

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-26-67

Check number [REDACTED]

Amount: \$ 279.21

Paid to: Election Night Reporters - (See below)
As evidenced by invoice or bill attached.

Purpose: Election Night Expenses

Paid by the president _____ or treasurer ✓

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

Signed: Susan J. Taylor

Mrs. Darol K. Ramey, Treasurer

Mrs. Wilson Nolle	\$ 27.66	Mrs. James B. Harvey	\$ 1.50
Mrs. Calvin Mc Millan	12.62	Mrs. M. S. Braunagel	10.78
Mrs. Daniel Kading	14.65	Mrs. Roy Duke	11.03
Mrs. Thomas B. Stanley	1.10	Mrs. Pat Huzarevich	9.97
Mrs. William E. Wilson	2.03	Mrs. Shirley Mindell	11.21
Mrs. Billie Hill	1.28	Mrs. James Conlon	10.55
Mrs. C. D. Foote	25.28	Mrs. W. E. Norris	17.61
Mrs. Louis Luthy	5.20	Mrs. Maurice Brown	9.00
Mrs. John Reese	17.68	Mrs. Robert Ely	1.38
Mrs. M. G. Elkins	11.95	Mrs. William Harbaway	1.00
Mrs. S. E. Ziegler	2.35	Mrs. Basil Moss	55.88
		Mrs. Eugene Hughes	17.50

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-24-67

Check number

Amount: \$ 31.76

Paid to: Ruth Joer
As evidenced by invoice or bill attached.

Purpose: President's Account

Paid by the president ☒ or treasurer _____

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

Signed: Ruth Joer - Susan J. Taylor

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-6-67

Check number

Amount: \$ 6.00

Paid to: The Texas Observer
As evidenced by invoice or bill attached.

Purpose: Subscription for Casperson

Paid by the president _____ or treasurer ☒

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

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-6-67

Check number

Amount: \$ 46.99

Paid to: Lois Braunage
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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-6-67

Check number

Amount: \$ 69.03

Paid to: Margaret Ruland
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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-6-67

Check number

Amount: \$ 136.47

Paid to: Joyce 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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-6-67

Check number

Amount: \$20.00

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

Purpose: Postage

Paid by the president _____ or treasurer ✓

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

Signed: Susan D. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-5-67

Check number

Amount: \$ 372.76

Paid to: Internal Revenue Service
As evidenced by invoice or bill attached.

Purpose: Taxes

Paid by the president _____ or treasurer ✓

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

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-3-67

Check number

Amount: \$ 38.81

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

Purpose: Salary - 1 wk plus Xmas Day 45.84
less W. Tax (5.10)
SS. Tax (1.93)

Paid by the president or treasurer ✓

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

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-3-67

Check number

Amount: \$75.81

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

Purpose: Salary - 1 wk plus Xmas Day 91.66
less N. Tax (12.00
SS Tax 3.85

Paid by the president or treasurer ✓

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

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-3-67

Check number

Amount: \$12.50

Paid to: Glenna L. Kaufman (Corpus Christi)
As evidenced by invoice or bill attached.

Purpose: Reimbursement for Area Conference
Registrations

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: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

3913 Stirman
Corpus Christi, Texas
Dec. 30, 1966

Mrs. Ruth Joor
[REDACTED]

Dear Mrs. Joor:

I have written to others regarding a \$12.50 fee that the Corpus Christi League sent to Austin for the Nov. meeting, and have received no answer from them. Perhaps you can help us get a refund or a credit.

As I said Mrs. Owens sent \$12.50 to register five of us to attend the Nov. 10th meeting held in Austin. After we arrived Mrs. Morris paid another \$7.50 for the three that did attend the meeting. Now we paid twice, and we would like to have a credit or a refund of one of the monies.

I have been instructed not to pay state any more until we get some kind of answer. I hate to hold a bill, but I will.

Sorry to have to bother you with this item, but it seems to be the only answer.

Yours truly,

Glenna L. Kaufman
Glenna L. Kaufman

*See
Mary Frances
has the first
complaint.*

3918 Stirman
Corpus Christi, Tex.
Nov. 29, 1966

Mrs. Darol K. Ramey
[REDACTED]

Dear Mrs. Ramey

I believe that you are the one I should write about a refund to the Corpus Christi League of Women Voters, if not, would you see that this letter gets to the right party, please?

For the meeting that was held in Austin Nov. 10th, Mrs. Owens mailed a check for \$12.50 for the registration for five people. When we arrived for the meeting there was only three of us and, ~~we~~ were charged another \$7.50 plus our lunch. One of these registrations should be refunded.

I am sorry in the delay of writing of the error but, fighting pneumonia and Thanksgiving Holiday, I just did not get to the writing before this.

Thank you for a very enjoyable meeting in Austin and, to see that this note gets to the right party.

