

Prairie View A&M University

Digital Commons @PVAMU

---

Colquitt Dubois Collections

PVAMU Faculty and Administrator

---

5-12-1965

## Dallas Independent School District Inter scholastic League of Texas- May 1965

Prairie View A&M College

Follow this and additional works at: <https://digitalcommons.pvamu.edu/colquitt-dubois-collections>

---

### Recommended Citation

Prairie View A&M College. (1965). Dallas Independent School District Inter scholastic League of Texas- May 1965. Retrieved from <https://digitalcommons.pvamu.edu/colquitt-dubois-collections/82>

This Article is brought to you for free and open access by the PVAMU Faculty and Administrator at Digital Commons @PVAMU. It has been accepted for inclusion in Colquitt Dubois Collections by an authorized administrator of Digital Commons @PVAMU. For more information, please contact [hvkoshy@pvamu.edu](mailto:hvkoshy@pvamu.edu).

BOARD OF EDUCATION

ROBERT S. FOLESON  
PRESIDENT  
J. WILLARD GRADY  
VICE PRESIDENT  
MRS. VERNON D. INGRAM  
DONALD M. BRUTON  
JOHN PLATH GREEN  
LEE A. MCSHANE, JR.  
LOYD B. SHELLEY  
PERCY E. LUECKE, JR., M.D.  
FIELD BEEVELL

DALLAS INDEPENDENT SCHOOL DISTRICT  
DALLAS, TEXAS

JAMES MADISON HIGH SCHOOL  
3000 FOREST AVENUE  
DALLAS, TEXAS 75215

ARTHUR L. MILLS, PRINCIPAL

May 12, 1965

W. T. WHITE  
SUPERINTENDENT OF SCHOOLS  
E. D. WALKER  
ROBERT H. MCKAY  
FRANK L. WILLIAMS  
DON E. MATTHEWS  
DALE DOUGLAS  
HOLLIS ALLEN  
C. E. MILLER  
ASSISTANT SUPERINTENDENTS

Mr. C. D. Yancy, Director  
Prairie View Interscholastic League of Texas  
Prairie View A & M College  
Prairie View, Texas

Dear Mr. Yancy:

I enjoyed the conference in your office on Monday of this week. I feel that we are going in the right direction. Here is the information that you requested. If you need any additional information please call upon me.

1. Athletic benefit plans should be presented before an All Star game is played.

A. Athletic insurance will be given each boy that take part in the all star games.

B. A committee has been assigned to study the following plans: (1) Possibility of providing indemnity for permanent total disability of coaches in this association.

2. Where will the money go from the all star games?

A. Operating expense for all star games.

1. Transportation for players to and from training site. They will receive the price of a bus round trip fare.
2. Room and board for players and coaches.
3. Insurance for players.
4. Awards for players, coaches and honorees.
5. All other expense pertaining to the games will be outline in details by the All Star Games Board of Directors.

B. Stipulate per cent of net proceed of all star games to aid the expense of the Prairie View Coaching Clinic.

*Colquitt D. Gandy*

UNITED STATES DEPARTMENT OF AGRICULTURE  
Agricultural Stabilization and Conservation Service  
College Station, Texas 77840

August 3, 1966

In reply refer to:  
2-JMH

To: State Committeemen and  
All State Office Employees

From: Jack Bradshaw  
Acting State Executive Director

*Jack Bradshaw*

Subject: Mileage Allowance

Effective August 1, 1966, the mileage allowance for all State  
ASCS employees will be 7¢ per mile.

This is applicable to all State office employees.

UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL STABILIZATION AND CONSERVATION SERVICE  
USDA Building  
College Station, Texas 77840

November 2, 1966

In reply refer to:  
2-JMH

Mr. Colquit D. Yancy, Member  
Texas ASC Advisory Committee  
Prairie View A & M College  
Prairie View, Texas 77445

Dear Mr. Yancy:

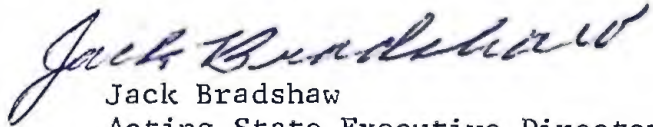
The Leon County Office is attempting to locate a competent Negro clerk in Centerville, Texas. We have a vacancy in this county and due to the large percentage of Negro farmers that we have, we feel that it would be good to employ a Negro for the position.

