



LEAGUE OF WOMEN VOTERS
OF THE UNITED STATES

1026-17TH ST, NW

WASHINGTON, D. C.

Nº 9815

League of Women Voters of Texas

THE LEAGUE OF WOMEN VOTERS ACKNOWLEDGES WITH APPRECIATION YOUR CHECK FOR \$ 6,500.00

\$ 6,500.00 (59%) CREDITED TO THE STATE LEAGUE'S PLEDGE FOR THE FISCAL YEAR

\$ _____ CREDITED TO THE PUBLICATIONS DEPARTMENT

June 21, 1965.

DATE

JUN 28 1965

Margie H. Fuenkel

TREASURER



LEAGUE OF WOMEN VOTERS
OF THE UNITED STATES

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TREASURER

0 0

5 0. 0 0

1 7 5. 0 0

1 9. 2 4

1 1. 4 5

1 0. 1 2

1 4. 4 9

DEPOSITED IN

The
Friendly

WACO, TEXAS

Service Since 1874

TO THE ACCOUNT OF
**LEAGUE OF WOMEN VOTERS
OF TEXAS****612 NORTH 18th. St.****WACO, TEXAS**This is our **OFFICIAL RECEIPT** for your deposit and should be held until verified with your next statement of account. All transactions subject to rules and regulations of the Texas Banking Code.

DATE

AMOUNT

DEPOSITS INSURED UP TO TEN THOUSAND DOLLARS
BY FEDERAL DEPOSIT INSURANCE CORPORATIONAll transactions subject to rules and regulations
of the Texas Banking Code.

DATE

AMOUNT

DEPOSITED IN THE

First National Bank of Waco

Waco, Texas

ACCT. REF. No. _____

NAME **LEAGUE OF WOMEN VOTERS
OF TEXAS****612 NORTH 18th. St.
WACO, TEXAS**DATE **June 3****195**

CURRENCY _____ DOLLARS CENTS

COIN _____

CHECKS AS FOLLOWS:

DESCRIPTION	DOLLARS	CENTS
LWV - Bay Area <i>Provisional League Fee</i>	50	00 ✓
" - Richardson <i>Pledge</i>	175	00 ✓
" - " <i>Pack</i>	19	24 ✓
" - Edinburg	11	45 ✓
" - Galveston	10	12 ✓
" - Port Arthur	14	49 ✓
TOTAL	\$280	30

5

TOTAL

4.7 0

1 3.1 8

5 1

1.1 6

7.4 0

6.0 6

7 7

5 1.0 0

1.1 2

8 5.9 0 *

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DATE

AMOUNT

DEPOSITED IN THE

First National Bank of Waco

Waco, Texas

ACCT. REF. No.

NAME LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.

WACO, TEXAS

DATE

June 9

1965

CURRENCY

DOLLARS

CENTS

COIN

CHECKS AS FOLLOWS:

LWV of Austin	Check	4	70	✓
" Beaumont	"	13	18	✓
" Denton	"		51	✓
" Edinburg	"	1	16	✓
" La Marque	"	7	40	✓
" Midland	"	6	06	✓
" California	"		77	✓
" United States	*	51	00	
* Travel Equalization			34	78
Mrs. C. L. Frierson	Check	1	12	✓
New Orleans				
6	TOTAL	85	90	

0 0

6 7

1. 2 5

6 0

6. 1 5

1. 6 1

3. 8 6

6 0

1 4. 7 4 *

0 0

1 4. 7 4

6 0

1 5. 3 4 *

DEPOSITED IN



WACO, TEXAS

Service Since 1874

TO THE ACCOUNT OF
**LEAGUE OF WOMEN VOTERS
OF TEXAS**

612 NORTH 18th. St.

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DATE

AMOUNT

DEPOSITED IN THE

First National Bank of Waco

Waco, Texas

ACCT. REF. No. _____

NAME **LEAGUE OF WOMEN VOTERS
OF TEXAS**

612 NORTH 18th. St.

WACO, TEXAS

DATE

June 16, 1965

19

	DOLLARS	CENTS
CURRENCY _____		
COIN _____		
CHECKS AS FOLLOWS:		
LWV - Corpus Christi		67 <i>Paul</i>
Mrs. Anne S. Good, Dallas	1	25 "
LWV - Dallas		60 "
" Dickinson	6	15 "
" Fort Worth		60 "
" Harlingen	1	61 "
" Tyler	3	86 "
" Odessa		60 "
	\$15	34
7	TOTAL	

0

0 0 *

4 9 0. 0 0

4 5 0. 0 0

1. 9 3

1 2. 1 1

1. 7 6

9 8

DEPOSITED IN



WACO, TEXAS

Service Since 1874

TO THE ACCOUNT OF
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DATE

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DEPOSITED IN THE

First National Bank of Waco

Waco, Texas

ACCT. ~~LEAGUE~~ **LEAGUE OF WOMEN VOTERS
OF TEXAS**

NAME

612 NORTH 18th. St.

WACO, TEXAS

June 18, 1965

DATE

19

	DOLLARS	CENTS
CURRENCY		
COIN		

CHECKS AS FOLLOWS:

LWV	Irving	Pledge	490	00	✓
"	Longview	"	450	00	✓
"	Lubbock	Pub	1	93	✓
"	Richardson	"	12	11	✓
"	San Antonio	"	1	76	✓
Texas Federation of Republican Women (Irene S. Cox)			"	98	✓*
			\$956	78	

* Non League

8

TOTAL

0 0

1 0. 6 8

1 8 2. 3 4

4 0 0. 5 1

9 6

5 9 4. 4 9 *

0 0

DEPOSITED IN

The
Friendly



WACO, TEXAS

Service Since 1874

LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.
WACO, TEXAS

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AMOUNT

DEPOSITED IN THE

First National Bank of Waco

Waco, Texas

ACCT. REF. No. _____

NAME

LEAGUE OF WOMEN VOTERS
OF TEXAS

612 NORTH 18th. St.
WACO, TEXAS

DATE

June 24

1965

CURRENCY _____

COIN _____

CHECKS AS FOLLOWS:

DOLLARS

CENTS

LWV Abilene

Pub ✓ 10 68 ✓

" Pasadena

* ✓ 182 34 ✓

" Texas City

** ✓ 400 51 ✓

" Waco

Pub ✓ 96 ✓

\$594 49

* \$175 Pledge 7.34 Pub.

** \$400 " .57 "

9

TOTAL

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

From: James E Farmer
1011 E Walnut
Waco Texas

Janitor Service 5/24/65 to June 24/65

Amount \$15.00

Thank You
James E Farmer

ROOM

210

DATE

6/8 6-9 6-10 6-11

Bal. F.W.D.

6 70 13 85 20 55

ROOM

6 50 6 50 6 50

TAX

20 20 20

LOCAL
PHONE15
15
15L. D.
PHONE

CAFE

LDRY.

TOTAL

CASH PAID

BALANCE

6 70 13 85 20 55

TOTAL
BILL

20 / 55

LWV

③

ZIEGLER, MRS. S.E.

CARROUSEL MOTOR INN
WACO, TEXAS

JUN 11 1965

PAID

LM

45

Thank you!

WE APPRECIATE YOUR PATRONAGE
AT THE

**CARROUSEL
MOTEL**

We sincerely hope that you
have enjoyed your stay, and
that you will give us the opportunity
of serving you again.

FOR RESERVATIONS

WRITE - PHONE

CARROUSEL MOTEL

4908 W. WACO DRIVE -- WACO, TEXAS

PHONE AREA CODE 817 - PL 2-2525

ROOM

L.W.V

③

POLLARD, MRS. T. A.

DATE

6/8 6-9 6-10 6-11

Bal. F.W.D.

5 15 10 30 15 45

ROOM

500 500 500

TAX

15 15 15

LOCAL
PHONEL. D.
PHONE

CAFE

LDY.

TOTAL

CASH PAID

BALANCE

5 15 10 30 15 45

CAROUSEL MOTOR INN
WACO, TEXAS

JUN 11 1965

PAID

TOTAL
BILL

15 45

ROOM

205

③

BROWNS COMBE, MRS. E. R.

LWV

DATE

6/8

6-9

6-10

6-11

Bal. F.W.D.

515

1030

1595

ROOM

500

500

500

TAX

15

15

15

LOCAL
PHONEL. D.
PHONE

CAFE

LDY.

TOTAL

CASH PAID

BALANCE

515

1030

1595

CASH PAID
JUN 11 1965
PAID

TOTAL
BILL

15-95

ROOM

204

DATE

6/10/6-11

Bal. F.W.D.

515

ROOM

500

TAX

15

LOCAL
PHONEL. D.
PHONE

CAFE

LDY.

