

THE LEAGUE OF WOMEN VOTERS

acknowledges with sincere gratitude the contribution of \$.....,
payable.....
from.....

to promote the work of the League of Women Voters

(signed).....

League of Women Voters of.....

.....196.....



LWV OF.....

CONTRIBUTOR.....

AMOUNT CASH.....

PLEDGE (date due).....

SOLICITOR.....

DATE.....

Postage
Will Be Paid
by
Addressee

No
Postage Stamp
Necessary
If Mailed in the
United States

BUSINESS REPLY ENVELOPE

FIRST CLASS PERMIT No. 912, SEC. 34.9 P.L.& R., LUBBOCK, TEXAS

STATE SAVINGS AND LOAN ASSOCIATION

1617 BROADWAY

LUBBOCK, TEXAS



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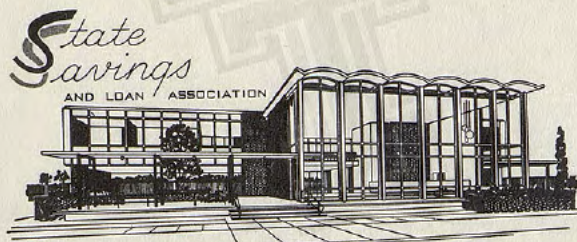


8

LWV OF.....
CONTRIBUTOR.....
AMOUNT CASH.....
PLEDGE (date due).....
SOLICITOR.....
DATE.....

OFFICERS

IRVING L. JONES
CH. BOARD OF DIRECTORS
JAMES C. EDWARDS
PRES. EXECUTIVE MGR.
BRADLEY E. PRIEBE
VICE PRESIDENT
LOIS ALEXANDER
SEC. TREASURER
EVERETTE ABERNATHIE
ASSISTANT SECRETARY
GEO. W. MCCLESKEY
GENERAL COUNSEL



1617 BROADWAY PORTER 3-8278
LUBBOCK, TEXAS 79401

DIRECTORS

JAMES C. EDWARDS
R. C. JOHNSON, JR.
PRESTON JOHNSTON
IRVING L. JONES
ROGER L. KUYKENDALL
MACK MEAD
GEO. W. MCCLESKEY

December 13, 1963

League of Women Voters of Lubbock
Mrs. Albert Skibell, Treasurer
[REDACTED]

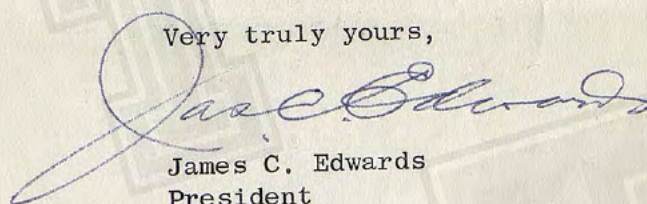
Dear Mrs. Skibell:

The officers, directors, and staff of the State Savings and Loan Association join in thanking you for the account that you opened for the League of Women Voters of Lubbock. We appreciate your confidence in us and assure you we will do everything possible to justify your continued patronage.

We're anxious to be helpful to you in as many ways as possible. Remember, this is your association, and you are welcome to use any of our services.

Please do not hesitate to call on us whenever we can be of assistance.

Very truly yours,


James C. Edwards
President

JCE:bi



OFFICERS

IRVING L. JONES
CH. BOARD OF DIRECTORS

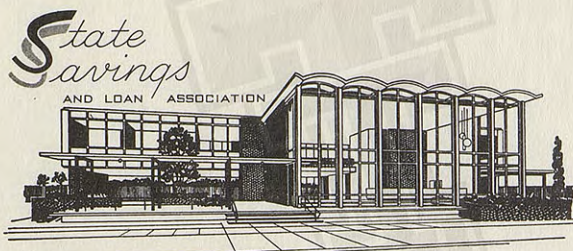
JAMES C. EDWARDS
PRESIDENT

HOWARD D. SMITH
EXEC. VICE PRES.-MGR.

LOIS ALEXANDER
SEC.-TREASURER

EVERETTE ABERNATHIE
ASSISTANT SECRETARY

GEO. W. McCLESKEY
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PRESTON JOHNSTON

IRVING L. JONES

ROGER L. KUYKENDALL

GEO. W. McCLESKEY

Dear Savings Customer:

The officers, directors and staff of State Savings and Loan Association take pleasure in announcing a QUARTERLY dividend payable on September 30, 1964. The compounding or paying of this interest earnings four times each year is in keeping with our pledge to give our savings customers the best possible earnings that is consistent with sound financial business principles. This dividend represents the earnings on your savings during the three month period ending September 30, 1964.

If you have a pass book savings account, your dividend has been credited to your account. At your convenience, please bring or mail your pass book to us so that your dividend may be posted. If you have an investment account, or have requested a check on your regular savings account, your dividend check is enclosed.

We encourage you to save regularly at State Savings and Loan Association, conveniently located at 1617 Broadway. Regular savings plus good earnings result in living enjoyment and security. You are invited to visit our offices and become better acquainted with our services..... meet our officers and staff. Service at State Savings is prompt, friendly and helpful ----- you will like the people who are here to serve you.

Very respectfully yours,

Howard D. Smith
Executive Vice President-Manager

HDS:bd



**State Savings
and
Loan Association
of Lubbock**



BY-LAWS



Lubbock, Texas

BY-LAWS

Adopted By

THE STOCKHOLDERS OF
FIRST STATE SAVINGS &
LOAN ASSOCIATION
OF LUBBOCK, LUBBOCK, Texas

On

February 6, 1959

Approved by the Banking Commissioner

On

May 8, 1959

State of Texas



Department of Banking

I, J. M. Falkner, Banking Commissioner of Texas, do hereby certify that the instrument hereunto attached is a true and correct copy of the Bylaws of the FIRST STATE SAVINGS AND LOAN ASSOCIATION OF LUBBOCK, Lubbock, Lubbock County, Texas, the original of which is now on file in and forms a part of the permanent records of this department.

In Testimony whereof I have hereunto subscribed my name officially, and have hereon impressed my Seal of Office at the City of Austin, in the State of Texas, on this 8th day of May, A. D., 1959.

J. M. FALKNER
Banking Commissioner of Texas

I.

The principal place of business of this association is located and established at Lubbock, Lubbock County, Texas.

II.

The seal of the association shall be in circular form and shall contain the words FIRST STATE SAVINGS AND LOAN ASSOCIATION OF LUBBOCK.

III.

The objects and purposes of this association shall be to encourage industry, frugality, home-building and the accumulation of savings among its members, shareholders, certificate holders and others, the loaning of money or funds so accumulated with the profits and earnings thereon to accrue to the benefit of its members, and for any and all of the purposes specified in the building and loan association laws of the state of Texas as they now exist or as they may be hereafter amended.

IV.

The board of directors of this association shall be chosen at the regular annual meeting of the members to serve for one year and until their successors are elected and qualified. The method of operation of the association shall be that prescribed for a permanent reserve fund stock association, and all or at least a majority of the directors shall be elected from among the holders of the permanent reserve fund stock. The director shall exercise the corporate powers of this association, and a majority of same at any meeting shall constitute a quorum and shall have the power to fill vacancies in the board and other offices and to elect all officers of the association and fix the salaries of the executive officers of the association. In addition to electing the officers of the association, the directors may appoint such

attorneys, assistant secretaries, clerks and other assistants as may be necessary. The board shall make the rules and regulations as it may deem necessary for the government of the association and for carrying out its purposes.

V.

The regular officers of the association shall be a president, an executive vice president and/or one or more vice-presidents, a secretary and a treasurer, each being elected by the board of directors immediately upon its organization after each annual meeting of the members.

VI.

The president shall preside at all annual and special meetings of the members or board of directors, generally manage the affairs of the association and perform all of the duties which ordinarily pertain to his position. The board of directors may elect one of its members as chairman of the board, in which case the chairman, when present, shall preside at all annual and special meetings of the members and at all meetings of the board of directors.

VII.

The executive vice-president or a vice-president shall perform the duties of the president in case of his illness, absence or inability to serve and shall perform such other duties as the board of directors may require.

VIII.

The secretary of the association shall keep the minutes of all regular and special meetings of the members and of the board of directors, shall make reports semiannually of the condition of the association and shall perform such other duties as are usually required of the secretary and as may be required by the board of directors.

IX.

The treasurer of the association shall keep accurate accounts of all moneys and securities and shall perform the usual duties of the treasurer and such other duties as the board of directors may require. The offices of the secretary and treasurer may be held by one and the same person.

X.

All officers and employees of the association shall be required to give bond satisfactory to the Banking Commissioner of Texas and the Federal Savings and Loan Insurance Corporation. Such bonds shall be made by some surety company authorized to do business in the state of Texas and approved by the Banking Commissioner of Texas.

XI.

The general attorney and such assistants as he may approve shall be appointed by the board of directors. He shall examine and pass upon all legal matters, represent the association in all litigation that may arise in which it is interested and perform such other and further duties as may be imposed upon him by the board of directors.

XII.

All legal documents of every kind and character including reports to the supervisory authorities shall be signed by the president or, in his absence, by the executive vice-president or a vice-president and shall be attested by the secretary or an assistant secretary under the seal of the association.

XIII.

In addition to the permanent reserve fund stock of the par value of \$100.00 per share, the association when authorized by the board of directors may issue the following classes of shares as provided in the laws of Texas governing building and loan associations: savings share accounts, investment share accounts, installment shares with or

without participation in dividends, thrift or optional-payment shares, advance-payment, accumulative or prepaid shares, fully-paid or income shares and juvenile shares. In addition, the board of directors may authorize the issuance of loan share certificates to borrowers from the association. Dividends may be paid on all classes of shares in accordance with law. The par value of all shares issued by the association other than the permanent reserve fund stock mentioned above shall be \$100.00 per share.

XIV.

The withdrawal value of shares shall be the sum of all payments made on shares, plus all dividends declared and remaining credited thereto on the books of the association, less any fees or unpaid charges. Any shareholder or legal representative of any deceased shareholder may, by giving proper written notice, withdraw the value of his shares; provided that upon withdrawal of shares pledged as security for a loan, the association shall first deduct therefrom the indebtedness due. All withdrawals of funds shall be in compliance with the provisions of the laws of Texas governing building and loan associations relating to withdrawals, as such laws now exist or may be hereafter amended.

XV.

Withdrawals shall be paid only as and when funds are available out of receipts and income for the purpose. If the association has idle funds on hand it may pay withdrawals at the discretion of the board of directors without regard to notice. Notwithstanding the existence of a withdrawal list, the board of directors may, as long as there are debts owing by the association, use all or any part of such funds and current receipts for the payment of such debts. The existence of a withdrawal list shall not prevent the making of any

loans to new or continuing members. The board of directors, at its discretion, may borrow money to be used solely for the purpose of making mortgage loans or for other corporate purposes. All withdrawals shall be subject to the provisions of these by-laws and to any and all provisions of the laws of Texas governing building and loan associations with reference to withdrawal of funds.

XVI.

Shares of every class issued and outstanding, including permanent reserve fund stock, shall be transferred only upon the books of the association and only by consent of the president or secretary, and payments made by the association to the holder of record shall be a full discharge thereof.

XVII.

No agent, attorney or representative of the association shall have power to change the terms of any contract of the association or to make any contracts on its behalf unless expressly authorized to do so by the board of directors.

XVIII.

The board of directors shall have the power and authority to retire any class of shares other than permanent reserve fund stock at any time and to enforce the withdrawal of same by giving thirty (30) days' notice mailed to the last address of each of the members of said class as shown on the books of the association. All dividends shall cease on the date such thirty (30) day notice is mailed, and the association shall pay to the members the payments made on their shares, plus dividends declared and credited less any indebtedness due thereon as shown by the books of the association. Upon payment or tender of payment as outlined in this paragraph, all rights of the members as such shall cease.

XIX.

The holder of shares in the association may assign the value of his shares as collateral security on a loan made to another member, and the assignment shall be binding the same as if he were the owner of the property upon which the loan was made. The association shall have a lien upon any shares issued by it for any indebtedness that may be due to the association from any shareholder, and any assignment shall be subject to the lien so held by the association.

XX.

Upon approval of its board of directors, the association may make any loan or invest its funds in any manner authorized by the laws of Texas governing building and loan associations as they now exist or may hereafter be amended. A reasonable premium may be charged on real estate loans provided the borrower agrees in writing to pay the amount of such premium.

XXI.

Mortgage loans may be repaid according to the rules and regulations prescribed by the board of directors, and for repayment prior to maturity the association may charge a penalty of not more than 2% on the amount of such prepayment. The borrower shall pay to the association the balance of principal owing, plus all interest due and unpaid and sums advanced by the association for taxes, assessments, or insurance premiums, with interest thereon, plus any advances for legal fees or court costs and penalty charged for prepayment. In case the mortgage is insured by the Federal Housing Administrator, repayment shall be on the terms permitted by the rules and regulations of the Federal Housing Administration. The withdrawal value of any shares pledged as additional security for the loan may be deducted at the time of repayment, and the shares may thereupon be cancelled.

XXII.

The board of directors may authorize the re-writing of any loan on the books of the association for the purpose of adjusting the rate of interest or the monthly payment either by having the borrower sign and record complete new loan papers or a renewal and extension agreement or by other legal means.

XXIII.

In the event any borrower shall be in default in the performance of any of the obligations legally imposed upon him by the association, or by the terms of his note, mortgage, deed of trust or other evidence of indebtedness and such default shall continue for a period of two months, the board of directors may, at its discretion, declare the total amount of the loan due and payable; and its collection together with the interest, principal, fines and other charges may be enforced by proceedings upon the security held by the association in accordance with law. If shares of the association are pledged in connection with the loan, the withdrawal value of same shall be credited upon the loan before commencement of proceedings.

XXIV.

The association shall have the right to take over, hold, rent, lease or dispose of any property, real or personal, when it is deemed necessary for the protection of its interests, and same shall be handled in accordance with the provisions of the laws of Texas relating to building and loan associations.

XXV.

All members of the association shall be deemed to concur in, accept and be bound by the articles and by-laws of the association and all rules and regulations passed and adopted by the association and its board of directors.

XXVI.

The board of directors of the association shall hold regular meetings each month to attend to such business as may properly come before it, including the approval of loans made by the association to members or to others. Special meetings of the board may be called by the chairman, president, secretary or a majority of its members at any time on twenty-four (24) hour notice.

XXVII.

The annual meeting of the stockholders and members of the association shall be held on the second Thursday in January of each year at the home office of the association in LUBBOCK, Texas, at which a majority of the shares of the association outstanding represented in person or by proxy shall constitute a quorum. At such meeting each loan member shall have one vote. Other members shall be entitled to one vote for each \$100.00 of the value of his account. In case any member fails to attend such meeting his right to vote may be exercised and his vote cast by any person present holding his written proxy. Any person eligible to be voted for as director must have his name filed in writing with the president or secretary ten (10) days prior to the annual election.

XXVIII.

Special meetings of the stockholders and members may be called by the board of directors or president on due notice given by mailing same ten (10) days in advance of such meeting to the members at their last address as shown on the books of the association or by one publication of such notice in one of the newspapers published in LUBBOCK, Texas, ten (10) days or more in advance of such meeting. Voting in special meetings shall be the same as that in the regular annual meetings.

XXIX.

The gross earnings of the association shall be ascertained semiannually on June 30 and December 31 of each year, from which shall be deducted a sufficient amount to meet the operating expenses of the association for the preceding six (6) months. From the remainder proper amounts shall be added to reserves as required by law, and out of the balance of such earnings the board of directors may declare the dividends which are to be credited or paid on the various classes of shares issued and outstanding as well as on the permanent reserve fund stock. The board of directors may, however, at its option, in addition to the dates above mentioned, take like action on March 31 and September 30 during any given year based on the preceding three (3) months' operations rather than the preceding six (6) months' operations of the association.

XXX.

At least thirty (30) days before the association shall take any action to terminate insurance of its accounts by the Federal Savings and Loan Insurance Corporation, if and when insured, the secretary shall mail to each insured member at his address as recorded on the books of the association a notice of the time and place of the meeting at which action on such termination of insurance is to be considered.

In case such meeting shall vote to terminate insurance, the secretary within ten (10) days thereafter shall mail to each insured member at his address as recorded on the books of the association a copy of the association's notice to the Federal Savings and Loan Insurance Corporation of the intention to terminate its status as an insured institution. In addition to the notice herein required to be given to insured members, the

secretary shall cause to be published in a newspaper of general circulation in the county in which the principal office of this association is located a copy of such notice to the Federal Savings and Loan Insurance Corporation. Such publication shall be made once each week for four consecutive weeks, the first publication to be within ten (10) days after such notice has been sent to the Federal Savings and Loan Insurance Corporation.

XXXI.

The board of directors may appoint a loan committee composed of members of the board to act on loan applications. An appraisal committee composed of qualified independent appraisers or members of the board may also be appointed by the board of directors to appraise properties offered as security on all real estate loan applications for the guidance of the loan committee and the board of directors in acting upon the applications.

XXXII.

These by-laws may be amended at any regular or special meeting of the stockholders and members by vote of two-thirds of the stockholders and members represented at such meeting in person or by proxy, due notice of any special meeting having been first given.

XXXIII.

Notwithstanding the provisions of these by-laws, the officers and directors may do and perform any and every act and function now or hereafter authorized by the laws of the state of Texas pertaining to building and loan associations.

I, Irving L. Jones, President, do hereby certify that the foregoing is a true copy of the By-laws of the FIRST STATE SAVINGS AND LOAN ASSOCIATION, adopted at a meeting of the stockholders and members held on the 6th day of February, 1959, as reflected in the minutes of such meeting.

(Signed) IRVING L. JONES
President

ATTEST:

(Signed) JAS. C. EDWARDS
Secretary

A P P R O V A L

Approved this the 8th day of May, 1959.

(Signed) J. M. FALKNER
Banking Commissioner of Texas

ARTICLES OF AMENDMENT
TO THE BY-LAWS OF
FIRST STATE SAVINGS AND
LOAN ASSOCIATION OF LUBBOCK

Pursuant to the provisions of Article 881a-31 of the Texas Revised Civil Statutes, the undersigned Savings and Loan Association adopts the following Article of Amendment to its By-Laws:

“BE IT RESOLVED that the By-Laws of First State Savings and Loan Association of Lubbock be amended so as to designate the same as the ‘By-Laws of State Savings and Loan Association of Lubbock’ and that the following Article be amended so as to reflect said change in name, to-wit:

Article II of said By-Laws is amended so as to change the name of said Savings and Loan Association from ‘First State Savings and Loan Association of Lubbock’ to ‘State Savings and Loan Association of Lubbock’ and this amendment shall cause said By-Laws to read in the future as follows, to-wit:

II.

The Seal of the Association shall be in circular form and shall contain the words “STATE SAVINGS AND LOAN ASSOCIATION OF LUBBOCK.”

