

Sandford H. Brown
Certified Public Accountant
[REDACTED]

May 25, 1968

Statement

League of Women Voters of Texas
[REDACTED]

Audit Fee

\$50.00

LABOR TIME SHEET

NAME Margaret T. Ruland MONTH June 19 68
LWV of Texas

Date	Day Hours	Rate	Amount	NATURE OF WORK DONE	CHARGE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24	9-4				
25	9-4				
26	9-4				
27	9-4				
28	9-4				
29					
30					
31					
Total	Overtime 15-hr.			RATE AT Month \$ Day \$ Hour \$	

DEDUCTIONS

THE TIME AND RATE AS SHOWN ON THIS SHEET IS CORRECT AND REPRESENTS ALL TIME PUT IN BY ME IN THE SERVICE OF THIS COMPANY FOR THE PERIOD OF:

June 28 19 68
SIGNED Margaret T. Ruland

NET AMOUNT DUE

Approved

Approved

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 30, 1968

Check number 1115

Amount 105.18

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

Purpose: Salary plus 15 hrs. extra
gross - 128.85 - 18.00 w. tax - 5.67 L.L.

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

2.34 per hr
17.70
23.4
35.10
93.15
35.10
128.85
- 18.00 w. tax
- 5.67 L.L.
105.18 = net
23.67

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 5, 1968

Check number [REDACTED]

Amount \$50.06

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

Purpose: Organization trip for Board Training

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

ck. No 1211
June 5, 1968NAME: Mrs. Walter E. CAINEWHY INCURRED: Organization trip for Board TrainingDATES: May 27+28TRAVEL TO: [REDACTED] FROM: [REDACTED]Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 25.70Hotel: number of nights 1 12.36Meals: (\$6.00 per day allowed) 6.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: taxi & travel tips) 6.00TOTAL \$ 50.06Date: June 2, 1968 Signature: Jarrell W. Caine

If needed, use reverse side for further explanation.

7406
Yosted =\$ 50.06
=

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 3, 1968

Check number

Amount \$103.42

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

Purpose: Organization #99.92
National Convention 3.50

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

upasted

paid June 3, 1968
ck No. 1202

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME

Mrs. Darin M. Unick

ADDRESS

[REDACTED]

WHY INCURRED

Organization V.P.

DATES

Month of May and trip to San Antonio

TRAVEL TO

[REDACTED]

FROM

[REDACTED]

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

37.80 - fare
2.80 - car 35 mi
48
380

Hotel: number of nights

National Conv. for State Bd.

3.50 delegate to a Big City meeting

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

Ex San Antonio

\$ 2.00

Telephone or Telegraph: (charge to:

Organization

)\$ 34.32

Postage and supplies: (charge to:

Stamps

)\$ 6.00

Miscellaneous: (describe:

Publications for Organization V.P.

)\$ 17.00

TOTAL

\$ 103.42

Date:

June 2

Signature

Mrs. Darin M. Unick

If needed, use reverse side for further explanation.

Only Nat'l Conv. 3.50
is not Organ.

103.42
3.50
99.92

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 12, 1968

Check number 1111

Amount \$16.00

Paid to: Mrs. Maurice L. Brown
As evidenced by invoice or bill attached.

Purpose: Organization (Board Training)

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. Maurice H. Brown

ADDRESS [REDACTED]

WHY INCURRED Board Training

DATES May 27-28, 1968

TRAVEL TO [REDACTED]

FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 16.00

Hotel: number of nights _____ \$ -0-

Meals: (\$6.00 per day allowed).....\$ -0-

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

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

Miscellaneous: (describe: _____) \$ _____

TOTAL

\$ 16.00

Date: June 3, 1968

Signature

Maurice H. Brown

If needed, use reverse side for further explanation.

JUN 4 1968

pd June 14, 1968
ck. No. 1232
posted

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 2, 1968

Check number [REDACTED]

Amount \$42.50

Paid to: L Susan F. Taylor
As evidenced by invoice or bill attached.

Purpose: June Board Meeting

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. HARRY G. TAYLORWHY INCURRED: STATE BOARD MEETINGDATES: JUNE 3-6, 1968

TRAVEL TO: _____ FROM: _____

Transportation: (~~64~~⁸ per mile for auto) (train) (bus) (plane) \$ _____Hotel: number of nights 3 @ 7.50 22.50Meals: (\$~~4~~⁶.00 per day allowed) 20.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL \$ 42.50Date: _____ Signature: Susan B. Taylor

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 4, 1968

Check number [REDACTED]

Amount \$ 60.00

Paid to: Mrs. David K. Kamey
As evidenced by invoice or bill attached.

Purpose: June Board Meeting

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

paid June 4, 1968
ck. No. 1203EXPENSE SHEET

NAME

Mrs. D. K. Ramsey

ADDRESS

WHY INCURRED

Board meeting

DATES

June 3-4

TRAVEL TO

FROM

(back forth)

(300 miles)

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 24.00Hotel: number of nights 1 (at 9) \$ 11.00Meals: (\$6.00 per day allowed) \$ 21.00

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

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

Miscellaneous: (describe: _____) \$ _____

TOTAL

\$

60.00

Public Relations

Date:

6/4/68

Signature

Mrs. D. K. Ramsey

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 5, 1968

Check number ██████

Amount \$ 54.19

Paid to: Mrs. Dora M. Wink
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

Mrs. Darnen M. Winick

Feb June 5, 1968
 CK No. 1213
 posted

WHY INCURRED

L.W.V.'s Board Meeting

DATES

June 3 to June 6

FROM

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 8.00
 Hotel: number of nights 3 7.73 \$ 23.19
 Meals: (\$6.00 per day allowed) \$ 21.00
 Telephone or Telegraph: (charge to: _____) \$ _____
 Postage and supplies: (charge to: _____) \$ _____
 Miscellaneous: (describe: tip for bags) \$ 2.00
 TOTAL \$ 54.19

Date:

5/4

Signature

Mrs. Darnen M. Winick

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 5, 1968

Check number [REDACTED]

Amount \$ 124.48

Paid to: Mrs. John Brient
As evidenced by invoice or bill attached.

Purpose: June Board Meeting

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

~~Went~~ yd. Jan 5, 1968
ck. No. 1205

NAME Mrs. John BrientADDRESS [REDACTED]WHY INCURRED State Board MeetingDATES June 3-6, 1968TRAVEL TO [REDACTED] FROM [REDACTED]Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 79.80Hotel: number of nights 3 \$ 23.18Meals: (\$6.00 per day allowed) \$ 18.00

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

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

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 121.30Date: 6-4 Signature Mary Beth Brient

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 5, 1968

Check number 1111

Amount \$ 27.00

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

Purpose: June Board Meeting

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

MEMORANDUM

pd. June 5, 1968
ck. No. 1212
posted

NAME Mrs. WALTER E. CAINE

ADDRESS [REDACTED]

WHY INCURRED State Board Meeting

DATES June 3-6

TRAVEL TO — FROM —

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

Hotel: number of nights 2 \$ 15.00

Meals: (\$6.00 per day allowed) \$ 12.00

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

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

Miscellaneous: (describe: —) \$ —

TOTAL \$ 27.00

Date: June 5, 1968 Signature Janette W. Caine

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 5, 1968

Check number ██████

Amount \$ 61.71

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

Purpose: June Board Meeting

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 SHEETNAME Mrs Francis B. MayADDRESS [REDACTED]WHY INCURRED June Board MeetingDATES June 3-4-5-6FROM [REDACTED]Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 16.80Hotel: number of nights 3 @ 7.50 + tax \$ 23.16Meals: (\$6.00 per day allowed) \$ 20.00

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

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

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 61.71Date: 6-5-68 Signature Mrs Francis B. May

If needed, use reverse side for further explanation

pd June 5, 1968
Ch. No. 1207

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 5, 1968

Check number 1000

Amount 172.25

Paid to: Eloise C. Wackbarth (Mrs. Jack)
As evidenced by invoice or bill attached.

Purpose: June Board Meeting - 93.19
Organization Wichita Falls - 38.14
✓ Abilene 40.92 } \$49.06

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

paid June 5, 1968
ck. No 1206

NAME:

Mrs. Jack Wackerbarth

WHY INCURRED:

St Board Meeting, June, 1968

DATES:

June 3-4-5-6

TRAVEL TO:

FROM:

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

44.00

Hotel: number of nights

3

@ \$7.73.....

23.19

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

20.00

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Secretary's Aect?

6.00

Miscellaneous: (describe: _____)

TOTAL \$

93.19

Date:

June 5, 1968

Signature:

Claire C. Wackerbarth

If needed, use reverse side for further explanation.

93.19
38.10
131.33
40.92
Total 172.25

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs. Jack Wackerbarth

WHY INCURRED:

Mrs. Training - Wichita Falls

DATES:

FROM:

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 19.84Hotel: number of nights 1 @ 10³⁰ 10.30Meals: (\$4.00 per day allowed) 8.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL

\$ 38.14

Date:

May 31, 1968

Signature:

Elaine C. Wackerbarth

If needed, use reverse side for further explanation.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Jack WackerbarthWHY INCURRED: Org. Training - AbileneDATES: April 29-30, 1968TRAVEL TO [REDACTED] FROM: [REDACTED]Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 24.16Hotel: number of nights 1 8.76Meals: (\$6.00 per day allowed) 8.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL

\$ 40.92Date: May 31, 1968 Signature: Elaine C. Wackerbarth

If needed, use reverse side for further explanation.

ROOM	LAST	FIRST	MIDDLE	TITLE	INITIAL	NO.	OUT DATE	RATE	D	5598
FIRM NAME									TEL. OUT	1100
STREET ADDRESS									TEL. IN	1100
									TOTAL	
CITY	STATE						CHECKS			
MAKE OF CAR	STATE	LICENSE NO.	CLERK	RES.	R.I.	ARRIVAL	DATE	CLK.	AMOUNT	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP					
MAY 21-68	ROOM	C * 10.00								
MAY 21-68	TAX	C * .30		* 10.30 *						
						PAID THANK YOU - SOME BACK				
BILLING ADDRESS	NAME OR FIRM						GUESTS SIGNATURE X			
STREET ADDRESS						Trade Winds MOTOR HOTEL				
CITY STATE										
ATTENTION:										
329						1000				

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 5, 1968

Check number 1210

Amount \$ 63.34

Paid to: Mrs. M. J. Braunager
As evidenced by invoice or bill attached.