TOTAL

CASH PAID

BALANCE

515

TOTAL

BILL

PAID
LMBARROUSEL MOTOR INN
WACO, TEXAS
JUN 11 1965

5-15

ROOM

CR

DATE

League of Women Voters

6/8 6/9 6-10 6-11

Bal. F.W.D.

— — 30

ROOM

Comp

—

TAX

—

—

LOCAL
PHONE15
15L. D.
PHONE

CAFE

LDY.

TOTAL

CASH PAID

BALANCE

— 30

Mrs. Maurice Brown, Pres.

TOTAL
BILL

30

June 11, 1965

National Municipal League,
Carl H. Pforzheimer Building.

Attention Mrs. Elizabeth B. Grushko

Dear Madam -

Enclosed please find our check in the amount of \$10.00 to cover a sustaining membership for Mrs. Maurice H. Brown.

We have misplaced some of our records carrying subscriptions for the Civic Review, so will you kindly send us a list of subscribers billed to the League of Women Voters of Texas? When this information is received and our records are again clear, we will no doubt have more transfers of subscriptions, or additions to our list.

Thank you for your help.

Sincerely,

KB/b

Mrs. W. D. Baden, Treasurer

C
O
P
Y

C
O
P
Y

Kay

JUN 1 1965

Subscription to Texas

Observer" noted - sorry
the Caspersens don't know
what their new address will be
yet! Has the Civic Review (NML)
been changed to my name?

Alfred Willoughby, Executive Director
W. N. Cassella, Jr., Assistant Director
Don R. Larson, Assistant Director
W. J. D. Boyd, Senior Associate

OFFICERS

Alfred E. Driscoll, President
Curtiss E. Frank, Vice President
Arthur B. Langlie, Vice President
Carl H. Pforzheimer, Jr., Treasurer
Richard S. Childs, Chairman
Executive Committee

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Alan K. Browne, San Francisco
Jac Chambliss, Chattanooga, Tenn.
Charles R. Diebold, Buffalo
Robert G. Dodge, Honolulu
Ben B. Ehrlichman, Seattle
John B. Gage, Kansas City, Mo.
Carl J. Gilbert, Boston
Barry Goldwater, Phoenix
Lloyd Hale, Minneapolis
A. E. Johnson, Denver
L. E. Marlowe, Richmond, Va.
H. Bruce Palmer, New York
Robert H. Rawson, Cleveland
Thomas R. Reid, Dearborn, Mich.
Lee M. Sharrar, Houston
Edward C. Sullivan, San Antonio
H. V. Watkins, Jackson, Miss.
John F. Watlington, Jr., Winston-Salem
Wilson W. Wyatt, Louisville
Winston W. Wynne, Miami

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LeRoy Collins, Washington, D. C.
William Collins, Yonkers, N. Y.
Jerome K. Crossman, Dallas
E. D. Dodd, Toledo
Harold W. Dodds, Princeton, N. J.
Charles Edison, West Orange, N. J.
William H. Edwards, Providence
Herbert Emmerich, Charlottesville, Va.
Rayard H. Faulkner, Upper Montclair, N. J.
Felisa Rincon de Gautier, San Juan, P. R.
Ewart W. Goodwin, San Diego
Thomas Graham, Louisville
F. A. Harrington, Worcester
C. W. Ingler, Dayton
Sam H. Jones, Lake Charles, La.
Betty L. Knox, Hartford
John S. Linen, West Orange, N. J.
Mark S. Matthews, Greenwich, Conn.
Harold C. McClellan, Los Angeles
Donnelly P. McDonald, Jr., Fort Wayne
Cecil Morgan, New Orleans
Vernon C. Myers, New York
Norris Nash, Oakland, Calif.
James M. Osborn, New Haven
James K. Pollock, Ann Arbor
Murray Seasongood, Cincinnati
Edmund B. Shea, Milwaukee, Wisconsin
James A. Singer, St. Louis
Charles P. Taft, Cincinnati
Wayne E. Thompson, Oakland
Harry Trustin, Omaha
James C. Worth, Chicago

HONORARY VICE PRESIDENT

Henry L. Shattuck, Boston

FORMER PRESIDENTS

James C. Carter	Harold W. Dodds
Charles J. Bonaparte	C. A. Dykstra
William Dudley Foulke	John G. Winant
Lawson Purdy	Charles Edison
Charles Evans Hughes	Henry Bruere
Henry M. Waite	George H. Gallup
Frank L. Polk	Cecil Morgan
Richard S. Childs	William Collins
Murray Seasongood	

A Citizens' Organization for Better Government
Founded 1894 • Incorporated 1923

NATIONAL MUNICIPAL LEAGUE

CARL H. PFORZHEIMER BUILDING

June 3, 1965

Mrs. W. D. Baden, Treasurer

Dear Mrs. Baden:

Many thanks for your letter of May 17th. This explanation clears up the entire situation. We have made the change from:

Mrs. Martin S. Braunagle

to:

Mrs. E. R. Brownscombe

This subscription was paid for on May 12, 1965 as you no doubt know.

However, the sustaining membership of Mrs. Maurice Brown, President, remains unpaid on our books. Our invoice to cover is enclosed.

Sincerely yours,

Elizabeth B. Grushko

(Mrs.) Elizabeth B. Grushko
Bookkeeper

JUN 7 1965

Plan to attend the 71st NATIONAL CONFERENCE ON GOVERNMENT—Nov. 14-17, 1965

The Chase-Park Plaza Hotel • St. Louis, Mo.

June 18, 1965

Mrs. E. B. Grushko, Subscription Clerk,
[REDACTED]

Dear Mrs. Grushko:

Thank you for bring us up to date on our subscriptions.

Enclosed please find our check in the amount of \$15.00 to cover one year subscriptions to the Review for the following three people:

Mrs. Robert E. Casperson, [REDACTED]

Mrs. Francis B. May, [REDACTED]

Mrs. D. M. Winick, [REDACTED]

Many thanks.

Sincerely,

KB/b
Encl-

Mrs. W. D. Baden, Treas.

League of Women Voters of Texas

EG

MRS. MAURICE H. BROWN, President

612 NORTH 18th STREET



WACO, TEXAS

June 11, 1965

National Municipal League,
Carl H. Pforzheimer Building,
[REDACTED]

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Thank you for your help.

Sincerely,

K. Baden

Mrs. W. D. Baden, Treasurer

KB/b

Dear Mrs. Baden: At the present time, the LWV of Texas carry two subscriptions:

1. Sustaining for Mrs. Maurice H. Brown, Pres. et.
2. Subscribing for Mrs. E. R. Brownscombe, Dallas, Texas

E. B. Grushko
Subscription Clerk

*\$5
she
kind!*

Dorothy - Kathryn wants to know if she should order the Review for Caspersen, May & Minick

yes

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: June 1 - 65

Check number 1648

Amount: 18⁵⁴

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

Purpose: 7/8 - Texas City

Paid by the president _____ or treasurer ✓

Charged to: Account No. 670 Amount 18⁵⁴

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. David MendellWHY INCURRED: Field Service (La Marque League)DATES: May 24-25TRAVEL TO: Texas City FROM: HoustonTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 5.80Hotel: number of nights 1 8.24Meals: (\$4.00 per day allowed) 4.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) 50

Miscellaneous: (describe: _____) _____

TOTAL

\$18.54Date: May 26, '65Signature: David Mendell

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-3-65

Check number 1649

Amount: 14⁰⁴

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

Purpose: Repairs 9.72
Frames 4.32

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>635</u>	Amount <u>9⁷²</u>
	Account No. <u>640</u>	Amount <u>4³²</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

BRANCH OFFICE
3434 FAIRMOUNT STREET
DALLAS, TEXAS 75219
LAKESIDE 6-0331

FORM 31 - 64

TO AVOID DELAY REFER ALL MATTERS
• OTHER THAN PAYMENTS • TO BRANCH ADDRESS

SOLD TO: LEAGUE OF WOMEN VOTERS 6 A
612 N. 18TH ST.
WACO, TEXAS

SEND PAYMENT - ONLY - WITH REMITTANCE COPY OF INVOICE

TO ► Addressograph Multigraph Corporation

P. O. BOX 1271
DALLAS, TEXAS 75221

ORIGINAL
INVOICE

TERMS NET - PAYABLE UPON RECEIPT OF INVOICE

INVOICE NO.