Sincerely,

Glenna L. Kaufman

Glenna L. Kaufman
3918 Stirman
Corpus Christi, 78411
Texas

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-3-67

Check number

Amount: \$ 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: Susan J. Taylor
Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-28-67

Check number

Amount: \$ 89.96

Paid to: ~~Office Supplies~~ Aesthet Corp.
As evidenced by invoice or bill attached.

Purpose: Office Supplies

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: Susan E. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-28-67

Check number

Amount: \$100.00

Paid to: Texas Legislative Service
As evidenced by invoice or bill attached.

Purpose: Legislative

Paid by the president _____ or treasurer ✓

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

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

TEXAS LEGISLATIVE SERVICE

110 W. 10TH ST.

RUSSELL H. FISH
SUPERVISOR

AUSTIN, TEXAS

P. O. BOX 100
78767

PHONE GR 6-6339

January 10, 1967

To

[REDACTED]

For

Texas Legislative Service
First Month of
60th Regular Session - - - \$100.00

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-28-67

Check number

Amount: \$2.05

Paid to: Mrs. E. R. Brownscombe
As evidenced by invoice or bill attached.

Purpose: Program - Phone Calls

Paid by the president _____ or treasurer ✓

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

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

NAME OF WORKER	PRECINCT COVERED	MILEAGE	MEALS	LONG DISTANCE CALLS	TOTAL
Mrs. Wilson Nolle Austin-Coor. Precinct survey	LaGrange # 1 Taylor # 27	131 - 13.10 76 - 7.60	2.14	4.82	20.06 7.60 27.66
Mrs. Calvin McMillan Austin	Taylor # 27	88 - 8.80	3.82		12.62
Mrs. Daniel Kading Austin	LaGrange # 1	134 - 13.40	1.25		14.65
Mrs. Thomas B. Stanley Tyler	Tyler # 21	--	--	1.10	1.10
Mrs. Wm. E. Wilson Port Arthur	Cove # 13	--	2.03	--	2.03
Mrs. Billie Hill Odessa	Odessa # 1	--	1.28	--	1.28
Mrs. C. D. Foote Amarillo	Spearman # 10	200 - 20.00	2.00	3.28	25.28
Mrs. Louis Luthey Amarillo Coordinator		--	--	5.20	5.20
Mrs. John Reese Amarillo	Borger # 13	100 - 10.00	4.34	3.34	17.68
Mrs. M. G. Elkins Amarillo	Clarendon # 2	59 - 5.90	1.75	4.30	11.95
Mrs. S. E. Ziegler Dallas Coordinator				2.35	2.35
Mrs. James B. Harvey	Dallas # 1166	--	1.50	--	1.50
Mrs. M. S. Braunagel Temple	Cooperas Cove # 21	72 - 7.20	1.50	2.08	10.78
Mrs. Roy Duke Victoria Coordinator	Pt. Lavaca # 2 Victoria # 14	--	--	11.03	11.03
Mrs. Pat Huzarevich Fort Worth Coordinator		--	--	9.97	9.97

Rd - *See*

NAME OF WORKER	PRECINCT COVERED	MILEAGE	MEALS	LONG DISTANCE CALLS	TOTAL
Mrs. Shirley Mindell Fort Worth	Cleburne # 23	80 -- 8.00	2.00	1.21	11.21
Mrs. James Conlon Abilene president	Aspermont # 10	--	--	10.55	10.55
Mrs. W. E. Norris San Marcos	Luling # 28	106 -- 10.60	3.67	3.34	17.61
Mrs. Maurice Brown Waco	Marlin # 14	70 -- 7.00	2.00		9.00
Mrs. Robert Ely Victoria	Victoria # 14	--	--	1.38	1.38
Mrs. Wm. Hathaway Houston Coordinator	--	--	--	Postage 1.00	1.00
Mrs. Basil Moss Lubbock Coordinator	Levelland # 31) Floydada # 15) Lubbock # 6)	150 -- 15.00 291 -- 29.10	10.40 (3 reporters)	1.38	26.78 29.10 <u>55.88</u>
Mrs. Eugene H. Hughes State Coordinator	Secretarial help 10 hours @ \$2.50 (stencils, mimeographing and mailing)	100 -- 10.00	--	Postage 7.50	17.50 <u>25.00</u>
					\$304.21

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-19-67

Check number

Amount: \$ 71.23

Paid to: Mrs W. E. Joer
As evidenced by invoice or bill attached.

Purpose: Jan. State Board Meeting

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: Susan D. Taylor
Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 21.36

Paid to: Mrs. Harry Q. Taylor
As evidenced by invoice or bill attached.

Purpose: Jan. State Board Mtg.

Paid by the president _____ or treasurer ☒

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

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 43.87

Paid to: Mrs. T. A. Pollard
As evidenced by invoice or bill attached.

Purpose: Field Service 6.76
Jan. State Bd. Mtg. 37.11

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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number 11

Amount: \$ 130.03

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

Purpose: Jan. State Board mtg.