Purpose: June Board Meeting

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

6921 - B D
14.13 - account
676-E

EXPENSE SHEET

NAME

Mrs M. S. Braunagel

ADDRESS

[REDACTED]

WHY INCURRED

Org. Sec. - June Board Meeting

DATES

June 2-6, 1968

TRAVEL TO

Houston

FROM

TempleTransportation: (8¢ per mile for auto) (train) (bus) (plane) \$ Hotel: number of nights 7.50 + 34 tax (4) \$ 31.36Meals: (\$6.00 per day allowed) \$ 30.00Telephone or Telegraph: (charge to: Org. Sec.) \$ 3.87Postage and supplies: (charge to: Org. Sec. (See back)) \$ 10.26Miscellaneous: (describe: Taxis - \$5.50 (base)) \$ 7.852.35 (tips)

TOTAL

\$ 83.34

Date:

June 5, 1968

Signature

Mrs M. S. Braunagel

If needed, use reverse side for further explanation.

Organization
 pd June 5, 1968
 CK No. 1210
 posted

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 6, 1968

Check number ██████

Amount \$150.00

Paid to: Postmaster

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

[REDACTED]

Date: June 6, 1968

Check number [REDACTED]

Amount 49.61

Amount 29.61
Paid to: Gayle J. Puccin
As evidenced by invoice or bill attached.

Purpose: June Board Meeting

Paid by the president _____ or treasurer _____

[illegible]

Account No.	Amount
-------------	--------

Account No.	Amount
-------------	--------

Account No.	Amount
1000	1000
1001	1001
1002	1002
1003	1003
1004	1004
1005	1005
1006	1006
1007	1007
1008	1008
1009	1009
1010	1010
1011	1011
1012	1012
1013	1013
1014	1014
1015	1015
1016	1016
1017	1017
1018	1018
1019	1019
1020	1020
1021	1021
1022	1022
1023	1023
1024	1024
1025	1025
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1080	1080
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1099	1099
1100	1100
1101	1101
1102	1102
1103	1103
1104	1104
1105	1105
1106	1106
1107	1107
1108	1108
1109	1109
1110	1110
1111	1111
1112	1112
1113	1113
1114	1114
1115	1115
1116	1116
1117	1117
1118	1118
1119	1119
1120	1120
1121	1121
1122	1122
1123	1123
1124	1124
1125	1125
1126	1126
1127	1127
1128	1128
1129	1129
1130	1130
1131	1131
1132	1132
1133	1133
1134	1134
1135	1135
1136	1136
1137	1137
1138	1138
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1140	1140
1141	1141
1142	1142
1143	1143
1144	1144
1145	1145
1146	1146
1147	1147
1148	1148
1149	1149
115	

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

Mrs. Robert M. Purvis, Treasurer

pd June 6, 1968
ck. No. 1214

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

posted

NAME: Gayle J. Purvis

WHY INCURRED: State Board Meeting

DATES: June 3-6

TRAVEL TO: [REDACTED] FROM: [REDACTED]

Transportation: \$4 per mile for auto) (train) (bus) (plane) \$ 5.92

Hotel: number of nights (3) # 7.50 per night.... 23.19

Meals: (\$6.00 per day allowed)..... 20.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL

\$ 49.11

Date: June 6, 1968 Signature: Gayle J. Purvis

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 6, 1968

Check number 1121

Amount \$88.39

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

Purpose: June Bond Meeting 77.92
(247 JCR Program) 6.85 - account No.
(8.00 Program)

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

*pd June 6
ck. No. 1217
posted*

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: McKinlay, Virginia (Mrs Ralph)

WHY INCURRED: BOARD MEETING

DATES: JUNE 3, 4, 5, 6, 1968

TRAVEL TO: [REDACTED] FROM: [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 34.40

Hotel: number of nights 3 at 7⁵⁰ 22.50 + TAX 23 ~~52~~

Meals: (\$6.00 per day allowed) 20.00

Telephone or Telegraph: (charge to: 2 calls McKinlay TER. Program) 2.47

Postage and supplies: (charge to: PROGRAM) 8.00

Miscellaneous: (describe: _____) _____

TOTAL

\$ 88.39

Date: June 6, 1968 Signature: Virginia McKinlay

If needed, use reverse side for further explanation.

back thru austin with May

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 5, 1968

Check number ██████

Amount \$ 145.60

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

Purpose: June Board Meeting

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 :

NAME: Mrs. Herbert C. Martin

WHY INCURRED:

WHY INCURRED: State Board expense

DATES :

DATE: June 2 - June 6, 1968

TRAVEL TO:

FROM:

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

\$ 79.80

Hotel: number of nights

4 @ 7.50

Meals: (^{6.00}~~\$4.00~~ per day allowed)

$$\begin{array}{r} 34 \\ 7.84 \end{array}$$

~~Sat~~
Sun, dinner - Thuro, lunch

31, 36

24.00

Telephone or Telegraph: (charge to:

Postage and supplies: (charge to:

4.44

Miscellaneous: (describe

Am. 350

Hotel + Airport Porters

6.00

TOTAL

\$145.60

Date:

Date: June 6, 1968

Signature _____

Mr. Herbert C. Martin

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 6, 1968

Check number [REDACTED]

Amount \$ 15.35

Paid to: Gloria Herman
As evidenced by invoice or bill attached.

Purpose: June Board Meeting \$12.00
Program Research 3.35

Paid by the president _____ or treasurer _____

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

Signed: G. M. Rober + M. Purvis
Mrs. Robert M. Purvis, Treasurer

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

ck. No. 1218
paid - June 1962NAME: Gloria HermanWHY INCURRED: Ad. MeetingDATES: June 3, 4, 5, 6

TRAVEL TO: _____ FROM: _____

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 0Hotel: number of nights _____ 0Meals: (1 \$4.00 per day allowed) 12.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL \$ 12.00Date: June 6, 1962 Signature: Gloria L. Herman

If needed, use reverse side for further explanation.

12.00
3.35
15.35

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Gloria Herman

WHY INCURRED: _____

DATES: April - May 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: _____)

Postage and supplies: (charge to: Program - Research)Miscellaneous: (describe: Publications From other States) 3.35TOTAL \$ 3.35Date: _____ Signature: Gloria L. Herman

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 6, 1968

Check number [REDACTED]

Amount \$ 7.10

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

Purpose: June Board Meeting

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

pd June 6, 1968
ck. No. 1219

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

posted

NAME: Joyce Colwell

WHY INCURRED: June 1968 Board meeting

DATES: June 5-6 1968

TRAVEL TO: [redacted] FROM: [redacted]

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 30 miles @ 8¢ 2.40

Hotel: number of nights _____

Meals: (\$4.00 per day allowed)..... 2 lunches @ 2.00 4.00

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: tips for supply) _____ .70

TOTAL \$ 7.10

Date: June 6/1968 Signature: Joyce Colwell

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 6, 1968

Check number [REDACTED]

Amount \$ 20.00

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

Purpose: State Board Meeting

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

pd June 6, 1968
ck. No. 1220

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. W. E. Jones

WHY INCURRED: Board Meeting

DATES: June 3-6

TRAVEL TO: _____ FROM: _____

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

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) 20.00

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL

\$ 20.00

Date: June 6 Signature: W. E. Jones

If needed, use reverse side for further explanation.

posted

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 6, 1968

Check number

Amount \$ 68.43

Paid to: Mrs. F. L. Duckworth
As evidenced by invoice or bill attached.

Purpose: June 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: Mrs. Robert M. Purvis
Mrs. Robert M. Purvis, Treasurer

June 6, 1968
Ch. No. 1222

LEAGUE OF WOMEN VOTERS OF TEXAS

posted

EXPENSE SHEET

NAME Mrs. F. L. Duckworth

ADDRESS [REDACTED]

WHY INCURRED June 1968 Board Meeting - Houston

DATES June 3 through 6

TRAVEL TO [REDACTED] FROM [REDACTED] *cash way*

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 19.20
120 mi. to trip
~~xxxxxxxxxxxxxxxx~~

Hotel: number of nights 3 *(7.50 + 3.00 = 10.50)* \$ 23.78
52 (23.52) 34 Jan file

Meals: (\$6.00 per day allowed).....\$ 20.00

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

Postage and supplies: (charge to: Board Expense ?) \$ 5.71
Postage

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 68.09 *43*

Date: 6-6-68 Signature Mrs F L Duckworth *68.13*

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

posted

Date: June 6, 1968

Check number ██████

Amount 1500

Paid to: Houston Chapter L.R.L.A.
As evidenced by invoice or bill attached.

Purpose: Ordered by Jean Ramsey

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: June 8, 1968

Check number ██████

Amount \$ 86.08

Paid to: _____

As evidenced by invoice or bill attached.

Purpose: Gross James J. Noel

State Board Meeting 83.72

Water - \$2.36

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. James J. DoeWHY INCURRED: State Bd meeting, Postage for MayDATES: June 3, 1968 - June 6, 1968TRAVEL TO: [REDACTED] FROM: [REDACTED]Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 33.70Hotel: number of nights 3 at 7.50 22.50Meals: (\$6.00 per day allowed) Mon. Thru. Thurs. Friday 20.00Telephone or Telegraph: (charge to: Voter (Printer))20Postage and supplies: (charge to: Voter (May)) 2.16Miscellaneous: (describe: taxi from airport 3.50 + tips 3.00 Houston) 6.50TOTAL \$ 85.06Date: June 6 - 1968 Signature: Helen C. Doe

If needed, use reverse side for further explanation.

paid June 8, 1968
 ck. No. 1221
 posted

1.02 tax
\$ 86.08

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 8, 1968

Check number ██████

Amount \$46.00

Paid to: International Business Machines Corp.
As evidenced by invoice or bill attached.

Purpose: Maintenance - 2 typewriter 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

International Business Machines Corporation

PLEASE REMIT TO:

P O BOX [REDACTED]

CUSTOMER REFERENCE

INVOICE NUMBER

INVOICE DATE

PAGE NUMBER

OWL6939

04-05-68

1

IBM ACCOUNT NO.

50810-80

SOLD TO

LEAGUE OF WOMEN VOTERS TEXAS

77055

ORIGINAL
INVOICE

IBM
®

SHIPPED TO

MAY 20 1968

fasted

TERMS: NET CASH 30 DAYS FROM INVOICE DATE

QUANTITY	DESCRIPTION				AMOUNT
	MAINTENANCE AGREEMENT ON EQUIPMENT FOR PERIOD SHOWN FROM THRU EQUIPMENT MODEL SERIAL				
	05-01-68	04-30-69	ELECTRIC TYPEWRITER	1121 0676556	38 00
	05-01-68	04-30-69	ELECTRIC TYPEWRITER	7250 4389128	38 00
<i>pd. June 8, 1968</i> <i>ck no. 1225</i>					
OWL6939 117	PLEASE RETURN INVOICE COPY WHEN REMITTING				76 00

SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE

140-6083-7

International Business Machines Corporation

PLEASE REMIT TO:

INQUIRE AT:

CUSTOMER REFERENCE

P O BOX

TEL 713 622-9510

INVOICE DATE

PAGE NUMBER

INVOICE NUMBER

OWL6939

04-05-68

1

IBM ACCOUNT NO.