The County Office Manager informs us that he has been unable to locate a person for this job due to the fact that most qualified Negro girls leave the county for employment in larger cities.

Would it be possible for you to make a trip to Centerville and discuss this with Mr. William W. Wilson, our County Office Manager? Perhaps you will be able to assist him in locating an employee.

If you would like to discuss this with us at the State office, call us the next time that you are in Bryan.

Sincerely yours,

  
Jack Bradshaw  
Acting State Executive Director



C. Operating expense for Lone Star Coaches Association

1. Travel expense
2. Office supplies and stamps
3. Telephone and telegraph
4. Other expenses to be decided later

3. System of All Star games selection

FOOTBALL

1. Minimum of four (4) boys from each conference
2. Thirty (30) boys per squad
3. Minimum of one (1) boy per school
4. Regional I, II, III shall be the East Team and Regional IV & V the West Team.
5. Coaches of all stars selected must be members of the association.
6. Any boy enrolled in college is not eligible to be selected for the all star team.
7. Any boy suspended from his squad is not to be picked on the all star team.

BASKETBALL

1. Two (2) boys from each conference
2. Two (2) boys at large
3. One (1) boy per school
4. Twelve (12) boys per squad

ALL STAR COMMITTEES:

FOOTBALL

- East squad - One coach from each class  
West Squad - One coach from each class

BASKETBALL

- East - One coach from class 4A, 3A, 2A & 1A  
West - Same as East

4. Set up Board of Director for operating the all star games.

ALL STAR GAMES BOARD OF DIRECTORS

Members of the All Star Games Board of Directors shall be elected for six-year terms, four-year terms and two-year terms. Members will be elected every alternate two years.

The president of the Lone Star Coaches Association will be an ex officio member of the board.

The duties of this board will be to receipt and distributed all money from all star games. Outline in detail the general plans for the all star games and employ a promoter. Spell out the promoter responsibilities and give him a stipulated fee. There should be 3 signatures on all checks. (The executive director, treasury and president of the Lone Star Coaches Association) The board will receive all bills and all paid by checks.

The executive director will be responsible for presenting a written report of the all star games activities to the board of director of the Lone Star Coaches Association.

ALL STAR GAMES BOARD OF DIRECTORS

<u>NAME-CITY-STATE</u>	<u>TERM</u>
1. Dr. J. L. Brown Prairie View A & M College	6 years
2. Mr. E. F. Green, Principal Carver High School Baytown, Texas	4 years
3. Mr. H. I. Holland, Principal Lincoln High School Dallas, Texas	2 years
4. Mr. James F. Jackson, Principal Hebert High School Beaumont, Texas	4 years
5. Dr. L. A. Morgan, Principal Central High School Galveston, Texas	6 years
6. Mr. Allen Norton, Principal Worthing High School Houston, Texas	2 years
7. Mr. Billy Nicks, Head Coach Prairie View A & M College Prairie View, Texas	6 years



- ✱
8. Mr. L. H. Ritcherson, Coach 6 years  
Moore High School  
Waco, Texas
9. Mr. Andrew (Pat) Patterson, Coach 4 years  
Yates High School  
Houston, Texas
10. Mr. O. H. Turner, Principal 2 years  
C. B. Dansby High School  
Kilgore, Texas
11. Mr. C. A. Thomas, Principal 2 years  
Carver High School  
Midland, Texas
12. Mr. O. J. Thomas 4 years  
Prairie View A & M College  
Prairie View, Texas
13. Mr. J. J. Wilson, Principal 6 years  
Moore High School  
Waco, Texas
14. Mr. Donald E. Grace, Coach President of Lone Star  
James Madison High School Coaches Association  
Dallas, Texas

Sincerely yours,

*Donald E. Grace*  
Donald E. Grace,  
President

AD- 11-60 **202**

## UNITED STATES DEPARTMENT OF AGRICULTURE

ASCS

(AGENCY)

1. Authorization No.

Texas-66-14

2. Date

July 1, 1965

(4-PART)

## TRAVEL AUTHORIZATION

The person named below is authorized to travel and to incur necessary expenses of travel in accordance with provisions of applicable laws and regulations.