I, Irving L. Jones, President, and James C. Edwards, Secretary-Treasurer, do hereby certify that the foregoing is a true copy of the amendments to the By-Laws of the State Savings and Loan Association of Lubbock, formerly named First State Savings and Loan Association of Lubbock,

which amendment was adopted at a called meeting of the shareholders and members held on the 25th day of August, 1959, and we, and each of us do hereby certify that prior to said meeting more than ten (10) days written notice had been given of the time and place and purpose of said meeting and that at said meeting 1832 shares of the total of 2000 shares then outstanding for said Association were represented either in person or by proxy and that all of the shares present were voted in favor of amending said By-Laws and no shares were voted against said amendment. We do hereby further certify that this amendment to the By-Laws was adopted immediately after the adoption of an Amendment to the Articles of Association whereby the name of said Association was changed from First State Savings and Loan Association of Lubbock to State Savings and Loan Association of Lubbock and that more than two-thirds of the total outstanding shares of said Association at the time of such Amendment were voted in favor of said Amendment both to the Articles of Association and to the By-Laws.

Dated August 25, 1959.

FIRST STATE SAVINGS AND
LOAN ASSOCIATION OF LUBBOCK

and

STATE SAVINGS AND LOAN ASSOCIATION
OF LUBBOCK

(Signed) IRVING L. JONES
President

(Signed) JAS. C. EDWARDS
Secretary

THE STATE OF TEXAS
COUNTY OF LUBBOCK

The undersigned Notary Public in and for Lubbock County, Texas, does hereby certify that on this the 25th day of August, 1959, personally appeared before me, Irving L. Jones and James C. Edwards who declared that they are the President and Secretary-Treasurer, respectively of the said Saving and Loan Association, executing the foregoing document, and being first duly sworn acknowledged that they, and each of them, signed the foregoing document in the respective capacities therein set forth and declared that the statements therein contained are true.

IN WITNESS WHEREOF I HAVE HERE-
UNTO SET MY HAND AND SEAL the day and
year before written.

(Signed) EDITH B. PURDY
Notary Public in and for Lubbock
County, Texas

Approved this 31st day of August, 1959

(Signed) SAM O. KIMBERLIN, JR.
Deputy Banking Commissioner

NOTICE!

EFFECTIVE AS OF JULY 1st, 1964, YOUR SAVINGS AT STATE SAVINGS AND LOAN WILL BE COMPOUNDED QUARTERLY AT THE CURRENT ANNUAL RATE OF 4%.

SAVE BY THE 10th . . . EARN FROM THE 1st.

PLEASE DETACH AND RETAIN THIS SECTION FOR YOUR RECORD
STATE SAVINGS AND LOAN ASSOCIATION

DATE	EXPLANATION	AMOUNT	ACCOUNTING DISTRIBUTION	
			ACCOUNT NUMBER	AMOUNT
5-26-1966	Partial W/D S# 2231		2010	\$ 300.00
d	542.05~			

DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS

ITEMS DEPOSITED FOR CREDIT OR COLLECTION, ARE RECEIVED BY THIS BANK AT RISK OF DEPOSITOR UNTIL ACTUAL PAYMENT IS MADE. IT IS AGREED THAT WHEN THIS BANK ACCEPTS ITEMS FOR DEPOSIT IT IS AS DEPOSITOR'S AGENT ONLY, AND IS EMPOWERED TO ACT THROUGH OTHERS, AND ANY OTHER BANK, PERSON OR COMPANY THROUGH WHOM IT ACTS SHALL BE CONSIDERED THE AGENT OF THE DEPOSITOR. THIS BANK IS LIABLE FOR NOTHING EXCEPT ITS OWN DEFALCATION. ANY ITEM MAY BE SENT FOR COLLECTION TO THE BANK ON WHICH IT IS DRAWN OR ANY OTHER BANK OR TRUST COMPANY AND PAYMENT MAY BE ACCEPTED IN CASH OR IN THE CHECK OR DRAFT OF SUCH DRAWEE BANK ON ANY OTHER BANK OR TRUST COMPANY BUT IN NO EVENT SHALL THIS BANK BE HELD LIABLE EXCEPT FOR ITS OWN DEFALCATION AFTER RECEIVING THE CASH. ALL ITEMS DRAWN ON THIS BANK AND RECEIVED FOR DEPOSIT MAY BE RETURNED OR CHARGED BACK TO THE DEPOSITOR'S ACCOUNT ON THE DATE OF DEPOSIT OR THE NEXT SUCCEEDING BANKING DAY, WHERE THE BANK REFUSES TO PAY SAME FOR ANY REASON. BANK SHALL NOT BE REQUIRED TO GIVE NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAIVES ANY SUCH NOTICE.

THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

88 2378 AUG 1
437

10.00 D15

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW



118 AUG12

7.00

THIS IS YOUR RECEIPT

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LUBBOCK, TEXAS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

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437

233 AUG22

7.00D

THIS IS YOUR RECEIPT
ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

88 1 7 58 AUG 31
437

1 5 0.00 D14

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ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS

ITEMS DEPOSITED FOR CREDIT OR COLLECTION, ARE RECEIVED BY THIS BANK AT RISK OF DEPOSITOR UNTIL ACTUAL PAYMENT IS MADE. IT IS AGREED THAT WHEN THIS BANK ACCEPTS ITEMS FOR DEPOSIT IT IS AS DEPOSITOR'S AGENT ONLY, AND IS EMPOWERED TO ACT THROUGH OTHERS, AND ANY OTHER BANK, PERSON OR COMPANY THROUGH WHOM IT ACTS SHALL BE CONSIDERED THE AGENT OF THE DEPOSITOR. THIS BANK IS LIABLE FOR NOTHING EXCEPT ITS OWN DEFALCATION. ANY ITEM MAY BE SENT FOR COLLECTION TO THE BANK ON WHICH IT IS DRAWN OR ANY OTHER BANK OR TRUST COMPANY AND PAYMENT MAY BE ACCEPTED IN CASH OR IN THE CHECK OR DRAFT OF SUCH DRAWEE BANK ON ANY OTHER BANK OR TRUST COMPANY BUT IN NO EVENT SHALL THIS BANK BE HELD LIABLE EXCEPT FOR ITS OWN DEFALCATION AFTER RECEIVING THE CASH. ALL ITEMS DRAWN ON THIS BANK AND RECEIVED FOR DEPOSIT MAY BE RETURNED OR CHARGED BACK TO THE DEPOSITOR'S ACCOUNT ON THE DATE OF DEPOSIT OR THE NEXT SUCCEEDING BANKING DAY, WHERE THE BANK REFUSES TO PAY SAME FOR ANY REASON. BANK SHALL NOT BE REQUIRED TO GIVE NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAIVES ANY SUCH NOTICE.

THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

88
437

1 2 6 SEP 8

83.00 D

THIS IS YOUR RECEIPT
ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

2208 APR 25

140.60 D1

THIS IS YOUR RECEIPT

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DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

1158 MAY 11

14.50 D1

THIS IS YOUR RECEIPT
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DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

88
437 5 7 98 MAY 25

38.00D1

THIS IS YOUR RECEIPT
ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

856.88	1209.38
	824.23
721.14	<u>385.15</u>
10309	
<u>82423</u>	

1000.88

2500.00

1000.00

THE NATIONAL BANK OF CANADA

1913 JAN 21 11 21 AM

THE NATIONAL BANK OF CANADA

THE NATIONAL BANK OF CANADA

THE NATIONAL BANK OF CANADA

DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

2148 MAY 30

300.00 D2

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

88
433

338 JUL11

19.50 D

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

88
437

034 JUN22

32.00 D

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DEPOSITED WITH
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LUBBOCK, TEXAS

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88
437

088 JUL21

15.00D

THIS IS YOUR RECEIPT

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LUBBOCK, TEXAS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

701 8 4 98 SEP 16

139.00D3

THIS IS YOUR RECEIPT
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LUBBOCK, TEXAS

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THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

88
437

303 OCT17

355.00 D

THIS IS YOUR RECEIPT

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DEPOSITED WITH
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LUBBOCK, TEXAS

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88
437

189 OCT31

44.00 D

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These checks
should come in
4-1-71 statement

Put Statement with
others + everything
will be O.K. to go to

Armstrong (auditor)
Put 4-~~year~~ report with others

Star new # is for
check

10-22 Huff & Bang

35 00

Jones

\$25

1-11-1

~~Huff~~

Frank M. ³⁸ Glavin

(supply girl) 4.80

3-8 Nestus

Supply girl 1 22.16
(first ask 25.00 + bal. supplies)

3-9 Judy Vance 23.00

typing (of expense)

3-9 L.W.V. Tex 788.00

(1/2 Pledge)

3-10 Postmaster 30.00
(Voter)

Madison

trans from Omaha



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

19

88-437

1113

PAY
TO
THE
ORDER
OF

\$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

LEAGUE OF WOMEN VOTERS OF LUBBOCK

⑆1113⑆0437⑆

021 418 3⑈

1346.20

3-3 L. W. V. tax (Publication)

11.12

3-4 Judson 11.52
(meeting)

3-4 Mrs. Sander 172.00

(Pres. 8.50
Delegates 163.50)

3-4 Carolyn Jordan 84.00

Postage 6.00

Program 8.00

Delegates 70.00

3-9 L. W. V. U.S. 15.00
(Board)

3-8 Telephone 39.28

(L. & calls to be
reimbursed)

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Bertsen	22	45
(reimbursement (income under telephone))		
Poplin	10	50
Poplin	4	50
Haley	4	50
Burbridge	2	25
TOTAL CHECKS	44	20



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE

3-30-71

CURRENCY	26	00
COIN		30
TOTAL CHECKS	44	20
LESS CASH		
TOTAL DEPOSIT	70	50

LEAGUE OF WOMEN VOTERS OF LUBBOCK

(48.05
donation
22.45
Tel)

142 MAR 31

70.50 D13

001113004370 021 418 311

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

2.	60
----	----

Bryton	10	00
Patterson	10	00

10	00
10	00

TOTAL CHECKS

22	40
----	----



LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE _____ 19____

LEAGUE OF WOMEN VOTERS OF LUBBOCK

88 71 0 5 9 MAR 10
437

22.00 D

1: 1 1 1 3 0 4 3 7 1: 11 0 2 1 4 1 8 3 11

CURRENCY

COIN

TOTAL CHECKS

LESS CASH

TOTAL DEPOSIT

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Jareway 1113 2258	10	00
Young 437	10	00
Anderson 0437	20	00
Horner -0436	10	00
TOTAL CHECKS	50	00



DEPOSITED WITH
**THE FIRST NATIONAL BANK
 AT LUBBOCK**
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE July 3 19 72

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	50	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	50	00

Dues \$40.00

Member com 10.00

88 72 282 JUL 5
 437

50.00D

⑆1113⑈0437⑆ ⑈021 418 3⑈

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

TOTAL CHECKS		



CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE _____

May 25 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	144	68
LESS CASH		
<u>TOTAL DEPOSIT</u>	144	68

88 73 2 8 2 MAY 26
437

144.68D

1: 1 1 1 3 0 4 3 7 1: 11 0 2 1 4 1 8 3 11

PLEASE LIST CHECKS BELOW			
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE			
Ball	436	10	-
McGowan	2299	10	-
Greuel	1772	10	-
Vines	2258	10	-
TOTAL CHECKS	40	00	



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

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CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE May 31 19 72

CURRENCY		
COIN		
TOTAL CHECKS	40	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	40	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

88 73 280 JUN 5

40.00D

⑆1113⑈0437⑆ ⑈021 418 3⑈

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Dress M. Derrill Krenneck	10	00
Mandel	10	00
Trust	10	00
Security Nat Bank	25	00
Refund on Vortex Keys	00	50
Tour - Vines	10	00
Jordan	5	00
Krenneck (Eleanor)	1	00
Downs	22	60
TOTAL CHECKS	94	10



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

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CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE April 18 19 72

CURRENCY		
COIN		
TOTAL CHECKS	94	10
LESS CASH		
<u>TOTAL DEPOSIT</u>	94	10

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Downs - Tour 21 00 88 72 0 22 APR 19 94.10 D
 duplicating fee 1.60
 (for cash) 22 60
 1113 00437 0021 418 3

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

THE FIRST NATIONAL BANK
AT LUBBOCK

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

CURRENCY		
COIN		
TOTAL CHECKS	50	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	50	00

50.000 D

Dues \$40.00
Member cont 10.00

88 72 2 8 2 JUL 5
437

1 1 1 3 0 4 3 7 1 1 0 2 1 4 1 8 3 1 1

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

[illegible]

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Jan 25 22 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	109	70
LESS CASH		
<u>TOTAL DEPOSIT</u>	109	70

Dues
Contrib. member
meetings
Calendars

20800 1042 JAN 2 5 109.70 D14
300
72155 - from Dec. Lunch
7215 - " Jan 11 021 418 311
300

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST		DOLLARS	CENTS
Downs	1113-2299	78	95
Leftkowitz	437	5	55
Purrrington	436	1	85
Vines	2258	1	85
Rangel	1772	1	85
Shotts	1772	1	80
Foppe	436	1	85
Reese	2258	2	00
Vines	2258	1	00
Whitehead	2258	3	00
Mayer	1772	10	00
TOTAL		109	70

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

LUBBOCK, TEXAS

DATE July 27 1972

50.00 D

CURRENCY		
COIN		
TOTAL CHECKS	50	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	50	00

88 72 0 7 8 JUL 28
437

1:111304371: 11021 418 311

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
other side		
TOTAL CHECKS		



THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Aug 19 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	170	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	170	00

88 72 172 AUG 21

170.00

⑆1113⑈0437⑆ ⑈021 418 3⑈

170.00

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST		DOLLARS	CENTS
Frederiksen	437	10	00
Sandlin	437	10	00
Aman des	1772	10	00
Turquette	2258	10	00
Burbridge	1772	10	00
Mecham	2299	10	00
Heatley	1772	10	00
Shine	436	10	00
Schmidt	2299	10	00
Jones	436	10	00
Kreneck	2299	10	00
Moss	437	10	00
Baggett	436	10	00
Noble	173	10	00
Ball	436	10	00
Reese	2258	10	00
Giese	436	10	00
TOTAL		170	00

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

PLEASE LIST CHECKS BELOW

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

(over)

TOTAL CHECKS



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE _____

Aug. 30 1972

18

72

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY

20 00

COIN

TOTAL CHECKS

18850

LESS CASH

TOTAL DEPOSIT

208 50

Dues

11572 AUG 30

208.50 D12

1: 1 1 1 3 0 4 3 7 1: 11 0 2 1 4 1 8 3 11

AT LUBBOCK
LUBBOCK, TEXAS

188	50
-----	----

ENTER THIS TOTAL ON OTHER SIDE

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Maynard 1772	10	00
Tribble 2299	10	00
Pappers 173	10	00
Bareman 1110-0061	10	00
Bowers 436	10	00
Dingus 2258	10	00
TOTAL CHECKS	60	00



DEPOSITED WITH
THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Sept 6 1972

CURRENCY		
COIN		
TOTAL CHECKS	60	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	60	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

88 72 091 SEP 7
437

60.00D

⑆1113⑆0437⑆ ⑈021 418 3⑈

DEPOSITED WITH
FIRST NATIONAL BANK
LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS:

ITEMS DEPOSITED FOR CREDIT OR COLLECTION, ARE RECEIVED BY THIS BANK AT RISK OF DEPOSITOR UNTIL ACTUAL PAYMENT IS MADE. IT IS AGREED THAT WHEN THIS BANK ACCEPTS ITEMS FOR DEPOSIT IT IS AS DEPOSITOR'S AGENT ONLY, AND IS EMPOWERED TO ACT THROUGH OTHERS, AND ANY OTHER BANK, PERSON OR COMPANY THROUGH WHOM IT ACTS SHALL BE CONSIDERED THE AGENT OF THE DEPOSITOR. THIS BANK IS LIABLE FOR NOTHING EXCEPT ITS OWN DEFALCATION. ANY ITEM MAY BE SENT FOR COLLECTION TO THE BANK ON WHICH IT IS DRAWN OR ANY OTHER BANK OR TRUST COMPANY AND PAYMENT MAY BE ACCEPTED IN CASH OR IN THE CHECK OR DRAFT OF SUCH DRAWEE BANK ON ANY OTHER BANK OR TRUST COMPANY BUT IN NO EVENT SHALL THIS BANK BE HELD LIABLE EXCEPT FOR ITS OWN DEFALCATION AFTER RECEIVING THE CASH. ALL ITEMS DRAWN ON THIS BANK AND RECEIVED FOR DEPOSIT MAY BE RETURNED OR CHARGED BACK TO THE DEPOSITOR'S ACCOUNT ON THE DATE OF DEPOSIT OR THE NEXT SUCCEEDING BANKING DAY, WHERE THE BANK REFUSES TO PAY SAME FOR ANY REASON. BANK SHALL NOT BE REQUIRED TO GIVE NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAIVES ANY SUCH NOTICE.

THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

**KEEP THIS UNTIL YOU ARE
CERTAIN YOUR DEPOSIT HAS POSTED**

100.00	146.90
2.05	112.05
10.06	34.85
112.05	

88 72 2 5 8 SEP 11
437

146.90 D

THIS IS YOUR RECEIPT
ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

Dues 100.00
 member
 Contrib. 10.00
 Publications 2.05
 Southwest L.L. 34.85
146.90

CERTAIN YOUR DEPOSIT HAS POSTED
 KEEP THIS UNTIL YOU ARE
 THE TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN BELOW

146.90

SEP 11 8 58 AM '11

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT
 THIS IS YOUR RECEIPT

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS:
 FIRST NATIONAL BANK
 LUBBOCK, TEXAS
 DEPOSITED WITH

PLEASE LIST CHECKS BELOW			
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE			
Johnson	2258	10	00
Low	2258	10	00
Harrison	2258	10	00
Kelly	2299	10	00
Martinez	437	10	00
Logan	2258	10	00
Leffler	437	10	00
Samson	2299	10	00
Gray	2299	10	00
Underwood	437	10	00
TOTAL CHECKS		100	00



DEPOSITED WITH
THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Sept 16 19 72

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY	10	00
COIN		
TOTAL CHECKS	100	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	110	00

88 72 1 6 7 SEP 19
437

110.00 D

0021 418 3

Dues - 110

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
TOTAL CHECKS		



THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Sept 27 19 72

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	860	50
LESS CASH		
<u>TOTAL DEPOSIT</u>	860	50

830.50 - Non-member Contributions 446 0582 SEP 27

860.50 D15

⑈021 418 3⑈

30. Dues
860.50

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST	DOLLARS	CENTS
S.T. Mandel 1772	25	00
Retha Martin 437	50	00
Mrs. Vernon Clover 436	3	00
Ray Diekemper 436	25	00
Fields & Co. 437	25	00
Brasher, Goyette, Repier 2258	10	00
Bell Dairy 2258	12	50
John A. Anderson 437	10	00
Richard Amendes 437	10	00
Horkay Oil Co. 1772	5	00
McFarland Maisen 173	25	00
West Texas Compress 437	25	00
Casey Carpet Co. 437	15	00
Robert L. Carr 1772	20	00
Brock Waters Galey 1772	25	00
Borden Dairy 2258	25	00
Byron Abernethy 2299	15	00
Grover Murray 1772	10	00
Kent Hance & Sanders 2258	50	00
James Milam 437	50	00
P.W. Pattillo 436	10	00
Hortense Leftwich 436	10	00
Richard Smith 2258	10	00
Furr's 437	300	00
Guarantee Abstract 437	10	00
J.D. Donaldson 437	25	00
Watson Carlock 436	5	00
Bryce Campbell 437	25	00
	830	50
Ellzey 2299	10	00
Nicholson 437	10	00
Graves 437	10	00
TOTAL	860	50

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
TOTAL CHECKS		



DEPOSITED WITH
**THE FIRST NATIONAL BANK
 AT LUBBOCK**
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE Oct 2 19 72

CURRENCY	10	00
COIN		
TOTAL CHECKS	650	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	660	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

600
~~590~~
 30.00
 30.00
660.00

Non member 1-4 48 OCT 3
 Member
 Dues

660.00 D15

⑈021 418 3⑈

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST		DOLLARS	CENTS
Travis Bridwell	437	25	—
James Reynolds	1772	10	00
Asher Thompson	437	8	00
Heenan Johnson	437	5	10 00
Hemphill Wells	437	100	00
Julia Ball	436	5	00
Little's	2299	25	00
Snodgrass-Maner	1772	10	00
Jack Markham	437	25	00
J.R. Blumrosen	436	15	00
Briercroft S. & L.	1772	25	00
Amos Howard Jr.	436	15	00
Hester's Office Supply	436	15	00
Margaret Downs	437	25	00
Lusk Boot Shop	437	5	00
State Savings & Loan	1772	30	00
Plums Seed & Delinting	2368	35	00
Modern Chevrolet	2258	25	00
Farm Pac Kitchens	437	25	00
Rainbo Baking Co.	437	50	00
Cam Fannin Insurance	2258	10	00
Schmidt-Tisdell & Assoc	1772	10	00
Arnold Maeker	2258	15	00
First National Bank	437	25	00
Lena Stephens	1772	15	00
Manchester Tank & Equip	1772	25	00
Fenner Tubbs Co.	437	15	00
Avalanche Journal	437	25	00
Collins	2258	10	00
Hance	173	10	00
Wheeler	437	10	00
TOTAL		650	00

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

[illegible]

THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE _____

OCT. 11 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY	10	00
COIN		
TOTAL CHECKS	540	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	550	00

Dues
Contrib.