50810-80

SOLD TO

LEAGUE OF WOMEN VOTERS TEXAS

INVOICE
COPY

IBM®

SHIPPED TO

TERMS: NET CASH 30 DAYS FROM INVOICE DATE

QUANTITY	DESCRIPTION				AMOUNT
	MAINTENANCE AGREEMENT ON EQUIPMENT FOR PERIOD SHOWN				
	FROM	THRU	EQUIPMENT	MODEL SERIAL	
	05-01-68	04-30-69	ELECTRIC TYPEWRITER	1121 0676556	38 00
	05-01-68	04-30-69	ELECTRIC TYPEWRITER	7250 4389128	38 00
PLEASE RETURN INVOICE COPY WHEN REMITTING					76 00

OWL6939 117

PLEASE RETURN INVOICE COPY WHEN REMITTING

76 00

SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE

140-6083-14

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 10, 1968

Check number

Amount \$16.50

Paid to: G. A. Janitor Service
As evidenced by invoice or bill attached.

Purpose: Cleaning office (State) Bldg.
Invoice No. 319

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 319

US JANITOR SERVICE

[REDACTED]
[REDACTED]

SERVICE RENDERED TO:

MAY 28 1968 Date May 27, 1968

LEAGUE OF WOMEN VOTERS OF TEXAS
[REDACTED] [REDACTED].

posted

ATTN: Mrs. Caldwell

Period Ending 5/18/68

Once
Per Mo.

DESCRIPTION

Cleaning of building

16.50

*pd June 10, 1968
Ch. No. 1226*

Thank You

Amount Due

\$16.50

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 10, 1968

Check number [REDACTED]

Amount \$ 28.61

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

Purpose: Telephone - State Office
2.00 - Mo. Service Chg.
8.53 - Long Distance

Paid by the president _____ or treasurer _____

Charged to: Account No. Board of Directors 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: June 10, 1968

Check number

Amount 428.48

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

Purpose: Printing Geo Davis Booklet (3000)

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



P. O. BOX

HOUSTON, TEXAS

28 1968

League of Women Voters of Texas

Invoice No 7547

Date May 27, 1968

P.O.No.

Terms Net 10th Prox.

QUANTITY	DESCRIPTION	JOB #	PRICE	AMOUNT
3,000	Revision Quo Vadis (Boodlet 16 Page)	2889		\$ 416.00
				<u>12.48</u>
				\$ 428.48

*pd. June 10, 1968
ck. No. 1228*

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 10, 1968

Check number [REDACTED]

Amount \$ 17.25

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

Purpose: Publications

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

7975

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO

ORDERED BY

Mrs. Colwell

DATE

5-13-68

QUANTITY		DISCOUNT	UNIT	TOTAL
1	Forty Years of a Great Idea		.25	.25
20	Facts About the LWV		20/1.10	1.10
4	Catalog			n/c
				1.35

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

7533

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO

ORDERED BY

Mrs. Colwell

DATE

4-29-68

QUANTITY		DISCOUNT	UNIT	TOTAL
1	Local League Handbook		1.00	1.00

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

7658

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO

ORDERED BY Mrs. Ziegler

DATE 5-1-58

QUANTITY		DISCOUNT	UNIT	TOTAL
1	The Art of Raising Money		1.00	1.00
1	Guide for a Local League Treasurer		.75	.75
100	Membership Cards		100/.80	.80
10	Local League Handbook		1.00	10.00
4	Meaningful Meetings		.40	1.60
4	Application to State Board for Recognition as a Provisional League			6 n/c
				14.15
	<p>"Tips for Bulletin Editors 1968" is still in preparation. Please reorder after your President receives her advance copy.</p>			

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 TEXAS

Date: June 14, 1968

Check number [REDACTED]

Amount \$ 2.67

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: June 12, 1968

Check number 11211

Amount \$77.32

Paid to: Margaret Luland
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: June 14, 1968

Check number

Amount 152.95

Paid to: Mrs. 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: Mrs. Robert M. Purvis
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 14, 1968

Check number

Amount

\$ 51.95

Paid to:

Yvonne M. D. 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:

Mrs. Robert M. Purvis

Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 15, 1968

Check number

Amount 29.76

Paid to: Wilma Osmon
As evidenced by invoice or bill attached.

Purpose: Salary - \$150 per hr. - 60 hrs.
from 60.00 - W. Sal \$7.60 - L. L. \$264

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: June 6, 1968

Check number 1 

Amount \$ 53.20

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

Purpose: June Board Meeting - \$48.45
Publications Com. 4.75 (incl. to B. Expense)

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

NAME

Ruth Jobes

ADDRESS

[REDACTED]

WHY INCURRED

Board Meeting

DATES

June - 3 - 6 - 1968

TRAVEL TO

[REDACTED]

FROM

[REDACTED]

40 Miles

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 3.20

Hotel: number of nights

3

\$ 22.50

Meals: (\$6.00 per day allowed)

\$ 20.00

Telephone or Telegraph: (charge to: _____)

\$.75

Postage and supplies: (charge to: _____)

Board Mtg. Exp.

\$

Miscellaneous: (describe: _____)

Tips - bags - car -

\$ 2.00

TOTAL

\$ 48.45

Date:

June 6

Signature

Ruth Jobes

If needed, use reverse side for further explanation.

paid June 6, 1968
ck. No. 1216

[REDACTED]

pd June
ch. No. 1216

EXPENSE SHEET

NAME Ruth Jones

ADDRESS [REDACTED]

WHY INCURRED Committee-Publications

DATES May 9-1968

TRAVEL TO [REDACTED]

Transportation: (8¢ per mile for ^{50 Miles} auto) (train) (bus) (plane) \$ 4.00

Hotel: number of nights _____ \$ _____

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

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

Postage and supplies: (charge to: Board Expense) \$.75

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 4.75

Date: June 6 Signature Ruth Jones

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 5, 1968

Check number [REDACTED]

Amount \$156.78

Paid to: Mrs. Edward C. Fritz
As evidenced by invoice or bill attached.

Purpose: June Board Training (Board Meeting) \$97.78
Organization - Denton & Lubbock \$59.00

Paid by the president _____ or treasurer _____

Charged to:	Account No. _____	Amount _____
	Account No. <u>Finance</u>	Amount <u>11.20</u>
	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. EDWARD C. FRITZWHY INCURRED: STATE BOARD MEETINGDATES: JUNE 3-6, 1968TRAVEL TO: [REDACTED]Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 39.903.50 LIMOUSINE
39.90 PLANEHotel: number of nights 3 23.18Meals: (\$4.00 per day allowed) ... 3 DAYS 20.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: FINANCE) _____ 11.20

Miscellaneous: (describe: _____) _____

TOTAL \$ 97.78Date: 6-6-68 Signature: Evagria D Fritz

If needed, use reverse side for further explanation.

yph. June 5, 1968
pastel CR No. 1208- pay mem -
STAMPS - \$ 6.00
POSTAGE ON \$ 5.20
FILES

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: MRS. EDWARD C. FRITZWHY INCURRED: ORGANIZATION CONSULTANT VISITS - DENTON & LUBBOCKDATES: DENTON APRIL 17-18, LUBBOCK MAY 8-9

TRAVEL TO: _____ FROM: _____

2 DAYS
160 mi - 80 mi
each day

12.80

DENTON

46.20

LUBBOCK

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

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL \$ 59.00Date: 6-6-68 Signature: Eugenia D. Fritz

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 14, 1968

Check number 1000

Amount \$ 22.32

Paid to: Mrs. Irving Pettis
As evidenced by invoice or bill attached.

Purpose: Organization (Board Training)

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

JUN 3 1968

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME Mrs IRVING Pettis

ADDRESS [REDACTED]

WHY INCURRED Board TRAINING (organization)

DATES May 22-23

TRAVEL TO [REDACTED] FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 9.85

Hotel: number of nights one\$ 5.67

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

Telephone or Telegraph: (charge to: _____) \$ 2.80

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

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 22.32

Date: May 31 Signature Betty Pettis (Mrs. Irving)

If needed, use reverse side for further explanation.

*refuse 12, 1968
ch. no. 1231
posted*

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 15, 1968

Check number

Amount \$ 15.00

Paid to: National Municipal League

As evidenced by invoice or bill attached.

Purpose: Subscriptions: Mrs. Herbert Martin,

Mrs. F. L. Duckworth, Mrs. Francis L.
Gray -

Paid by the president or treasurer

Charged to:

Account No. Program Research 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: June 15, 1968

Check number

Amount \$15.00

Paid to: National (Civil Review) Municipal League

As evidenced by invoice or bill attached.

Purpose: Renewals May-Duckworth-Martin

Paid by the president or treasurer

Charged to:

Account No. 705

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: June 18, 1968

Check number

Amount \$ 3,350.00

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

Purpose: Pledge - National Services
1/4 pledge - Total pledge \$13,400.00

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

posted



LEAGUE OF WOMEN VOTERS
OF THE UNITED STATES

JUN 24 1968

Nº 10670

LEAGUE OF WOMEN VOTERS OF TEXAS

THE LEAGUE OF WOMEN VOTERS ACKNOWLEDGES WITH APPRECIATION YOUR CHECK FOR \$ 3,350.00

\$ 3,350.00 (25%) CREDITED TO THE STATE LEAGUE'S PLEDGE FOR THE FISCAL YEAR

\$ _____ CREDITED TO THE PUBLICATIONS DEPARTMENT

June 21, 1968

DATE

ck. no 1239

Leona L. Davis
TREASURER

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 25, 1968

Check number

Amount

\$ 15.45

Paid to:

Airport - Houston Airport Inn

As evidenced by invoice or bill attached.

Purpose:

50th anniversary Committee

Meeting - Res. July 9th

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

posted

Date: June 26, 1968

Check number [REDACTED]

Amount \$ 17.50

Paid to: Houston Lighting & Power Co.

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: George Robert + M. Purvis
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 27, 1968

Check number [REDACTED]

Amount \$22.50

Paid to: U.S. Janitor Service

As evidenced by invoice or bill attached.

Purpose: General cleaning of office Bldg.

Invoice No. 330

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 330

US JANITOR SERVICE JUN 19 1968

SERVICE RENDERED TO:

Date June 17, 1968

LEAGUE OF WOMEN VOTERS OF TEXAS
77055

ATTN: Mrs. Caldwell

Period Ending 6/16/68

once
Per Mo.

DESCRIPTION

General cleaning of building

22.50

*paid June 27, 1968
Ch. No. 1243*

posted

Thank You

Amount Due

\$22.50

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 27, 1968

Check number [REDACTED]

Amount \$ 36.20

Paid to: Gro. M. J. Beaunafel
As evidenced by invoice or bill attached.