CUSTOMER ORDER NO. INVOICE DATE

6/1/65

065- 31

A M E
☒ ☐ ☐

SERVICE RENDERED AT:

T

League of Women Voters
of Texas

612 N. 18th

Waco Texas

DATE	5-24-65	ACTUAL SERVICE TIME	TRAVEL TIME
TIME ARRIVED CUSTOMER'S OFFICE	TIME LEFT CUSTOMER'S OFFICE	HOURS	MINUTES
930	1015	45	15
MODEL NO.	SERIAL NO.	BR. REQ.	FIRST CALL
350	704693	177	CALL BACK
		INSPECTION SERVICE AGREEMENT	<input type="checkbox"/>
		PREVENTIVE MAINT. AGREEMENT	<input type="checkbox"/>
		SPECIAL CALL	<input checked="" type="checkbox"/>
		MECHANICAL INSTALLATION	<input type="checkbox"/>
		SHOP WORK <input type="checkbox"/> I. D. <input type="checkbox"/> EXP. <input type="checkbox"/> A/C #	<input type="checkbox"/>

DESCRIPTION
OF WORK:

Cleaned Oiled &
installed above parts

SERVICEMAN'S
SIGNATURE

Bob Cheney

QUANTITY	PART NUMBER AND DESCRIPTION	AMOUNT
1	6400-1314	15
1	6400-1317	15
12	6400-1302-1	60
	spring spring plunger 05	

JUN 4 1965

OK
SR

90
80
80

TOTAL PARTS

TAX

CHARGEABLE TIME 1 HRS. @

PER HR.

8

TRAVEL EXPENSES

HOTEL AND OTHER EXPENSES

TOTAL CHARGE

972

CUSTOMER'S
SIGNATURE

Lucy M. Rowley

Charge is made for any travel time or expenses in addition to the actual time consumed on the job and any parts, etc. furnished. Seller

BRANCH OFFICE
3476 FAIRMOUNT STREET
DALLAS, TEXAS 75219
LAKESIDE 6-0331

Addressograph Multigraph Corporation

198628

FORM 31 - 64

TO AVOID DELAY REFER ALL MATTERS
•OTHER THAN PAYMENTS• TO BRANCH ADDRESS

CUSTOMER ORDER NO.

INVOICE DATE

INVOICE NO.

A

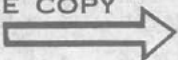
M

E

SOLD TO:

SERVICE RENDERED AT:

DATE		ACTUAL SERVICE TIME		TRAVEL TIME		QUANTITY	PART NUMBER AND DESCRIPTION		AMOUNT						
TIME ARRIVED CUSTOMER'S OFFICE	TIME LEFT CUSTOMER'S OFFICE	HOURS	MINUTES	HOURS	MINUTES										
MODEL NO.	SERIAL NO.	BR. REQ.				FIRST CALL	CALL BACK								
50	70461	INSPECTION SERVICE AGREEMENT				<input type="checkbox"/>	<input type="checkbox"/>								
		PREVENTIVE MAINT. AGREEMENT				<input type="checkbox"/>	<input type="checkbox"/>								
		SPECIAL CALL				<input checked="" type="checkbox"/>	<input type="checkbox"/>								
		MECHANICAL INSTALLATION				<input type="checkbox"/>	<input type="checkbox"/>								
DESCRIPTION OF WORK:		SHOP WORK <input type="checkbox"/>		I. D. <input type="checkbox"/>		EXP. <input type="checkbox"/>		A/C #							
TOTAL PARTS															
						TAX									
						CHARGEABLE TIME					HRS. @		PER HR.		8.80
						TRAVEL EXPENSES									
						HOTEL AND OTHER EXPENSES									
TOTAL CHARGE															
SERVICEMAN'S SIGNATURE						CUSTOMER'S SIGNATURE									

SEND PAYMENT ONLY
WITH REMITTANCE COPY
OF INVOICE TO 

Addressograph Multigraph Corporation

P. O. BOX 1271
DALLAS, TEXAS 75221

IMPORTANT

RETURN ATTACHED COPY
WITH YOUR REMITTANCE

INVOICE
NO.

TERMS NET - PAYABLE UPON RECEIPT OF INVOICE

INVOICE
DATE

CUST. ORDER NO. CUST. ORDER DATE REQUISITION NO. SALESMAN

CONTRACT NO.

DATE

A - M - E

Long 5/28/65

6/1/65

065-30

A

SOLD TO:

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

6

A 7

T

TO AVOID DELAY REFER ALL MATTERS

↓ - OTHER THAN PAYMENTS - TO ADDRESS BELOW ↓

BRANCH OFFICE
3434 FAIRMOUNT STREET
DALLAS, TEXAS 75219
LAKESIDE 6-0331

SHIPPED TO

SHIPPED VIA:

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
100	100	B-2200 Frames		36.80m	3.68
			1		.07
			3		.57
					<u>4.32</u>

JUN 4 1965

OK-24

TITLE TO MERCHANDISE ON THIS INVOICE PASSES UPON DELIVERY TO THE CARRIER, UNLESS OTHERWISE AGREED BY THE PARTIES.

SELLER CERTIFIES THAT THESE GOODS/SERVICES WERE PRODUCED/PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPT. OF LABOR ISSUED UNDER SEC. 14 THEREOF.

C
O
D
E

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

Addressograph Multigraph Corporation

175769

9483920384755483920384755473809283745
 893220384755483920384755473809283745
 7431820384755483920384755473809283745
 7431820384755483920384755473809283745
 8371555483920384755483920384755473809283745

CUST. ORDER NO. CUST. ORDER DATE REQUISITION NO. SALESMAN CONTRACT NO. INVOICE DATE INVOICE NO. **A-M-E**

Long 5/28/65

SOLD TO:

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

6 A 7

T

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

BRANCH OFFICE
 1434 FAIRMOUNT STREET
 DALLAS, TEXAS 75219
 LEXSIDE 6-8334

*League of women voters
 Waco Texas*

SHIP TO:

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
100	100	B-2200 Frames		
PACKING LIST				

5/28/65	SHIP VIA: <input type="checkbox"/> PARCEL <input type="checkbox"/> FIRST CLASS <input type="checkbox"/> EXPRESS <input type="checkbox"/> TRUCK <input type="checkbox"/> WILL CALL <input type="checkbox"/> OTHER	RECEIVED ABOVE MATERIAL
DATE RECEIVED	(CHECK ONE) POST CARRIER'S NAME	ORDER FILLED BY: FIRM
DATE PROMISED	\$ TRANSPORTATION CHARGES	ORDER CH'ED BY: BY:
DATE SHIPPED		

7. PACKING LIST

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-3-65

Check number 1650

Amount: 16.82

Paid to: Typing & Associates
As evidenced by invoice or bill attached.

Purpose: Paper

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>640</u>	Amount <u>1.00</u>
	Account No. <u>685</u>	Amount <u>7.91</u>
	Account No. <u>670</u>	Amount <u>7.91</u>
	Account No. _____	Amount _____

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

6		5144	7.91		128.03
8		5169	5.27		143.90
8		5180	7.65		151.55
8		5187	18.51		170.06
12		5257	16.83		186.89
10	check			130.12	56.77
13		5271	1.94		58.71
13		5293	3.77		62.48
15		5310	3.06		65.54
15		5311	15.81		81.35
26		5494	7.91		89.26
4		5501	3.04		91.30
27		5511	2.04		93.34
30		5574	15.81		109.15
5-4		5657	1.00		110.15
13		5819	7.91		118.06
10	check			109.15	8.91
18		5910	7.91		16.82



NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

PLaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

196

Name

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1 ea Taperase

98

Office supplies

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

5657

RECEIVED
BY

TAX

TOTAL

2
1.00

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

PLaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

196

Name

Address

5/13

5

League of Women Voters

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

5 Kms 11-20 Bull-minea

1.55

7.75

[Handwritten signature]

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

TAX

TOTAL

5819

RECEIVED
BY

16

7.91

NYSTROM & ASSOCIATES

OFFICE SUPPLIES, EQUIPMENT, FURNITURE AND PRINTING

1421 Sunset Blvd. (East end of Fairgate Center)

PLaza 2-5556 & 2-5557

P. O. Box 7113

WACO, TEXAS 76710

Customer's

Order No.

Date

196

Name

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

5 Pm 11-20 Blue Thimble

1.55

7.15

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

5910

RECEIVED
BY

TAX

TOTAL

16
7.91

WACO, TEXAS 76710

1965

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
T			X			

QUAN.	DESCRIPTION	PRICE	AMOUNT
5 Rms	11-20 Buff/miner	1.55	7.75
	</		

5

"THANK YOU"

RED BALL MOTOR FREIGHT, INC.

SMILING SERVICE

CUSTOMER MEMO COPY

CONSIGNEE	LEAGUE OF WOMEN VOTERS OF TEXAS	SPOT	BILLER	DATE
DESTINATION	612 N 13TH ST. WACO, TEXAS	W/	HDB	5 6 65
SHIPPER	MODERN MANIFOLD METHOD INC.	BILLING STATION	CODE-FREIGHT BILL NO.	
ORIGIN	WEST COLUMBIA, TEXAS	HOUSTON	28-520401	
ROUTING	MERCHANTS-----2074532-----5 6 65			

NO. PKGS.	DESCRIPTION, MARKS AND EXCEPTIONS	WEIGHT	RATE	FREIGHT	ADVANCES	C. O. D.	TOTAL TO COLLECT
2	CTN PRTO MATTER	135	191	258	PREPAID		
				<i>\$2.58</i>			

IMPORTANT—THIS BILL IS OUR INVOICE TO YOU COVERING CHARGES TO YOUR ACCOUNT. NO OTHER STATEMENT WILL BE SENT. PLEASE REFER TO CODE-FREIGHT BILL NO. WHEN REMITTING.