3. Name  Colquit D. Yancy	4. Official Station  Prairie View, Texas
5. Title  Civil Rights Advisory Committeeman	6. Travel to begin on or about  July 1, 1965
	7. Travel to end on or about  June 30, 1966

8. Itinerary

From Prairie View, Texas to points within the continental United States and return to Prairie View, Texas whenever necessary.

9. Purpose of travel

For travel as directed by the Chairman of the Texas ASC State Committee.

10. Per diem allowance

\$16.00 Intra-state travel - \$16.00 Interstate travel. Per diem in accordance with Paragraph 58 D of Handbook 75-FI.

11. Travel by privately-owned automobile is authorized; mileage at rates indicated below will be allowed: (Mileage allowances for change of station are shown in section 12.)

a. 9 Cents per mile plus ferry fares and bridge and tunnel tolls

b. 6 Cents per mile personal preference rate

12. In connection with change of station, the following will be allowed:

a. ☐ Transportation of immediate family

b. ☐ Transportation of household goods and personal effects

Mileage for use of privately-owned automobile for transportation of employee and members of his immediate family, as follows:

c. \_\_\_\_\_ Cents per mile when two or more persons travel together

d. \_\_\_\_\_ Cents per mile when one person travels alone

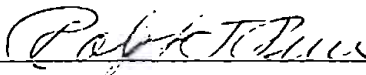
13. One-half day per diem will be allowed if the travel period is 12 hours or less away from home or place of business. One day per diem will be allowed if more than 12 hours are spent away from home or place of business.

The travel and transportation authorized above are in the interest, and to the advantage, of the Government, and the change of station, if any, is not made primarily for the convenience or benefit of the employee or at his request.

Name and title of authorizing official

Signature

Ralph T. Price, Chairman





AD- 202  
11-60  
(4-PART)

UNITED STATES DEPARTMENT OF AGRICULTURE

ASCS  
(AGENCY)

TRAVEL AUTHORIZATION

April 1966 2 Cents.

JUL 12 1966

1. Authorization No.

Texas-67-4

2. Date

July 1, 1966

The person named below is authorized to travel and to incur necessary expenses of travel in accordance with provisions of applicable laws and regulations.

3. Name  Colquit D. Yancy	4. Official Station  Prairie View, Texas	
5. Title  Civil Rights Advisory Committeeman	6. Travel to begin on or about  July 1, 1966	7. Travel to end on or about  June 30, 1967

8. Itinerary

From Prairie View, Texas to points within the continental United States and return to Prairie View, Texas whenever necessary.

9. Purpose of travel

For travel as directed by the Chairman of the Texas ASC State Committee.

10. Per diem allowance

\$16.00 Intra-state travel - \$16.00 Interstate travel. Per diem in accordance with Paragraph 58 D of Handbook 75-FI.

11. Travel by privately-owned automobile is authorized; mileage at rates indicated below will be allowed: (Mileage allowances for change of station are shown in section 12.)

a. 9 Cents per mile plus ferry fares and bridge and tunnel tolls

b. 6 Cents per mile personal preference rate

12. In connection with change of station, the following will be allowed:

a. ☐ Transportation of immediate family

b. ☐ Transportation of household goods and personal effects

Mileage for use of privately-owned automobile for transportation of employee and members of his immediate family, as follows:

c. \_\_\_\_\_ Cents per mile when two or more persons travel together

d. \_\_\_\_\_ Cents per mile when one person travels alone

13. One-half day per diem will be allowed if the travel period is 12 hours or less away from home or place of business. One day per diem will be allowed if more than 12 hours are spent away from home or place of business.

The travel and transportation authorized above are in the interest, and to the advantage, of the Government, and the change of station, if any, is not made primarily for the convenience or benefit of the employee or at his request.

Name and title of authorizing official

Signature

Ralph T. Price, Chairman

*Ralph T. Price*

AD- 202  
11-60  
(4-PART)

UNITED STATES DEPARTMENT OF AGRICULTURE

ASCS  
(AGENCY)

TRAVEL AUTHORIZATION

1. Authorization No.  
Texas-68-6  
2. Date  
September 1, 1967

The person named below is authorized to travel and to incur necessary expenses of travel in accordance with provisions of applicable laws and regulations.