Purpose: Organizational Sec. Expense acct.

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

pd June 27, 1968
ck. No. 1242

posted

EXPENSE SHEET

NAME Mrs M. S. Brauenagel

ADDRESS [REDACTED]

WHY INCURRED Organization Secretary - visit to Greenville

DATES June 18, 19, 1968

TRAVEL TO Dallas FROM Temple

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 8.65

Hotel: number of nights 1 \$ 9.27

Meals: (\$6.00 per day allowed) \$ 12.00

Telephone or Telegraph: (charge to: Organization Secretary) \$ 3.63

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

Miscellaneous: (describe: Taxi & tips) \$ 2.65

TOTAL \$ 36.20

Date: June 20, 1968 Signature L. S. Brauenagel

If needed, use reverse side for further explanation.

ROOM NO. 34	LAST NAME Lester	FIRST John	INITIAL JL	FOLIO NUMBER 33511
NO. GUESTS 1	CITY	STATE	RATE 9.00	

STATEMENT

Holiday Inn® of GREENVILLE

██████████
██████████
██████████

DATE REF. NO. CODE AMOUNT



REG. U. S. PAT. OFF.

LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED →

From Folio _____ To _____

	• •	0.000.54
	Room	0.009.00
	Tax	0.000.27
JUN 15 9 680	• •	0.009.27 T

	Paid	0.009.27
JUN 19 9 943	• •	0.000.00 T

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: June 30, 1968

Check number 1111

Amount \$ 152.95

Paid to: Glyce Caldwell
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

posted

Date: June 30, 1968

Check number ██████

Amount \$ 51.95

Paid to: Mrs. G. S. 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: Mrs. Robert M. Purvis
Mrs. Robert M. Purvis, Treasurer

LEAGUE OF WOMEN VOTERS OF TEXAS

[REDACTED]

Date: June 30, 1968

Check number [REDACTED]

Amount 100.00

Paid to: B. Gr. 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

TEXAS LEGISLATIVE SERVICE

RUSSELL H. FISH
SUPERVISOR

P. O. BOX [REDACTED]

PHONE GR 6-6339

July 1, 1968

To

League of Women Voters of Texas
[REDACTED]

For

Texas Legislative Service
Last half of 1968 - - - - \$100.00

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 18, 1968

Check number [REDACTED]

Amount \$100.00

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

Purpose: To: L.W.V. of Texas
6504 Autumnhill Rd.
Austin

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: July 17, 1968

Check number [REDACTED]

Amount

\$ 37.90

Paid to:

South Texas Carbon & Lickens, Inc.
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

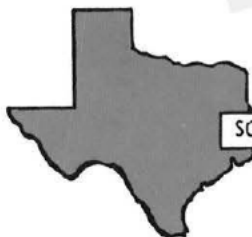
Signed:

Mrs. Robert M. Purvis
Mrs. Robert M. Purvis, Treasurer

CARBONS, RIBBONS
XEROX "2400" COPY SERVICE
DUPLICATING SUPPLIES

PHOTOCOPY SUPPLIES FOR:
XEROX
BRUNING
SCM
DITTO
UNIVERSAL
APECO SUPERSTAT
THERMOFAX
WET MACHINES

DEALERS FOR:
NASHUA CORP.
NATIONWIDE
KIMBERLY CLARKE
OLD TOWN CORP.
3-M BUSINESS PRODUCTS



SOUTH TEXAS CARBON AND RIBBON, INC.

NA 1-3653

INVOICE

No. 10535

DATE July 2, 1968

YOUR
ORDER NO.

JUL 8 1968

SOLD TO . League of Women Voters of Texas

SHIPPED TO:

SALESMAN		BACK ORDER	C.O.D.	TERMS	F.O.B.	CODE	DATE SHIPPED	SHIPPED VIA	
House				Net 30 Days		M		Mail	
							UNIT PRICE	UNIT	AMOUNT
1 Only	1 Only	8½ x 11 Thermal Screen					1.65		\$ 1.65
							Tax		.05
							Mailing Chgs.		.15
									<u>\$ 1.85</u>

ORIGINAL

REMIT TO: 3312 MARQUART
HOUSTON, TEXAS 77027

PLEASE PAY FROM THIS INVOICE - THANK YOU

CARBONS, RIBBONS
XEROX "2400" COPY SERVICE
DUPLICATING SUPPLIES

PHOTOCOPY SUPPLIES FOR:
XEROX
BRUNING
SCM
DITTO
UNIVERSAL
APECO SUPERSTAT
THERMOFAX
WET MACHINES

DEALERS FOR:
NASHUA CORP.
NATIONWIDE
KIMBERLY CLARKE
OLD TOWN CORP.
3-M BUSINESS PRODUCTS



SOUTH TEXAS CARBON AND RIBBON, INC.

NA 1-3653

INVOICE

No. 10572

DATE July 9, 1968

YOUR
ORDER NO.

SOLD TO • League of Women Voters of Texas

SHIPPED TO:

JUL 10 1968

SALESMAN House	BACK ORDER	C.O.D.	TERMS Net 30 Days	F.O.B.	CODE C/R	DATE SHIPPED	SHIPPED VIA W.			
							UNIT PRICE	UNIT	AMOUNT	
5 Bxs.	5 Bxs.	Crescendo Carbon 8½ x 11 (Special)					4.00	ea.	\$20.00	
							Tax		<u>.60</u>	
									\$20.60	

ORIGINAL

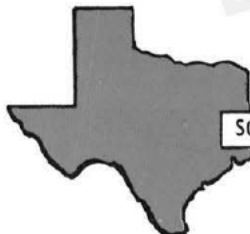
PLEASE PAY FROM THIS INVOICE - THANK YOU

REMIT TO: 3312 MARQUART
HOUSTON, TEXAS 77027

CARBONS, RIBBONS
XEROX "2400" COPY SERVICE
DUPLICATING SUPPLIES

PHOTOCOPY SUPPLIES FOR:
XEROX
BRUNING
SCM
DITTO
UNIVERSAL
APECO SUPERSTAT
THERMOFAX
WET MACHINES

DEALERS FOR:
NASHUA CORP.
NATIONWIDE
KIMBERLY CLARKE
OLD TOWN CORP.
3-M BUSINESS PRODUCTS



SOUTH TEXAS CARBON AND RIBBON, INC.

INVOICE

No. 10371

DATE June 14, 1968

YOUR
ORDER NO.

SOLD TO • League of Women Voters of Texas

SHIPPED TO:

JUN 17 1968

SALESMAN	BACK ORDER	C.O.D.	TERMS	F.O.B.	CODE	DATE SHIPPED	SHIPPED VIA		
House			Net 30 Days		M		W.		
							UNIT PRICE	UNIT	AMOUNT
5 Bxs.	5 Bxs.	#109J Onionskin					3.00	ea.	\$15.00
							Tax		.45
									\$15.45

ORIGINAL

PLEASE PAY FROM THIS INVOICE - THANK YOU

REMIT TO: 3312 MARQUART
HOUSTON, TEXAS 77027

League of Women Voters of Texas

TEL: A.C. 713 HO 5-3705

MRS. WILLIAM E. JOOR, President

July 3, 1968

TO: Mrs Purvis, cc SO
FROM: Braunagel
RE: Expense sheet and vacation schedule

Enclosed is my expense sheet for the Midland-Odessa visit.

My two months off (as far as salary goes) will be the weeks of July 15th and 22nd and Sept. 2nd and 9th, and the full month of December.

Don't forget for income tax purposes that I was on one salary scale for the first 3 months of the year and a different one for the other months.

Would it disrupt your bookkeeping schedule beyond all repair if you sent me my next salary check a few days early???? We plan to leave here the night of July 12th and if it isn't too much trouble, I'd love to have my check by then. If it upsets things--- forget it as I can manage without it. Just thought I might like to blow it on vacation.

Thanks a lot---

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 8, 1968

Check number 1111

Amount 51.95

Paid to: Mrs. M. S. Brannan
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: July 7, 1968

Check number [REDACTED]

Amount 6.50

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

Purpose: 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

LEAGUE OF WOMEN VOTERS OF TEXAS

EXPENSE SHEET

NAME

Mrs Abe Lorenzweig

ADDRESS

[REDACTED]

WHY INCURRED

Field Service - Bd Training for La Marque

DATES

June 25, 1968

TRAVEL TO

La Marque

FROM

BaytownTransportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 5.60

Hotel: number of nights _____ \$ _____

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

Telephone or Telegraph: (charge to: Field Service) \$ 90

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

Miscellaneous: (describe: _____) \$ _____

TOTAL

\$ 6.50

Date:

6-28-68

Signature

Mrs Abe Lorenzweig

If needed, use reverse side for further explanation

JUL 1

paid July 1, 1968
ck no. 1253

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 8, 1968

Check number 1254

Amount [REDACTED]

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

Purpose: Organization Sec. Expense Acct.

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

ROOM 42	M. S. Braunagel.		850	09201
NO. PARTY 1	Temple, Texas		RATE	FOLIO NO.
OUT DATE 6/	League of Women Voters		FROM	
ARRIV. 6/24			TO	

	08.50 ROOM
	00.26 TAX
3248 83	08.76
	08.76
	08.50 ROOM
	00.26 TAX
3258 194	17.52
	17.52
	LOCL 00.60 PHON
3248 289	18.12
3268 350	00.00

BALANCE FORWARD



JUL 15 1968 July 10, 1968

MEMORANDUM TO:

State Treasurer,
League of Women Voters,
[REDACTED]

The San Antonio League of Women Voters Will make their pledge
payments in three in three installments

September	1, 1968-----	\$ 800.00	
November	1, 1968-----	700.00	
January	1, 1969-----	700.00	
		<u>\$2200.00</u>	Total

Mrs. T.A. Knauf
[REDACTED]

Treas. S.A. League of
Women Voters.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 18, 1968

Check number

Amount \$1 31.72

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

Purpose: Board Training (San Marcos) 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 Ralph H. McKinnley

ADDRESS [REDACTED]

WHY INCURRED Board Training for San Marcos (Organization)

DATES June 24th & 25th - 1968

TRAVEL TO San Marcos FROM Harker Hts.

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 16.48

Hotel: number of nights One \$ 8.24

Meals: (\$6.00 per day allowed) \$ 7.00

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

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

Miscellaneous: (describe: _____) \$ _____

TOTAL \$ 31.72

Date: July 12, 1968 Signature Virginia McKinnley

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 12, 1968

Check number [REDACTED]

Amount \$14.85

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

Purpose: P.R. Seminars

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

NAME

Mrs. Doral K. Barney

ADDRESS

[REDACTED]

WHY INCURRED

P.R. Seminar

DATES

June 20

TRAVEL TO

Hawston

FROM

Corral

PR

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 7.60

95 m. down and up.