Paid by the president _____ or treasurer ✓

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

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number 7

Amount: \$ 183.49

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

Purpose: Program 28.00
Board of Direct. 117.54 37.84
San State Board Mtg. 37.84 117.66
37.95

Paid by the president _____ or treasurer ✓

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

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number 11

Amount: \$ 10.55

Paid to: Rose Lancaster
As evidenced by invoice or bill attached.

Purpose: Jan. State Board Mtg. 5.55
Elec. Laws/SRP 5.00

Paid by the president _____ or treasurer V

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

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 37.86

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

Purpose: Jan. State Board Mtg. 29.36
T.C.R. 3.50
Board of Dir. 5.00

Paid by the president or treasurer ✓

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

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 31.11

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

Purpose: F. S. S. S. Jan. Board Meeting - State

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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 24.86

Paid to: Mrs. E. S. Prashner
As evidenced by invoice or bill attached.

Purpose: Jan. State Board Mtg. 23.86
Voters Service 1.00

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: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 33.36

Paid to: Mrs. Abe Rosenzweig
As evidenced by invoice or bill attached.

Purpose: Jan. State Board Mtg.

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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 42.56

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

Purpose:	<u>Jan. State Board Mtg.</u>	<u>36.66</u>
	<u>Contribution 1968</u>	<u>.90</u>
	<u>Board of Directors }</u>	
	<u>Field Service }</u>	<u>5.00</u>

Paid by the president _____ or treasurer ✓

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

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 49.46

Paid to: Mrs. Darol K. Ramey
As evidenced by invoice or bill attached.

Purpose: Jan. State Board mtg.

Paid by the president _____ or treasurer ✓

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

Signed: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 53.38

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

Purpose:	<u>Jan. State Board Mtg.</u>	<u>50.41</u>
	<u>State Board</u>	<u>1.33</u>
	<u>Finance</u>	<u>.15</u>
	<u>Program</u>	<u>1.09</u>
	<u>Field Service</u>	<u>.40</u>

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: Susan D. Taylor

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 39.71

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

Purpose:	<u>Jan. State Board Meeting</u>	<u>21.36</u>
	<u>Area Conference</u>	<u>2.05</u>
	<u>Board of Directors</u>	<u>16.30</u>

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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$10.45

Paid to: Mrs. Francis B. May
As evidenced by invoice or bill attached.

Purpose: Jan- State Board Meeting
Area Conference

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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 38.16

Paid to: Mrs. E. R. Brownscombe
As evidenced by invoice or bill attached.

Purpose: Jan. State Board Meeting

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: Susan F. Taylor
Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-18-67

Check number

Amount: \$ 38.16

Paid to: Mrs. S. E. Ziegler
As evidenced by invoice or bill attached.

Purpose: Jan. State Board Meeting

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: Susan E. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-6-67

Check number

Amount: \$ 28.34

Paid to: Central - America Finance Co.
As evidenced by invoice or bill attached.

Purpose: Insurance Policy # 982102 Payment

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: Susan D. Taylor

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-6-67

Check number

Amount: \$ 7.55

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

Purpose: Office Maintenance

Paid by the president _____ or treasurer ☒

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

Signed: Susan F. Taylor

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-6-67

Check number [REDACTED]

Amount: \$ 19.20

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

Purpose: Area Conference Expense

Paid by the president _____ or treasurer ✓

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

Signed: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-5-67

Check number

Amount: \$ 22.28

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

Purpose: Office maintenance

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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-5-67

Check number

Amount: \$ 4.00

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

Purpose: Subscriptions National Voter for
4 Representatives

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: Susan F. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-5-67

Check number

Amount: \$9.05

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

Purpose: Office Maintenance

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: Susan D. Taylor

Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-5-67

Check number

Amount: \$37.15

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

Purpose: National Publications

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: Susan D. Daylar
Mrs. Darol K. Ramey, Treacurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-5-67

Check number

Amount: \$10.31

Paid to: Mrs. C. M. Linehan
As evidenced by invoice or bill attached.

Purpose:	<u>Area Conference</u>	<u>5.02</u>
	<u>Field Service</u>	<u>5.29</u>

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: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-5-67

Check number

Amount: \$ 2.42

Paid to: Holmes Office Supplies
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: Susan J. Taylor
Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 1-3-67

Check number

Amount: \$18.71

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

Purpose: Postage for mailing Bulletin

Paid by the president _____ or treasurer ✓

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

Signed: Susan D. Taylor

Mrs. Darol K. Ramey, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. W.E. Jones

ADDRESS [REDACTED]

WHY INCURRED Board Meeting

DATES Jan 16 - 20

TRAVEL TO [REDACTED] FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 9.75

Hotel: number of nights 4 @ 8.76 \$ ~~35.04~~ 35.04

Meals: (\$4.00 per day allowed).....\$ 20.50

Telephone or Telegraph: (charge to: _____) \$ 5.94

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

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 71.23

Date: Jan. 19 Signature Auth. H. Jones

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME MRS. HARRY G. TAYLOR

ADDRESS [REDACTED]

WHY INCURRED State Board Meeting.

