel's mine direct to S. O. only mine has arrived. Will you send check for \$86.14 to 1841 B? \$17.18 plus 2.00 for meal will be reimbursed by national office.

The three P. R. notations are public relations, since this expense was for local league delegates who were entertained on my room three evenings.

The F.S. was a call to Amarillo by V. Winiuk.

(over)



## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

parted  
670  
filled in

NAME:

Mrs. Darwin M. Winick

WHY INCURRED:

Charge to Organization - 2 V.P.

DATES:

for the month of April 1968

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: Organization) 25.24Postage and supplies: (charge to: Organization) 14.59

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

TOTAL \$ 39.83

Date:

April 24

Signature:

Mrs. Darwin Winick

If needed, use reverse side for further explanation.

Dear Gayle,  
I don't expect my phone bill to  
run as high. We had extra calls  
(over)

Since we were just getting  
cell the organization Consultants  
lined up & files exchanged.  
my postage was high due  
to files being mailed collect  
motor freight to me, plus  
many I had to mail Parcel  
Post.

If you need a detailed  
account I can furnish it  
for you — I have all the  
records — Love,

B.S. I will submit Delta  
a bill on a monthly basis.

Caldwell 4/19/68

Barbee

074 017

A-C

S  
O  
L  
D  
  
T  
O

League of Women Voters of Texas

92

SHIPPED TO

SHIPPED VIA

P.P.

DATE SHIPPED 4-29-68 ON PACKING LIST NO.

787375

TO AVOID DELAY REFER ALL MATTERS  
- OTHER THAN PAYMENTS -  
TO OUR BRANCH OFFICE SERVING YOU

MAY 6 1968

4-19-68

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
1000	1000	B 7000-4 White Cards	4	1.30M	1.30
1000	1000	B 7000-2 Green Cards	4	1.30M	1.30
1000	1000	B 7000-8 Red Cards	4	2.50M	2.50
1000	1000	B 7000-9 /Salmon Cards	4	1.30M	1.30
					6.40
			31		.13
			32		.06
					6.59

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.

FORM 1645-27

Addressograph Multigraph Corporation

C  
O  
D  
E

31. STATE SALES OR USE TAX  
32. LOCAL SALES OR USE TAX  
33. POSTAGE OR SHIPPING CHARGES

MAY 6 1968

## HOUSTON NATURAL GAS CORPORATION

Payable to our office in your area  
or to our authorized collection  
agency in your community.

SERVICE ADDRESS				
1841 BINGLE				
TYPE	METER READING	CUBIC FT. (100'S)	CODE	AMOUNT
COM	378	6	1	219
		SERVICE TO		
		APR 26 68		:
DEPOSIT INT.	SERVICE CHARGE	APPLIANCES		
:	:	:		:
ACCOUNT NUMBER			NET	
2158-2479-1			AMOUNT	219

AFTER MAY 16 PAY 226

BILL 1. CURRENT SERVICE 3. PREVIOUS SERVICE  
CODES 2. CURRENT SERVICE (EST) 4. PREVIOUS CREDIT

STATE AND LOCAL SALES TAXES INCLUDED WHEN APPLICABLE

# THANK YOU!

THIS PART FOR YOUR RECORDS

MAY 10 1968

ACCOUNT NUMBER				MULT.	FOR SERVICE TO	
081	1787	88552	4	10	5	368
SERVICE ADDRESS						
<div></div> <div></div>						
METER READING	KVA	KWH USED	BILL CODE	AMOUNT		
4961	3	420	30	1309		

PAY GROSS AMOUNT AFTER
MAY 27

GROSS AMOUNT
1440

NET AMOUNT
1309

SEE REVERSE SIDE FOR BILL CODES

# HOUSTON LIGHTING & POWER COMPANY

OFFICE HOURS 8 A.M. TO 5 P.M., MONDAY THRU FRIDAY

## COMPANY OFFICES

OFFICE	P. O. BOX	ADDRESS	PHONE
HOUSTON	1545	611 WALKER	CA 8 9711
ALVIN	940	26415 HWY. 6	OL 8 5391
BAYTOWN	210	501 S. PRUETT	427 7405
FREERPORT	3010	202 HWY. 332 W.	AN 5 4721
GALVESTON	718	2116 AVE. F	SO 3 4336
HUMBLE	609	10010 FM 1960	446 2134
SEABROOK	527	2000 NASA 1	GP 4 4151
PASADENA	1655	825 E. SOUTHMORE	GR 2 7448
ROSENBERG	1108	4401 AVE. H	NO 2 3711
SEALY	728	110 MAIN	TU 5 3800
TOMBALL	430	1720 W. HUFFSMITH	SW 5 2553
WHARTON	458	1407 N. RICHMOND	LE 2 2660

## BILL CODES

1 Previous balance	10 Residential service
2 Special connection charge	11 Estimated bill (Res.)
3 Deposit/Interest credit	20 2 Residential services
5 Number of days	21 Estimated bill (2 Res.)
6 Number of months	30 General service
9 Guard Life service	31 Estimated bill (Gen.)

State and Local Sales Tax included where applicable. Use of service is subject to Company's Terms and Conditions. Copy of Terms and Conditions available on request.

## EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: MRS. WALTER E. CAINEWHY INCURRED: Organization VisitDATES: May 15 + 16, 1968TRAVEL TO: [REDACTED] FROM: [REDACTED]Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 19.20Hotel: number of nights 1 @ 9.00 9.00Meals: (\$4.00 per day allowed)..... 5.00

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

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

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

TOTAL

\$ 33.20Date: May 17, 1968 Signature: Janette W. Caine

If needed, use reverse side for further explanation.

To Richardson, May 9 & 10	
Mileage - 2 round trips - 114 miles @ 8¢	\$ 11.52
To Corsicana, May 15 & 16	
Mileage - 1 round trip - 198 miles @ 8¢	15.84
Motel - 1 night	6.18
Meals - 1 breakfast, 2 lunches	5.00
To Greenville, May 20	
Mileage - 1 round trip - 140 miles @ 8¢	11.20
Meals - 1 lunch	2.00
To Irving, May 22 & 23	
Mileage - 2 round trips - 156 miles @ 8¢	<del>12.48</del>
	<u>12.48</u>
Total	64.22

*Gladys P. Barstis*





LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs Herbert C. Martin

ADDRESS [REDACTED]

WHY INCURRED State Board expense

DATES April 1 - May 15, 1968

TRAVEL TO \_\_\_\_\_ FROM \_\_\_\_\_

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ \_\_\_\_\_

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

Meals: (\$6.00 per day allowed) \_\_\_\_\_ \$ \_\_\_\_\_

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

Postage and supplies: (charge to: (See reverse side)) \$ 16.21

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

TOTAL \$ 16.21

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

If needed, use reverse side for further explanation.

(Over)

Postage - 10.92 - Corres (Program) & Field Serv. - # 3.12  
Publications @ El Paso Files  
Book Stall - Chicago - 4.90 - Research  
Envelopes .39  
# 16.21

Would you return  
this letter (Don't in  
no hurry) with the  
check no & date  
paid on letter -

Thank

Loyce

Keith came in  
Thursday - Had a  
nice vacation

Gayle,

Would you send a  
check to the Dallas LWW  
for the publications  
they sent to Garland  
\$15.65 - on the check  
note Publications for  
Garland - so we know  
what its all about -  
it would go under  
Org or new Leagues -  
over