Hotel: number of nights

.....\$

Meals: (\$6.00 per day allowed)

.....\$

B/D

Telephone or Telegraph: (charge to:

B/D

↓

)\$

2.00

↓

Postage and supplies: (charge to:

.....)\$

PR
PR

Miscellaneous: (describe:

Parking at Hotel Sunday
materials from old fund
and P.R. booklet

)\$

1.50

TOTAL

\$ 3.75\$14.85

Date:

Signature

Mrs. Doral K. Barney

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 15, 1968

Check number 1257

Amount 150.55

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

Purpose: Salary \$187.50 Grace

Paid by the president _____ or treasurer _____

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

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

W. Gal.
Sec. Sec.

28.70
8.25
36.95

187.50
36.95
150.55

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 15, 1968

Check number [REDACTED]

Amount 77.32

Paid to: Margaret Ireland

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: July 15, 1968

Check number 1 1 1

Amount 150.00

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

Purpose: Office Supplies (Postage)

Paid by the president _____ or treasurer _____

Charged to: Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 25, 1968

Check number [REDACTED]

Amount \$16.50

Paid to: U.S. Janitor Service
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

INVOICE No 340

US JANITOR SERVICE

JUL 16 1968

PH. MI 4-5791

SERVICE RENDERED TO:

Date July 16, 1968

LEAGUE OF WOMEN VOTERS OF TEXAS.

ATTN: Mr. Caldwell

Period Ending 7/16/68

once
Per Mo.

DESCRIPTION

General cleaning

16.50

Thank You

Amount Due

\$16.50

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 17, 1968

Check number ██████

Amount \$ 9.23

Paid to: Yorai James J. Nae
As evidenced by invoice or bill attached.

Purpose: The Ladies Water

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. James J. NoeWHY INCURRED: THE TEXAS VOTERDATES: Month of June, 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: VOTER) \$.94Postage and supplies: (charge to: VOTER) \$ 8.29

\$2.74 \$5.55 (1 ream each white paper & onion skin)

Miscellaneous: (describe: _____)

TOTAL \$ \$ 9.23Date: July 6, 1968 Signature: Helen Noe

If needed, use reverse side for further explanation.

ask you should deduct \$1.15 reimbursement from Branch, June Board mtg,
am I wrong?

paid July 17, 1968
Ch. No. 1261

LEAGUE OF WOMEN VOTERS OF TEXAS

[REDACTED]

Date: July 17, 1968

Check number 1111

Amount \$ 3.00

Paid to: L. W. V. of Virginia
As evidenced by invoice or bill attached.

Purpose: Publications

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

Date: July 17, 1968

Check number [REDACTED]

Amount \$ 60.78

Paid to: Southwestern Bell Telephone Co.
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

19.73 - Solidarity ✓
20.08 - Office Maint.
10.19 - Bk. of Directors ✓
4.43 - Ex Fund ✓
2.40 - Organization (7.50) ✓
3.65 - Water ✓
\$ 60.78

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 17, 1968

Check number ██████

Amount \$ 4.35

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

Purpose: Publications

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

8796

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO

Mrs. T. M. Colwell

ORDERED BY

Mrs. Colwell

DATE

6-11-68

QUANTITY		DISCOUNT	UNIT	TOTAL
3	State League Exchange # 1		.15	.45
3	State League Exchange # 2		.15	.45
3	State League Exchange # 3		.15	.45
				<u>1.35</u>

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**

8854

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

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TOMrs. T. M. Colwell
[REDACTED]

ORDERED BY

Mrs. Colwell

DATE

6-13-68

QUANTITY		DISCOUNT	UNIT	TOTAL
3	Local League Handbook 1 sent to Mrs. Duckworth 2 sent to above		1.00	3.00

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 TEXAS

Date: July 18, 1968

Check number

Amount \$15.45

Paid to: Subscription - Austin Report
As evidenced by invoice or bill attached.

Purpose: For: Mrs. Francis B. May
6504 Auburnhill Rd.
Austin

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: July 18, 1968

Check number 1000

Amount \$ 19.16

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: July 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: July 20, 1968

Check number 1111

Amount \$81.57

Paid to: Internal Revenue Service
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: July 21, 1968

Check number

Amount 75.00

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

Purpose: 2nd class mailing - League Voter

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: July 21, 1968

Check number

Amount 63.00

Paid to: Harrison Wilson - Pearson
As evidenced by invoice or bill attached.

Purpose: Premium - Insurance Bond on
Treasurer + Pres.

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

INVOICE DATE

6/3/68 - 1k

*Harrison · Wilson · Pearson*League of Women Voters in Texas
[REDACTED]


REAL ESTATE • RENTALS • LOANS • INSURANCE

hwp

MORTGAGEE:

COMPANY: Hanover

CO	CL	TR
MB	B	20

POLICY NO	DESCRIPTION OF COVERAGE				AMOUNT		PREMIUM	
S-801239	Position Schedule Bond				\$10,000.00		\$63.00	
POLICY TERM								
1 year								
RENEWAL DATE								
7/10/71								
DATE EFFECTIVE	RENEWAL OF POLICY NO. Iden.							
7/10/68								
PRODUCER	DATE		PREMIUM		DATE		PREMIUM	
Office	IMPORTANT: INSTALLMENTS ARE DUE AND PAYABLE 							

THE **BIG** DIFFERENCE

July 22, 1968

To : State Office, Purvis, Treasurer

Fr: Helen Noe, Voter editor

re: Expenses of June Board meeting

Enclosed is my check for \$1.15, which is reimbursement received from Braniff airline on my return trip to Corpus Christi in June. A few days ago I received a note from our Treasurer instructing me to send the check to State Office.

How it happened is rather confusing, as usual with Braniff. I had bought a round trip ticket. Braniff office in the Shamrock told me I would have \$2 returned, because the flight home was on an Electra, which is cheaper than a jet. I made out expense account deducting the \$2. Then when I collected, they gave me \$3.15, saying Braniff in the Shamrock was wrong. Hence, the \$1.15 additional reimbursement. Clear? I hope so.

Helen

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 25, 1968

Check number 1111

Amount \$15.00

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

Purpose: Subscriptions - League of Women Voters
of Texas \$10.00 (Sustaining Membership)
Mrs. Kinley - \$5.00

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

LEAGUE OF WOMEN VOTERS OF TEXAS



Date: July 25, 1968

Check number 1111

Amount \$ 72.00

Paid to: Mrs. Darwin M. Weneck
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. Darwin M. Winick

ADDRESS

[REDACTED]

WHY INCURRED

All Organization Expenses

DATES

Month of June

TRAVEL TO

[REDACTED]

FROM

[REDACTED]

2 V.P.

*2 W/S trips
1 Gulf Coast Region
2 Bridgeport L.V.*

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

22.40 - 280 miles

Hotel: number of nights

.....\$

Meals: (\$4.00 per day allowed)

Bridgeport\$ *4.00*

Telephone or Telegraph: (charge to: _____)

)\$ *42.52*

72.04

Postage and supplies: (charge to: _____)

)\$ *3.12*

Miscellaneous: (describe: _____)

.....\$

TOTAL

\$ *72.04*

Date:

June

Signature

Mrs. Darwin M. Winick

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 28, 1968

Check number 211

Amount 6.00

Paid to: Leifas O. Johnson
As evidenced by invoice or bill attached.

Purpose: subscriptions - 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

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 28, 1968

Check number

Amount \$184.51

Paid to: Western Union

As evidenced by invoice or bill attached.

Purpose: Telegrams to St. National office
& G. L. Pres.

Paid by the president or treasurer

Charged to:

Account No. Board of Directors Amount

Account No. Amount

Account No. Amount

Account No. Amount

Signed: Mrs. Robert M. Purvis

Mrs. Robert M. Purvis, Treasurer

1 1 *

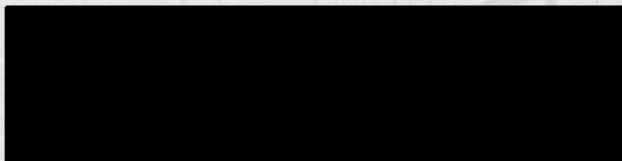
1044

65 16152

8 1258

76 18454 *

JUL 26 1968



THE WESTERN UNION TELEGRAPH COMPANY

MRS BRUCE BENSON

LEAGUE OF WOMEN VOTERS OF THE
UNITED STATES
[REDACTED]

THE TEXAS STATE BOARD STRONGLY PROTESTS ACTION
OF NATIONAL BOARD AS EXPRESSED IN JUNE 13 MEMO.
WE BELIEVE LEAGUE MEMBERS HAVE NOT SANCTIONED THE
METHODS OF THE RR POOR PEOPLES CAMPAIGN AND THAT
JOINING THEIR MARCH WILL MEAN A BLANKET ENDORSEMENT.
WE THINK THIS ACTION WILL WEAKEN THE 50TH ANNIVERSARY
DRIVE AND DESTROY THE CONFIDENCE OF CONGRESSMEN IN
OUR COMMON SENSE. WE URGE YOU TO CANCEL THE ATTENDANCE
OF LEAGUE MEMBERS IN THIS MARCH. WE FEEL THAT THE LATENESS
OF THIS MEMO IN INFORMING US OF THIS RADICAL ACTION, IS UNFAIR

Total Bill

(STRAIGHT WIRES)

DATE

JUN 17 PM EP JUNE 17 130P CDT

CHECK

91 PDB 1EX

TEL.

NO.

DEST N

WASHDC

SIGNATURE

MRS WILLIAM E JOOR
PRESIDENT
LEAGUE OF WOMEN
VOTERS OF TEXAS

CFN FURN
SPECIAL CHARGES

SIG

1841 BINGLE ROAD

THE ~~TEXA~~ TEXAS STATE BOARD IS PROTESTING THE NATIONAL BOARDS ACTION
IN URGING LEAGUE MEMBERS TO JOIN THE POOR PEOPLES MARCH UNDER THE
LEAGUE BANNER. WE BELIEVE LEAGUE MEMBERS HAVE NOT SANCTIONED THE
METHODS OF THE POOR PEOPLES CAMPAIGN IN THAT JOINING THEIR MARCH
WILL MEAN A BLANKET ENDORSEMENT. WE BELIEVE THE NATIONAL BOARD
IS EXCEEDING ITS AUTHORITY IN THIS ACTION. IF YOU AGREE, WILL YOU
JOIN US BY WIRING YOUR PROTEST TO THE NATIONAL OFFICE BEFORE
WEDNESDAY.