DATES Jan. 17 - 19, 1967

TRAVEL TO _____ FROM _____

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

Hotel: number of nights 2 @ 6.18\$ 12.36

Meals: (⁵\$4.00 per day allowed).....\$ ~~14.50~~ - 2.50 / 9.00

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

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

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 23.86 21.36

Date: 1-17-67 Signature Susan E. Taylor

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. T. A. Pollard

ADDRESS [REDACTED]

WHY INCURRED State Board

DATES Jan. 16 - 19

TRAVEL TO [REDACTED] FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 9.75 ^{+ taxes} 3.50*

Hotel: number of nights 2 \$ 12.36

Meals: (\$4.00 per day allowed) \$ 15.00

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

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

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 37.11

Date: Jan. Signature T. A. Pollard

If needed, use reverse side for further explanation.

* Had to use Taxi

6 18
2
12 36
2.75
7.5

37.11
6.76
43.87

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME

Mrs Herbert C. Martin

ADDRESS

[REDACTED]

WHY INCURRED

State Board Meeting

DATES

Jan. 16 - 19, 1967

TRAVEL TO

[REDACTED]

FROM

[REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 84.10

Hotel: number of nights Mon, Tues, Wed.....\$ 18.54

Meals: (\$4.00 per day allowed).....\$ 17.50

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

Postage and supplies: (charge to: _____) \$ 7.99

Miscellaneous: (describe: _____) \$ 1.90

Limo - 2 ways
@ Austin

TOTAL

\$ 120.03

Date:

Jan. 19, 1967

Signature

Mrs. Herbert C. Martin

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

30 6.18 per night
meals - 5.00 per day

EXPENSE SHEET

NAME

Mrs. Robert E. Casperson

ADDRESS

[REDACTED]

WHY INCURRED

Board of Directors

DATES

Oct 1, 1966 - Jan. 17, 1967

TRAVEL TO

[REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 84.11

Hotel: number of nights 3 \$ 18.54

Meals: (\$4.00 per day allowed)..... \$ 15.00

Telephone or Telegraph: (charge to:) \$ 27.59

Postage and supplies: (charge to:) \$ 10.25

Miscellaneous: (describe:) \$ 155.49

TOTAL

\$

155.49

Date

January 17

Signature

Mrs. Robert E. Casperson

If needed, use reverse side for further explanation.

155.49
28.00
183.49

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME

Rose Lancaster

ADDRESS

[REDACTED]

WHY INCURRED

State Board & miscellaneous

DATES

Jan 17-19, 1967 Dec - Jan

TRAVEL TO

FROM

Transportation: (8¢ per mile for auto)

(train)

(bus)

(plane)

\$

2.55

Hotel: number of nights

.....\$

Meals: (\$4.00 per day allowed)

.....\$

3.00

Telephone or Telegraph: (charge to:

.....)

\$

Postage and supplies: (charge to:

Elec. Laws/SLR

.....)

5.00

Miscellaneous: (describe:

.....)

\$

TOTAL

\$

10.55

2.00

Date:

Jan 18, 1967

Signature

Rose Lancaster

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. M. S. Braunagel

ADDRESS [REDACTED]

WHY INCURRED 7555 - Jan. Board Meeting

DATES Jan. 17-18-19, 1967

TRAVEL TO [REDACTED] FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 4.25

Hotel: number of nights 2 \$ 12.36

Meals: (\$4.00 per day allowed) \$ 11.50

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

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

Miscellaneous: (describe: Taxi - Temple + Austin) \$ 3.00

TOTAL \$ 31.11

Date: Jan. 18, 1967 Signature L. M. Braunagel

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. E. S. Prosser

ADDRESS [REDACTED]

WHY INCURRED Jan. Bd. meeting

DATES Jan 17-19, 1966

TRAVEL TO _____ FROM _____

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

Hotel: number of nights _____ \$ 12.36

Meals: (\$4.00 per day allowed) _____ \$ 11.50

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

Postage and supplies: (charge to: VS) \$ 14.00

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 24.86

Date: 1-18-67 Signature Mrs. E. S. Prosser

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME

Mrs Ahe Ruenzweig

ADDRESS

[REDACTED]

WHY INCURRED

State Board Meeting

DATES

1-17-67 to 1-19-67

TRAVEL TO

FROM

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 5.50

Hotel: number of nights \$ 12.36

Meals: (\$4.00 per day allowed) \$ 11.50

Telephone or Telegraph: (charge to:) \$

Postage and supplies: (charge to:) \$ 4.00

Miscellaneous: (describe:) \$

TOTAL \$ 33.36

Date:

1/18/67

Signature

Mrs Ahe Ruenzweig

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. Doral K. Ramey

ADDRESS [REDACTED]

WHY INCURRED St. Rd meeting (January)

DATES Jan. 17-18-19

TRAVEL TO [REDACTED] FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 25.60 (320 mi + rd. trip)