3. Name  Colquitt D. Yancy	4. Official Station  Prairie View, Texas
5. Title  Civil Rights Advisory Committeeman	6. Travel to begin on or about September 1, 1967
	7. Travel to end on or about June 30, 1968

8. Itinerary

From Prairie View, Texas to points within the continental United States and return to Prairie View, Texas whenever necessary.

9. Purpose of travel

For travel as directed by the Chairman of the Texas State ASCS Committee

10. Per diem allowance

\$16.00 Intra-state travel - - \$16.00 Interstate travel. Per diem in accordance with paragraph 58 D of Handbook 75 FI

11. Travel by privately-owned automobile is authorized; mileage at rates indicated below will be allowed: (Mileage allowances for change of station are shown in section 12.)

a. 7 Cents per mile plus ferry fares and bridge and tunnel tolls  
b. 6 Cents per mile personal preference rate

12. In connection with change of station, the following will be allowed:

a. ☐ Transportation of immediate family

b. ☐ Transportation of household goods and personal effects

Mileage for use of privately-owned automobile for transportation of employee and members of his immediate family, as follows:

e. \_\_\_\_\_ Cents per mile when two or more persons travel together

d. \_\_\_\_\_ Cents per mile when one person travels alone

13. One-halfday per diem will be allowed if the travel period is 12 hours or less away from home or place of business. One day per diem will be allowed if more than 12 hours are spent away from home or place of business.

The travel and transportation authorized above are in the interest, and to the advantage, of the Government, and the change of station, if any, is not made primarily for the convenience or benefit of the employee or at his request.

Name and title of authorizing official

Signature

Ralph T. Price, Chairman

*Ralph T. Price*

# FIRST NATIONAL BANK

## SERVICES

CHECKING ACCOUNT  
•  
PERSONALIZED CHECKS  
•  
SAVINGS ACCOUNT  
•  
TRAVELERS CHECKS  
•  
BANKING BY MAIL  
•  
NIGHT DEPOSITORY  
•  
SAFETY DEPOSIT BOX  
•  
PERSONAL LOANS  
•  
BUSINESS LOANS  
•  
CAR LOANS  
•  
APPLIANCE LOANS  
•

LET THE FIRST NATIONAL BANK  
BE YOUR FINANCIAL PARTNER

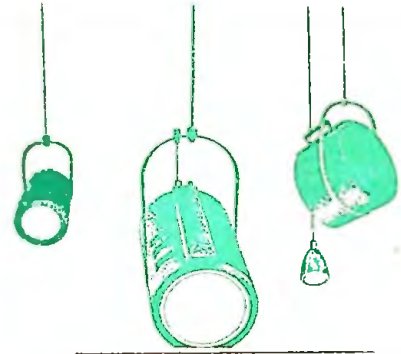
F  
N  
B



First National Bank  
salutes you!

Congratulations! on  
this promotion. We  
think its wonderful,  
but you are a very  
deserving person and  
you will be missed  
in Bryan, especially  
by your friends  
at First National.

Sincerely,  
Mrs. Gladys Marsh  
BRYAN'S OLDEST BANKING INSTITUTION  
Asst. Cashier



## C. D. Yancy Accepts Job At College

C. D. Yancy, principal of Bryan's Kemp High School for the past six years, has resigned to accept a position at Prairie View A&M College.

School Supt. Alton O. Bowen said the veteran educator will serve as personnel and placement director as well a director of the Texas Interscholastic League from Prairie View.

"Yancy has done a fine job as high school principal of Kemp," Bowen said this morning. "We regret to lose him, but understand he can't pass up this promotion."

Bowen said he hopes to get a replacement for the principal's job by the start of the fall school semester.

Yancy, 49, came to Bryan in 1949 as principal of Carver Elementary School. He was named principal of Kemp in 1958.

"It has been a very pleasant experience," said Yancy this morning of his tenure in Bryan. "I have enjoyed working here, and hope my service has meant something to the community."

The educator's wife will continue to teach there this fall until Yancy makes living arrangements at Prairie View. The couple's son also will attend school here this fall.

Yancy holds a Bachelor of  
(See YANCY Page 10)

for Texas at Prairie View College.