RECEIVED ABOVE IN GOOD ORDER EXCEPT AS NOTED

COMPANY

TIME OF DELIVERY

A. M. 19

P. M.

ORIGINAL FREIGHT
BILL SHOULD AC-
COMPANY ALL
CLAIMS.

DEST. FOR I/L ENTRY

I/L AT:

ORIGIN FOR
I/L ENTRY
CARRIER ABOVE

WITH

ENTRY

158/

BY

I. C. C. REGULATIONS REQUIRE PAYMENT OF FREIGHT CHARGES WITHIN SEVEN DAYS. . .

FORM 27

①

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-7-65

Check number 1651

Amount: 35.93

Paid to: L.M. Crow Co
As evidenced by invoice or bill attached.

Purpose: Office Supplies

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>640</u>	Amount <u>35.93</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

DATE PAID

19

L. M. CROW CO. WACO, TEXAS

CHECK NO.

AMOUNT

DATE	JOB NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
		BALANCE BROUGHT FORWARD			55.86
MAY 3 65	35,939A	70 RMS PAPER 8½ X 11 -60 RMS PUNCHED 10 RMS UNPUNCHED COUPON			55.86 *
MAY 6 65		CHECK		39.58	16.28 *
MAY 10 65		CHECK		16.28	0.00 *
MAY 18 65	36,144A	12 QR. #62 GREEN STENCILS	31.92		
		TAX	.64		32.56 *
MAY 28 65	36,316A	6 BOTTLE OF CORRECTINE	3.30		
		TAX	.07		35.93 *

**L. M. CROW**

WACO, TEXAS

Company

OFFICE SUPPLIES - FURNITURE

PRINTING & LITHOGRAPHING

Customer's

Order No.

Date

5/18

1965

Name

League of Women Voters

Address

[REDACTED]

SOLD BY

By

CASH

C.O.D.

CHARGE

✓

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

12gu. #62 green Stencils

266

31 92

correct charge

Office

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

36144 S

RECEIVED
BY

Clare Barton

TAX

TOTAL

32 56

64

216 No. 6th Street



L. m. CROW

Now Company

PRINTING & LITHOGRAPHING

Order No. _____ Date 5-27- 1965

Name *League of Women Voters of Ind.*

Address 12345

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
C						

[illegible]

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

36316 S RECEIVED BY

TAX		07
TOTAL	3	37

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-8-65

Check number 1652

Amount: 16⁰⁰

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

Purpose: 2/8 - Galveston
- - Day area

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>670</u>	Amount <u>6⁰⁰</u>
	Account No. <u>675</u>	Amount <u>10⁰⁰</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. J. A. PollardWHY INCURRED: Prov. LWV & F/SDATES: 5/17, 5/18, 5/20TRAVEL TO: Bay Area FROM: Houston ^{5/18 + 5/20}
Galveston 5/17Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 16.02(see other side
itemized)

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL \$ 16.02Date: June 8, 1963 Signature: Lucia J. Pollard

If needed, use reverse side for further explanation.

5/17 Galveston (F/3)

miles

100

6.00

#670

5/18 Bay Area 5

79

4.74

675

5/20 Bay Area

88

5.28

10.02

16.02

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-8-65

Check number 1653

Amount: 91¹⁸

Paid to: Mrs. M. D. Baden
As evidenced by invoice or bill attached.

Purpose: 3/8/8/8 - Board Training
to Pass

Paid by the president _____ or treasurer _____

Charged to: Account No. 676 Amount 91¹⁸

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs M. L. BraunagerWHY INCURRED: SSS - Book Training - El PasoDATES: May 30 - June 5TRAVEL TO: El Paso FROM: TempleTransportation: (6¢ per mile for auto) (train) ^{Bulman only} (bus) (plane) \$ 25.60Hotel: number of nights 4 31.52Meals: (\$4.00 per day allowed) 27.56

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: Taxi - 2 @ 1.00 - Temple) 6.50El Paso to & from motel - 4.50 TOTAL \$ 91.18Date: June 7, 1965 Signature: L. L. Braunager

If needed, use reverse side for further explanation.

THE PULLMAN COMPANY

PASSENGER'S CHECK

To identify accommodations purchased
Property taken into car will be entirely at owner's risk

FORM **B-2-B**

363392

FROM

Temple

ACCOMMS.

Route 6

CAR

10

TO

Belan

75-1

DATE

5/30/65

M. TRAIN

19

TO

Temple

ACCOMMS.

Route 9

CAR

22

2-76

DATE

6/4/65

M. TRAIN

19

FOR *1* PSGR(S)

RESERVATION
RECORDED
ON NO. *XKC 494*

GOVT.
OR
OTHER

SELLING AGENT

45-141

Value

\$ *25.60*

(Pullman Office No.)

Tax

\$ *Kirby*

(Date of Sale)

Total

\$ *25.60*

Issuing Agent will fill in details below when through trip requires more than one ticket:

Issued with Pullman Ticket Form **B-2** No.

Initial Starting Point

Temple

Final Destination

Belan

ROOM NO. 135	LAST NAME Braunagel Mrs M.S.	FIRST M.S.	INITIAL 	FOLIO NUMBER 7717
NO. GUESTS 1	CITY Temple Tex	STATE 	RATE 7.50	

STATEMENT

DATE REF. NO. CODE AMOUNT CODE

1		1		07.50	ROOM
2		2		00.23	TAX
3		3	NY 315724	07.73	ROOM
4		4		07.73	TAX
5		5		07.50	ROOM
6		6	JN 15209	00.23	TAX
7		7	JN 15211	15.48	ROOM
8		8		00.23	TAX
9		9		00.20	PHON
10		10		15.66	ROOM
11		11		15.66	TAX
12		12		07.50	ROOM
13		13		00.23	TAX
14		14		00.40	PHON
15		15	JN 25710	23.79	ROOM
16		16		23.79	TAX
17		17		07.50	ROOM
18		18		00.23	TAX
19		19		31.52	ROOM
20		20		31.52	TAX
21		21		00.00	PAID
22		22			



LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED →

From Folio _____ To _____

BALANCE FORWARD

Let Us Teletype Ahead FREE

Your Next Holiday Inn Reservation

Holiday Inn® of EL PASO

Telephone 778-6411 • Teletype 915-544-1914

U.S. Interstate 10 at Airway Blvd.

EL PASO, TEXAS

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-8-65

Check number 1654

Amount: 10⁶⁴

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

Purpose: HS H. Ward

Paid by the president _____ or treasurer ✓

Charged to: Account No. 670 Amount 10⁶⁴

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. S.E. ZIEGLERWHY INCURRED: F.S. Ft. WORTHDATES: 5/24 + 5/25/65TRAVEL TO: Ft. Worth FROM: DallasTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 8.64Hotel: number of nights _____ Tolls 2.00

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

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL

\$ 10.64Date: June 1965 Signature: Mrs. Samuel E. Ziegler

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-8-65

Check number 1655

Amount: 58⁷⁵

Paid to: Mrs. Raymond Friedman
As evidenced by invoice or bill attached.

Purpose: 7/6 - Denton, H. W. Irving, ~~2000~~
St Bd meet

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>670</u>	Amount <u>20³⁰</u>
	Account No. <u>605</u>	Amount <u>38⁴⁵</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs Raymond FreedmanWHY INCURRED: Ft trips ^{Dallas-Denton 2 round trips (30mi x 4)}
^{Dallas-Ft Worth round trip plus tolls}
^{Dallas-Owens 2 round trips}
^{Waco-Dallas, Dallas-Waco 100mi x 2}DATES: May, June 1965TRAVEL TO: Dallas FROM: Denton
Dallas Ft Worth
Dallas WacoTransportation: (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

\$ 32.30Date: June 28, 1965 Signature: Mrs Raymond Freedman

If needed, use reverse side for further explanation.

\$	7.20	
	4.50	
	3.60	
	12.00	#205
	<u>27.30</u>	

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs Raymond FreedmanWHY INCURRED: State Board meeting, June, 1965DATES: June 8-11

TRAVEL TO: _____ FROM: _____

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

Hotel: number of nights 3 @ \$5.15 15.45Meals: (\$4.00 per day allowed) 11.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL \$ 26.45Date: June 8 Signature: Mrs Raymond Freedman

If needed, use reverse side for further explanation.