Hotel: number of nights 2 6.18 \$ 12.36

Meals: (\$4.00 per day allowed) \$ 11.50

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

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

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 49.46

Date: 1/18/67 Signature Mrs. Doral K. Ramey

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. D. A. Ballard

ADDRESS [REDACTED]

WHY INCURRED State Board Mtg. Jan. '67

DATES Jan. 1967

TRAVEL [REDACTED]

Transportation: (8¢ per mile for auto) ^{240 mi.} ~~(train)~~ (bus) ~~(plane)~~ \$ 19.20 (CAR)
4.85 (BUS)

Hotel: number of nights 2 \$ 12.36

Meals: ^{5.00} (\$~~4.00~~ per day allowed) \$ 14.00

Telephone or Telegraph: (charge to:) \$

Postage and supplies: (charge to: STATE BOARD 1.33
PROGRAM 1.09) \$ 2.97

Miscellaneous: (describe: FIELD SERV. .40
FINANCE COMM. .15) \$

TOTAL \$ 53.38

Date: 1-18-67 Signature Mrs. D. A. Ballard

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Margaret Phillips Nolle

ADDRESS [REDACTED]

WHY INCURRED general League business - and State Board Meeting
in January 1967

DATES Sept. 1966 - January 1967

TRAVEL TO — FROM —

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

Hotel: number of nights 2 2 days plus lunch @ 6.18 ^{12.36} \$ well not charge - my expense

Meals: (\$4.00 per day allowed) 2 days plus 1 lunch \$ 9.00

Telephone or Telegraph: (charge to: Area Conf. 2.05) \$ 9.27

Postage and supplies: (charge to: Bd. of Dir. 16.30) \$ 9.08

Miscellaneous: (describe: —) \$ —

TOTAL \$ 27.35

39.71

Date: 1/18/67 Signature Margaret Phillips Nolle

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME

Mrs. E. R. Brownsonbe

ADDRESS

[REDACTED]

WHY INCURRED

State Board meeting

DATES

Jan 17-19, 1967

TRAVEL TO

[REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 14.30

Hotel: number of nights 2 \$ 12.36

Meals: (\$4.00 per day allowed) \$ 11.50

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

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

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 38.16

Date:

January 18, 1967

Signature

Mrs. E. R. Brownsonbe

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. S.F. ZIEGLER

ADDRESS [REDACTED]

WHY INCURRED Jan. State Board Meeting

DATES 1/17, 1/18, 1/19 1967

TRAVEL TO [REDACTED] FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 11.80

Hotel: number of nights 2 \$ 12.36

Meals: (\$4.00 per day allowed) \$ 11.50

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

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

Miscellaneous: (describe: Taxis to bus) \$ 2.50

to hotel from bus
to bus from hotel
TOTAL \$ 38.16

Date: Jan 18, 1967 Signature Flora J. Ziegler

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. D. G. Ballard

ADDRESS [REDACTED]

WHY INCURRED Area Conference

DATES Nov. 1966

TRAVEL TO [REDACTED]

Transportation: (8¢ per mile for auto) (~~train~~) (bus) (plane) \$ 19.20

Hotel: number of nights\$

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

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

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

Miscellaneous: (describe: _____) \$

TOTAL \$ 19.20

Date: 1-12-67 Signature Mrs. D. G. Ballard

If needed, use reverse side for further explanation.

Gestetner CORPORATION

SOLD
TO

SHIP
TO

DEC 20 1966

ORIGINAL INVOICE

Gestetner

No. 28912

C O R P O R A T I O N

2929 Milam Street • Houston, Texas 77006 • Jackson 6-4935

DEC 20 1966

SOLD
TO

SHIP
TO



YOUR ORDER NO.		CUSTOMER ACCOUNT NO.	SALESMAN NAME	NO.	VIA	TERMS	DATE	
		518004	J. Wiederhold	44	AR	Net 30	12-14-66	
PRODUCT NO.	QUANTITY	I T E M			UNIT PRICE	EXTENSION	QTY. DISCOUNT	TOTAL
	60	Rms. 8½x11 20# Paper						
		10- #1 Cherry			1.57			15.70
		#4						
		6- Blue						
		6- Canary						
		30- Goldenrod						
		2- Gray						
		6- Pink			1.45			<u>72.50</u>
								<u>88.20</u>
					2% Texas State Sales Tax			<u>1.76</u>
								89.96
		"THANK YOU"						

DUPLICATE INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

1200 17TH ST., N.W., WASHINGTON, D. C. 20036

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO



JAN 3 1967

INVOICE
1115

ORDERED BY		DATE	12-7-66		
QUANTITY		DISCOUNT	UNIT	TOTAL	
3	N.C.A.				
3	N.C.R.				
6	Current Review of Water Resources No. 3				

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. E. R. BrownscombeWHY INCURRED: To answer request of EL and VR chairmanDATES: 12/14/66