75.00
475.00

88 72 3 0 1 OCT 16
437

550.00 D

11021 418 311

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST	DOLLARS	CENTS
Citizens National Bank	25	00
Alton Abbott 436	15	00
Lubb. Co. Bev. Assoc. 2164	50	00
George Gilkerson 2258	5	00
Idris Traylor 437	10	00
Rodrick Shaw 437	10	00
McKee Wholesale 1772	25	00
Amer. State Bank 2258	25	00
Security Nat. Bank 173	25	00
P+E. Enterprise-Tucker 436	10	00
Arwine Drug 2258	10	00
Buckner Adv. Agency 1772	5	00
Mrs. Baird's Bakeries 2258	25	00
Parkhill, Smith & Co. 437	20	00
Dean Shuman 437	10	00
First Federal S+L 437	15	00
Lubbock Nat'l Bank 1772	25	00
Lubb. Bldg + Const. Trades Council 1772	25	00
Southwestern Electric Supp. 1772	5	00
Dr. Basil Moss 437	15	00
Dr. C. L. Montgomery 436	10	00
Mark Hailey 436	10	00
Huff + Bowers 437	35	00
Dorman + Co. 437	10	00
Minters 437	15	00
Gordon Treadaway 437	30	00
	465	00
Young 2258	10	00
Kuerhe 2258	10	00
Tucker 2299	10	00
Murry 1772	10	00
Wilde 2258	10	00
Calhoun 88-923/1113	5	00
Norton 2258	10	00
Vanderbok 2299	10	00
// TOTAL	75	540 00

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS



CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE _____

Oct. 22 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY	30	00
COIN		
TOTAL CHECKS	258	17
LESS CASH		
<u><u>TOTAL DEPOSIT</u></u>	288	17

TOTAL CHECKS

Cash - Wossun	} Dues	88	72	2	7	2	OCT-24
Caritas		437					5.00
R & R Electronics							NOV-21
Huff - Contrib							5.00

288.17D

11021418311

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Raff & Hall Deyg	88-208 1720	25 00
Wm D Armstrong	436	10 00
McWharrior's Inc	1772	10 00
Martha Thomas	436	5 00
John Vickers	2258	10 00
Gustafson	437	10 00
Gettel	2299	10 00
TOTAL CHECKS		80 00



DEPOSITED WITH
THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE Nov 2 19 72

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY	5	00
COIN		
TOTAL CHECKS	80	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	85	00

Dues 20.00
 Contributions 65.00
 85.00

88/520 1 Cash contribution
 436 Hill Baggett

85.00D

⑈021 418 3⑈

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Johnson 2192	2	00
McWhorter 2258	15	00
Anderson Bros 436	10	00
Shook Tire Co 88	20	00
Davis 2258	10	00
Vance 2392	1	00
TOTAL CHECKS	58	00



DEPOSITED WITH
THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE Nov. 17 19 72

CURRENCY	13	00
COIN		
TOTAL CHECKS	58	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	71	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Voters Service
 Contributions
 Calendars

88372237 NOV 20
 437
 55.00
 13.00

71.00 D

⑈021 418 3⑈

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Riehl	437	5 00
S. J. Quilley	436	10 00
Livermore	1772	25 00
Anderson	437	10 00
TOTAL CHECKS	50	00



DEPOSITED WITH
THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Nov 27 19 72

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY	1	00
COIN		
TOTAL CHECKS	50	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	51	00

Mimeograph Service
Contributions

88 72/1 903 NOV 28
437 40.00
10.00

51.00 D

⑈021 418 3⑈

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Southern Public Service Co.	1113 - 0094	150 00
Mrs. Carl D. Howard	1113 1772	10 00
TOTAL CHECKS	160 00	



THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Dec. 6 19 72

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	160 00	
LESS CASH		
<u>TOTAL DEPOSIT</u>	160 00	

Contribution
Dues

150.00
10.00

0232 DEC 7

160.00 D14

⑈021 418 3⑈

PLEASE LIST CHECKS BELOW			
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE			
Gail Madison	437	9	50
Helen Jones	437	100	00
TOTAL CHECKS		109	50



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE

Dec. 13 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	109	50
LESS CASH		
<u>TOTAL DEPOSIT</u>		

Member Contribution
Voters service (pins)

100.00 1 72 DEC 14
9.50

109.50 D12

⑈021 418 3⑈



DEPOSITED WITH

First National Bank

AT LUBBOCK

Name League of Women Voters of LubbockAddress [REDACTED]Date [REDACTED] 1973

ACCOUNT NO.

		X			X	
--	--	---	--	--	---	--

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

CURRENCY

COIN

LIST CHECKS BELOW

DOLLARS

CENTS

63 93

TOTAL CHECKS LISTED ON BACK

TOTAL
DEPOSIT

63.93 011

PLEASE LIST CHECKS BELOW			
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE			
Fernier	2299	10	00
Fjerland	437	10	00
Frost	437	5	00
Burtis	1772	10	00
Ellzey	2299	2	00
Lubbock Independent			
School Dist.	2258	4	50
Downs	2299	2	00
Purinton	436	1	85
TOTAL CHECKS		45	35

Dues. 20.00
 Contrib. member 17.00
 Publications 4.50
 Calendars 2.00
 Check returned 1.85



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Feb. 21 19 73

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	45	35
LESS CASH		
<u>TOTAL DEPOSIT</u>	45	35

88 0122 FEB 22

45.35 D14

⑈021 418 3⑈

PLEASE LIST CHECKS BELOW			
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE			
Dawns	2299	16	00
Smith	2299	10	00
Harrington	2258	12	00
Hensley	2299	10	00
Down	437	12	00
Cummins	484	7	50
TOTAL CHECKS		67	50



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE March 17 19 73

CURRENCY		
COIN		
TOTAL CHECKS	67	50
LESS CASH		
<u>TOTAL DEPOSIT</u>	67	50

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Dues
Contrib-memb.
Babysitting

44.00⁸⁸
16.00
7.50

73 239 MAR 19

67.50 D

⑈021 418 3⑈

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
STATE Savings & Loan	200	00
TOTAL CHECKS	200	00



DEPOSITED WITH
**THE FIRST NATIONAL BANK
 AT LUBBOCK**
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE March 21 1973

CURRENCY		
COIN		
TOTAL CHECKS	200	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	200	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

88 1225 MAR 21

200.00 D14

⑈021 418 3⑈



THE FIRST NATIONAL BANK

AT LUBBOCK
LUBBOCK, TEXAS

No. _____

19____

88-437
1113

PAY TO THE
ORDER OF _____

\$ _____

____ DOLLARS

BY ENDORSEMENT THIS CHECK IS ACCEPTED IN PAYMENT OF THE FOLLOWING ACCOUNT

LEAGUE OF WOMEN VOTERS
50TH ANNIVERSARY CAMPAIGN

⑆1113⑈0437⑆

021 434 5⑈



THE FIRST NATIONAL BANK

AT LUBBOCK
LUBBOCK, TEXAS

No. _____

19 _____

88-437
1113

PAY TO THE
ORDER OF _____

\$ _____

DOLLARS

BY ENDORSEMENT THIS CHECK IS ACCEPTED IN PAYMENT OF THE FOLLOWING ACCOUNT

LEAGUE OF WOMEN VOTERS
50TH ANNIVERSARY CAMPAIGN

⑆1113⑈0437⑆

021 434 5⑈



THE FIRST NATIONAL BANK

AT LUBBOCK
LUBBOCK, TEXAS

No. _____

_____ 19 _____

88-437
1113

PAY TO THE
ORDER OF _____

\$ _____

_____ DOLLARS

BY ENDORSEMENT THIS CHECK IS ACCEPTED IN PAYMENT OF THE FOLLOWING ACCOUNT

LEAGUE OF WOMEN VOTERS
50TH ANNIVERSARY CAMPAIGN

⑆1113⑆0437⑆

021 434 5⑈

IN ACCOUNT WITH

First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCKACCOUNT
NUMBER

021 418 3

STATEMENT
DATE

03 30 73

MO. DAY YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
726	761.87	17	2	267.50	.00	828.18

CHECKS	DEPOSITS	DATE	BALANCE
55.00		03 01	773.18
5.40		03 06	767.78
5.00	49.00	03 07	713.78
20.02	4.73	03 14	689.03
2.36	67.50	03 19	754.17
54.50	13.63	03 20	686.04
	200.00	03 21	886.04
10.00	20.27		
36.95	9.00	03 22	809.82
30.00		03 28	779.82
47.01	284.00	03 29	448.81
115.00		03 30	333.81
17	2		

PLEASE EXAMINE AT ONCE

OD - OVERDRAFT

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN

TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

AT LUBBOCK
LUBBOCK, TEXAS

MONTH _____ 19 _____

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

1. BALANCE SHOWN ON THIS STATEMENT \$_____

2. LESS OUTSTANDING CHECKS

SUB TOTAL _____

3. PLUS DEPOSITS NOT SHOWN ON STATEMENT _____

TOTAL _____

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

[illegible]

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE LIST CHECKS BELOW			
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE			
Dawn	2299	16	00
Smith	2299	10	00
Harrington	2258	12	00
Hensley	2299	10	00
Dawn	437	12	00
Cummins	484	7	50
TOTAL CHECKS		67	50



DEPOSITED WITH
**THE FIRST NATIONAL BANK
 AT LUBBOCK**
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE March 17 1973

CURRENCY		
COIN		
TOTAL CHECKS	67	50
LESS CASH		
<u>TOTAL DEPOSIT</u>	67	50

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Dues
 Contrib - memb
 Babysitting

44.00
 16.00
 7.50

88 437 73 2 3 9 MAR 19

67.50 D

⑈021 418 3⑈

002620⑈00000006750⑈

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
State Savings & Loan	200	00
TOTAL CHECKS	200	00



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE March 21 1973

CURRENCY		
COIN		
TOTAL CHECKS	200	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	200	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

88 1222 MAR 21

200.00 D14

⑈021 418 3⑈ 000120⑈000000200000⑈



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

202

88-437

1113

Feb. 16 19 73

PAY
TO
THE
ORDER
OF

Mrs. Juanita Walden

\$ 5⁰⁰/₁₀₀

Five

Dd

⁰⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

FIRST
NATIONAL

26

LUBBOCK

MAR 7

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑉0437⑆

021 418 3⑈

⑆00000000500⑆

Guanita Walden

MAR - 7 '73 22222 74404

88-437	PAY ANY BANK	88-437
	P.E.G.	6
FIRST NATIONAL BANK		
LUBBOCK		
88-437	TEXAS	88-437

cbc 544



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

203

88-437
1113

Feb. 19 1973

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas Education Fund

\$55⁰⁰/₁₀₀

Fifty-five

⁰⁰/₁₀₀

1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

MAR 1

1973

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

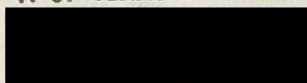
⑆1113⑆0437⑆

021 418 3⑆

⑆00000005500⑆

FOR DEPOSIT ONLY

L. W. V. OF TEXAS EDUCATION FUND



48-72

32-3

W. S. K. or Tr. Co., P.E.G.
NEW NATIONAL
BANK
WACO, TEXAS

48-72

4 5 3

W2 1646 FEB 27 73 048-72

28

FEB

1973

4 5 3

32-3

PAY ANY BANK, P.E.G.
FRB DALLAS

32-3

4 5 3

26

FEB

1973

4 5 3

32-3

AS



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NUMBER

205

Feb. 20 1973

88-437

1113

PAY
TO
THE
ORDER
OF

Angie Ford

\$

49⁰⁰

Forty-nine

2⁰⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

111130043710214183

00000004900

Angie Ford

MAR 07 '73 11111 96955

88-436	P.E.G.	88-436
1	PAY ANY BANK	1
TEXAS COMMERCE BANK, N.A.		
1	LUBBOCK, TEXAS	1
88-436		88-436



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

207

88-437
1113

Mar. 1 1973

PAY
TO
THE
ORDER
OF

Gridiron Restaurant

\$ 5 ⁴⁰/₁₀₀

Five and ⁴⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

	2	P.R.	3	60
	1	program	1	80

MAR 6 1973

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆00000000540⑆

PAY TO THE ORDER OF
LUBBOCK NATIONAL BANK
LUBBOCK TEXAS
FOR DEPOSIT ONLY

THE GRIDIRON

045-742-8

MAR 5 '73 4444 74483





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

209

88-437
1113

PAY
TO
THE
ORDER
OF

A. B. Dick Company

\$ 20 ⁰²/₁₀₀

Twenty

⁰²/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		#5260		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑉0437⑆

021 418 3⑈

⑆0000002002⑆

FOR DEPOSIT ONLY
A. B. DICK COMPANY
ACCT: 015-970-2



MAR 13 1973 3333 91296



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

210

88-437

1113

March 9 1973

PAY
TO
THE
ORDER
OF

McGlaun Office Supply

\$ 4⁷³/₁₀₀

Four and ⁷³/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

	# 35990 - stencils		
	General supplies		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

MAR 14 1973

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆00000000473⑆

PAY TO THE ORDER OF
AMERICAN STATE BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
FRANK M. GLAUN OFFICE SUPPLY

88-2258

PAY ANY BANK PEG

MAR 13 '73 20802

AMERICAN STATE BANK

LUBBOCK

TEXAS

2 88-2258



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

211

88-437
1113

March 9 1973

PAY
TO THE
ORDER
OF

League of Women Voters of the United States

PAID

\$ 9⁰⁰

Nine

⁰⁰/₁₀₀

MAR 22 1973

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

	#42129 - Nat. Bd. Report		
	Dec. '72		

FIRST NATIONAL BANK

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

021 418 31⑈

⑆00000000900⑆

PAY ANY BANK, P.E.G.
RICHMOND 8-3
1973
MAR 20
MAR 8 9

2 7 2
8-3
FEB 23
PAY ANY BANK, P.E.G.
RICHMOND 8-3
1973
MAR 20

AB 6032 MAR 20 73 15-125
MAR 20

LEAGUE OF WOMEN VOTERS
OF THE U. S.
MAR 16 1973
2 7 2

FOR DEPOSIT ONLY
FEB 23
PAY ANY BANK, P.E.G.
RICHMOND 8-3
1973
MAR 20



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

212

88-437

1113

March 9 1973

PAY
TO
THE
ORDER
OF

League of Women Voters of ~~Lubbock~~ United States

\$ 115⁰⁰

One hundred fifteen and no

100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		per member payment	MAR 30 1973
		Jan 1 - Mar. 31	

LEAGUE OF WOMEN VOTERS OF LUBBOCK

LUBBOCK, TEXAS

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑈

⑆0000011500⑆

1973

PAY ANWBANK, P.E.G. PAY ANWBANK, P.E.G.
29 RB RICHMOND 29 RB RICHMOND

32 3

1973

29 RB RICHMOND 29 RB RICHMOND

MAR 28 73 15-12

LEAGUE OF WOMEN VOTERS OF THE U. S.

MAR 28 1973

FOR DEPOSIT ONLY

4 0 7



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

213

88-437

1113

Mar. 10 1973

PAY
TO THE
ORDER
OF

League of Women Voters of United States \$ 36⁹⁵

Thirty-six

and

⁹⁵/₁₀₀

MAR 22 1973

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		# 45534 - Publications			

FIRST NATIONAL
LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆00000003695⑆

AB 6031 MAR 20 73 15-125



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NUMBER

214

88-437
1113

Mar. 16 1973

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas

\$ 284⁰⁰

Two hundred eighty-four

$\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		4th quarterly pledge payment		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑉0437⑆

021 418 3⑈

⑆0000028400⑆

MAR 28 1973

LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

32-3
0000

PAY ANY BANK, P.E.G.
FRB DALLAS

32-3
X X X

273

MAR 27 1973

CITIZENS STATE BANK

88-1138

DECKINSON TEXAS

88-1138

TEXAS

88-1138

TEXAS

88-1138

TEXAS

88-1138

TEXAS

88-1138

TEXAS



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

215

88-437

1113

Mar. 16 19 73

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas

\$ 47⁰¹

Forty-seven

and

07
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		12-16-72 to 3-6-73		
		publications		

MAR 29 1973

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

11113004371

021 418 311

000000047011

BANK, P.E.G. 140000
DALLAS 32-3
1973

2-8
MAR

35 00
PAY ANY BANK
TEXAS COMMERCE BANK
HOUSTON TEXAS
35 00

PAY TO THE ORDER OF ANY
BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED
MAR 26 1973
CITIZENS SAVING BANK
DICKINSON TEXAS 08-1138
35 00

32-3
FEDERAL RESERVE BANK
DALLAS 32-3
1973

LEAGUE OF WOMEN VOTERS OF TEXAS

2 MAR 19 1973
FOR DEPOSIT ONLY



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

216

88-437

1113

March 17 1973

PAY
TO
THE
ORDER
OF

Hester's Office Supply

\$

13⁶³

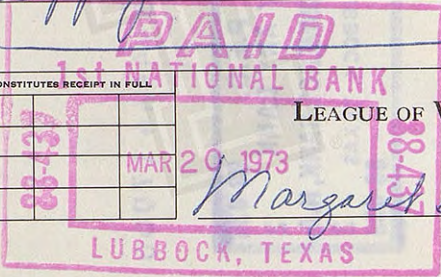
Thirteen

63
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		typewriter service		
		# 85566		



LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downe

⑆1113⑆0437⑆

021 418 3⑆

⑆0000001363⑆

PAY TO THE ORDER OF
TEXAS COMMERCE BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
HESTER'S OFFICE SUPPLY, INC.