7.20

4.50

3.60

12.00

5.00

32.30

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-8-65

Check number 1656

Amount: 26⁴⁵

Paid to: Eliza F. Browncombe
As evidenced by invoice or bill attached.

Purpose: B/S met

Paid by the president _____ or treasurer ✓

Charged to: Account No. 605 Amount 26⁴⁵

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Elizabeth F. Browncombe

WHY INCURRED: State Bd. Mtg.

DATES: June 8 - 11

TRAVEL TO: _____ FROM: _____

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

Hotel: number of nights 3 15.45

Meals: (\$4.00 per day allowed) 11.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL \$ 26.45

Date: 6/8/65 Signature: Elizabeth F. Browncombe

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1657

Amount: 70⁶⁷

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

Purpose: Prog - 51.35
Leg - 19.32

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>685</u>	Amount <u>51.35</u>
	Account No. <u>695</u>	Amount <u>19.32</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

9.7 5

9.5 7

5 1.3 5

7 0.6 7 *

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Margaret Phillips NolleWHY INCURRED: LegislativeDATES: March 1965 - June 1965

TRAVEL TO: _____ FROM: _____

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

Hotel: number of nights _____

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

Telephone or Telegraph: (charge to: _____) 39.02Postage and supplies: (charge to: _____) 12.33

Miscellaneous: (describe: _____)

TOTAL

\$ 51.35Date: 6-7-65 Signature: Margaret Nolle

If needed, use reverse side for further explanation.

*

3.5 0
3.6 5
7.1 5 *

1.5 5
8 7
7.1 5
9.5 7 *

2.8 5
4.8 3
8 7
1.6 0
1.5 3
1.5 3
6 5
1.3 1
2.8 8
8 7
2.7 1
2 1.6 3 *

2.1 6
2 3.7 9 *

4.4 5
6.4 5
2.9 1
4.7 7
1 8.5 8 *

1.8 6
2 0.4 4 *

2 0.4 4
1 8.5 8
3 9.0 2 *

5
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5
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6 5
1 0
1 8
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2 8
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3 8
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1 5
1 0
1 0
3 0
1 0

1 2.3 3 *

3 9.0 2
1 2.3 3
5 1.3 5 *

Postage 4-1-68 to

.05	.10	.10	.05
.05	.38	.25	.05
.05	.05	.12	.05
.05	.05	.08	.05
.65	.05	.50	.18
.10	.55	.20	.06
.18	.10	.65	.05
.05	.35	.05	.25
.05	.35	.15	.10
.128	.05		.40
.05	.40	.50	.50
.20	.05	.05	.05
.30			.30
.20	.35	.05	.40
.05	.10	.15	.46

HEMPHILL'S
85

+tax copy paper ✓

F. .80

.75

} tax ✓

.05
.05
.15
.10
.10
130
.10

✓

LEAGUE OF WOMEN VOTERS OF TEXAS - PRESIDENTS' COUNCIL - MARCH 1965

LEAGUE OF WOMEN VOTERS OF _____

PLEDGE 1965-66 _____

Signed _____

Delegate

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE .....	.55	6.05
ADDITIONAL CALLS (to date of bill) ..		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE	2.72	29.96
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		36.01

IF YOU PAY IN PERSON

Please bring this bill and
the punched card

IF YOU PAY BY MAIL

Please return the punched
card and show telephone
number on check

† 10% U.S. excise tax

* dialed calls



**Southwestern Bell
Telephone Company**

Thank You! IT'S A PRIVILEGE SERVING YOU!

*This was
partly my fault -
will pay \$5.00 of it. ph.*

GR8 1784

A WILSON NOLLE
[REDACTED]

*from Bell
subsidized
it on my account*

**GR8 1784
1027 B
MAY 13 65**

LONG DISTANCE SERVICE					
MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
4	16	SAN MARCOS			.5
4	24	SAN MARCOS		.5	
4	28	SAN MARCOS		.8	
4	29	WACO <i>poll tax</i>		9.4	
4	30	AUSTIN		6.4	
5	01	SAN MARCOS		.4	
5	04	LUBBOCK <i>TCR</i>		2.9	
5	06	SAN MARCOS		.7	
5	09	SAN MARCOS		.4	
5	12	C CHRISTI <i>Poll Tax</i>		4.7	

Thank You! IT'S A PRIVILEGE SERVING YOU!

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE .....	.55	6.05
ADDITIONAL CALLS (to date of bill) . .		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE	2.60	28.57
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ►		34.62

IF YOU PAY IN PERSON

Please bring this bill and
the punched card

IF YOU PAY BY MAIL

Please return the punched
card and show telephone
number on check



**SOUTHWESTERN BELL
TELEPHONE COMPANY**

†10% U.S. excise tax

*dialed calls

GR8 1784

A WILSON NOLLE

GR8 1784
1027 B
APR 13 65

		LONG DISTANCE SERVICE			
MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT

SEE ENCLOSED STATEMENT

pd. 4/29/65

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE SERVICE

AGE	TELEPHONE NUMBER	MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
		2	25	AUSTIN		1	50
		3	13	WACO ✓		2	85
		3	15	WACO ✓		4	83
		3	17	WACO ✓			87
	<i>Don't VR</i>	3	17	SANANTONIO		1	60
		3	17	WACO ✓		1	53
	<i>VR</i>	3	18	VICTORIA		1	53
		3	19	SAN MARCOS			83
		3	22	SAN MARCOS			35
		3	28	SAN MARCOS		1	07
		3	30	WACO			65
		3	31	WACO		1	31
	<i>Nitsche</i>	4	02	SAN MARCOS			59
		4	04	HOUSTON		2	88
		4	06	WACO			87
		4	10	WACO		2	71
				US TAX		28	57
				2.60 TOTAL			

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Margaret Phillips NolleWHY INCURRED: LegislativeDATES: March - June 1965

TRAVEL TO: _____ FROM: _____

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

Hotel: number of nights _____

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

Telephone or Telegraph: (charge to: answering service) 7.15Postage and supplies: (charge to: _____) .87Miscellaneous: (describe: ^{copy paper} taxi for hearing at Capitol) 1.55TOTAL \$ 9.57Date: 6-7-65 Signature: Margaret Nolle

If needed, use reverse side for further explanation.

STATEMENT

IN ACCOUNT WITH

A B C ANSWERING & SECRETARIAL SERVICE

402 WEST 6th ST.

PHONE GR 7-4485

Austin, Texas 78701 May 1, 1965

Name State League of Women Voters
Att: Mrs. Wilson Nolle

Address [REDACTED]

tel. listing: 2.75

Answering service for 5 calls @ \$.15 per call \$ 4.50

Less discount if paid by May 10th \$ 1.00

Net Amount \$ 3.50

THANK YOU.....

\$2.75

+ .75

\$3.50

OK

pd 5/3/65

STATEMENT

IN ACCOUNT WITH

A B C ANSWERING & SECRETARIAL SERVICE

402 WEST 6th ST.

PHONE GR 7-4485

Austin, Texas 78701 June 1, 196 5

Name

State League of Women Voters

1910 David Street

Address

Austin, Texas

Answering service for	<u>June 1965 Listing plus tax</u>	<u>\$ 2.75</u>
	6 calls May @.15	<u>.90</u>
		<u>\$3.65</u>

#29926
June 3, 1965

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Margaret Phillips Nolle

WHY INCURRED: telephone listing - Legislative

DATES: Feb. through April 1965

TRAVEL TO: _____ FROM: _____

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

Hotel: number of nights _____

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

Telephone or Telegraph: (charge to: _____) \$9.75

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL \$ 9.75

Date: 6-7-65 Signature: Margaret Nolle

If needed, use reverse side for further explanation.

Please, check to be sure that this bill was not included on the March blue sheets.

STATEMENT

IN ACCOUNT WITH

ABC ANSWERING & SECRETARIAL SERVICE

402 WEST 6th ST.

PHONE GR 7-4485

Austin, Texas, April 1, 1965

Name

State League of Women Voters

Att: Mrs. Wilson Nolle

Address



tel. listing:

Answering service for April \$ 2.75

Less discount if paid by _____ 10th \$ _____

Feb. Bal: \$ 2.75

Mar. Bal: 2.75

Mar. calls (10) 1.50

Net Amount \$ 2.75

PAY: 9.75

Please note: this shall pay the listing
through April:

THANK YOU.....

pd 4/3/65

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1658

Amount: 30⁷⁵

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

Purpose: Land meet

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>605</u>	Amount <u>30⁷⁵</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Margaret Phillips RolleWHY INCURRED: June Board MeetingDATES: 6/8-11/65TRAVEL TO: Waco FROM: AustinTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 6.30Hotel: number of nights 3 ..5..15... 15.45Meals: (\$4.00 per day allowed) 3.b.; 4.l.; 2.d.... 9.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL

\$ ~~24.75~~⁷⁵Date: 6/10/65 Signature: Margaret Phillips Rolle30.75

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1659

Amount: 44 21

Paid to: Mrs. C. S. Shalmer
As evidenced by invoice or bill attached.