JAN 23 1966

TRAVEL TO: _____ FROM: _____

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

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: Program - EL & VR) 2.05
phone call to Austin to R. Lancaster

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL \$ 2.05Date: 1/20/67 Signature: Mrs. E. R. Brownscombe

If needed, use reverse side for further explanation.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. T. A. PollardWHY INCURRED: F/SDATES: Dec & JanTRAVEL TO: _____ FROM: [REDACTED]

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

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: F/S) 1.76Postage and supplies: (charge to: F/S) 5.00

Miscellaneous: (describe: _____)

TOTAL

\$ 6.76Date: _____ Signature: T. A. Pollard

If needed, use reverse side for further explanation.

attached

attached

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs. Robt. E. Casperson

WHY INCURRED:

Program

DATES:

October 1 to Jan. 17, 1967
1966

TRAVEL TO:

FROM:

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

Hotel: number of nights

Meals: (\$4.00 per day allowed)

Telephone or Telegraph: (charge to:

Postage and supplies: (charge to:

Miscellaneous: (describe:

15.7712.23

TOTAL

\$ 28.00

Date:

Jan. 17, 1967

Signature:

Mrs. Robt. E. Casperson

If needed, use reverse side for further explanation.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs. Darnen Winick

WHY INCURRED:

State Board Meeting

DATES:

1-17-67 - 1-19-67

TRAVEL TO:

FROM:

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

5.50

Hotel: number of nights

212.36

Meals: (\$4.00 per day allowed)

11.50

Telephone or Telegraph: (charge to:

J.C.R.)3.50Postage and supplies: (charge to:15.00)

Miscellaneous: (describe:

Date:

1/19/67

Signature:

Mrs. Darnen Winick

TOTAL

37.86

If needed, use reverse side for further explanation.

\$ 37.86

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Francis B. MayWHY INCURRED: January, 1967 Board MeetingDATES: Jan 17-19, 1967

TRAVEL TO: _____ FROM: _____

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 2.45 (parking)Hotel: number of nights Meals: (~~\$4~~.00 per day allowed) T-F, D., W-F, D., M...

Telephone or Telegraph: (charge to: _____)


Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL

\$ 10.45Date: 1-18-67 Signature: Mrs. Francis B. May

If needed, use reverse side for further explanation.



We have instructions to notify your League upon expiration of the enclosed paid subscription(s) for THE NATIONAL VOTER. They may be renewed at this time if you wish. Please return the file card(s) with your check or instructions to bill your League.

If not renewed subscription(s) will automatically be dropped. It is not necessary to notify us.

Paid subscriptions for THE NATIONAL VOTER are on an annual basis at \$1.00 a year.

Immediate return of notice to renew a subscription will insure continuation of "THE NATIONAL VOTER" without interruption.

These 4 Subscriptions renewed - \$4.00

The Hon. John Bowdy
The Hon. Ray Roberts

DEC 9 1966
The Hon. Joe Pool
The Hon. Wright Patman

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

INVOICE
1312

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO

ORDERED BY Mrs. Colwell

DATE 12-16-66

QUANTITY		DISCOUNT	UNIT	TOTAL
6	Local League Handbook		1.00	6.00 ✓
2	Guide for a Local League Treasurer		.25	.50 ✓
2	The Art of Raising Money		1.00	2.00 ✓
2	The Art of Spending Money		.40	.80 ✓
2	How to Get & Keep Members		.40	.80 ✓
2	Tips on Reaching the Member Thru Bulletins			n/c
10	Is Politics Your Job?	10%	.50	4.50 ✓
5	National Board Report Sept. 1966		.50	2.50 ✓
2	Foreign Policy Leaders Guide		.75	1.50 ✓
2	Current Review of Foreign Policy # 5		.50	1.00 ✓
20	Pocket Reference on the UN		20/1.50	1.50 ✓
2	Water Resources Leaders Guide		.15	.30 ✓
2	Current Review of Water Resources # 3		.50	1.00 ✓
10	National Current Agenda	10%	.40	3.60 ✓
5	National Continuing Responsibilities		.40	2.00 ✓
5	National Board Report May 1966		.50	2.50 ✓
16	National Board List			n/c
				30.50 ✓

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

887

LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO

DATE	11-28-66
as of	12-1-66

QUANTITY		DISCOUNT	UNIT	TOTAL
1	Inventory of Work on Constitutional Revision		1.25	1.25

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
1115

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO



ORDERED BY Mrs. Colwell

DATE 12-7-66

QUANTITY		DISCOUNT	UNIT	TOTAL
3	N.C.A.		.40	1.20
3	N.C.R.		.40	1.20
6	Current Review of Water Resources No. 3		.50	3.00
				5.40

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

JAN 3 1967

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Linehan, Mrs. C. M.

WHY INCURRED: See Below

DATES: Nov. 7, 1966, Nov. 8, 1966

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: Nov. 7 - area Conf.
Nov. 8 - 7/5) 4.97
5.24 + .10 Tax

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL

\$ 10.31

Date: Dec. 29, 1966 Signature: Katherine K. Linehan

If needed, use reverse side for further explanation.