*Spencer*

UNITED STATES DEPARTMENT OF AGRICULTURE  
Agricultural Stabilization and Conservation Service  
College Station, Texas 77841  
June 25, 1965

In reply refer to:  
2-JMH

To: All State Office Employees Who Travel on Official Business

From: State Executive Director *W. Lewis Davis*

Subject: Travel Authority - 1966 Fiscal Year

1 Purpose

To provide travel authority for ASCS officers and employees for the period July 1, 1965 through June 30, 1966.

2 General Instructions

- A Form ASCS-77 replaces individual travel authorizations for each traveler, except for certain types of travel that require specific authorization.
- B Form ASCS-77, Notice of Proposed Travel, will be used for INTERNAL MANAGEMENT REVIEW AND FUND CONTROL OF TRAVEL.
- C Approved travel vouchers will be accepted as evidence of a determination by approving officials that:
  - 1 Travel was necessary and in the interests of the Government;
  - 2 Travel was performed in accordance with the intent of the approved ASCS-77 on file in the approving office; and
  - 3 Mileage approved at the 9 cent rate, or not to exceed 12 cents (subparagraph 4 A), was advantageous to the Government.
  - 4 The per diem allowance rate claimed, if any, is not higher than the maximum established administratively by the office concerned for the kind of travel involved.

3 Per Diem Authorized

- A Per diem allowances may not exceed the rates prescribed in:
  - 1 Handbook 75-FI, Part 5, Section 6.
  - 2 Notice FI-547 for travel of 24 hours or less.

3 Special authorities granted by DASCO for travel to large cities.

B Rates approved for specific travel which vary from the rates prescribed in subparagraph A shall be shown on ASCS-77.

4 Mileage Authorized

For travel performed by privately-owned automobile, in lieu of common carrier or Government-owned vehicle, mileage is authorized at the following rates:

A Advantage to Government.

1 9 cents per mile plus parking fees, ferry fares, bridge, road, and tunnel tolls, when such mode of travel is determined by the authorizing official to be advantageous to the Government.

2 Not to exceed 12 cents per mile for Alaska, Hawaii, and Caribbean Area Office travel with approval of the area director.

B Personal Preference (See Notice FI-551).

1 6 cents per mile in lieu of all other costs for travel within a radius of 1500 miles.

2 9 cents per mile on a constructive cost basis with common carrier for travel in excess of 1500 miles.

5 Other Expenses

The purchase of necessary miscellaneous material and supplies and the incurrence of necessary incidental expenses in carrying out the purposes of travel is authorized.

6 Controls

A Regulations. Travel shall be performed in accordance with applicable travel regulations and administrative and prior clearance requirements prescribed in Handbook 75-FI.

B Prior Clearance. Travelers shall be responsible for documenting and obtaining prior administrative clearance of travel through established channels on ASCS-77. Travelers in a more or less continuous travel status during the month may prepare a single ASCS-77 for the month. Items of expense which require specific authority may be included in the "Remarks" block.



Approving officials may use this block to insert any limitations on travel and allowances. All vouchers showing items of expense which require specific authority SHALL be approved by an official having authority to authorize and approve travel (Handbook 75-FI, paragraph 71).

- C Group Travelers. When a group of employees perform more or less continuous travel, a single ASCS-77 listing the names of the employees and the total obligations may be prepared at the first of each month for the group. For example, a single ASCS-77 could be prepared to cover all "Farmer Fieldmen", "Operations Assistants", or "Compliance Supervisors" of the State Office. The travelers names should be listed in the "Remarks" block. Only a total estimated obligation for all such travelers need be shown. An individual traveler performing more or less continuous travel during the month need show only a total estimated obligation for all travel during the month.
- D Approval of Travel Vouchers. All claims for reimbursement of travel expenses and allowances shall be administratively approved in accordance with Handbook 75-FI, Part 5, Section 9.

## 7 Form ASCS-77

Complete Form ASCS-77 in accordance with the instructions on the reverse side of the form. The form is completed in an original and two copies; all three copies are to be forwarded to the Office of the State Executive Director for approval. An approved copy of the form will be returned to the traveler. The original copy will be placed in the files in the Travel Section of the office and the third copy will be used for the obligation of funds. Any question concerning the use of this form should be directed to the Administrative Division.

## 8 Supply of Forms

A small supply of Form ASCS-77 is attached for your use.

## Enclosures