Purpose: St. Bd - 42.91
U/S 2.00

Paid by the president _____ or treasurer ✓

Charged to: Account No. 605 Amount 42.91
Account No. 696 Amount 2.00
Account No. _____ Amount _____
Account No. _____ Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Ms. E. S. CrashnerWHY INCURRED: June Board MeetingDATES: June 8 - 9 - 10TRAVEL TO: San Antonio FROM: Waco - Plane 17.99Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 6.77
*To Waco from San Antonio*Hotel: number of nights 2 10.15Meals: (\$4.00 per day allowed) 8.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: V5 - EL) 2.00

Miscellaneous: (describe: _____) _____

TOTAL

\$ 44.91Date: 6-10-65 Signature: Ms. E. S. Crashner

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1660

Amount: 35³⁵

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

Purpose: _____

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>605</u>	Amount <u>35³⁵</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

NAME: Mrs. N. A. BallardWHY INCURRED: State Board Mtg.DATES: June 8-11, 1965TRAVEL TO: Dickinson FROM: Lake Jackson -40 mi.
Lake Jackson FROM: Hou -60 mi.Transportation: (6¢ per mile for auto) (~~train~~) (~~bus~~) (~~plane~~) \$ 6.00Hotel: number of nights 3 @ \$5.15 15.45Meals: (\$4.00 per day allowed) 13.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: Board of Dir.) .90

Miscellaneous: (describe: _____) _____

TOTAL \$ 35.35Date: 6-11-65 Signature: Mary B. Ballard

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1661

Amount: 26⁴⁵

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

Purpose: St Bd

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>605</u>	Amount <u>26⁴⁵</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. T. A. PollardWHY INCURRED: Wume Board Mtg.DATES: 6/8 - 6/11TRAVEL TO: Waco FROM: Houston

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

Hotel: number of nights 3 15.45Meals: (\$4.00 per day allowed) 11.45

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL

\$ 26.45Date: 6/10/65 Signature: Lucia J. Pollard

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1662

Amount: 8.90

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

Purpose: _____

Paid by the president _____ or treasurer ☒

Charged to:	Account No. <u>605</u>	Amount <u>8.90</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Maurice H. BrownWHY INCURRED: State Board MeetingsDATES: June 8-11, 1965

TRAVEL TO: _____ FROM: _____

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

Hotel: number of nights _____

Meals: (\$4.00 per day allowed)..... \$ 8.00

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: Coffee)Date: 6/10/65 Signature: Maurice H. Brown TOTAL \$ ~~8.89~~

If needed, use reverse side for further explanation.

8.90

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1663

Amount: 74¹⁵

Paid to: Mrs. R. C. Craperson
As evidenced by invoice or bill attached.

Purpose: St. Bond

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>605</u>	Amount <u>74¹⁵</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mr. R. E. Casperson

WHY INCURRED:

Board of Directors

DATES:

April 1 — June 10, 1965

TRAVEL TO:

Waco

FROM:

Lubbock

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

39.90

Hotel: number of nights

3

.....

15.45

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

11.00

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

7.80

Miscellaneous: (describe: _____)

TOTAL

\$ 74.15

Date:

June 10

Signature:

Mr. R. E. Casperson

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1664

Amount: 26⁴³

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

Purpose: _____

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>685</u>	Amount <u>5.85</u>
	Account No. <u>670</u>	Amount <u>20.58</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

WHY INCURRED:

DATES:

TRAVEL TO:

FROM:

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

Hotel: number of nights

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

Telephone or Telegraph: (charge to:)

Postage and supplies: (charge to:)

Miscellaneous: (describe:)

TOTAL

Date:

Signature:

\$

If needed, use reverse side for further explanation.

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME:

Mrs R. E. Casperson

WHY INCURRED:

Field Service

DATES:

April 1 - June 8, 1965

TRAVEL TO:

Amarillo

FROM:

Lubbock - Round trip -

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

15.60

Hotel: number of nights

None

.....

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

3.00

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

1.98

Miscellaneous: (describe: _____)

TOTAL

\$ 20.58

Date:

June 10

Signature:

Mrs R. E. Casperson

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1665

Amount: 28.95

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

Purpose: _____

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>605</u>	Amount <u>26.45</u>
	Account No. <u>685</u>	Amount <u>2.50</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Francis B. MayWHY INCURRED: June Board MeetingDATES: June 8-11, 1965TRAVEL TO: FROM: Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 0.00Hotel: number of nights 3 x \$5.00 + 1.15 x 3 = \$15.45Meals: (\$4.00 per day allowed) T 3 W 2 T 3 F 2 = \$10.00Telephone or Telegraph: (charge to:) Postage and supplies: (charge to: Program) 2.50Miscellaneous: (describe:) TOTAL \$ 28.95Date: June 11, 1965 Signature: Mrs. Francis B. May

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1666

Amount: 71²⁴

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

Purpose: Board meet

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>605</u>	Amount <u>71²⁴</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Lincham, Mrs. C. M.WHY INCURRED: Board MeetingDATES: June 8 - 11, 1965TRAVEL TO: Dallas FROM: MidlandTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 41.79Hotel: number of nights 3 15.45Meals: (\$4.00 per day allowed)..... 14.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

Date: June 10, 1965 Signature: Katherine K. Lincham TOTAL \$ 71.24

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1667

Amount: 28⁶⁶

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

Purpose: 7/8 - Lubbock

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>670</u> <u>605</u>	Amount <u>28⁶⁶</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. C. M. LinahanWHY INCURRED: Field ServiceDATES: May 19, 20TRAVEL TO: Lubbock FROM: MidlandTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 14.00

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: 7 15) 14.66

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

Date: June 10, 1965 Signature: Katherine K. Linahan TOTAL \$ 28.66

If needed, use reverse side for further explanation.

Thank You! IT'S A PRIVILEGE SERVING YOU!

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE . . . . .	.73	7.98
ADDITIONAL CALLS (to date of bill) . .		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE . . . . .	.70	7.66
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ►		15.64

IF YOU PAY IN PERSON

Please bring this bill and
the punched card

IF YOU PAY BY MAIL

Please return the punched
card and show telephone
number on check



**SOUTHWESTERN BELL
TELEPHONE COMPANY**

MU2 0976

PATRICIA LINEHAN

MU2 0976 1
0744 B
MAY 7 65

		LONG DISTANCE SERVICE			NUMBER	AMOUNT
MO.	DAY	PLACE CALLED	AREA			
* 4	10	TEMPLE ✓				.60
4	10	TEMPLE ✓				5.29
* 4	15	LK JACKSON ✓				1.07
US TAX .70 TOTAL						7.66

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE .....	.78	8.53
ADDITIONAL CALLS (to date of bill) ..		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE	1.21	13.31
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ►		21.84

IF YOU PAY IN PERSON

Please bring this bill and
the punched card

IF YOU PAY BY MAIL

Please return the punched
card and show telephone
number on check

†10% U.S. excise tax

*diald calls



SOUTHWESTERN BELL
TELEPHONE COMPANY

Thank You! IT'S A PRIVILEGE SERVING YOU!

MU2 4419

CHARLES M LINEHAN

MU2 4419 1

0780 B

MAY 7 65

		LONG DISTANCE SERVICE		NUMBER	AMOUNT
MO.	DAY	PLACE CALLED	AREA		
* 4	09	LUBBOCK			3.73
4	18	HOLBROOK	ARIZ		.65
* 4	21	LUBBOCK			1.35
4	24	MIDLAND ✓	TEX		2.75
4	25	MIDLAND ✓	TEX		3.37
* 5	03	ODESSA ✓			.25
		US TAX	EM6 3966		
		1.21	TOTAL		13.31

6.37
1.63
100

\$7.00-LWV

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-10-65

Check number 1668

Amount: 16 35

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

Purpose: 7/8/8/8 - State Bd meet

Paid by the president _____ or treasurer ✓

Charged to: Account No. 605 Amount 16 35

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs M. S. BraunagelWHY INCURRED: SSS - State Board MeetingDATES: June 8 - June 10 - 11, 1965TRAVEL TO: Waco FROM: TempleTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 4.20Hotel: number of nights 1 @ 5.00 plus 15 tax 5.15Meals: (\$4.00 per day allowed)..... 7.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL \$ 16.35Date: June 10, 1965 Signature: Lois Braunagel

If needed, use reverse side for further explanation.

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1669 Date 6-10-65

Issued To Mrs. Darwin W. Wick Amount \$ 58.95

Purpose 605 Bd. meet.

41669

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. DARVIN Winick

WHY INCURRED: June Board Mtg.