MAR 19 '73 44444 17060

88-436	P.E.G.	88-436
2	PAY ANY BANK	2
TEXAS COMMERCE BANK, N.A.		
2	LUBBOCK, TEXAS	2
88-436		88-436



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

217

Mar. 17 1973

88-437
1113

PAY
TO
THE
ORDER
OF

Louise J. Cummins

\$ 54 ⁵⁰/₁₀₀

Fifty-four

⁵⁰/₁₀₀

PAID

1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

	Babysitting (meetings)	12 50
	Legislators lunch (Action P.R.)	18 00
	Hotel (conventions)	24 00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

LUBBOCK, TEXAS

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑆

⑆0000005450⑆

Louise J. Cummins

PAY ANY BANK, P.E.C.
BANK OF THE WEST
LUBBOCK, TEXAS

88-0484 88-0484

MAR 1973 000 8754

MAR 20 1973 11 211 96059

88-437 PAY ANY BANK- 88-437

FIRST NATIONAL BANK

11-2-1973

88-437



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

218

88-437
1113

March 17 1973

PAY
TO
THE
ORDER
OF

The Baker Company

\$ 2 ³⁶/₁₀₀

Two

and

36

100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		No. 7119 M		
		BBA Lamp		

PAID
1st NATIONAL BANK

MAR 19 1973

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆021 418 3⑆

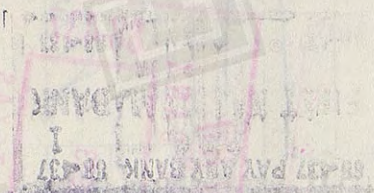
⑆00000000236⑆

PAY TO THE ORDER OF
FIRST NATIONAL BANK

LUBBOCK, TEXAS

FOR DEPOSIT ONLY

BAKER GRAPHIC METHODS, INC. OF LUBBOCK



1 MAR 19 1930



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

219

88-437
1113

Mar. 20 1973

PAY
TO
THE
ORDER
OF

Bell Tel. Co.

\$ 20 ²⁷/₁₀₀

Twenty —

27/100

PAID

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		806-795-9718			
		Mar. 11 to Apr. 11			

MAR 22 1973

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑆

⑆0000002027⑆

MAR 22 '73

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE CO.

LUBBOCK, TEXAS

43 4291

MAR 22 1973 11 17561

CHARGE

POSTING COPY

FIRST NATIONAL BANK

LUBBOCK, TEXAS

DATE

3-22-73

220735

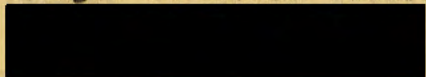
AMOUNTS

\$

021 418 3

Your account has been charged for items returned unpaid the amounts shown below

Leagur of Women Voters of Lubbock



PAID
1st NATIONAL BANK

MAR 22 1973

LUBBOCK, TEXAS

88-437

10.00

⑆1113⑈0437⑆ ⑈

0214183⑈

⑆0000001000⑆

MAR 22 '73 55555 81195

88-437 PAY ANY BANK 88-437

P.E.G. 5

FIRST NATIONAL BANK

LUBBOCK

88-437

TEXAS

88-437



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

220

88-437
1113

Mar. 23 1973

PAY
TO
THE
ORDER
OF

Postmaster

PAID

\$ 30⁰⁰

Thirty

00

100

MAR 28 1973

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		deposit for bulk mailing	FIRST NATIONAL BANK
		permit #269	LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

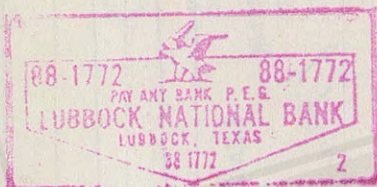
⑆1113⑆0437⑆ 021 418 3⑆

⑆0000003000⑆

FOR DEPOSIT ONLY TO THE OFFICIAL
CHECKING ACCOUNT OF THE POSTMASTER
LUBBOCK, TEXAS



MAR 27 '73 22222 48961



IN ACCOUNT WITH

First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCKACCOUNT
NUMBER

021 418 3

STATEMENT
DATE

04 28 72

MO. DAY YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
1,486.00	430.19	13	1	94.10	.00	1,676.17

CHECKS	DEPOSITS	DATE	BALANCE
72.25	10.00	04 07	1,593.92
1.58	8.00		
2.63		04 10	1,581.71
22.50		04 11	1,559.21
28.00		04 12	1,531.21
80.00	21.25	04 14	1,429.96
94.62		04 17	1,335.34
	94.10	04 19	1,429.44
42.00		04 20	1,387.44
28.00		04 21	1,359.44
19.36		04 26	1,340.08
13	1		

PLEASE EXAMINE AT ONCE

OD - OVERDRAFT

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN
TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

Four - received
27.00 cash
10.00 - Vines
5.00 - Jordan
1.00 -
37.00
6.00 baby
37.00 sister
deposited

$$\begin{array}{r} 1340.08 \\ 1324.64 \\ \hline 15.44 \end{array}$$

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

TOTAL _____

$$\begin{array}{r} 1319.34 \\ 28.00 \\ \hline 1.34 \end{array}$$

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

94

88-437

1113

March 27 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of U.S.
Seventy-two and $\frac{25}{100}$

\$ 72 $\frac{25}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Convention delegate expenses		

APR 7 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret J. Downs

⑆1113⑉0437⑆

021 418 3⑈

⑆00000007225⑆

2 1,0

8 89

FOR DEPOSIT ONLY
THE LEAGUE OF WOMEN VOTERS
OF U. S.
#1-031-17-1

PAY ANY BANK, P. E. G. P. E. G. P. E. G.

02611794

033

PAY ANY BANK, P. E. G. P. E. G. P. E. G.
THE NATIONAL
OF WASHINGTON, D. C.

WASHINGTON, D. C.

15-7

P. E. G.

572

PAY ANY BANK, P. E. G. P. E. G. P. E. G.



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

100

88-437
1113

April 4 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas

\$ 94⁶²

Ninety-four

and 62
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		1/20/72 to 2/24/72	
		board	5202
		publications	4260

APR 17 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆11113⑆0437⑆

021 418 3⑆

⑆0000009462⑆

APR 7 1972

LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

006

14 APR

1972
DD
32-3

PAY TO THE ORDER OF ANY K, P. E. G.
BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

A-R 13 72 X X X

CITIZENS STATE BANK
88-1138 DICKINSON 88-1138
88-1138 TEXAS

1972 2036

DD
32-3

ANY BANK, P.E.G.
RB DALLAS



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

101

88-437
1113

April
4 19 72

PAY
TO
THE
ORDER
OF

Advertising Services Inc.

\$ 10⁰⁰

Ten and $\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

A/S 734				
200	Stock and cutting charge			
	2/21/72			
Charge to Action				

Name tags for
garbage hearing

PAID
1st NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF LUBBOCK

APR 7 1972

Margaret S. Downs

LUBBOCK, TEXAS

⑆11113⑈0437⑆

021 418 3⑈

⑆0000001000⑆

PAY TO THE ORDER OF
LUBBOCK NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
ADVERTISING SERVICES, INC
001-133-11

APR 6 '72 33333 94062





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

102

88-437

1113

April 5 1972

PAY
TO THE
ORDER
OF

League of Women Voters of Texas

\$ 80⁰⁰/₁₀₀

Eighty

⁰⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Convention - President Council	
		\$20 for each del. & observer	

1st NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF LUBBOCK

APR 14 1972

LUBBOCK, TEXAS

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑆

⑆000000080000⑆

League of Women Voters
of Texas Council

1972

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32-3

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Pay Any Bk., Bkr. or Tr. Co., P.E.G.
WESTVIEW NATIONAL
BANK
WACO, TEXAS

48-72

W2 0200 APR 12 72 048-72





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

103

88-437
1113

April 5 19 72

PAY
TO
THE
ORDER
OF

Stenocall

\$ 22 ⁵⁰/₁₀₀

Twenty-two and ⁵⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

Answering Service

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret J. Downs

⑆1113⑆0437⑆

021 418 3

LUBBOCK, TEXAS

⑆0000002250⑆

PAY TO THE ORDER OF
LUBBOCK NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
STENOCALL

APR 10 '72 33333 02833





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

104

88-437
1113

April 5 1972

PAY
TO
THE
ORDER
OF

The Paper Clip

\$ 1 ⁵⁸/₁₀₀

One

⁵⁸/₁₀₀

PAID
1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

#83666

APR 10 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑆

⑆00000000158⑆

PAY TO THE ORDER OF
LUBBOCK NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
THE PAPER CLIP, INC



APR 7 1972 3333 98990



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

106

April 5 1972

88-437
1113

PAY
TO
THE
ORDER
OF

League of Women Voters of United States \$ 21²⁵
Twenty-one ²⁵/₁₀₀ DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

#	24261	8	50
#	20561	12	75

PAID

FIRST NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF LUBBOCK

APR 11 1972

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆0000002125⑆

1

103 89 3 61

PAY ANY BANK, P.E.G. BANK, P.E.G.
FRB DAEL SRICHMOND

32-3

12 0 2 A

1972

103 89 3 61

PAY ANY BANK, P.E.G. BANK, P.E.G.
FRB DAEL SRICHMOND

32-3

AL 9490 APR 12 72 15-125



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

107

88-437
1113

April 5 1972

PAY
TO
THE
ORDER
OF

Mc Glawn Office Supply

\$ 2 ⁶³/₁₀₀

Two and ⁶³/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		# 05399 - Pressure Sensitive Badges	

1st NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF LUBBOCK

APR 10 1972

LUBBOCK, TEXAS

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑈

⑆00000000263⑆

PAY TO THE ORDER OF
AMERICAN STATE BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
FRANK McGLAUN OFFICE SUPPLY

PAY ANY BANK-P.E.G.

APR 7 '72 40704

AMERICAN STATE BANK
LUBBOCK TEXAS

4 88- 2253

8977-122



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

108

88-437

1113

April 7 1972

PAY
TO
THE
ORDER
OF

Judy Vance

\$28⁰⁰

Twenty-eight

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		typing - Office			

APR 11 1972

APR 12 1972

FIRST NATIONAL BANK
LUBBOCK, TEXAS

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret J. Downs

⑆11113⑆0437⑆

021 418 3⑈

⑆00000002800⑆

Judy Vance

74-405-2

1172 333 3337

PAID

NOV 1937

057 170



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

109

88-437

1113

April 7 1972

PAY
TO
THE
ORDER
OF

Lindell Graves

\$ 8⁰⁰/₁₀₀

Eight

$\frac{00}{100}$

1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		postage

88-437

APR 10 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

8437

LUBBOCK, TEXAS

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑈

⑆00000000800⑆

Kindl Graves

Mrs James W. Graves

4631-30

Lubbock Tex

79410

795-7250



APR 10 725555 35439

3461564

SAFEWAY 532
FOR DEPOSIT ONLY

LUBBOCK NATIONAL BANK
LUBBOCK, TEXAS

ADDRESS _____

TELEPHONE _____

D/L _____

OTHER ID. _____



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

112

88-437
1113

April 14 1972

PAY
TO
THE
ORDER
OF

LWV - of Texas

\$ 28⁰⁰

Twenty-eight

PAID
1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

APR 21 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000002800⑆

Deposit only

Credited to the Account of Payee
Endorsement Guaranteed

WESTVIEW NATIONAL BANK

Waco, Texas

48-72

PAY ANY Bk., Bkr. or Tr. Co., P.E.G.

WESTVIEW NATIONAL
BANK
WACO, TEXAS

1972

32-3

48-72

W2 2419 APR 19 72 048-72

PAY ANY BANK, P.E.G.
FRB DALLA

32-3

6 2 7

20 APR

32-3
1972

PAY ANY BANK, P.E.G.
DALLAS



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

114

88-437

1113

April 17 1972

PAY
TO THE
ORDER
OF

Lubbock Transit Company

\$ 42⁰⁰

Forty-two and 00/100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		A 33123	- 2 buses for tour	

LEAGUE OF WOMEN VOTERS OF LUBBOCK

APR 20 1972

Margaret S. Downs

LUBBOCK, TEXAS

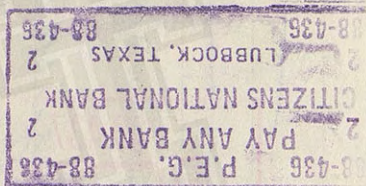
⑆1113⑆0437⑆

021 418 3⑆

⑆0000004200⑆

FOR DEPOSIT ONLY
LUBBOCK TRANSIT CORP.

LUBBOCK, TEXAS



PR 1972222222862

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Dues - M Darrell Kreneck	10	00
Mandel	10	00
Trost	10	00
Security Nat. Bank	25	00
Refund on Voters Keys	00	50
Tour - Vines	10	00
Jordan	5	00
Kreneck (Eleanor)	1	00
Downs	22	60
TOTAL CHECKS	94	10



DEPOSITED WITH
THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE April 18 19 72

CURRENCY		
COIN		
TOTAL CHECKS	94	10
LESS CASH		
<u>TOTAL DEPOSIT</u>	94	10

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Downs - tour - 21.00
 duplicating fee - 1.60
 (for cash) 22.60

94.10 D

88 72 0 2 2 APR 19 94.10 D
 437 1113004371 0021 418 3 000920,00000094.10,

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

AT LUBBOCK
LUBBOCK, TEXAS

[illegible]

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

115

88-437
1113

April 21 1972

PAY
TO
THE
ORDER
OF

Bell Tel. Co.

\$ 19 ³⁶/₁₀₀

Nineteen and

³⁶/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		806-795-9718			

APR 26 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑆

⑆0000001936⑆

PAY ANY BANK, P.E.G.

88-1772

43 33

APR 25 1972

LUBBOCK NATIONAL BANK
LUBBOCK TEXAS

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE CO.

LUBBOCK, TEXAS

APR 25 1972

LUBBOCK, TEXAS

MO.	DAY	YR.
-----	-----	-----

TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

LUBBOCK, TEXAS

MONTH _____ 19____

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

1. BALANCE SHOWN ON THIS STATEMENT \$_____

2. LESS OUTSTANDING CHECKS

(THOSE SHOWN IN YOUR CHECKBOOK BUT NOT ON STATEMENT)

STANDING CHECKS
OWN IN YOUR CHECKBOOK

SUB TOTAL

3. PLUS DEPOSITS NOT SHOWN ON STATEMENT _____

TOTAL

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

[illegible]

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

111

88-437

1113

April 12 1972

PAY TO THE ORDER OF

League of Women Voters of Texas

\$ 12⁰⁰/₁₀₀

Twelve and

00/100

PAID

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Voter Guide			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

11113004371

021 418 311

000000012001



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

113

88-437

1113

April 14 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas

\$ 6⁰⁰/₁₀₀

Six

and ⁰⁰/₁₀₀

1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		travel equalization		
			MAY 3 1972	

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret J. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆00000000600⑆

LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

5 1 9

PAY ANY BANK, PAY TO THE ORDER OF ANY
BANKER OR TRUST CO.
BANKER'S GUARANTEED
PRIOR ENDORSEMENTS
MAY 1 1972 X X X
CITIZENS STATE BANK
88-1138 DICKINSON 88-1138
88-1138 TEXAS

32-144011

5 1 9

2 MAY

1972



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

116

88-437

1113

April 27 1972

PAY
TO THE
ORDER
OF

Hemphill - Wells Travel Service

\$154⁰⁰

One hundred fifty four

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downo

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆0000015400⑆

PAY TO THE ORDER OF
The First National Bank in Lubbock
FOR DEPOSIT ONLY

APR 29 1972

MEMPHIS WELLS COMPANY

LUBBOCK, TEXAS



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

N U M B E R

117

88-437

1113

April 27 1972

PAY
TO
THE
ORDER
OF

Louise Cummins

\$ 60 90

Sixty — and $\frac{90}{100}$

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT

37 JUL 24

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

36 TELLER 36

APR 28 1972

LUBBOCK NATIONAL BANK

LUBBOCK, TEXAS

PAID
1st NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF LUBBOCK

1 1972

Margaret S. Downs

LUBBOCK, TEXAS

1. 1. 1. 3. 04371:

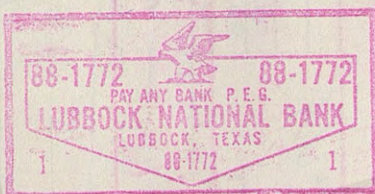
021 418 311

0000006090

Louise Cummins

CH-998

APR 28 '72 11111 83358





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

119

88-437
1113

May 16 19 72

PAY
TO
THE
ORDER
OF

Gail Madison

\$ 2⁰⁰

Two and $\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

PAID

1st NATIONAL BANK

MAY 18 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

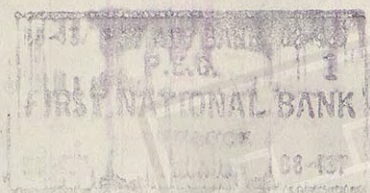
⑆1113⑉0437⑆

021 418 3⑈

⑆00000000200⑆

Gail Madison

MAY 18 '72 11 11 928 29





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

120

88-437
1113

May 16 19 72

PAY
TO
THE
ORDER
OF

Postmaster

\$ 30⁰⁰

Thirty and $\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Voter postage		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑉0437⑆

021 418 3⑈

⑆0000003000⑆

FOR DEPOSIT ONLY TO THE OFFICIAL
CHECKING ACCOUNT OF THE POSTMASTER
LUBBOCK, TEXAS



MAY 18 '72 22222 14175





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

121

88-437
1113

May 16 19 72

PAY
TO
THE
ORDER
OF

~~Conced~~ Postmaster

\$ 8⁰⁰

Eight ⁵⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		postage for publications		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

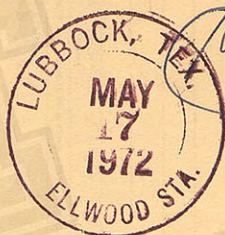
LUBBOCK, TEXAS

1111304371

021 418 311

000000008000

FOR DEPOSIT ONLY TO THE OFFICIAL
CHECKING ACCOUNT OF THE POSTMASTER
LUBBOCK, TEXAS



MAY 18 '72 66666 56067





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

122

88-437
1113

May 23 19 72

PAY
TO
THE
ORDER
OF

Louise Cummins

\$62⁵⁰

Sixty-two and 50/100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Convention	35 ⁵⁰
		President	27

LEAGUE OF WOMEN VOTERS OF LUBBOCK

MAY 26 1972
Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000006250⑆

For Deposit Only
Louise Cummins

MAY 25 '72 5555 20827





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

124

88-437

1113

May 24 1972

PAY
TO
THE
ORDER
OF

Stenocall

\$ 22⁵⁰

Twenty-two

2 $\frac{50}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

MAY 30 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

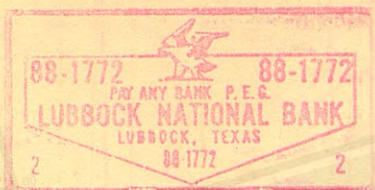
⑆1113⑈0437⑆

021 418 3⑈

⑆0000002250⑆

PAY TO THE ORDER OF
LUBBOCK NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
STENOCALL

MAY 26 '72 222222 46731





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

125

88-437
1113

May 24 1972

PAY
TO THE
ORDER
OF

Publication Service Company

\$ 225⁰⁰

Two hundred twenty-five

no
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Composition and printing of			
		10,000 Voters Guides			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

11113004371

021 418 311

00000022500

PAY TO THE ORDER OF
CITIZENS NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
PUBLICATION SERVICE COMPANY
9 - 336 - 3844

1 MAY 26 '72 22222 5970

3-436	P.E.G.	88-436
PAY ANY BANK		2
CITIZENS NATIONAL BANK		
LUBBOCK, TEXAS		2
8-436		88-436



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

126

88-437

1113

May 24 1972

PAY
TO
THE
ORDER
OF

Mc Graw Office Supply

\$ 24 ⁵⁸/₁₀₀

Twenty-four

⁵⁸/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		09251			
		08405			

MAY 25 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑆

⑆0000002458⑆

PAY TO THE ORDER OF
AMERICAN STATE BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
FRANK McGLAUN OFFICE SUPPLY

PAY ANY BANK-P.E.G.