STATEMENT

HOLMES OFFICE SUPPLIES

[REDACTED]

[REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
12-1				4.10
12-3	#5632	2.42		6.52
12-8	Paid Check #403		4.10	2.42

JAN 3 1966

JAN 2 1967

JAN 3 1967

THIS BILL DUE UPON RECEIPT

Thank You It's a Privilege Serving You

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE85	9.35
ADDITIONAL CALLS (to date of bill) ..		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE	3.10	34.05
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		43.40

IF YOU PAY IN PERSON
Please bring this bill and
the punched card

IF YOU PAY BY MAIL
Please return the punched
card and show telephone
number on check

† U.S. excise tax

* dialed calls



Southwestern Bell
Telephone Company

MU2 4419

CHARLES M LINEHAN
BOX 969
MIDLAND TX 79701

MU2 4419 025
0780 B 03
DEC 7 66 □

MO.	DAY	PLACE CALLED	LONG DISTANCE SERVICE AREA	NUMBER	AMOUNT
11	07	AMARILLO	FROM	TERMNL TEX	4.97
11	08	EL PASO	FROM	TERMNL TEX	5.24
*11	14	LUBBOCK	806	SH4 7458	.50
*11	16	FORT WORTH	817	WA4 8133	1.40
*11	20	ALEXANDRIA VA	703	451 2630	3.65
*11	27	HOUSTON	713	H08 5932	8.09
*11	28	LUBBOCK	806	SW5 5519	1.16
11	28	LUBBOCK	806	SW5 2164	3.67
*11	29	LUBBOCK	806	SW5 5519	.93
*12	06	ABILENE		OW2 7417	1.34
US TAX 3.10 TOTAL					34.05

KATY
LEAGUE = \$ 10.21

DATE			REFERENCE	CHARGES	CREDITS	BALANCE										
1	2	1	4	6	6	2	8	9	1	2	8	9	9	6		

GESTETNER CORPORATION
 2929 MILAM STREET, P.O. BOX 228
 HOUSTON, TEXAS 77006

**PAY THIS
 AMOUNT →**

8 9 9 6

PLEASE NOTE: Remittances received after close of month not shown on this statement.

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
			BALANCE BROUGHT FORWARD		2 6.8 8
11-22-00					
11-22-00	0.8 7		1.2 5		2 8.1 3
11-22-00	1 1.1 5		5.4 0		3 3.5 3
11-22-00				2 6.8 8	6.6 5
11-22-00	1 3.1 2		3 0.5 0		3 7.1 5
					✓

LEAGUE OF WOMEN VOTERS OF THE U. S.
 1200 17TH STREET, N. W., WASHINGTON, D. C. 20036
 MONTHLY SETTLEMENTS REQUESTED

PAY ON OR BEFORE

CONTRACT NO.	DESCRIPTION	AMOUNT DUE
0129522	POL 098210L	2834
TOTAL AMOUNT DUE ▶		\$ 2834

YOUR AGENT

PHILIP SANGER INS AGCY

DUE DATE

MO DAY YR
01 15 67

7536 - 8

CENTRAL-AMERICA FINANCE COMPANY

MAKE REMITTANCE PAYABLE TO:

CAFCO
800 SO. WASHINGTON ST.
VAN WERT, OHIO 45891

INSURED

RECORD OF
PAYMENT

CHECK NO. _____ DATE PAID _____

DETACH AT PERFORATION AND RETAIN FOR YOUR RECORD

Thank You! IT'S A PRIVILEGE SERVING YOU!

H05 3034

H05 3034 041
1021 B 51
DEC 23 66

LONG DISTANCE SERVICE						
MO.	DAY	PLACE CALLED	AREA	NUMBER		AMOUNT
*12	06	CLUTLKJKSN		CY7	7261	1.35
*12	08	SAN MARCOS	512	EX2	2632	1.61
*12	14	NASSAU BAY	713	591	3812	.25
*12	16	AUSTIN	512	H05	7408	1.01
*12	17	BAY CITY	713	CI5	3103	.50
*12	19	BAY CITY	713	CI5	3103	.55
US TAX				.53	TOTAL	5.80

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 SERVICE20	2.20
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		

JAN 4 1967

TOTAL AMOUNT DUE ▶	22.28
--------------------	-------

IF YOU PAY IN PERSON
Please bring this bill and
the punched card

IF YOU PAY BY MAIL
Please return the punched
card and show telephone
number on check



Southwestern Bell
Telephone Company

† U.S. excise tax
* dialed calls

Thank You! IT'S A PRIVILEGE SERVING YOU!