DATES: 6/8 - 6/11

TRAVEL TO: WACO FROM: DICKINSON

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 32.50

Hotel: number of nights 3 15.45

Meals: (\$4.00 per day allowed) 11.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL

\$ 58.95

Date: June 10 Signature: Mrs. Darwin Winick

If needed, use reverse side for further explanation.

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1670 Date 6-10-65

Issued To Mrs. S. E. Ziegler Amount \$ 32.95

Purpose Ld meet # 605

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. S.E. ZIEGLERWHY INCURRED: State Board meetingDATES: 6/8, 6/9, 6/10, 6/11TRAVEL TO: Waco FROM: Dallas

(Car expense on Freedom's bill)

Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 1.85Hotel: number of nights 3 @ 6.70 20.10Meals: (\$4.00 per day allowed)..... 11. —

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: (describe: _____) _____

TOTAL

\$ 32.95Date: 6/11/65 Signature: Mrs. S.E. Ziegler

If needed, use reverse side for further explanation.

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1671 Date 6-10-65

Issued To National Municipal League Amount \$ 10.00

Purpose Sustaining Membership for Brown
#605

VOUCHER



LEAGUE OF WOMEN VOTERS OF TEXAS

Check No. 1672

Date 6-11-65

Issued To Mrs. W. D. Baden

Amount \$ 6.30

Purpose 605 - St Bd meet

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. W. S. BadenWHY INCURRED: State Board meetDATES: 6/8 - 6/11

TRAVEL TO: _____ FROM: _____

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

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) 6.00

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: Room Service) 30TOTAL \$ 6.30Date: 6/11/65 Signature: K. Baden

If needed, use reverse side for further explanation.

CLASSES OF MEMBERSHIP

- \$10.00 Sustaining Membership:** Entitles member to all League services, voting privileges, new publications and National Civic Review.
- \$25.00 Contributing Membership:** For those who wish their dues to carry more nearly their proportionate share of the League's budget, in addition to the above.
- \$100.00 Patron Membership:** For individuals and businesses wishing to encourage good government as a sound investment in the future of their country.

Membership dues year beginning

July 1965

\$10.00

(Including subscription to NATIONAL CIVIC REVIEW)

REVIEW to: League of Women Voters of Texas

612 North 18th Street

Waco, Texas

Att: Mrs. Maurice Brown, President

(See reverse for classes of membership)

Membership dues and contributions are deductible for tax purposes.

NATIONAL MUNICIPAL LEAGUE

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-15-65

Check number 1673

Amount: 41.09

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

Purpose: Salary 50.00
W.V. 7.10
S.S. 1.81

Paid by the president _____ or treasurer _____

Charged to: Account No. 696 Amount 41.09
Account No. _____ Amount _____
Account No. _____ Amount _____
Account No. _____ Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-15-65

Check number 1676

Amount: 144²⁶

Paid to: Mrs. Jay M. Rank
As evidenced by invoice or bill attached.

Purpose: Salary 175.00
W. H. 24.40
S. S. 6.36

Paid by the president _____ or treasurer _____

Charged to: Account No. 645 Amount 144²⁶
Account No. _____ Amount _____
Account No. _____ Amount _____
Account No. _____ Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-15-65

Check number 1675

Amount: 55.65

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

Purpose: Salary 67.50
W. L. 9.40
S. S. 2.25

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>645</u>	Amount <u>55.65</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

Name Clare Barton

Date _____

Monday		7	6	14	4	
Tuesday	1	4	8	4	15	4
Wednesday	2	4	9	4		
Thursday	3	4	10	3 1/2		
Friday	4	4	11	4 1/2		
Total		20		21 1/2		8

Grand Total 49 1/2 50

Hours worked from June 1, 1965
to June 15, 1965

LWV

IR.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-15-65

Check number 1676

Amount: 100⁰⁰

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

Purpose: Advance Expenses
for Washington D.C.

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>676</u>	Amount <u>100⁰⁰</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-15-65

Check number 1677

Amount: 183²³

Paid to: Trans. Dubas Airways
As evidenced by invoice or bill attached.

Purpose: Expenditure to Washington
Fare

Paid by the president _____ or treasurer ✓

Charged to: Account No. 676 Amount 183²³

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-15-65

Check number 1678

Amount: ~~15~~ 15⁰⁰

Paid to: Mrs. M. H. Brown

As evidenced by invoice or bill attached.

Purpose: advance to Tyler

Paid by the president _____ or treasurer ✓

Charged to: Account No. 670 Amount 15⁰⁰

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-15-65

Check number 1679

Amount: 762

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

Purpose: _____

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>605</u>	Amount <u>762</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

NAME: Margaret Phillips NolleWHY INCURRED: June Board MeetingDATES: 6-11-65TRAVEL TO: Austin FROM: Waco127 miles @Transportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 7.62

Hotel: number of nights _____

Meals: (\$4.00 per day allowed) _____

Telephone or Telegraph: (charge to: _____)

Postage and supplies: (charge to: _____)

Miscellaneous: (describe: _____)

TOTAL \$ 7.62Date: 6-12-65 Signature: Margaret Phillips Nolle

If needed, use reverse side for further explanation.

For some reason, I forgot to charge for the return trip from Waco back to Austin. Total round trip mileage was 232. Less the 105 charged on 6-7-65 slip = 127.



League of Women Voters of Texas

612 NORTH 18TH STREET • WACO, TEXAS 76707

Dear Kay -

I really must have been
feeling confused!

And I'd hoped to write a
more adequate thank you for
the very pleasant evening at
your home. But I'm about
6 hours behind schedule - and
by the time I reach another
breathing place is a question.
Thanks very much. Have a
good summer.

Peggy

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-16-65

Check number 1680

Amount: 8⁸²

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

Purpose: H/S Trip Houston 74, Lev

Paid by the president _____ or treasurer ✓

Charged to: Account No. 670 Amount 8⁸²

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. Maurice H. BrownWHY INCURRED: Tyler membership meetingDATES: June 14-15, 1965TRAVEL TO: Tyler FROM: WacoTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 15.00Hotel: number of nights 1 5.82Meals: (\$4.00 per day allowed) ! dinner, ! breakfast 3.00

Telephone or Telegraph: (charge to: _____) _____

Postage and supplies: (charge to: _____) _____

Miscellaneous: Travel advance (describe: _____) 15.00Date: 6/16/65 Signature: Lorothy Brown TOTAL \$ 8.82

If needed, use reverse side for further explanation.

THIS IS YOUR RECEIPT

We hope you have enjoyed your
stay with us and that we may have
the pleasure of serving you again.

HOTEL CARLTON, INC.

Tyler, Texas

j

T S B G BC

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Reliance

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-16-65

Check number 1681

Amount: 18¹⁰

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

Purpose: _____

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>635</u>	Amount <u>15⁹⁵</u>
	Account No. <u>630</u>	Amount <u>2¹⁵</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.45	15.95
ADDITIONAL CALLS (to date of bill) . .		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month) .		
LONG DISTANCE SERVICE .....	.20	2.15
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ►		18.10

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

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

† 10% U.S. excise tax
* dialed calls

JUN 16 1965



**Southwestern Bell
Telephone Company**

Thank You! IT'S A PRIVILEGE SERVING YOU!

PL3 3331

LEG OF WOMEN VOTERS
612 N 18
WACO TEX

PL3 3331
1005 B
JUN 5 65

		LONG DISTANCE SERVICE		NUMBER	AMOUNT
MO.	DAY	PLACE CALLED	AREA		
5	05	WASH	DC	TELEGRAM	1.9
			US TAX	.20	2.1
				TOTAL	

*Natl
Council*

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-16-65

Check number 1682

Amount: 75¹²

Paid to: Lauv 4.8
As evidenced by invoice or bill attached.

Purpose: _____

Paid by the president _____ or treasurer L

Charged to:	Account No. <u>710</u>	Amount <u>9⁸⁵</u>
	Account No. <u>675</u>	Amount <u>50.27</u>
	Account No. <u>605</u>	Amount <u>15.00</u>
	Account No. _____	Amount <u>75.12</u>

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

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
- 43062					1 1 5.8 0
		BALANCE BROUGHT FORWARD			
- 5-362	2 5.5 1		1 1.0 0		1 2 6.8 0
- 21262	2 8.0 6		6.3 5		1 3 3.1 5
- 21262	2 9.2 7		2.1 5		1 3 5.3 0
- 21262				1 0 5.9 5	2 9.3 5
- 21262	2 6.6 4		7.5 0		3 6.8 5
- 21262	2 7.5 9		7.5 0		4 4.3 5
- 21262	2 9.5 6		3 0.7 7		7 5.1 2
	<u>670</u>	<u>675</u>		<u>710</u> <u>605</u>	
		11.00		750	
		6.35		750	
		2.15		<u>15.00</u>	
		30.77			
		<u>50.27</u>			
		15			
		<u>65.27</u>			
	75.12				
	65.27				
	<u>9.85</u>				

LEAGUE OF WOMEN VOTERS OF THE U. S.