MAY 25 '72 30203

AMERICAN STATE BANK
LUBBOCK TEXAS

88-2258

88-2258



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

128

88-437

1113

May 24 1972

PAY
TO THE
ORDER
OF

Bell Tel. Co.

\$ 18¹⁸

Eighteen and

$\frac{18}{100}$

1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

806-795-9718 ✓

LEAGUE OF WOMEN VOTERS OF LUBBOCK
MAY 26 1972

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆0000001818⑆

PAY ANY BANK, P.E.G.

88-1772

MAY 25 1972

LUBBOCK NATIONAL BANK
LUBBOCK TEXAS

88-1772

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE CO.

LUBBOCK, TEXAS

MAY 25 1972



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

129

88-437

1113

May 24 1972

PAY
TO
THE
ORDER
OF

The Baker Company

\$ 14 ⁵⁰/₁₀₀

Fourteen and

⁵⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		# 2406 M			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑉0437⑆

021 418 3⑈

⑆0000001450⑆

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
THE BAKER COMPANY

MAY 25 '71 44444 18399

88-437 PAY ANY BANK 88-437
P.E.G. 4

FIRST NATIONAL BANK
LUBBOCK

88-437 TEXAS 88-437

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

-over-		
TOTAL CHECKS		



LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE _____

May 25 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	144	68
LESS CASH		
<u>TOTAL DEPOSIT</u>	144	68

88 73 2 8 2 MAY 26
437

144.68D

1:111304371: 11021 418 311 001220,10000014468,1

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

IN ACCOUNT WITH

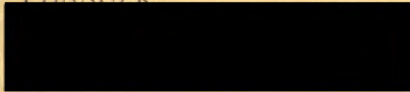
First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCK



ACCOUNT NUMBER	021 418 3		
STATEMENT DATE	06 MO.	30 DAY	72 YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
530.00	577.08	9	1	40.00	.00	844.60

CHECKS	DEPOSITS	DATE	BALANCE
105.00		06 01	739.60
	40.00	06 05	779.60
1.58	15.00		
274.00	28.45		
75.00	58.05	06 15	327.52
4.00		06 16	323.52
16.00		06 30	307.52
9	1		
307.52 306.72 <u>.80</u>			

PLEASE EXAMINE AT ONCE

OD - OVERDRAFT

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN

TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

AT LUBBOCK
LUBBOCK, TEXAS

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

$$\begin{array}{r} 261.75 \\ 171.50 \\ 105.00 \\ \hline 538.25 \end{array}$$

TOTAL _____

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

[illegible]

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

118

Stum
ant
88-437
1113

May 16 1972

PAY
TO
THE
ORDER
OF

Edna Grevel

\$ *1* ^{*58*}

One and $\frac{58}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

Voter's Service

⑆1113⑉0437⑆

021 418 3⑈

⑆00000000158⑆

Edna Mene
6607 Peoria Ave.
Lubbock, Texas

792-0037

Michigan

DRIVERS LICENSE INFORMATION

Lic. # C/640/179/108/351
Race W Sex F
Date of Birth 5/8/31
Height 5'3
Weight 112

JUN 15 '72 33333 06723

88-437 PAY ANY BANK 88-437

P.E.G. 3

FIRST NATIONAL BANK

LUBBOCK

88-437

TEXAS

88-437

0158 : : PK 139340

0107

FOR DEPOSIT ONLY
FUJIR'S, INC. NO. 1



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

123

88-437
1113

May 24 1972

PAY
TO THE
ORDER
OF

National Municipal League

\$ 15⁰⁰

Fifteen and

$\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		annual dues		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

Board
expenses

⑆1113⑈0437⑆ 021 418 3⑈

⑆0000001500⑆

PAY TO THE ORDER OF

CHEMICAL BANK

NATIONAL MUNICIPAL LEAGUE

NATIONAL CIVIC REVIEW

CARL H. PROFFHEIMER, JR.

TREASURER

14

1972

DDD

32-3

PAY ANY BANK, P.E.G.
FRB DALLAS

JUN 1 1972 03828754



14

1972

DDD

32-3

PAY ANY BANK, P.E.G.
FRB DALLAS

13

JUN



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

127

88-437

1113

May 24 1972

PAY
TO THE
ORDER
OF

League of Women Voters of Texas

\$ 105⁰⁰

One hundred five ^{no}/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		Hotel room for convention		
			JUN	1 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑈

⑆0000010500⑆

Conu '72

MAY 26 1972

LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

32-3
P.E.C.
FRB
PAY ANY BANK

7 8 2

PAY TO THE ORDER OF ANY
BANK, BANKER OR TRUST CO.
GUARANTEED
MAY 26 1972
CITIZENS STATE BANK
88-1138 DICKINSON 88-1138
TEXAS

59012

32-3
FRB
PAY ANY BANK

160048

7 8 2

31
MAY

1972

PLEASE LIST CHECKS BELOW			
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE			
Ball	436	10	-
McGowan	2299	10	-
Greuel	1772	10	-
Vines	2258	10	-
TOTAL CHECKS		40	00



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE May 31 1972

CURRENCY		
COIN		
TOTAL CHECKS	40	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	40	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

88 73 280 JUN 5
437

40.00 D

⑈1113⑈0437⑈ ⑈021 418 3⑈ 000420⑈0000004000⑈

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

130

88-437

1113

June 3 1972

PAY
TO THE
ORDER
OF

League of Women Voters of Texas

\$ 274⁰⁰

Two hundred seventy-four

and ⁰⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		1/4 of pledge		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

Star + Not
service

11113004371

021 418 311

000000274001

JUN 7 1972

LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

32-3

0 2 9

14

PAY ANY BANK, P.E.G. 32-3
FRB DAY TO THE ORDER OF P.E.G. 32-3
BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

JUN 12 12 X X X

CITIZENS STATE BANK
88-1138 DICKINSON 88-1138
88-1138 TEXAS

41003

32-3

0 2 9

14

32-3
DD
1972

32-3

JUN 1 1972



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

131

88-437
1113

June 3 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas

\$ 28 ⁴⁵/₁₀₀

Twenty-eight and

⁴⁵/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		2/24/72	to	5/23/72		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

JUN 15 1972

Margaret S. Downs

Board publication

⑆1113⑈0437⑆

021 418 3⑈

⑆0000002845⑆

1972
LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

32-3
0000
1972

P. E. S.

PAY TO THE ORDER OF ANY
BANK, BANKER OR TRUST CO.
AND ENCLOSURE ANY BANK

82. F

JUN 13 1972

CITIZENS STATE BANK
DICKINSON 88-1138

88-1138 TEXAS

14

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1972

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AS
F.F.

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22.

L. M.



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

132

88-437
1113

June 3 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of United States

\$ 75⁰⁰

Seventy-five and 00/100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		# 024995	(Mar. 30)	60	00
		# 024930	(Mar. 31)	15	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

Board - Nat Board Reports

⑆1113⑈0437⑆

021 418 3⑈

⑆0000007500⑆

FOR DEPOSIT ONLY

JUN 9 1972

LEAGUE OF WOMEN VOTERS

AL 5815 JUN 4 72 15-125

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FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

133

88-437
1113

June 13 1972

PAY
TO
THE
ORDER
OF

Judy Vance

\$ 4⁰⁰/₁₀₀

Four

⁰⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

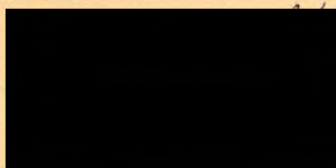
Office

⑆1113⑆0437⑆

021 418 3⑆

⑆00000000400⑆

Judy Vance



PAY TO THE ORDER OF
THE CITIZENS NATIONAL BANK
IN LUBBOCK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
(All other endorsements Guaranteed)
SHOP RITE FOODS, Inc. 260
BUY RITE PHARMACY 260

JUN 15 '72 22222 17615

88-436	P.E.G.	88-436
3	PAY ANY BANK	3
CITIZENS NATIONAL BANK		
3	LUBBOCK, TEXAS	3
88-436		88-436



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

134

88-437
1113

June 13 1972

PAY
TO THE
ORDER
OF

A. B. Dick

\$ 58⁰⁵

Fifty-eight

$\frac{05}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Voter			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000005805⑆

FOR DEPOSIT ONLY
A. B. DICK COMPANY
ACCT: 015-970-2



JUN 14 '72 1111 1970



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

135

June 13 1972

88-437
1113

PAY
TO
THE
ORDER
OF

Mrs. Emerson Tucker

\$ 16⁰⁰

Sixteen and $\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Stamps - finance	10 16
		p.r. 1.76	
		4.08	5 84
			16 00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑉0437⑆

021 418 3⑈

⑈0000001600⑈

Mrs. Emerson Tucker
For deposit to
U-Can, Inc,

PAY ANY BANK, P.E.G.
THE PLAINS
NATIONAL BANK
LUBBOCK, TEXAS

88-2299

88-2299

JUN 29 72 111 5521

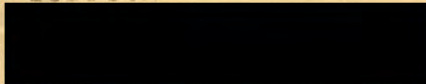
IN ACCOUNT WITH

First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCKACCOUNT
NUMBER

021 418 3

STATEMENT
DATE

07 31 72

MO. DAY YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
258.00	154.36	4	2	100.00	1.06	307.52

CHECKS	DEPOSITS	DATE	BALANCE
	50.00	07 05	357.52
11.00		07 07	346.52
115.00		07 11	231.52
14.17		07 12	217.35
14.19		07 27	203.16
	50.00	07 28	253.16
1.06AC		07 31	252.10
5	2		

PLEASE EXAMINE AT ONCE

OD - OVERDRAFT

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN

TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

LUBBOCK, TEXAS

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

2. LESS OUTSTANDING CHECKS

3. PLUS DEPOSITS NOT SHOWN ON STATEMENT _____

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Janeway	1113-2258	10 00
Young	-0437	10 00
Anderson	-0437	20 00
Horner	-0436	10 00
TOTAL CHECKS	50 00	



DEPOSITED WITH
**THE FIRST NATIONAL BANK
 AT LUBBOCK**
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE July 3 1972

CURRENCY		
COIN		
TOTAL CHECKS	50	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	50	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Dues \$40.00
 Member cont. 10.00

88 72 2 8 2 JUL 5
 437

50.00 D

⑆1113⑈0437⑆ ⑈021 418 3⑈ 000420⑈0000005000⑈

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

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PLEASE LIST CHECKS BELOW			
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE			
Dues Hester	2299	10	00
Johnson	437	10	00
Jones	437	10	00
Smith	1772	10	00
Burtis	-1772	10	00
TOTAL CHECKS		50	00



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE July 27 1972

CURRENCY		
COIN		
TOTAL CHECKS	50	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	50	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

88 72 0 7 8 JUL 28
437

50.00 D

⑆1113⑈0437⑆ ⑈021 418 3⑈ 000520⑈0000005000⑈

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

136

88-437
1113

July 3 1972

PAY
TO
THE
ORDER
OF

Southwestern Bell

\$ 14 ¹⁷/₁₀₀

Fourteen

¹⁷/₁₀₀

PAID
1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		806-795-9718			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

JUL 12 1972

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆0000001417⑆

JUL 11 1972

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE CO.

LUBBOCK, TEXAS

PAY ANY BANK, P.E.G.

43 JUL 11 1972

88-1772

43
LUBBOCK NATIONAL BANK
LUBBOCK TEXAS

88-1772



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

137

T. J. ...
88-437
1113

July 3 1972

PAY
TO
THE
ORDER
OF

Heather Cotter

\$ 11⁰⁰

Eleven and $\frac{10}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		<i>5 1/2 hrs typing</i>	<i>(2)</i>	<i>2.00</i>		

PAID

JUL 07 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

11113004371

021 418 311

00000001100

Heather Cotten
5222-17th
799-7850

JUL - 7 '72 33333 29077

88-437	PAY ANY BANK	88-437
	P.E.G.	3
FIRST NATIONAL BANK		
LUBBOCK		
88-437	TEXAS	88-437

AY TO THE ORDER OF
THE FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
THIRDS SUPER MKT. 433



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

138

88-437
1113

July 3 1972

PAY
TO THE
ORDER
OF

League of Women Voters of the United States

\$ 115⁰⁰/₁₀₀

One hundred fifteen and ⁰⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		Per member payment		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑆

⑆0000011500⑆

FOR DEPOSIT ONLY

15-125 Pay To The Order Of Any Bank
Banker Trust Co., P.E.G.
Madison National Bank
WASHINGTON, D.C. 15-125

LEAGUE OF WOMEN VOTERS

AB 7631 THE JUL 10 72 15-125

PAY ANY BANK, P.E.G.
FEDERAL RESERVE BANK
DALLAS

32-3

0 2 7

1972

68-3

1972

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1972

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1972



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

139

88-437
1113

PAY
TO
THE
ORDER
OF

Bell Tel. Co.

\$ 14 ¹⁹/₁₀₀

Fourteen

and

¹⁹/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		806 - 795 - 9718		

JUL 27 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑆

⑆0000001419⑆

JUL 26 '72

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE CO.

LUBBOCK, TEXAS

88-1772

PAY ANY BANK, P.E.G.

4831

JUL 26 1972

88-1772

LUBBOCK NATIONAL BANK
LUBBOCK TEXAS

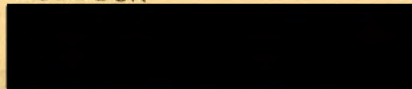
IN ACCOUNT WITH

First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCKACCOUNT
NUMBER

021 418 3

STATEMENT
DATE08 31 72
MO. DAY YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
285.00	162.19	2	2	378.50	.89	252.10

CHECKS	DEPOSITS	DATE	BALANCE
14.19	170.00	08 21	422.10
148.00		08 23	407.91
		08 24	259.91
.89AC	208.50	08 30	468.41
		08 31	467.52
3	2		468.41
			89
			<u>467.52</u>
			630.60
			<u>163.08</u>
			467.52

OD - OVERDRAFT

PLEASE EXAMINE AT ONCE

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN
TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

AT LUBBOCK
LUBBOCK, TEXAS

MONTH _____ 19____

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT.

1. BALANCE SHOWN ON THIS STATEMENT \$ _____

2. LESS OUTSTANDING CHECKS

SUB TOTAL _____

3. PLUS DEPOSITS NOT SHOWN ON STATEMENT _____

TOTAL _____

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

[illegible]

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
other side		
TOTAL CHECKS		



THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Aug 19 1972

DEPOSITED WITH

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	170	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	170	00

88 72 1 7 2 AUG 21

170.00D

⑆ 1113 ⑆ 0437 ⑆ ⑆ 021 418 3 ⑆ 001720 ⑆ 0000017000 ⑆

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST		DOLLARS	CENTS
Fredericksen	437	10	00
Sandlin	437	10	00
Amador	1772	10	00
Turquoise	2298	10	00
Burbridge	1772	10	00
Mecham	2299	10	00
Heatley	1772	10	00
Shirley	436	10	00
Schmidt	2299	10	00
Jones	436	10	00
Kreneck	2299	10	00
Moss	437	10	00
Baggett	436	10	00
Noble	173	10	00
Ball	436	10	00
Reese	2258	10	00
Giese	436	10	00
88-437 PAY ANY BANK 88-437			
P.E.G. 6			
FIRST NATIONAL BANK			
LUBBOCK			
TEXAS			
88-437			
88-437			
TOTAL		170	00

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
(over)		
TOTAL CHECKS		



THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Aug. 30 1972

CURRENCY	20	00
COIN		
TOTAL CHECKS	188	50
LESS CASH		
<u>TOTAL DEPOSIT</u>	208	50

LEAGUE OF WOMEN VOTERS OF LUBBOCK

11 57 AUG 30

208.50 D12

01113004371: 00214183 002020,00000020850,

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST		DOLLARS	CENTS
Kyre	2258	10	00
Gaulding	1772	10	00
McLarty	2299	10	00
Purrrington	436	10	00
Davidson	2258	10	00
Raff	2299	10	00
Edwards	437	10	00
Hopkins	2299	10	00
Cornette	1772	10	00
Rhodes	2258	10	00
Matthews	437	10	00
Sanders	2299	10	00
Foppe	1772	8	50
Coulter	173	10	00
Smith	437	10	00
Anderson	2258	10	00
Smith		10	00
Huff		10	00
Sullivan		10	00
UG 30 '72 33333 14416			
88-437 PAY ANY BANK 88-437			
P.E.G. 173			
FIRST NATIONAL BANK			
LUBBOCK			
88-437 TEXAS 88-437			
TOTAL		188	50

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

140

88-437

1113

August 17 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas

\$ 148⁰⁰/₁₀₀

One hundred forty-eight

00
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

10,000	Voter's guide			

AUG 24 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆0000014800⑆

LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

PAY ANY BANK, P.E.D.
FRB DALLAS

PAY TO THE ORDER OF ANY
BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

23 2:12 X X X

CITIZENS STATE BANK
88-1138 DICKINSON 88-1138
TEXAS

PAY ANY BANK, P.E.D.
FRB DALLAS

42024



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NUMBER

141

88-437
1113

August 19¹⁹ 72

PAY
TO
THE
ORDER
OF

Bell Tel. Co.

\$ 14¹⁹

Fourteen

PAID
1ST NATIONAL BANK
19¹⁹
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

806-795-9718

AUG 23 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑈

⑆0000001419⑆

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE CO.