MRS WILLIAM E JOOR
PRESIDENT
LEAGUE OF WOMEN VOTERS OF TEXAS

1968 JUN 17 PM 10 15

1968 JUN 17 PM 10 34

BILL DIRECT (SNDR WANTED ALL ~~SOMEONE XXXXXXXX~~)
CFN FURN (TF465-3705) RB

LEAGUE OF WOMEN VOTERS OF TEXAS

NIGHT LETTERS



166 MRS H G MAC-PHERSON [REDACTED] CT 271
167 MRS D M DRAPER JR [REDACTED] 295
168 MRS RICHARD R FLETCHER BOX [REDACTED] CT 295
169 MRS MORTIMER H THOMAS [REDACTED] PR 320
170 MRS HOWARD J JACKSON [REDACTED] CT 271
171 MRS F A MOTE [REDACTED] NM 271
172 MRS RICHARD COTHERMAN [REDACTED] KC 271
173 MRS ROBERT N LEE [REDACTED] NS 228
174 MRS M G ELKINS [REDACTED] AM 252
175 MRS CALVIN MCMILLAN [REDACTED] AI 179
176 MRS J S MYERS [REDACTED] 194
~~MRS MERVIN ROSENBAUM 425 WILLOW LANE BAYTOWN TEX~~
177 MRS RALPH WOOSTER [REDACTED] BH 194
~~MRS DON STALLWORTH 606 WOODLAND PARKWAY COLLEGE STATION TEX~~

178 MRS DONALD PIERCE [REDACTED] [REDACTED] NY 252
179 MRS W D KELLEY [REDACTED] [REDACTED] LS 271
180 MRS J C MCFARLIN [REDACTED] LR 228
181 MRS JOHN O AHERN [REDACTED] SF 1968 JUN 30 372 PM 10 22
182 MRS LLOYD M JOSHEL [REDACTED] [REDACTED] KC 271
183 MRS ROBERT C JOHNSON [REDACTED] [REDACTED] PH 295
184 MRS WALTER R CHURCHHILL [REDACTED] [REDACTED] [REDACTED] FLO 252
185 MRS MERLYN E RICHARDSON [REDACTED] [REDACTED] [REDACTED] NS 295
186 MRS R V BERGER [REDACTED] [REDACTED] PR 271
187 MRS ROBERT S RICHEY [REDACTED] [REDACTED] [REDACTED] [REDACTED] DE 252
188 MRS TOM GORDON [REDACTED] KC 271
189 MRS HENRY V SANDERS [REDACTED] CT 228
190 MRS CHARLES F HUNTER [REDACTED] NS 271
191 MRS O J JANSKI STATE ORGANIZATION SERVICE UNIVERSITY OF MINNESOTA MPLS 228
192 MISS KATHARINE REA UNIVERSITY OF MISS. UNIVERSITY MISS NS 228

193 MRS CALDWELL K HAMILTON [REDACTED] FS 252
194 MRS R B GRIFFING [REDACTED] PR 295
195 MRS FRED L WUPPER [REDACTED] KC 271
196 MRS RICHARD G MILLER BOX [REDACTED] PR 95
197 MRS ROBERT L KLEIN [REDACTED] PH 295
198 MRS L L LYON [REDACTED] LS 271
199 MRS GEORGE J AMES [REDACTED] =N 295
200 MISS LOUISE L PITMAN [REDACTED] A 271
201 MRS WILLIAM TREUMANN [REDACTED] KC 271
202 MRS HOWARD CROMWELL [REDACTED] CT 271
203 MRS CLARK E M THOMAS [REDACTED] KC 252
204 MRS GEORGE A CASTERLINE [REDACTED] 271
205 MRS SHERROD L BUMGARDNER 311 [REDACTED] A 271
206 MRS A E EVANSON [REDACTED] MM 271

207 MRS W F MCILHENNY [REDACTED] NS 194
208 MRS ROBERT H CHASE JR ROUTE 2 BOX [REDACTED] 228
209 MRS EUGENE COFFEY [REDACTED] CZ 199
210 MRS JOHN REMONTE BOX [REDACTED] NS 228
211 MRS LAURENCE PERRINE [REDACTED] =D 199
212 MRS ROBERT L HUGHES [REDACTED] [REDACTED] NS 228
213 MRS F J SPENCER [REDACTED] [REDACTED] HS 199
214 MRS LEA BOOTHE [REDACTED] [REDACTED] [REDACTED] NS 194
215 MRS IRWIN BRAND [REDACTED] [REDACTED] EP 228
216 MRS R E CONNER [REDACTED] [REDACTED] NS 194
217 MRS RHEA WILLIAMS [REDACTED] NS 228
~~XX~~
218 MRS LOUISE SHLIPAK [REDACTED] [REDACTED] [REDACTED] =D 199
219 MRS A W BOYD [REDACTED] [REDACTED] [REDACTED] NS 194

~~MRS XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX~~

220 MRS M JOHN A ANDERSON [REDACTED] NS 252
221 MRS J E R SHEELER [REDACTED] NS 228
222 MRS WELDON SCHOOLER ROUTE 1 BOX [REDACTED] NS 252

~~MRS XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXXX~~

223 MRS S M OGDEN [REDACTED] =D 199 JUN
224 MRS WILLIAM V LECZNAR [REDACTED] SN 199
225 MRS THOMAS BRASHER JR BOX [REDACTED] NS 199
226 MRS LEROY HOLCOMBE JR [REDACTED] NS 199
227 MRS PARKS CAMPBELL [REDACTED] FW 199
228 MRS P D PARKS [REDACTED] NS 194
229 MRS NORMAN SCURLOCK [REDACTED] TZ 199
230 MRS RAY DUKE [REDACTED] NS 199
231 MRS JOE CAPERTON [REDACTED] WT 199

732 MRS G DONALD LARSON

[REDACTED]

WE

228

1968 JUN 17 PM 10 34

MG MIN NL PDF ADN

JUNE 16 607P CDT

(BOOK 9 MSGS)

NATIONAL BOARD HAS AGREED TO SUPPORT THE OBJECTIVES OF POOR PEOPLES CAM-
PAIGN AND WILL SEND A CONTINGENT OF WOMEN TO MASS MARCH NEXT WEDNESDAY
DO YOU WISH ME TO PROTEST THIS ACTION AS BEING OUTSIDE USUAL LEAGUE
PROCEDURE. WIRE OFFICE COLLECT.

CHG: HO 5-3705

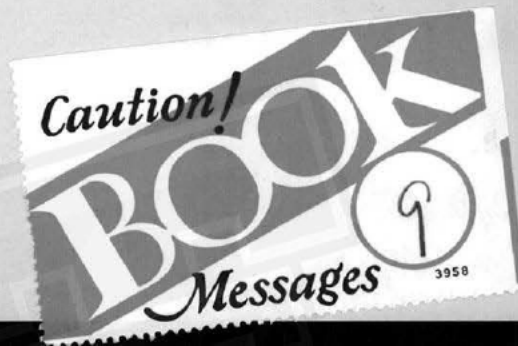
LEAGUE OF WOMEN VOTERS
OF TEXAS
[REDACTED] [REDACTED]

1968 JUN 16 PM 9 43

RUTH JOOR

9
1258

[Handwritten signature]



738
MS A
1968 JUN 16 PM 9 35

1. MRS HERBERT C MARTIN ATASCOSA ROAD ROUTE 1

AMARILLO TEX 79106
am
158

FONE DR 4-0121

1968 JUN 16 PM 9 36

739
MS A
2. JACK WACKERBARDH [REDACTED]

FONE PE 2-3715
12 PM

740
MS A
3. MRS F L DUCKWORTH [REDACTED]

AMES IOWA
1968 JUN 16 PM 9 38

741
MS A
4. MRS EDWARD C FRITZ [REDACTED]

742
MS A
5. MRS FRANCIS B MAY [REDACTED]

AUSTIN
127

Rer
1968 JUN 16 PM 10 14
1968 JUN 16 PM 9 39

743
MS A
6. MRS RALPH MCKINLAY [REDACTED]

HARKER HEIGHTS TEX
1968 JUN 16 PM 12 12

FONE OX9-5251

744
MS A
7. MRS JAMES J NOE P O BOX [REDACTED]

UL 2-0483
1278

745
MS A
8. MRS E S PRASHNER [REDACTED]

FONE PA4-0101
JUN 16 PM 9 42
129

746

NS A

LS

9. MRS JOHN BRIENT



169

1968 JUN 16 PM 9 43

LEAGUE OF WOMEN VOTERS OF TEXAS

Date: July 31, 1968

Check number

Amount 150.55

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

Purpose: Salary

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: July 31, 1968

Check number

Amount 77.32

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

Purpose: Salary

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: July 31, 1968

Check number 200

Amount 51.95

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

Purpose: Salary (change income tax to meet sun day.)

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	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
- 4-22-68			BALANCE BROUGHT FORWARD		2 9.75
- 4-22-68	7 5.33		1.00		3 0.75
- 2-1-68	7 6.58		1 4.15		4 4.90
- 2-2-68	7 8.32		75		4 5.65
- 2-12-68	7 9.75		1.35		4 7.00
- 2-22-68				2 9.75	1 7.25
<p><i>paid Jan 10, 1968</i> <i>ck. No. 1227</i></p> <p><i>posted</i></p>					

LEAGUE OF WOMEN VOTERS OF THE U. S.

MONTHLY SETTLEMENTS REQUESTED

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
- 52468			BALANCE BROUGHT FORWARD		1 7.2 5
- 61168	8 7.9 6		1.3 5		1 8.6 0
- 61368	8 8.5 4		3.0 0		2 1.6 0
- 61468				1 7.2 5	4.3 5
<p><i>paid July 17, 1968</i> <i>ck. No. 1260</i></p>					

LEAGUE OF WOMEN VOTERS OF THE U. S.

MONTHLY SETTLEMENTS REQUESTED



the DAVIS COMPANY...
...printing

Gayle,

Would you please send a deposit of \$75.00 to the main postoffice--Franklin Street for our second class mailing account of the Texas VOTER. We were short \$3.68 for the July VOTER which I deposited. Previously \$50 had been sent in but that amount will no longer cover two mailings because our VOTERS have increased in number.

Joyce

*Postmaster - Houston
Deposit 2nd class*

*401 Franklin Street
Houston, Texas 77002*

*CA26101
2nd class acct.*

LEAGUE OF WOMEN VOTERS OF TEXAS

paid July 8, 1968
ck No. 1252

EXPENSE SHEET

NAME Mrs M. S. Braunage

ADDRESS [REDACTED]

WHY INCURRED Org. Sec. - visit to Midland - Odessa

DATES June 26, 27, 28, 29, 1968

TRAVEL TO [REDACTED]

FROM [REDACTED]

Transportation: (8¢ per mile for auto) (train) (bus) (plane) \$ 23.35

Hotel: number of nights 2 (1 night with Bros.) \$ 18.12

Meals: (\$6.00 per day allowed) \$ 22.75

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

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

* Miscellaneous: (describe: Taxi + Tips) \$ 5.60
(See back) TOTAL \$ 69.82

Date: July 3, 1968

Signature Lois M. Braunage

If needed, use reverse side for further explanation.