H05 3705

H05 3705 041
0404 B 51
DEC 23 66



MO.	DAY	PLACE CALLED	LONG DISTANCE SERVICE AREA	NUMBER	AMOUNT
*12	02	TEXC	713	W15 5159	.40
*12	05	AUSTIN	512	GR8 1784	.80
*12	13	AUSTIN	512	GR8 2386	.80
US TAX .20 TOTAL					2.20

JAN 4 1967

1 roll 3¢ stamps



POST OFFICE HOUSTON, TEXAS--77002		STATION G. P. O.	\$ 18.71	Nº 24
AMOUNT (Written) Eighteen & 74/100		DOLLARS →		
FOR SECOND CLASS DEPOSIT	A/C NO. 16601	POSTMASTER (By) Garcia		
(Show address when receipt is mailed only)		DATE 1-9-67		
Received from: "The Texas Voter" 1841 Bingle Houston Tex 77055		PERMIT NO. JAN 10 1967		

POD FORM 3544
AUG. 1965

POST OFFICE RECEIPT FOR MONEY

Original

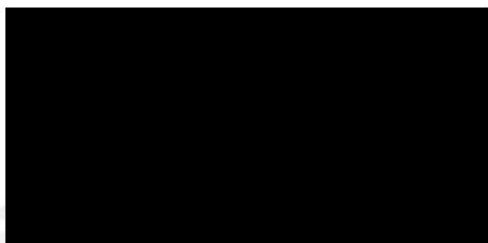
Just: 1st too this letter
reimbursed? & not, well
you refund \$12.50,
write a vacare note?
Ballard was responsible
for releasing refunds, but
- anyway they would
survive.

RF.

PAUL E. KAUFMAN
3918 Stirman
Corpus Christi, Tex. 78411



ALWAYS USE
ZIP CODE



LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs. Robert Hausman

ADDRESS [REDACTED]

WHY INCURRED State Bd meeting

DATES 1-17-67 - 1-19-67

TRAVEL TO Austin FROM San Antonio 12.80

Transportation: (8¢ per mile for auto) 160 miles (train) (bus) (plane) \$ 12.80

Hotel: number of nights 2\$ 12.36

Meals: (\$5.00 per day allowed).....\$ 11.50

Telephone or Telegraph: (charge to: convention 1968 - 20¢) \$.90

Postage and supplies: (charge to: membership + Field Service) \$ 5.00

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 42.56

Date: Jan 18, 1967 Signature Helen T. Hausman

If needed, use reverse side for further explanation.

(See over) →

Dorie Clark phoned collect from S. A. to Austin
and this will appear on someone's bill
who roomed in 279-280 (Provincial suite)
This should be charged to Convention -
1968 - I do believe. Probably 65¢
plus tax.



HOUSTON NATURAL GAS CORPORATION

B. O. BOX 2844

HOUSTON, TEXAS 77001



ACCOUNT NUMBER		PAST DUE AFTER		TOTAL GROSS BILL	TOTAL NET BILL
215824791	JAN 1667	9.27	9.05		
SERVICE TO		METER READING	CUBIC FEET (100s)		
DEC 2866	60	22	4.27	4.05	
SERVICE CHARGE			5.00	5.00	
JAN 5 1967				JAN 5	

THANK YOU!

(State Tax Included When Applicable)



FIRST CLASS MAIL

U. S. POSTAGE

PAID 4 CTS.

PERMIT NO. 1451

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

1841 BINGLE

THIS PART FOR YOUR RECORDS



ACCOUNT NUMBER				MULT.	FOR SERVICE TO	
081	1787	88552	4	10	1	467
SERVICE ADDRESS						
1841 BINGLE						
METER READING	KVA	KWH USED	BILL CODE	AMOUNT		
4294	3	200	30 1	666 89		

GROSS AMOUNT DUE AFTER
JAN 23

GROSS AMOUNT
821

NET AMOUNT
755

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	1016 WALKER	CA 8-9211
ALVIN	940	26145 HWY. 6	OL 8-5391
BAYTOWN	210	501 S. PRUETT	583-7405
FREEPORT	1075	313 E. PARK	BE 3-5266
GALVESTON	718	2116 AVE. F.	SO 3-4336
HUMBLE	609	302 MAIN	446-2134
LA PORTE	668	308 W. MAIN	GA 1-3737
PASADENA		825 E. SOUTHMORE	GR 2-2448
ROSENBERG	231	4401 AVE. H	NO 2-3711
SEALY	728	110 MAIN	TU 5-3800
TOMBALL	430	1720 W. HUFSMITH	SW 5-2553
WHARTON	468	1407 N. RICHMOND	LE 2-2660

BILL CODES

1 - Previous balance	8 - Misc. adjustment
2 - Previous credit balance	9 - Guard Life service
3 - Deposit & interest credit	10 - Residential service
4 - Interest on deposit credit	11 - Estimated bill (Res.)
5 - Number of days	20 - 2 Residential services
6 - Number of months	21 - Estimated bill (2 Res.)
7 - KWH from other meter	30 - General service
	31 - Estimated bill (Gen.)

State 2% Sales Tax included where applicable. Use of service is subject to Company's Terms and Conditions. Copy of Terms and Conditions available on request.