LUBBOCK, TEXAS

AUG 22 1972

PAY ANY BANK, P.E.G.	88-1772
AUG 22 1972	
LUBBOCK NATIONAL BANK LUBBOCK TEXAS	

IN ACCOUNT WITH

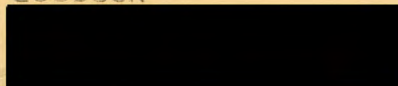
First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCK



ACCOUNT
NUMBER

021 418 3

STATEMENT
DATE

09 29 72

MO. DAY YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
497.00	484.62	11	4	1,177.40	.81	467.52

CHECKS	DEPOSITS	DATE	BALANCE
	60.00	09 07	527.52
19.54		09 08	507.98
7.60	146.90	09 11	647.28
274.00		09 14	373.28
34.60		09 15	338.68
115.00		09 18	223.68
	110.00	09 19	333.68
4.15		09 20	329.53
6.68	1.16		
14.19		09 22	307.50
	860.50	09 27	1,168.00
4.20		09 28	1,163.80
3.50	.81AC	09 29	1,159.49
12	4		

PLEASE EXAMINE AT ONCE

OD - OVERDRAFT

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN
TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

AT LUBBOCK
LUBBOCK, TEXAS

MONTH _____ 19____

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

830.5

1. BALANCE SHOWN ON THIS STATEMENT \$_____

2. LESS OUTSTANDING CHECKS _____
(THOSE SHOWN IN YOUR CHECKBOOK BUT NOT ON STATEMENT)

SUB TOTAL _____

3. PLUS DEPOSITS NOT SHOWN ON STATEMENT _____

TOTAL _____

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

[illegible]

NOTICE:-IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NUMBER

142

88-437
1113

August 28 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas

\$ 274⁰⁰

Two-hundred seventy-four and

00
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		2nd quarter of pledge		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆ 021 418 3⑆

⑆0000027400⑆

AUG 29 1972

LEAGUE OF WOMEN VOTERS OF TEXAS

FOR DEPOSIT ONLY

32-3

PAY ANY BANK, P.E.G.
FRB DALLAS

SEP 11

32-3

PAY ANY BANK PEG	PAY TO THE ORDER OF ANY BANK, BANKER OR TRUST CO.
32-3	1972
SEP 11	SEP 12
707	X X X
CITIZENS STATE BANK	
88-1138 DICKINSON 88-1138	
TEXAS	

09080

32-3
PAY ANY BANK, P.E.G.
FRB DALLAS

707

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Maynard 1772	10	00
Tribble 2299	10	00
Peppers 173	10	00
Bateman 1110-0061	10	00
Bowers 436	10	00
Pingus 2258	10	00
TOTAL CHECKS	60	00



DEPOSITED WITH
THE FIRST NATIONAL BANK
AT LUBBOCK
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE Sept 6 1972

CURRENCY		
COIN		
TOTAL CHECKS	60	00
LESS CASH		
TOTAL DEPOSIT	60	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

88 437 72 09 1 SEP 7

60.00D

⑆1113⑆0437⑆ ⑈021 418 3⑈ 000620⑈0000006000⑈

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST	DOLLARS	CENTS
54-528 1526 2000 920 2000		
500000 300000 300000		
SEP 07 '72 44444 04768		
88-437 PAY ANY BANK 88 437 P.E.G. 4 FIRST NATIONAL BANK LUBBOCK 88-437 TEXAS		
TOTAL		

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NUMBER

143

88-437
1113

Sept. 6 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of United States — \$ 115⁰⁰
One hundred fifteen and 00/100 DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		per member payment		

FIRST NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF LUBBOCK

SEP 18 1972

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆ 021 418 3⑈

⑆0000011500⑆

1972 12/1

FOR DEPOSIT ONLY

SEP 8 1972

LEAGUE OF WOMEN VOTERS
OF THE U. S.

GG 250 SEP 12 72 15-125

8 2 8

8 1

1972 12/1

SEP 8 1972

ANY BANK, P.E.G. P. E.G. 4 3 4 4 4
FID RICHMOND 8 4 4

8 8 8

8 2 8

8 1 8

12/15

15-125



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

145

88-437
1113

Sept. 6 19 72

PAY
TO
THE
ORDER
OF

League of Women Voters of the U. S.

\$ 34⁶⁰

Thirty-four

60
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

88-437

SEP 15 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000003460⑆

FOR ANY BANK
FEB RICH
FOR DEPOSIT ONLY

SEP 11 1972

LEAGUE OF WOMEN VOTERS
OF THE U. S.

MADISON NATIONAL BANK
WASHINGTON, D. C.

AL 459 SEP 13 72 15 12

7/61

4 4 4
68-3

PAY ANY BANK, P.E.G.
FEB RICHMOND

PAY ANY BANK, P.E.G.
SEP 13 72 15 12

7/61

4 4 4
68-3

PAY ANY BANK, P.E.G.
FEB RICHMOND



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

146

88-437
1113

Sept. 6 1972

PAY
TO
THE
ORDER
OF

Mc Glauver Office Supply

\$ 19⁵⁴

Nineteen and $\frac{54}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

	# 18957		10 40
	# 20157		9 14
			SEP 08 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑈0437⑆ 021 418 3⑈

⑆0000001954⑆

PAY TO THE ORDER OF
AMERICAN STATE BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
FRANK McGLAUN OFFICE SUPPLY

2 88- 2258

PAY ANY BANK-P.E.O.

SEP 7'72 20802

AMERICAN STATE BANK

LUBBOCK TEXAS

88-2258



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

147

88-437

1113

Sept. 7 1972

PAY
TO
THE
ORDER
OF

Gridiron

\$ 7⁶⁰

Seven and 60/100

60

100

PAID

FIRST NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SEP 11 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret J. Downs

⑆1113⑆0437⑆

021 418 3⑆

⑆0000000760⑆

PAY TO THE ORDER OF
LUBBOCK NATIONAL BANK

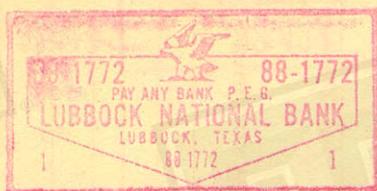
LUBBOCK TEXAS

FOR DEPOSIT ONLY

THE GRIDIRON

045 - 742 - 8

SEP 8 '72 1111128070





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

148

88-437
1113

Sept. 8 1972

PAY
TO
THE
ORDER
OF

Consuelo Hester

\$ 4 ¹⁵/₁₀₀

Four and 15/100

PAID
1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		Water pollution publication	1 00
		Fule boxes	SEP 20 1972
		tax	.15

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

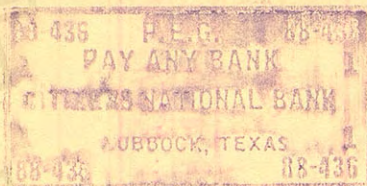
⑆1113⑆0437⑆

021 418 3⑆

⑆00000000415⑆

Consuelo Hester
2605 37th

SEP 19 72 22222 51345



FOR DEPOSIT ONLY
UNITED SUPER MARKET
Modern Manors

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Little league	173	34 85
Downs	2299	31 05
Kidd	2258	10 00
Jordan	2258	20 00
Black	1772	10 00
Jones	1772	10 00
Abbott	436	10 00
Lee	2258	10
TOTAL CHECKS		135 90



DEPOSITED WITH
THE FIRST NATIONAL BANK
AT LUBBOCK
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE Sept. 9 1972

CURRENCY	11	
COIN		
TOTAL CHECKS	135 90	
LESS CASH		
<u>TOTAL DEPOSIT</u>	146 90	

LEAGUE OF WOMEN VOTERS OF LUBBOCK

34.85 - mimeograph
 2.05 - publications
 10. - contribution - member
 100 - dues

SEP 11 1972

146.90

⑈021 418 3⑈ 000920⑈0000014690⑈

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Johnson	2258	10 00
Low	2258	10 00
Harrison	2258	10 00
Kelly	2299	10 00
Morrow	437	10 00
Logan	2258	10 00
Lefkowitz	437	10 00
Samson	2299	10 00
Graw	2299	10 00
Underwood	436	10 00
TOTAL CHECKS		100 00



DEPOSITED WITH
**THE FIRST NATIONAL BANK
 AT LUBBOCK**
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE Sept 16 1972

CURRENCY	10	00
COIN		
TOTAL CHECKS	100	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	110	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Osborne cash
 Dues 110.00

88 72 16 SEP 19

110.00

⑈021 418 3⑈

001620⑈0000011000⑈

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NUMBER

150

88-437
1113

Sept. 19 1972

PAY TO THE ORDER OF

Gail Madison

\$ 1 ¹⁶/₁₀₀

One and 16/100



DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

SEP 22 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

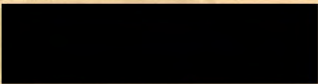
Margaret S. Downs

1111300437

021 418 3

00000000116

Gail Madison



SEP 22 '72 22222 21166

88-437 PAY ANY BANK 88-437
P.E.G. 6

FIRST NATIONAL BANK

LUBBOCK

88-437

TEXAS

88-437



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

151

88-437
1113

Sept. 19 1972

PAY
TO THE
ORDER
OF

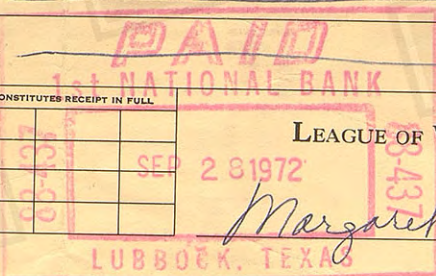
Kay Whitehead

\$ 4²⁰/₁₀₀

Four and 20/100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL



LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑆

⑆0000000420⑆

Credited to the account of the
within named payee in accordance with the
instructions. Always a permanent
AMERICAN STATE BANK

By RC

(Carlton)

PAY ANY BANK P.E.G.	2 88-2258
SEP 27 '72 20602	AMERICAN STATE BANK WIRBROCK TEXAS

88-2258



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

153

88-437
1113

Sept. 25 1972

PAY
TO
THE
ORDER
OF

Sister Regina Foppe

\$ 3 ⁵⁰/₁₀₀

Three and ⁵⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

For materials ordered but
not received

SEP 30 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆0000000350⑆

Deposit only.

O & M. Social Action & Housing
Sister Regina Foppe

SEP 28 '72 66666 54063





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

154

88-437

1113

Sept. 19 1972

PAY
TO THE
ORDER
OF

Angie Ford

FIRST
NATIONAL

\$ 6 ⁶⁸/₁₀₀

Six

68
100

PAID 15
FIRST NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

Observer Corps.

SEP 22 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

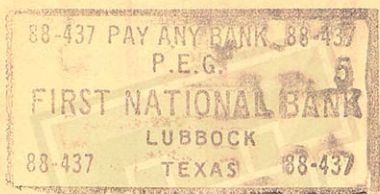
⑆1113⑆0437⑆

021 418 3⑆

⑆00000000668⑆

Angie Ford

SEP 22 '72 55555 10664





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

155

88-437
1113

Sept. 19 1972

PAY
TO THE
ORDER
OF

Bill Tel. Co.

\$ 14 ¹⁹

Fourteen

— 2 — 19

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

806-795-9718

SEP 2 2 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑈

⑆0000001419⑆

PAY ANY BANK, P.E.G. 88-1772
43 4164
SEP 21 1972
LUBBOCK NATIONAL BANK
LUBBOCK TEXAS

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF
SOUTHWESTERN BELL
TELEPHONE CO.
LUBBOCK, TEXAS

SEP 21 1972

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
TOTAL CHECKS		



DEPOSITED WITH
**THE FIRST NATIONAL BANK
 AT LUBBOCK**
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE Sept. 27 19 72

CURRENCY		
COIN		
TOTAL CHECKS	860	50
LESS CASH		
<u>TOTAL DEPOSIT</u>	860	50

LEAGUE OF WOMEN VOTERS OF LUBBOCK

830.50 Non-m. contrib
 30 Dues
860.50

401 0582 SEP27

860.50 D15

⑈021 418 3⑈ 003120⑈0000086050⑈

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST	DOLLARS	CENTS
S.J. Mandel 1772	25	00
Kenna Martin 437	50	00
Vernon Claver 436	3	00
Ray Dickenson 436	25	00
Fields & Co 437	25	00
Grasher Gayeta Paper 2258	10	00
Bill Dairy 2258	12	50
John A. Anderson 437	10	00
Richard Amendes 437	10	00
Hockey Oil Co 1772	5	00
McFarland Mosen 1772	25	00
West Texas Compress 437	25	00
Cosby Carper Co 437	15	00
Robert L. Carr 1772	20	00
Brock Waters Gely 1772	25	00
Borden Dairy 22710	25	00
Byron Abernathy 2299	15	00
Grover Pharmacy 22710	10	00
Kenneth C. Sander 2258	50	00
James M. Lee 437	50	00
P.W. Pappas 437 PAY ANY BANK 88.437	10	00
Hortonski & Fusch P.E. 836	10	00
Richard Furr FIRST NATIONAL BANK	0	00
Furr LUBBOCK	300	00
Gunn 437	10	00
J.D. D... 437	25	00
Watson Carlisle 436	5	00
Bryce Campbell 437	25	00
Ellzey 2277	10	00
Nicholson 437	10	00
Graves 437	10	00
TOTAL	860	50

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

IN ACCOUNT WITH

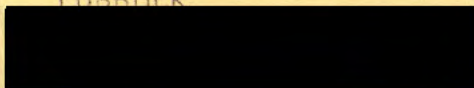
First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCK



ACCOUNT NUMBER	021 418 3		
STATEMENT DATE	10	31	72
	MO.	DAY	YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
2,022.00	185.03	10	3	1,498.17	.00	1,159.49

CHECKS	DEPOSITS	DATE	BALANCE
30.00		10 02	1,129.49
	660.00	10 03	1,789.49
9.59		10 04	1,779.90
	550.00	10 16	2,329.90
2.50	15.75		
20.75		10 18	2,290.90
34.07		10 20	2,256.83
	288.17	10 24	2,545.00
28.00	17.25		
7.73		10 25	2,492.02
19.39		10 27	2,472.63
10	3		

PLEASE EXAMINE AT ONCE

OD - OVERDRAFT

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN
TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

First National Bank

LUBBOCK, TEXAS

MONTH _____ 19____

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

1. BALANCE SHOWN ON THIS STATEMENT \$_____

2. LESS OUTSTANDING CHECKS
(THOSE SHOWN IN YOUR CHECKBOOK BUT NOT ON STATEMENT)

SUB TOTAL _____

3. PLUS DEPOSITS NOT SHOWN ON STATEMENT _____

TOTAL _____

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

475
475
9.50
27.

[illegible]

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

149

88-437

1113

Sept. 18 19 72

PAY
TO
THE
ORDER
OF

Kay Rake

\$ 15⁷⁵

Fifteen

75
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		typing - stencil	11 00
		(5 1/2 hrs)	4 75
		Office expense - 4 votes	

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000001575⑆

ATLANTIC BANK, INC.
THE PLAINS
NATIONAL BANK
LUBBOCK, TEXAS
80-2700 88-2700

U 17 12 322 0993



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

152

88-437

1113

Sept. 19 1972

PAY
TO THE
ORDER
OF

Mary Vines

\$ 9. 59

Nine and $\frac{59}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		membership - expenses for coffee			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑈0000000959⑈

Mary Vines

PAY ANY BANK - P.E.G.

OCT 3'72 60806

AMERICAN STATE BANK

LOBBACK TEXAS

88-2258



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

156

88-437
1113

Sept. 28 1972

PAY
TO
THE
ORDER
OF

Postmaster

\$ 30⁰⁰

Thirty

00
100

PAID
FIRST NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		<u>Bulk mailing fee</u>			
		<u>Voter</u>			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑉0437⑆

021 418 3⑈

⑈0000003000⑈

FOR DEPOSIT ONLY TO THE OFFICIAL
CHECKING ACCOUNT OF THE POSTMASTER
LUBBOCK, TEXAS

Jo



SEP 29 '72 066666 60012



IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
TOTAL CHECKS		

$$\begin{array}{r} 600 \\ 590.00 \\ 30.00 \\ 30.00 \\ \hline 650.00 \end{array}$$

Non-member Contributions	Member Dues
11	11



CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Oct 2 1972

DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CURRENCY	10	00
COIN		
TOTAL CHECKS	650	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	660	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

3 OCT 3

660.00 D15

11021 418 311

003 2 20, 0000066000,

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS	LIST SINGLY OR ATTACH LIST	DOLLARS	CENTS
Francis D. Smith	437	25	00
James H. Smith	1772	10	00
Arthur H. Smith	437	5	00
Heenan Johnson	437	10	00
Humphreys & Co.	437	100	00
John A. Smith	437	5	00
L. Smith	2299	25	00
Samuel H. Smith	1772	10	00
Jack Markham	437	25	00
J. R. Thompson	436	15	00
Briker & Sons	1772	25	00
Amos Howard, Jr.	436	15	00
Hester's Office Supply	436	15	00
Margaret Downs	437	25	00
Lusk Boot Shop	437	5	00
State Savings & Loan	1772	20	00
Plum's Seed & Debris	2568	22	00
Modern C. L. - 37514411	699375		
Farm. Pac. Kitchen	437	25	00
Plumbe Bk. Co.	437	50	00
Can. Farmers - 436	PAY ANY BANK 88-437	10	00
Schmidt - 436	P.E.G. 1	10	00
First National Bank		15	00
Frederick & Co.		15	00
Howard & Co.		15	00
M. H. Smith		25	00
Collins	2359	10	00
Hunter	17	10	00
Walker	437	10	00
TOTAL		650	00

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

157

88-437

1113

October 2 1972

PAY
TO
THE
ORDER
OF

Kay Rake

\$ 20 ⁷⁵/₁₀₀

Twenty ⁷⁵/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		typing - 8 hrs.	16	00
		stenos	4	75
		Office expense		

off exp.
Voter

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆0000002075⑆

AT ANY BANK, E.E.O.
THE PLAINS
NATIONAL BANK
LUBBOCK, TEXAS

88.7200

88.7200

0 17 0000 0991

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
TOTAL CHECKS		



DEPOSITED WITH
**THE FIRST NATIONAL BANK
 AT LUBBOCK**
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE Oct. 11 1972

CURRENCY	10	00
COIN		
TOTAL CHECKS	540	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	550	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Dues 75.00
 Contrib. 475.00

88 72 301 OCT 16
 437

550.00D

⑈021 418 3⑈ 003520⑈0000055000⑈

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST	DOLLARS	CENTS
Citizens National Bank	25	00
Altus Abbott 436	15	00
Lubb Co Bay Assoc 2164	50	00
George Gilkerson 2258	5	00
Idris Tondor 437	10	00
Roderick Shaw 437	10	00
McKee Wholesale 1172	25	00
Amer. Sav Bank 2258	25	00
Security Nat Bank 1173	25	00
P+E Enterprise-Tucker 436	10	00
Arwin Drug 2258	10	00
Duckman Ado Agency 1172	5	00
Mrs. Boardie Bakeries 2258	25	00
Parkhill Smith & Co. 437	20	00
Deen Shuman 437	10	00
First Federal S+L 437	15	00
Lubbock Natl Bank 1172	25	00
Lubb. Bldg + Const Trades Council 1172	25	00
Southwestern Electric Supp. 1172	50	00
Die Basil Moss 437	15	00
Dr. C L Montgomery 436	10	00
Ark Hardy 436	10	00
Huff + Bowers 437	35	00
Dorman + Co. 437	10	00
Minters 437	15	00
Gordon Treadaway 437	30	00
Young 2258	10	00
Kuerhe 2258	10	00
Tucker 2299	10	00
Plummer 1172	10	00
Wilde 2258	10	00
Cathoun 1113	5	00
Norton 2258	10	00
Vanderbock 2299	10	00
TOTAL	540	00

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NUMBER

158

88-437
1113

Oct. 13 1972

PAY
TO
THE
ORDER
OF

Louise Cummins

\$ 28⁰⁰

Twenty-eight

$\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		postage			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

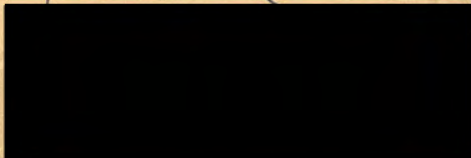
Margaret S. Downs

⑆1113⑈0437⑆

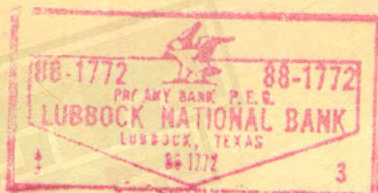
021 418 3⑈

⑆0000002800⑆

for deposit only
(house - ummas)



DCT 24 '72 33333 48173





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

159

88-437
1113

PAY
TO
THE
ORDER
OF

Edna Greuel

\$ 34 ⁰⁷/₁₀₀

Thirty-four

⁰⁷/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		10.67	- Voters Guides		
		23.40	- Postage		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆ 021 418 3⑆

⑆0000003407⑆

G 640379108351

Saint Joseph
Mich.