Membership dues year beginning

JUL

1968

\$5.00

(Including subscription to NATIONAL CIVIC REVIEW)

Gail - Please see reverse side re the \$10.⁰⁰ membership - I have understood that this is the kind that I am now receiving - But, check with Ruth J. the first time you have a chance, to be sure. I would prefer the full (sustaining). Briert, Duckworth and McKinlay have subscription. (See reverse for classes of membership) I think they have the \$10.⁰⁰ kind.

Membership dues and contributions are deductible for tax purposes.

NATIONAL MUNICIPAL LEAGUE

Ruth M -

Charge to
Program Research
R.M.

Membership dues year beginning JUNE 1968

\$5

(Including subscription to NATIONAL CIVIC REVIEW)

to: Mrs. Francis B. May



(See reverse for classes of membership)

Membership dues and contributions are deductible for tax purposes.

NATIONAL MUNICIPAL LEAGUE

Membership dues year beginning JUL 1968

\$5.00

d
(Including subscription to NATIONAL CIVIC REVIEW)

to: League of Women Voters of Texas

[REDACTED] [REDACTED] [REDACTED]
Mrs. F. L. Duckworth

(See reverse for classes of membership)

Membership dues and contributions are deductible for tax purposes.

NATIONAL MUNICIPAL LEAGUE

Membership dues year beginning

JUNE 1968

MAY 6 1968

\$5.00

(Including subscription to NATIONAL CIVIC REVIEW)

To: Mrs. Herbert C. Martin



(See reverse for classes of membership)

Membership dues and contributions are deductible for tax purposes.

NATIONAL MUNICIPAL LEAGUE

Membership dues year beginning JUL 1968 \$10.00

(Including subscription to NATIONAL CIVIC REVIEW)

League of Women Voters of Texas 1968

(See reverse for classes of membership)

Membership dues and contributions are deductible for tax purposes.

NATIONAL MUNICIPAL LEAGUE

Membership dues year beginning JUNE 1968

\$5.00

(Including subscription to NATIONAL CIVIC REVIEW)

John Ralph McRae

STATEMENT

(See reverse for classes of membership)

Membership dues and contributions are deductible for tax purposes.

NATIONAL MUNICIPAL LEAGUE

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE SERVICE

PAGE	TELEPHONE NUMBER	MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
1	H05 3705 Bd	*	5	28	DICKINSON TEX	534 3420	30
	rate	*	6	10	C CHRISTI TEX	512 UL2 0483	3 65
	Ed Fund	*	6	10	WACO TEX	817 PR2 2953	3 23-
	F.S.	*	6	12	DICKINSON TEX	534 3420	30
	F.S.	*	6	12	DICKINSON TEX	534 3420	2 10
	Bd	*	6	15	CONROE TEX	PL6 9426	4 65-
	F.S.	*	6	17	DICKINSON TEX	534 3420	30
	Program	*	6	17	CONROE TEX	PL6 9426	1 50
	"	*	6	17	CONROE TEX	PL6 9426	1 65
	A	*	6	17	CONROE TEX	PL6 9426	2 55
	A	*	6	17	BRYAN TEX	846 8125	65
	A	*	6	17	DICKINSON TEX	534 2344	30
	"	*	6	17	HOUSTON	713 H05 3705	
	"	*	6	17	FROM AMRILLO TEX	374 0121	5 25
	"	*	6	17	TELEGRAM	HOU	5 72
	A	*	6	18	TELEGRAM	AUS	2 11
	Bd	*	6	20	CONROE TEX	PL6 9426	45-
	Ed Fund	*	6	20	MIDLAND TEX	915 MU2 4419	1 20
	Bd	*	6	21	CONROE TEX	PL6 9426	1 80-
	Bd	*			US TAX	(2.99)	40 70
						TOTAL	

JUL 3 1968

paid July 17, 1968
check No. 1263

CHICAGO

THE *Conrad Hilton*

Houston Airport Inn

Studio Room - 15.00 -
45-

Rock Lee

ck. No. 1240

27021

JUN 3 1968

Customer's

Order No.

Date May 28 1968

Name

L W V of Texas

Address

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

100

Consensus

\$ 3 00

Thank you!

Please make
check payable
to the L W V of
Virginia &
mail to:

ELLEN SCHLECHTY
4227 University Dr.
Fairfax, Va. 22030

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

Rec'd by Mrs T M Colwell

All Purpose Sales Form 247

Secretary



Wm

271

181

240

LW Texas

1
3.00
P



NOT GOOD
FOR TRANS-
PORTATION

PLEASE
FOR REISSUE

CENT GREYHOUND
TEMPLE 1986
TEX 01

DATE
OF
ISSUE

6 24 68

IDENTIFICATION CHECK

ISSUING CARRIER WILL BE RESPONSIBLE ONLY FOR TRANSPORTATION ON ITS OWN LINES, in accordance with tariff regulations and limitations, AND ASSUMES NO RESPONSIBILITY FOR ANY ACTS OR OMISSIONS OF OTHERS OCCURRING WITHIN OR OUTSIDE THE UNITED STATES except as imposed by law with respect to baggage. Seating aboard vehicles operated in interstate or foreign commerce is without regard to race, color, creed, or national origin. ONE WAY FARES LIMITED TO 2 MONTHS. ROUND TRIP FARES LIMITED TO 1 YEAR. SPECIAL FARES LIMITED AS ENDORSED.

ENDORSEMENTS

VOID IF DETACHED

NOT GOOD FOR TRANSPORTATION

PRINTED IN U.S.A.

GREYHOUND®



TEMPLE TEX

RT2

Midland, Texas

CGL

TEMPLE TEX

CGL

FARE

23.35

2

FORM

TICKET NUMBER

2 42443042

NOT GOOD
FOR TRANS-
PORTATION

PLACED
OF

CENT GREYHOUND
TEMPLE 1986
TEX 01

DATE OF
ISSUE

6 18 68

IDENTIFICATION CHECK

ISSUING CARRIER WILL BE RESPONSIBLE ONLY FOR TRANSPORTATION ON ITS OWN LINES, in accordance with tariff regulations and limitations, AND ASSUMES NO RESPONSIBILITY FOR ANY ACTS OR OMISSIONS OF OTHERS OCCURRING WITHIN OR OUTSIDE THE UNITED STATES except as imposed by law with respect to baggage. Seating aboard vehicles operated in interstate or foreign commerce is without regard to race, color, creed, or national origin. ONE WAY FARES LIMITED TO 2 MONTHS. ROUND TRIP FARES LIMITED TO 1 YEAR. SPECIAL FARES LIMITED AS ENDORSED.

ENDORSEMENTS

VOID IF DETACHED
NOT GOOD FOR TRANSPORTATION

PRINTED IN U.S.A.

GREYHOUND®



TEMPLE TEX

RT2

DALLAS TEX

CGL

TEMPLE TEX

CGL

FARE

8.65

2

FORM

TICKET NUMBER

2 42442928

SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

NAME OF PASSENGER **MRS. D. WINICK** NOT TRANSFERABLE DATE OF ORIG. ISSUE **23 MAY 68**

NOT VALID BEFORE **23 MAY 68** ORIGINAL TICKET NUMBER **AT** BY AGENT CODE

NOT VALID AFTER **23 MAY 68** TICKET DESIGNATOR & TOUR CODE **Y** ISSUED IN EXCHANGE FOR

X/O NOT GOOD FOR PASSAGE

FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
Y						
Y						

BAGGAGE CHECKED UNCHECKED	PCS.	UNCK. WT.	PCS.	UNCK. WT.

ROUTE CODE **005** ENCODE **286917069** CPN **5**

ORIGIN **23 MAY 68** DATE OF ISSUE **23 MAY 68** PASSENGER'S COUPON

AT BY AGENT CODE

TICKET DESIGNATOR & TOUR CODE **Y** ISSUED IN EXCHANGE FOR

X/O NOT GOOD FOR PASSAGE

FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
Y						
Y						

BAGGAGE CHECKED UNCHECKED	PCS.	UNCK. WT.	PCS.	UNCK. WT.

ROUTE CODE **005** ENCODE **286917069** CPN **5**

DESTINATION **111** FROM TO **111** CARRIER **17** FARE CALCULATION **17**

AT BY AGENT CODE

TICKET DESIGNATOR & TOUR CODE **Y** ISSUED IN EXCHANGE FOR

FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
Y						
Y						

BAGGAGE CHECKED UNCHECKED	PCS.	UNCK. WT.	PCS.	UNCK. WT.

ROUTE CODE **005** ENCODE **286917069** CPN **5**

See below for Airline, Form, Serial Number

PLACE OF ISSUE - AGENCY **TRAVEL UNLIMITED**
2476 BOLSOVER
HOUSTON TEXAS
45 89355 0 D

CONJUNCTION TICKET(S)

ENDORSEMENTS CARBON

FORM OF PAYMENT

PASSENGER TICKET & BAGGAGE CHECK - ISSUED BY **CONTINENTAL AIRLINES** **005 5**

ROUTE CODE **005** ENCODE **286917069** CPN **5**

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM/TO ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS

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	2.99	40.70
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		

JUL 8 1968

TOTAL AMOUNT DUE ► 60.78

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

JUN 23 68 TO JUL 23 68 H05 3705

LEAGUE OF WOMEN VCTER

H05 3705 @223

TX 77055

LONG DISTANCE SERVICE					AMOUNT
MO.	DAY	PLACE CALLED	AREA	NUMBER	

SEE ENCLOSED STATEMENT

JUL 8 1968

JUL 8 1968

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 SERVICE78	8.53
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		

JUN 3 1968

TOTAL AMOUNT DUE ► 28.61

TO REACH YOUR BUSINESS OFFICE DIAL ► 227 1341



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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

H05 3705

LEAGUE OF WOMEN VOTER



TX 77055

H05 3705 @193
0404 B 51
MAY 23 68

LONG DISTANCE SERVICE						
MO.	DAY	PLACE CALLED	AREA	NUMBER		AMOUNT
*	4 25	SANANTONIO	TEX 512	DI4	5407	.85
*	5 13	CONROE	TEX	PL6	9426	.75
*	5 16	CONROE	TEX	PL6	9426	6.15
			US TAX	.78	TOTAL	8.53

pd June 10, 1968
ck. No. 1227

THIS BILL DUE UPON RECEIPT

	TAXES †	AMOUNT
MONTHLY SERVICE CHARGE58	6.33
ADDITIONAL CALLS (to date of bill) ..		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE67	7.37
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		13.70

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

Thank You! IT'S A PRIVILEGE SERVING YOU!