1026 17TH STREET, N. W., WASHINGTON, D. C. 20036

MONTHLY SETTLEMENTS REQUESTED

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

2551

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

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS STATE FOR
EL PASOSHIP Mrs. R. C. Trexler
TO [REDACTED]

ORDERED BY

Mrs. Trexler

DATE

5-3-65

QUANTITY		DISCOUNT	UNIT	TOTAL
1	Local League Handbook		1.00	1.00
25	Pocket Ref on UN		25/1.50	1.50
20	Why Write Your Congressman & How		2/.10	1.00
20	The Member & The League	10%	.25	4.50
25	Gift Cards		25/.50	.50
10	Tips on Carrying Out Program		.25	2.50
10	Catalog			11.00
4	Order Cards for DPM			
2	" " Pub. Serv.			

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

2806

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

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO

Mrs. Edward A. Carpenter



ORDERED BY		DATE		
Mrs. F. V. Rourk		5/13/65		
QUANTITY		DISCOUNT	UNIT	TOTAL
40	Standard Bylaws for L. L.		.15	6.00
40	Bylaw Changes for P. L.			n/c
	Special Handling			.35
				<hr/> 6.35 ✓

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

2927

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

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TOMrs. T.A. Pollard


ORDERED BY

Mrs. F.V. Rourke

DATE

5/17/65

QUANTITY		DISCOUNT	UNIT	TOTAL
1 ea.	Swap Shop # 8,9,11		.10	.30
1	Money Matters #3			.10
1	Know Your Local Government			.60
1	Know Your County			.50
1-	At Your Finger Tips			.15
1	Success Stories			.25
1	Member and the League			.25
				2.15
	<p>Swap Shop #10 is temporarily out of print. We will send your copy as soon as it is available.</p> <p>Leadership for Effective Leagues is out of print and will not be re-issued.</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

INVOICE 2664

LEAGUE OF WOMAN VOTERS, U.S.
1026 17th St. N.W.
Washington 6, D.C.

Date 5/5/65Sold to **LWV of Texas**Ordered by **same**Sent to **Mrs. David Mendell**

Quantity		Unit	Total
	Duplicate Presidents Mailing Renewal Beginning May, 1965		7.50 ✓

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

INVOICE 2759

Date 5/17/65

LEAGUE OF WOMAN VOTERS, U.S.
1026 17th St. N.W.
Washington 6, D.C.

Sold to LW of TexasOrdered by sameSent to Mrs. Darol ~~Ramey~~ Ramey

Quantity		Unit	Total
	Duplicate Presidents Mailing Beginning Beginning May, 1965		7.50 ✓

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

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

2956

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

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS

SHIP
TO

Mrs. T.A. Pollard

ORDERED BY

Mrs. F.V. Rourke

DATE

5/19/65

QUANTITY		DISCOUNT	UNIT	TOTAL
13	How To Spend Money		.25	3.25
13	Member and the League	10%	.25	2.92
3	Forty Years of Great Idea		.50	1.50
2	Speaking on Finance		.10	.20
2	Tips on Reaching the Public		1.25	2.50
11	Local League Handbooks		1.00	11.00
100	Membership cards		100/for	.80
10	National Bylaws		.15	1.50
2	Simplified Parliamentary procedure			.10
15	National Program 1964-66		5/10¢	.30
2	Leaders Guide - Develop. HR		.35	.70
2	CR #1 Dev. H.R.		.50	1.00
2	Foreign Policy Package		1.00	2.00
2	CR #1 For. Policy		.50	1.00
2	CR #1 Water Resources		.50	1.00
2	Leaders Guide U.N.		.50	1.00
				30.77
20	Publications Catalogs			n/c
25	Order forms			n/c

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

VOUCHER

Date: 6-18-65

Check number 1683

Amount: 15.00

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

Purpose: Jointer Service 5/24/65 - 6/24/65

Paid by the president _____ or treasurer 635

Charged to: Account No. 635 Amount 15.00

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-18-65

Check number 1684

Amount: 15⁰⁰

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

Purpose: 3 subscriptions to Civic Review
Cooperstown, May & Winick

Paid by the president _____ or treasurer ✓

Charged to: Account No. 605 Amount 15⁰⁰

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-18-65

Check number 1685

Amount: 16⁶³

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

Purpose: H/S - Lucas City

Paid by the president _____ or treasurer _____

Charged to: Account No. 670 Amount 16⁶³

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

NAME: Mrs. David MendellWHY INCURRED: Board Training for Texas City LeagueDATES: June 14th and 15th, 1965

JUN 18 1965

TRAVEL TO: Texas City FROM: HoustonTransportation: (6¢ per mile for auto) (train) (bus) (plane) \$ 5.80Hotel: number of nights 1 8.76Meals: (\$4.00 per day allowed)80Telephone or Telegraph: (charge to: _____) 92Postage and supplies: (charge to: _____) 35

Miscellaneous: (describe: _____) _____

TOTAL \$ 16.63Date: June 16, 1965 Signature: Lillian Mendell

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-18-65

Check number 1686

Amount: 6500.⁰⁰

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

Purpose: Park pledge pymt -

11075.00
<u>6500.00</u>
4575.00

Paid by the president _____ or treasurer ✓

Charged to: Account No. 720 Amount 6500.⁰⁰

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-23-65

Check number 1687

Amount: 4.50

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

Purpose: Let Rent

Paid by the president _____ or treasurer _____

Charged to: Account No. 635 Amount 4.50

Account No. _____ Amount _____

Account No. _____ Amount _____

Account No. _____ Amount _____

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

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

SEE REGULATIONS ON REVERSE

ORIGINAL

202

RECEIVED FROM (*Name of patron*)

League of Women Voters

RENT FOR (*Box No.*)

3348

FOR PERIOD ENDING (*Date*)



9/30



3/31



12/31



6/30

AMOUNT RECEIVED

\$ *4.50*

DATING STAMP



PAYMENT RECEIVED BY (*Initials of Postmaster or
Accepting Clerk*)

J.T.

REGULATIONS REGARDING COLLECTION OF BOX RENT

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

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

JUN 25 1961 52 MJC

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-23-65

Check number 1688

Amount: 7.00

Paid to: Mrs. Lavin E. Wick
As evidenced by invoice or bill attached.

Purpose: Postage

Paid by the president _____ or treasurer _____

Charged to:	Account No. <u>670</u>	Amount <u>3.50</u>
	Account No. <u>685</u>	Amount <u>3.50</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

EXPENSE SHEET

LEAGUE OF WOMEN VOTERS OF TEXAS

JUN 21 1965

NAME: Mrs. Darvin M. Winick

WHY INCURRED: Postage

DATES: April - June

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: \$7.00) \$7.00

Miscellaneous: (describe: _____)

TOTAL \$ \$7.00

Date: 6-16-65 Signature: Mrs. Darvin Winick

I just purchased a \$5.00 roll
used \$2.00 worth up till now.

If needed, use reverse side for further explanation.

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-25-65

Check number 1689

Amount: 41⁰⁹

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

Purpose: Salary 50.00
W. H. 7.10
S. S. 1.81

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>676</u>	Amount <u>41⁰⁹</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-25-65

Check number 1690

Amount: 144²⁶

Paid to: Loy M. Rourke
As evidenced by invoice or bill attached.

Purpose: Salary 175.00
W.H. 24.40 30.74
S.S. 6.34

Paid by the president _____ or treasurer ✓

Charged to: Account No. 645 Amount 144²⁶
Account No. _____ Amount _____
Account No. _____ Amount _____
Account No. _____ Amount _____

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

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-25-65

Check number 1691

Amount: 48.95

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

Purpose: Salary (49) 59.40
W. H. 8.30 10.45
B. S. 2.15

Paid by the president _____ or treasurer e

Charged to: Account No. 645 Amount 48.95
Account No. _____ Amount _____
Account No. _____ Amount _____
Account No. _____ Amount _____

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

Name Clare Barton

Date June 25, 1965

Monday	21	4	28	4
Tuesday	22	4	29	4
Wednesday	16	4	23	4
Thursday	17	4	24	4
Friday	18	4	25	4
Total	12	20	12	

Grand Total 44

Hours worked from June 16, 1965
to June 30, 1965

SR.

LWV

LEAGUE OF WOMEN VOTERS OF TEXAS

VOUCHER

Date: 6-30-65

Check number 1692

Amount: 360²⁶

Paid to: L. R. S.
As evidenced by invoice or bill attached.

Purpose: Quarterly

Paid by the president _____ or treasurer ✓

Charged to:	Account No. <u>645</u>	Amount <u>295.94</u>
	Account No. <u>676</u>	Amount <u>64.32</u>
	Account No. _____	Amount _____
	Account No. _____	Amount _____

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