$\frac{F}{W}$

Edgar H. [redacted]

RAY LUBBOCK NATIONAL BANK
FOR DEPOSIT ONLY. STORE # 433
GIBSON PRODUCTS CO.

OCT 19 1972 33333 96667





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

160

88-437
1113

Oct. 17 1972

PAY
TO
THE
ORDER
OF

Kay Whitehead

TELLER 5

OCT 17 1972

\$ 2 ⁵⁰/₁₀₀

Two and $\frac{50}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

babysitter
meetings

SECURITY NATIONAL BANK
LUBBOCK, TEXAS

OCT 18 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret L. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆00000000 250⑆

Kay Whitehead

PAY ANY BANK, P.O.
SECURITY NATIONAL
BANK OF LUBBOCK
LUBBOCK, TEXAS

88-179

88-179

001 17 72 000 7239



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

162

Oct. 20 1972

88-437
1113

PAY
TO
THE
ORDER
OF

Bell Tel. Co.

\$ 19 ³⁹/₁₀₀

Nineteen and ³⁹/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

806-795-9718

Oct. 11 to Nov. 11

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑆

⑆0000001939⑆

00T26'72

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE CO.

LUBBOCK, TEXAS

43 4491



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

163

88-437

1113

Oct. 20 1972

PAY
TO
THE
ORDER
OF

Steck-Warlick Company

\$ 7⁷³

Seven and 73/100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret L. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000000773⑆

PAY TO THE ORDER OF
AUSTIN NATIONAL BANK
THE STECK COMPANY
STECK-WARLICK COMPANY
STECK DIVISION

AUSTIN NAT'L BANK
PAY ANY BANK P.E.G.
88-17
88-17 AUSTIN TEXAS 88-17

PAY ANY BANK, P.E.G.
OCT 25 1972
LUBBOCK NATIONAL BANK
LUBBOCK TEXAS
88-177
88-177
487395



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

164

88-437

1113

Oct. 21 1972

PAY
TO
THE
ORDER
OF

Sides Printing Company

\$

17²⁵

Seventeen

25
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

#6362

General supplies

LEAGUE OF WOMEN VOTERS OF LUBBOCK

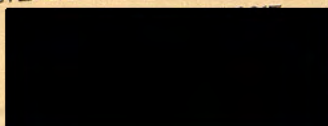
Margaret S. Downs

111300437

021 418 3

0000001725

SIDES PRINTING CO.



RECEIVED
BUREAU OF THE
POSTAL SERVICE
OCT 17 1964

OCT 24 1964 9642

OCT 17 1964

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

[illegible]

THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE _____

Oct. 22 1972

CURRENCY	30	00
COIN		
TOTAL CHECKS	258	17
LESS CASH		
<u>TOTAL DEPOSIT</u>	288	17

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Cash - Wossum } Dues
Caritas }
R & R Electronic
Huff - Contrib.

88 72 2 7 21 96 P 24
437 5.00
- Contrib 110 21
5.00

288.17D

Refund	10.67
Contributions	197.50
Dues	80.00
	<u>288.17</u>

11021 418 311 0021201100000288171

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS LIST SINGLY OR ATTACH LIST	DOLLARS	CENTS
Ralph Krebs 436	5	00
Flains. National Bank 2258	25	00
Hunt Seed Co. 1772	25	00
EK Hufstедler & Co. 2258	25	00
John Crews 436	10	00
Margaret's 1772	10	00
Travis Shelton 1772	15	00
Rix Funeral Service 2258	10	00
Wagon seller & Cobb 2258	10	00
John Lowrimore 2258	7	50
Russell Bean 2258	25	00
LWV of Texas 88-1131	10	67
Optruck Growers 2299	10	00
C F Cooke 1772	10	00
247233333	50	1297
88-437 PAY ANY BANK 88-437		
P.E.G. 88-437		
FIRST NATIONAL BANK		
LUBBOCK		
88-437 TEXAS 88-437		
Mrs. P.E. Reddy 2258	10	00
Mrs. Robert Bascus 2258	10	00
Mrs. W.L. Price 2258	10	00
Nancy Barton 1772	10	00
Mrs. Tom McCullough 1772	10	00
Hill 2299	10	00
TOTAL	258	17

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

2/24/79

To: Joann and Betty A.
From: Ethel
Re: Plano Project--TEF

I keep changing my mind about this one, but have "slept on" this enough now that I think I know what I think!That is, with one remaining question...Please help!

Here is what has transpired so far...moneywise...

1. Material to be mailed was shipped to S.O. C.O.D. (in error) \$59.94... It was immediately refunded by Plano. This in no way is reflected as a project expense, and thus is a completed transaction...
2. Postage^(estimated) for mailing material was \$1140.00--which has been billed to Plano, and payment received...

Remaining to be done is the billing to Plano for preparing the mailing; for the phone calls to get approval of the project; and for the 5% administration fee..... This is the way I think the bill should read:

Mailing ~~ADMINISTRATION~~ expenses:

Could be consolidated on bill itself to read "19 hrs" \$56.82

Office staff & overhead	21 hours @ \$5.90/hr	\$123.90
Additional help		
Donna Green	15 hrs @ \$2.70	40.50
Phyllis Mann	4 hrs @ \$2.70	10.80
Employee taxes on additional ship		56.82
Soc. Sec @ 6.05%	3.11	
State Unempl @ 4%	2.05	
Fed. " @ .007%	.36	
Drayage fee S.O. to P.O.		5.52
Phone calls re: logistics		27.35
		<u>\$220.67</u>
ADMINISTRATION		12.00
		230.67
Administration fee @ 5% on:	1071.48	
Postage	1140.00	
Mlg exp	\$220.67	
	<u>\$1292.15 @ 5%</u>	\$64.61
Phone calls to get approval for project		1.80
		<u>287.08</u>

The question I have is whether we should charge to 5% administration fee just on the mailing expenses, or on the mailing expenses plus postage..... What do you think???

Let's try to get this cleaned up before the Feb. Board meeting adjourns....(not the billing itself, Joann, just the O.K. for it)...

2/28 Betty recommended 5% fee be charged on postage & mlg expense. advised Joann 3/2/79

Total project cost	1292.15
Admin fee	64.61
Phone call	1.80
	<u>1358.56</u>
	1140.00
	<u>218.56</u>

ppd

LEAGUE OF WOMEN VOTERS OF TEXAS EDUCATION FUND
1212 Guadalupe, Suite 109, Austin, Texas 78701

PROJECT FINANCIAL REPORT

FROM: LWV of Plano

Date: 5/31/79

FOR: Name of project: Mailing of Collin County Govt flyer -

INCOME

Received from TEF: _____
To be received from TEF: _____
From sales: _____
Other: _____

TOTAL _____

ch #376 11/27/78 to US Postal serv. 1140⁰⁰
ch #432 2/7/79 to Road Runner 27.35
ch #434 2/7/79 to LWV office 51.30
(portion of total check)
ch #464 5/26/79 to LWV-T
123.90 + 12.60 + 5.52 = 142.02
- overpayment ch 376 - 68.52 73.50
(portion of total check) 1292.15

Receipts must be attached justifying
all expenditures and should be
attached to the report sent to the
TEF treasurer.

EXPENDITURES

Printing: 35,716 x 34 1,071.48
Promotion: _____
Distribution: _____
Office overhead: 123.90
21 hrs @ 5.90
Volunteers' expenses: _____
Other: phone relogistics 12.60
delivery to P.O. 27.35
add'l personnel 51.30
19 hrs @ 2.70
Employee taxes on add'l help 5.52
Subtotal 1,292.15
5% fee on subtotal 64.61

TOTAL 1,292.15

Additional 5% (or \$5.00
minimum) administration
fee for local League
projects to be deducted
from LL account 64.61

Ethel E. Sturgis
Signature of Project Director
Supervisor

Make four copies: Send one to state office.
one to Project Supervisor.
one to TEF Treasurer -- with receipts attached.
Keep one copy for your files.

Please submit as soon as possible following completion of the project.

this was a contractual service only - for mailing.

9-78: No Project Directors Report required

IN ACCOUNT WITH

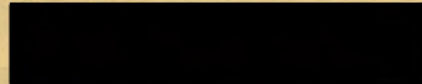
First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

14.08
 1.16
 15.24
 F

LEAGUE OF WOMEN VOTERS OF
LUBBOCKACCOUNT
NUMBER

021 418 3

STATEMENT
DATE

11 30 72

MO. DAY YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
1,615.00	1,297.61	11	3	207.00	.00	2,472.63

CHECKS	DEPOSITS	DATE	BALANCE
6.00		11 01	2,466.63
25.57	85.00	11 03	2,526.06
1,000.00		11 07	1,526.06
15.75	38.13	11 09	1,472.18
4.00		11 10	1,468.18
50.84		11 14	1,417.34
23.60		11 15	1,393.74
104.75		11 17	1,288.99
(10.24 - 15.24 Lillian's expense 5.00 contribution postage 15.24 Total)	71.00	11 20	1,359.99
18.73	51.00	11 24	1,349.75
		11 28	1,382.02
11	3		

PLEASE EXAMINE AT ONCE

OD - OVERDRAFT

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN
TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

MONTH _____ 19 _____

1. BALANCE SHOWN ON THIS STATEMENT \$ _____

SUB TOTAL _____

3. PLUS DEPOSITS NOT SHOWN ON STATEMENT _____

TOTAL _____

[illegible]

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Raff + Hall Drug	88-208 1120	25 00
Wm. D. Armstrong	436	10 00
McWharrers, Inc.	1772	10 00
Martha Thomas	436	5 00
John Vickers	2258	10 00
Gustafson	437	10 00
Gettel	2299	10 00
TOTAL CHECKS		80 00



DEPOSITED WITH
THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Nov. 2 1972

CURRENCY	5	00
COIN		
TOTAL CHECKS	80	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	85	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Dues 20.00
Contributions 65.00
85.00

88(3702 Cash NOV 3 1972
436 Hill Bagger

85.00

⑈021 418 3⑈ 000820⑈0000008500⑈

CHECKS LIST SINGLY OR ATTACH LIST	DOLLARS	CENTS
-----------------------------------	---------	-------

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Johnson 2192	2	00
McWhorter 2258	15	00
Anderson Bros. 436	10	00
Shook Tire Co. 88	20	00
Davis 2258	10	00
Vance 2392	1	00
TOTAL CHECKS	58	00



DEPOSITED WITH
**THE FIRST NATIONAL BANK
 AT LUBBOCK**
 LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
 FOR DEPOSIT SUBJECT TO THE TERMS AND
 CONDITIONS OF THIS BANK'S COLLECTION
 AGREEMENT.

DATE Nov. 17 1972

CURRENCY	13	00
COIN		
TOTAL CHECKS	58	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	<u>71</u>	<u>00</u>

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Voters Service
 Contributions
 Calendars

88
 437 3-297 NOV 20
 55.00
 13.00

71.00 D

⑈021 418 3⑈

000720⑈0000007100⑈

THANK YOU FOR USING YOUR MICR CHECKS AND
DEPOSIT SLIPS. YOUR ACCOUNT NUMBER PRINTED
IN MAGNETIC INK ON EACH ITEM ASSURES THE BEST
IN BANKING SERVICE. THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

[illegible]

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Righty	437	5 00
S & Q Clothing	436	10 00
Livermore	1772	25 00
Anderson	437	10 00
TOTAL CHECKS		50 00



THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Nov. 27 1972

CURRENCY	1	00
COIN		
TOTAL CHECKS	50	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	51	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Mimeograph Service 88 77.10 P 3 NOV 28
437 40.00
Contributions
Member Contribution - 10.00

51.000

⑈021 418 3⑈ 000520⑈0000005100⑈

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

20567-2

NUMBER

161

October 20 1972

88-437
1113

PAY
TO
THE
ORDER
OF

Angela Smith

\$ 6⁰⁰

Six

and

$\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		P.R.			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

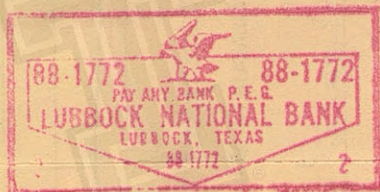
⑆1113⑈0437⑆ 021 418 3⑈

⑆0000000600⑆

*Angela Smith
For deposit to acct only*

FOR DEPOSIT ONLY
LUBBOCK NATIONAL BANK
TO THE ACCOUNT OF
BRIERCROFT SAVINGS AND LOAN ASSOCIATION

00131722222221281





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

165

88-437
1113

Oct. 27 1972

PAY
TO THE
ORDER
OF

Mrs. Juanita Walden

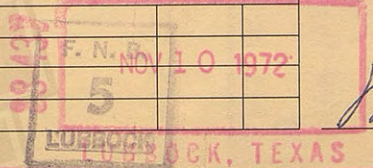
\$ 4⁰⁰

Four and $\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

			babysitting		



LEAGUE OF WOMEN VOTERS OF LUBBOCK

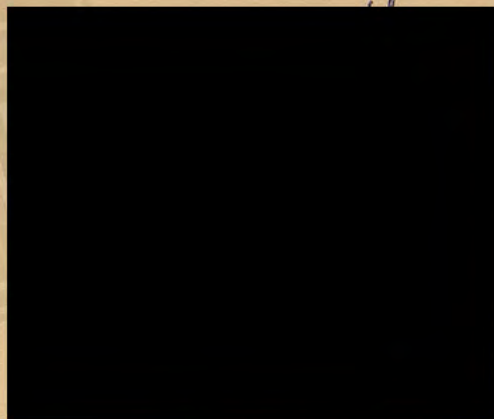
Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆00000000400⑆

juanita Walden



NOV 10 '72 22222 86228

88-437 PAY ANY BANK 88-437
P.E.G. 6
FIRST NATIONAL BANK
LUBBOCK
88-437 TEXAS 88-437



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

166

88-437
1113

Oct. 31 1972

PAY
TO
THE
ORDER
OF

Louise Cummins

\$ 25 ⁵⁷/₁₀₀

Twenty-five

⁵⁷/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		postage			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

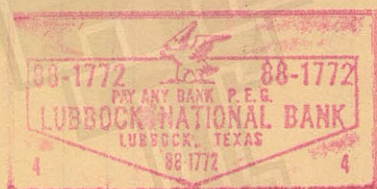
021 418 3⑆

⑆0000002557⑆

Louise Cummins

PAY TO THE ORDER OF
LUBBOCK NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
STATE SAVINGS & LOAN ASSOCIATION #2B

NOV 2724444 83253





FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NUMBER

167

88-437
1113

November 3 1972

PAY
TO THE
ORDER
OF

First Federal Savings and Loan \$ 1000⁰⁰

One Thousand

no
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆ 021 418 3⑆

⑆0000100000⑆

FFS 5452 NOV 6

1,000.00 D20

PAY ANY BANK - P.E.G.

NOV 7 72 10301

AMERICAN STATE BANK

LUBBOCK TEXAS

PAY TO THE ORDER OF
AMERICAN STATE BANK
LUBBOCK, TEXAS
NOV 6 1972
First Federal Savings & Loan
Association of Lubbock



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

168

Nov. 7 1972

88-437
1113

PAY
TO
THE
ORDER
OF

Stenocall

\$ 15 ⁷⁵/₁₀₀

Fifteen ⁷⁵/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

#26272 -	3,000 Letterheads
	general supply

LEAGUE OF WOMEN VOTERS OF LUBBOCK

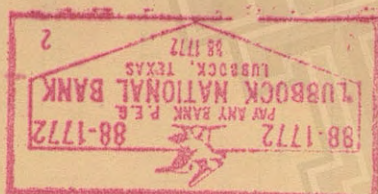
Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000001575⑆

PAY TO THE ORDER OF
LUBBOCK NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
STENOCALL



NOV 8 17222222 60236



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NOV 10 1972

Nov. 7 1972

NUMBER

169

88-437
1113

PAY
TO
THE
ORDER
OF

League of Women Voters of Missouri

\$ 23

60

Twenty-three

and 60/100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

50	1973 Appointment Calendar		
	order #83 (Oct. 19)		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

NOV 15 1972

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆0000002360⑆

Deposit to the Account of
LEAGUE OF WOMEN VOTERS OF MISSOURI

14
NC-V

PAY ANY BANK PEG
CHARTER
BANK OF OVERLAND
OVERLAND, MO.

80-1825 80-1825

NOV 10 12 222 0025

PAY ANY BANK, P.E.G.
ST. LOUIS COUNTY NATIONAL BANK
80-458

NOV 10 1972

80-1825 Pay any Bank, P.E.G. 80-1825
CHARTER BANK OF OVERLAND
Overland, Missouri

NOV 11 1972

4-4

NOV 11 1972

4-4



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

170

88-437

1113

Nov. 7 1972

PAY
TO
THE
ORDER
OF

McGraw Office Supply

\$ 38¹³/₁₀₀

Thirty-eight

13
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

# 22949 - Voter supplies	8 72
24441 - general	13 95
# 24514 - publications	3 80
# 25246 - Voter	11 66

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret J. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000003813⑆

PAY TO THE ORDER OF
AMERICAN STATE BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
FRANK McGLAUN OFFICE SUPPLY

88-2258	NOV 8'72 60606	AMERICAN STATE BANK LUBBOCK TEXAS	88-2258
PAY ANY BANK-P.E.G.			



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

171

88-437

1113

Nov. 7 1972

PAY
TO THE
ORDER
OF

League of Women Voters of Texas

\$ 50⁸⁴

Fifty

84
100

1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

	5/24/72 - 9/27/72	
	- postage on VR's	4.60
	- publications for members	4.70
	- board tools	45.54

NOV 4 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

LUBBOCK, TEXAS

Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000005084⑆

NOV 9 1972

NOV

LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

32-3
A A A

PAY ANY BANK, P.E.G.

FRB DALLAS

NOV 10 1972

PAY TO THE ORDER OF ANY
BANK, BANKER OR TRUST CO.

PRIOR ENDORSEMENTS GUARANTEED

13

NOV 10 1972

N.A.

CITIZEN BANK
TEXAS COMMERCIAL BANK

32-3
A A A

PAY ANY BANK, P.E.G.

FRB DALLAS

389035

32-3

2 6 2



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

172

88-437
1113

Nov. 7 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of U.S.