778 3047

M S BRAUNAGEL

778 3047

173

1248 B

46

TX 76501

MAY 3 68

LONG DISTANCE SERVICE					
MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
4	12	WACO	817	PR2 2953	3.52
4	26	TEMPLE		FROM AUSTIN TEX	2.17
5	01	AUSTIN	512	GR2 3724	1.01
		US TAX		.67 TOTAL	7.37

352
35
387

Thank You! IT'S A PRIVILEGE SERVING YOU!

THIS BILL DUE UPON RECEIPT

	TAXES †	AMOUNT
MONTHLY SERVICE CHARGE58	6.33
ADDITIONAL CALLS (to date of bill) ..		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE	1.14	12.51
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		

TOTAL AMOUNT DUE ▶ 18.84

TO REACH YOUR BUSINESS OFFICE DIAL ▶ 773 4581



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.

**Southwestern Bell
Telephone Company**

† U.S. excise tax
* dialed calls

778 3047

M S BRAUNAGEL

778 3047 203

1248 B 46

TX 76501

JUN 3 68 □

LONG DISTANCE SERVICE					
MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
4	30	TEMPLE	TEX	FROM CHCAGO ILL	1.90
5	28	TEMPLE	TEX	FROM BAY CY TX	4.31
5	06	KILLEEN	817	OX9 5251	.30
5	06	ODESSA	915	EM6 4700	3.00
5	12	BAY CITY	713	CI5 8551	1.86
			US TAX	1.14	TOTAL 12.51

3.30
33
3.63

3.30
33
3.63

2	7	1	1
2	9	5	1
3	2	0	1
2	7	1	1
2	7	1	1
2	2	8	1
2	5	2	1
1	9	9	1
1	9	4	1
1	9	4	1
2	5	2	1
2	7	1	1
2	2	8	1
3	2	0	1
2	7	1	1
2	9	5	1
2	7	1	1
2	5	2	1
2	7	1	1
2	2	8	1
2	7	1	1
2	2	8	1
2	5	2	1
2	9	5	1
2	7	1	1
2	9	5	1
2	9	5	1
2	7	1	1
2	7	1	1
2	5	2	1
3	2	0	1
2	7	1	1
2	7	1	1
1	9	4	1
2	2	8	1
1	9	9	1
2	2	8	1
1	9	9	1
2	2	8	1
1	9	9	1
1	9	4	1
2	5	2	1
1	9	4	1
2	2	8	1
1	9	9	1
2	5	2	1
2	2	8	1
1	9	9	1
1	9	9	1
1	9	9	1
1	9	9	1
1	9	9	1
1	9	4	1
1	9	9	1
1	9	9	1
2	2	8	1

6 6 0 0 0 1 6 1 2 5 *

2 7

62

ACCOUNT NO. #1

JUL 1 1968
LEAGUE OF WOMEN VOTERS OF TEXAS

Mrs. Caldwell

HO-5-3705 - (Type 710-2202)

109J-\$3.00 S: NuK.5.00

E	MEMO.	FOLIO	CHARGES	CREDITS	BALANCE
				Bal. Frwd.	-0-
3-16-67	#8155		46.92		46.92
3-23-67	Check			46.92	-0-
3-28-67	#8220		6.12		6.12
3-11-67	Check			6.12	-0-
4-2-67	#9017		3.26		3.26
4-5-68	#9047		40.55		43.81
4-15-68	Check			43.81	-0-
4-31-68	#9259		1.32		1.32
4-16-68	CHECK			1.32	-0-
4-29-68	#9717(M)		7.65		7.65
4-3-68	#9745(M)		12.36		20.01
4-22-68	CHECK			20.01	-0-
6-14-68	#10371(M)		15.45		15.45
7-2-68	#10535(M)		1.85		17.30
7-9-68	#10572(C/R)		20.60		37.90

REMIT TO:

FORM 951-04 (W) U.S.A.

SOUTH TEXAS CARBON & RIBBON, INC.

HOUSTON, TEXAS 77027

AUSTIN

Drawer O, Capitol Station, Austin, Texas 78711
Phone GR 8-5663 Capitol Press Room

REPORT

STUART LONG, Editor

Second Class Postage Paid at Austin, Texas

Published Weekly

Subscription Rate, \$15 A Year

June 20, 1968

League of Women Voters
[REDACTED]

June 26	One-year extension of subscription to AUSTIN REPORT	\$15.00
	state and city sales tax	<u>.45</u>
		\$15.45

Thanks

For: Mrs. Francis R. May
[REDACTED]

☿ Hope this is all you need.

How does your Summer seem?

Hope the weather isn't too hot!

Virginia

1 3.9 0

3.0 0

2.0 0

4.3 0

6.5 5

3.1 0

5.8 0

1 2.0 0

1 3.6 0

5.6 8

2.5 0

8.9 8

3.6 6

3.6 0

3.8 0

3 0.1 1

1 3.4 0

5.3 0

1 4.8 5

2 9.3 0

5.0 0

4.7 0

4.5 0

1 9 9.6 3 S

1 9 9.6 3 T

Gayle,
We don't
need these
in S.O. - you
might need
these for
auditor.

Succat
Joyce

LEAGUE OF WOMEN VOTERS OF TEXAS

July 23, 1968

Dear League President:

Now that Solidarity Day is history, I thought you would like to know what the response to my telegrams has been. Here are the latest statistics:

Texas Leagues who sent letters or telegrams of protest.....21
Texas Leagues who agreed with the national Board action..... 3
Texas Leagues who took no action.....12

We heard from only 11 state presidents. 8 protested, 3 agreed with the national Board.

To those Texas presidents who did not reply I must offer a gentle rebuke. When a telegram is sent to you from the state office, this is as close as we ever come in the League to a demand for action. Now, of course, it is too late for action, but certainly this controversy should be brought before your Boards. They deserve to know what has been occurring. And you who may have been reluctant to poll your Board might be surprised at the reaction of the Board. Also, although some of you sent copies of your telegrams and letters to the state office, the majority of you did not. The only way we had of knowing the Texas response was that the national office sent us a copy of each telegram and letter. It should be an accepted routine that nothing -- no letter or communication of any kind -- is ever sent to the national office without a copy to the state office. We get a copy of every communication from the national office to you, and sometimes it is a little difficult to know what the letter is about, if we do not have your copy of the original letter.

Some of your letters to Mrs. Benson have been very thoughtful indeed. No one objected to the aims of the poor people. This was not the reason for our protest. One president said, "Our concern is that action such as this will set a precedent (conceivably in the area of foreign policy); that we may have weakened the foundation of the League (study, consensus, action); that it presumes too much of the 'maternal mandate' rather than the trustee 'lead and suggest role' that officers in a democratic organization should assume."

Another Texas president said, "We had already sent to the Capitol our message of concern and support for legislation in the area of equality of opportunity. Certainly the nation did not need to be alerted to the problem. I don't believe there is any responsible person anywhere in the United States who is not looking for solutions. Unless we approved the solutions offered by the Poor People's Campaign, why march with them?" (This letter was written to me.)

Many of the state presidents objected to the lateness of the communication from the national office, making it impossible for them to discuss the action with their Boards. Nowhere, in any communication from the national office, have I seen an explanation of this late timing.

(OVER)

Many of you said that you were relieved that the news media did not pick up the fact of the League's part in the March. Now I have learned in the July 9 memo to local League presidents that along with the film on HOW TODAY'S YOUNG WOMAN CAN TAKE PART IN POLITICS will be news clips -- such as a 1968 march of protest side-by-side with a 1918 march of suffragists.

It would seem that there has not been enough protest from the League as a whole to "stay" national's hand. Judging from the memo following the March and Mrs. Benson's column in the recent national VOTER, she is certainly convinced that joining the March was a great idea, as I know some of you are, but in Texas you are not in the majority.

Those of us who object to League policy and procedure being relegated to a back seat because of an emotional reaction to a situation can keep on fighting for the things that have made the League the great organization it has become -- a reasoned approach based on objective study and evaluation -- a consensus from the grass roots and not the top -- knowledge and not opinion. We may come out with the same consensus, but we will have confidence in that consensus, which many of us do not now have.

Sincerely,



Mrs. William E. Joor
RHJ/jec

HOUSTON NATURAL GAS CORPORATION

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

SERVICE ADDRESS

TYPE	METER READING	CUBIC FT. (100'S)	CODE	AMOUNT
COM	388	10	1	267
		SERVICE TO		
		MAY 27 1968		
DEPOSIT INT.	SERVICE CHARGE	APPLIANCES		
ACCOUNT NUMBER			NET	
2158-2479-1			AMOUNT	267

AFTER JUN 17 PAY 277

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!

HOUSTON NATURAL GAS CORPORATION

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

[REDACTED] 111-3 1968

TYPE	METER READING	CUBIC FT. (100'S)	CODE	AMOUNT
COM	394	6	1	219
		SERVICE TO		
		JUN 26 1968		
DEPOSIT INT.	SERVICE CHARGE	APPLIANCES		
:	:	:		:
ACCOUNT NUMBER			NET	
2158-2479-1			AMOUNT ▶	219

AFTER JUL 17 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

JUL 11 1968

ACCOUNT NUMBER

MULT.

FOR SERVICE TO

4

10

7

368

SERVICE ADDRESS

METER
READING

KVA

KWH USED

BILL
CODE

AMOUNT

5083

3

640

30

1916

PAY GROSS
AMOUNT AFTER

GROSS
AMOUNT

NET
AMOUNT

JUL 26

2107

1916

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		
ALVIN	940		
BAYTOWN	210		
FREEPORT	3010		
GALVESTON	718		
HUMBLE	609		
SEABROOK	597		
PASADENA	1655		
ROSENBERG	1108		
SEALY	728		
TOMBALL	430		
WHARTON	468		

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.

THIS PART FOR YOUR RECORDS

JUN 12 1968

ACCOUNT NUMBER			MULT.	FOR SERVICE TO
[REDACTED]			4	10 6 468
SERVICE ADDRESS				
[REDACTED]				
METER READING	KVA	KWH USED	BILL CODE	AMOUNT
5019	3	580	30	1750
<p><i>Paid June 26, 1968</i> <i>ck. No. 1241</i></p>				
PAY GROSS AMOUNT AFTER		GROSS AMOUNT		NET AMOUNT
JUN 28		1925		1750

†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		
ALVIN	940		
BAYTOWN	210		
FREEPORT	3010		
GALVESTON	718		
HUMBLE	609		
LA PORTE	668		
PASADENA	1655		
ROSENBERG	231		
SEALY	728		
TOMBALL	430		
WHARTON	468		

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 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.

July 25, 1968

Dear Ruth -

Please check the
accounts the long distance
calls should be paid.
See you soon.

Love,
Kayla

note:

all listed "programs" are the
solidarity marches & parades should
be so listed. so we can get the
total cost.