\$ 104⁷⁵

One hundred four ⁷⁵/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

Oct. 8, 1970

#10016	- board	700/5	1	4	50
#38316	- publications				75
#34518	- pub.	78.75	3	95	50
	memb.	16.75			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downe

⑆1113⑆0437⑆

021 418 31

⑆0000010475⑆

FOR DEPOSIT ONLY

NOV 13 1972

LEAGUE OF WOMEN VOTERS
OF THE U. S.

AR NOV 14 72 15-125

PAY ANY BANK, P.E.G.
FRED RICHMOND

146
NOV

2761
3-89

6 9 7
5 8 1

6 9 7



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

173

88-437

1113

Nov. 21 - 19 72

PAY
TO
THE
ORDER
OF

Bell Tel. Co.

\$ 18 ⁷³

Eighteen

73/100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		Nov. 11 to Dec. 11			
		806-795-9718			

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

11113004371

021 418 311

000000018731

NOV 27 '72

TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE

LUBBOCK, TEXAS 79401

8-1772

NOV 27 7/61

PAY ANY

8-1772

LUBBOCK NATIONAL BANK
LUBBOCK TEXAS



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

174

Nov. 21 1972

88-437

1113

PAY
TO
THE
ORDER
OF

Lillian Mandel

\$ 10 ²⁴/₁₀₀

Ten

²⁴/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Finance postage	14 08
		membership Finance	1 16

LEAGUE OF WOMEN VOTERS OF LUBBOCK

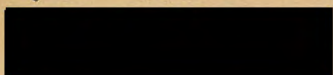
Margaret S. Downs

⑆1113⑈0437⑆

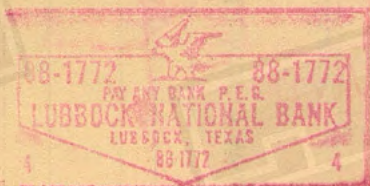
021 418 3⑈

⑆0000001024⑆

Deposit to Account of
Lillian F. Mandel



NOV 22 '72 44444 88280



IN ACCOUNT WITH

First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCKACCOUNT
NUMBER

021 418 3

STATEMENT
DATE12 29 72
MO. DAY YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
1,511.00	111.07	9	2	269.50	.00	1,382.02

CHECKS	DEPOSITS	DATE	BALANCE
	160.00	12 07	1,542.02
14.00		12 08	1,528.02
42.30		12 11	1,485.72
5.55		12 12	1,480.17
6.25	109.50	12 14	1,583.42
14.13		12 15	1,569.29
1.84		12 20	1,567.45
4.00		12 21	1,563.45
18.00		12 26	1,545.45
5.00		12 27	1,540.45
9	2		

PLEASE EXAMINE AT ONCE

OD - OVERDRAFT

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN

TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

AT LUBBOCK
LUBBOCK, TEXAS

32.17
19

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

1942.50
 215.
 150.
 1577.50
 245.
 297.50
 720.00
 315.00
 N.M.C.

$$\begin{array}{r} 215.00 \\ 30.00 \\ 155.00 \\ 30.00 \\ \hline 215.00 \end{array}$$

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

$$\begin{array}{r} 1676.17 \\ 3920.35 \\ \hline 5596.52 \\ 4056.07 \\ \hline 1540.45 \end{array}$$
[illegible]

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

175

Nov. 27 1972

88-437

1113

PAY
TO THE
ORDER
OF

Kay Rake

\$ 14⁰⁰

Fourteen

and

PAID
100
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		7 hrs. typing		

DEC 8 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

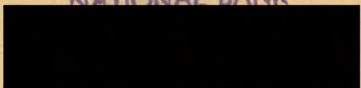
⑆1113⑆0437⑆

021 418 3⑆

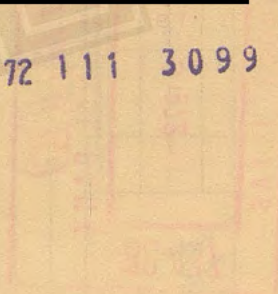
⑆0000001400⑆

May Rate

PAY ANY BANK, P.E.G.
THE PLAINS
NATIONAL BANK



DEC -7 72 111 3099



PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Southwestern Public Service Co.		
1113 - 0094	150	00
Mrs. Carl D. Howard		
1113 1772	10	00
TOTAL CHECKS	160	00

Contribution
Dues

150.00
10.00



THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Dec. 6 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	160	00
LESS CASH		
<u>TOTAL DEPOSIT</u>	160	00

88 0232 DEC 7

160.00 D14

⑈021 418 3⑈

000220⑈000000160000⑈

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

176

88-437

1113

Dec. 6 1972

PAY
TO
THE
ORDER
OF

Sides Printing Company

\$ 42 ³⁰

Forty-two ³⁶/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		#6631 - note heads		
		6632 - letter heads		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

general
supplies

⑆1113⑆0437⑆

021 418 3⑆

⑆00000004230⑆

SIDES PRINTING CO.
1509 34th St. SH 4-0817
LUBBOCK, TEXAS
FOR DEPOSIT ONLY

PAY ANY BANK, P.E.D.
SECURITY NATIONAL
BANK OF LUBBOCK
LUBBOCK, TEXAS

88-173

88-173

DEC - 3 72 000 4724



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

177

88-437
1113

Dec. 6 1972

PAY
TO
THE
ORDER
OF

Kay Rake

\$ 4⁰⁰

Four 00
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

PAID

DEC 21 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑈

⑆00000000400⑆

Kay Rake

PAY ANY BANK, E.T.C.
THE PLAINS
NATIONAL BANK
LUBBOCK, TEXAS

88-2799

88-2799

20 72 222 2819

PAID
JAN 15 1935
LUBBOCK TEXAS

RECEIVED

057 F10 31



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

178

88-437
1113

Dec. 7 1972

PAY
TO
THE
ORDER
OF

Gridiron Restaurant

\$ 5 ⁵⁵

Five

55
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

11113004371

021 418 311

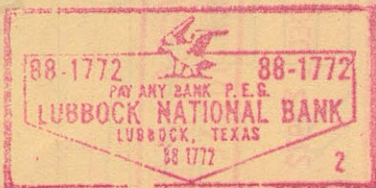
000000005551

PAY TO THE ORDER OF
LUBBOCK NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY

THE GRIDIRON

045 - 742 - 8

DEC 11 '72 22222 78501



88-431



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

179

Dec. 11 1972

88-437
1113

PAY
TO
THE
ORDER
OF

Executive Services, Inc.

\$ 18⁰⁰

Eighteen ⁰⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Subscription to "Texas in Action"		
		6 month period		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downe

11113004371 021 418 3

00000001800

EXECUTIVE SERVICES, INC.

32-3

PAY ANY BANK, P. E. G.
FRO DALLAS

6 8 0

32-3

PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

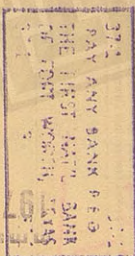
PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

PAY ANY BANK, P. E. G.

FRO DALLAS



DEC 2 1972

PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

PAY ANY BANK, P. E. G.

FRO DALLAS

32-3

20 DEC

1972

TEXAS STATE BANK
AUSTIN, TEXAS

68-2140

68-2140

68-2140

68-2140

68-2140

68-2140

68-2140

68-2140



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

180

88-437

1113

Dec. 12 19 72

PAY
TO
THE
ORDER
OF

Angela Smith

\$ 5⁰⁰/₁₀₀

Five

and

⁰⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Postcard, stamps, envelopes		
		P.R.		

DEC 27 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑆

⑆00000000500⑆

7 74-1157	74-1157	- 1 -	74-1157	74-1157	74-1157
PAY ANY BANK PEG		- 2 -	PAY ANY BANK PEG	PAY ANY	
BANK OF LANSING		- 1 -	BANK OF LANSING	BANK OF	
LANSING MICHIGAN		- 8 -	LANSING MICHIGAN	LANSING	

74-1157 - 74-1157 100 - 74-1157 74-1157 74-1157

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100

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2272 2060

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79 SVX31 TEXAS, TEXAS, TEXAS

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32

25

EC 19728644 04325

Y. G. Ek. Ek. or H. U. P. E. G.

STATE OF FLANSING

LAISSEZ-MOI

764-1157

114-1151

6-6



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

181

88-437

1113

Dec. 12 19 72

PAY
TO
THE
ORDER
OF

Kay Whitehead

\$ 6 ²⁵/₁₀₀

Six

²⁵/₁₀₀

PAID

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

babysitting

DEC 14 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000000625⑆

PAY ANY BANK P.E.G.

DEC 13 '72 10201

AMERICAN STATE BANK

LUBBOCK TEXAS

88-2258

88-2258



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

182

88-437
1113

Dec. 12 1972

PAY
TO
THE
ORDER
OF

Mary Vines

\$14 ¹³/₁₀₀

Fourteen

¹³/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		membership expenses		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downe

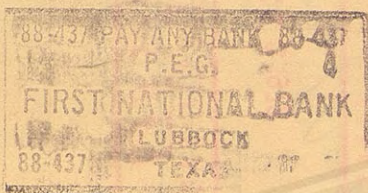
⑆1113⑉0437⑆

021 418 3⑈

⑆00000001413⑆

Mary Vines

DEC 15 '72 44444 80830



FURR'S INC. #16
FOR DEPOSIT ONLY
FIRST NAT'L BANK
REG. #3



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

183

88-437

1113

Dec. 12 1972

PAY
TO
THE
ORDER
OF

Gail Madison

FIRST
NATIONAL

\$ / 84

One — 2

84/100 26

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		postage for guides		

LUBBOCK

DEC 20 1972

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

11113004371

021 418 311

000000001841

Gail Madison
[REDACTED]

EC 20 720011 22782

88-437 PAY ANY BANK 88-437

P.E.G.

1

FIRST NATIONAL BANK

CHICAGO

88-437

PLEASE LIST CHECKS BELOW		
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE		
Gail Madison	437	9 50
Helen Jones	437	100 00
TOTAL CHECKS		109 50

Member Contribution
Voters service (pins)

100.00 1 72 DEC 14
9.50



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Dec. 13 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	109	50
LESS CASH		
<u>TOTAL DEPOSIT</u>		

109.50 D12
⑈021 418 3⑈ 000220⑈0000010950⑈

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

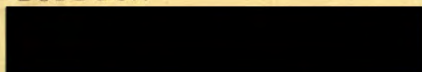
IN ACCOUNT WITH

First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCKACCOUNT
NUMBER

021 418 3

STATEMENT
DATE

01 31 73

MO. DAY YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
1,143.00	599.21	13	1	109.70	.00	1,540.45

CHECKS	DEPOSITS	DATE	BALANCE
✓16.67	✓29.50	01 02	1,494.28
✓30.00		01 03	1,464.28
✓60.04	✓284.00	01 09	1,120.24
✓115.00	✓14.40	01 10	990.84
30.00		01 12	960.84
4.41		01 16	956.43
2.50	1.34	01 17	952.59
9.50		01 23	943.09
	109.70	01 25	1,052.79
1.85		01 29	1,050.94
13	1		

935.09
8.00
+ 109.70
1052.79
1.85
1050.94

1012.97
1.85
111.12

OD - OVERDRAFT

PLEASE EXAMINE AT ONCE

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN

TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

AT LUBBOCK
LUBBOCK, TEXAS

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

2. LESS OUTSTANDING CHECKS

3. PLUS DEPOSITS NOT SHOWN ON STATEMENT _____

TOTAL _____

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

[illegible]

NOTICE:-IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

184

88-437
1113

Dec. 28 1972

PAY
TO
THE
ORDER
OF

A. B. Dick Company

\$ 29 ⁵⁰/₁₀₀

Twenty nine and ⁵⁰/₁₀₀

⁵⁰/₁₀₀

PAID

FIRST NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

Invoice no. 16839
shipping order #6906

88-437

JAN 02 1973

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

111304371

021 418 311

000000029501

FOR DEPOSIT ONLY
A. B. DICK COMPANY
ACCT: 015-970-2



DEC 29 1972 222 61749



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

185

Dec. 28 1972

88-437

1113

PAY
TO
THE
ORDER
OF

Bell Tel. Co.

\$ 16.67

Sixteen and $\frac{67}{100}$

PAID
1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		806-795-9718		

88-437

JAN 02 1973

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downe

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆0000001667⑆

DEC 29 '72

DO. OF POSIT. ONLY
TO CREDIT ACCOUNTS
SOUTHWESTERN BELL
TELEPHONE CO.
LUBBOCK, TEXAS

43 4386
FIRST NATIONAL BANK
LUBBOCK, TEXAS

JAN - 2 73 4444 07857



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

186

88-437

1113

Dec. 28 1972

PAY TO THE ORDER OF

League of Women Voters of United States

\$ 14 ⁴⁰/₁₀₀

Fourteen and 40/100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

Invoice no.	41176	480
	40861	60
	31752	900

PAID
1st NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret J. Downs

LUBBOCK, TEXAS

11113004371

021 418 311

000000014401

FRB DALLAS
FEDERAL RESERVE BANK
DALLAS, TEXAS
32-3

FOR DEPOSIT ONLY

DEC 29 1972

LEAGUE OF WOMEN VOTERS
OF THE U. S.

FRB DALLAS
FEDERAL RESERVE BANK
DALLAS, TEXAS
32-3

FRB RICHMOND
FEDERAL RESERVE BANK
RICHMOND, VIRGINIA
32-3



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

187

88-437

1113

Dec. 28 1972

PAY
TO
THE
ORDER
OF

League of Women Voters of United States

\$ 115. ⁰⁰/₁₀₀

One hundred fifteen

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		per member payment		
		3rd payment		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑈

⑆0000011500⑆

725 285

FOR DEPOSIT ONLY

9267

JAN 4 1973

LEAGUE OF WOMEN VOTERS
OF TEXAS

AL 1116

JAN 05 73 15-12

9

1973

32-3

PAY ANY BANK PEG

FEDERAL RESERVE BANK OF DALLAS

32-3

PAY ANY BANK PEG

101



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

188

88-437

1113

Dec. 29 1972

3 4 3 0 4 2 0 2 6 4 9

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas

\$ 284 ⁰⁰/₁₀₀

Two hundred eighty-four

no
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		3rd quarter of pledge		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

JAN 9 1973

LUBBOCK, TEXAS

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑆

⑆0000028400⑆

JAN 2 1972

LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

9 7 6

8 JAN

1973

32-3

35-60

35-60

35-60

35-60

35-60

PAY TO THE ORDER OF ANY
BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED
TEXAS COMMERCIAL BANK
JAN - 5 '73 X X X
PAY ANY BANK PEG
FRB DALLAS
32-3

00-1138 DICKINSON 00-1138
TEXAS HOUSTON TEXAS HOUSTON
35-60 35-60

PAY ANY BANK PEG PAY ANY
TEXAS COMMERCIAL BANK
HOUSTON TEXAS HOUSTON
35-60 35-60

9 7 6

8 JAN

1973

32-3



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

189

Dec. 29 19 72

88-437
1113

PAY
TO
THE
ORDER
OF

Postmaster

\$ 30⁰⁰

Thirty and

$\frac{00}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

bulk mailing
permit # 269

JAN 03 1973

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

11113004371

021 418 311

000000030000

FOR DEPOSIT ONLY TO THE OFFICIAL
CHECKING ACCOUNT OF THE POSTMASTER
LUBBOCK, TEXAS



JAN 2 7355555 74932





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

190

88-437

1113

Dec. 29 19 72

34304202648

PAY
TO
THE
ORDER
OF

League of Women Voters of Texas

\$ 60 ⁰⁴/₁₀₀

Sixty

⁰⁴/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

publications - 9/29/72 - 12/15/72

8-437	8-437	8-437
8-437	8-437	8-437
8-437	8-437	8-437
8-437	8-437	8-437

JAN 09 1973

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downe

LUBBOCK, TEXAS

111304371

021 418 311

000000060041

JAN 2 1972

LEAGUE OF WOMEN VOTERS OF TEXAS
FOR DEPOSIT ONLY

9 7 6

35-60 35-60 35-60 35-60 0 35-60
PAY ANY BANK PEG 8 PAY ANY BA
TEXAS COMMERCE TEXAS COMMERCE TEXAS COM
BANK
1000 OF ANY
BANK, BANKER OR TRUST
PRIOR ENDORSEMENT
JAN - 5 73 X X X
32-3 1973
PAY ANY BANK, P.E.G.
FRB DALLAS
88-1138 DICKINSON 88-1138
TEXAS
35-60 35-60 35-60 35-60 3
HOUSTON
35-60

9 7 6

8



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

191

88-437
1113

Jan. 9 1972

PAY
TO
THE
ORDER
OF

Postmaster

\$ 30⁰⁰

Thirty

00
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		Bulk mailing -		
		Annual Fee		
		Permit 269		

PAID

JAN 12 1973

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑉0437⑆

021 418 3⑈

⑆0000003000⑆

FOR DEPOSIT ONLY TO THE OFFICIAL
CHECKING ACCOUNT OF THE POSTMASTER
LUBBOCK, TEXAS



JS

JAN 11 '73 44444 40577





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

Jan. 11 1973

192

88-437
1113

PAY
TO THE
ORDER
OF

Frank Mc Glawn Office Supply

\$ 4 ⁴¹/₁₀₀

four — e ⁴¹/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		#29259
		mimes paper membership

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑉0437⑆

021 418 3⑈

⑆00000000441⑆

PAY TO THE ORDER OF
AMERICAN STATE BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
FRANK McGLAUN OFFICE SUPPLY

PAY ANY BANK P.E.G.

JAN 15 '73 20802

AMERICAN STATE BANK

LUBBOCK TEXAS

2 88- 2258

88- 2258



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

194

88-437
1113

Jan. 16 1972

PAY
TO
THE
ORDER
OF

Linda McGowan

\$ / 34

One

34
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

JAN 16 1972			

PAID
1st NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF LUBBOCK

JAN 17 1973

Margaret S. Downs

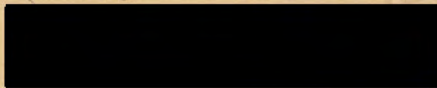
LUBBOCK, TEXAS

11113004371

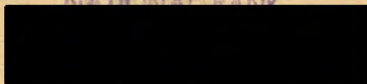
021 418 311

00000000134

Linda L. Mc Gowan



PAY ANY BANK, P.E.G.
THE PLAINS
NATIONAL BANK



JAN 17 73 111 2793

057 FEB 84



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

195

Jan. 16 19 72

88-437
1113

PAY
TO THE
ORDER
OF

Juanita Schmidt

\$ 2⁵⁰

Two and $\frac{50}{100}$

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		E. Q -		
		2 booklets on waste disposal		

PAID
1st NATIONAL BANK

LEAGUE OF WOMEN VOTERS OF LUBBOCK

JAN 17 1973

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑆

⑆00000000250⑆

Juanita Schmitt

PAY AND BARN, F.L.G.

THE PLAINS
NATIONAL BANK
HUBBOK, TEXAS

88-2209

88-2209

JAN 16 73 333 4236

PAID
JAN 16 1973
HUBBOK TEXAS

057 718 30



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

196

88-437

1113

Jan. 16 1973

PAY
TO
THE
ORDER
OF

Angie Ford

\$ 9.50

Nine

and

50
100

PAID

1st NATIONAL BANK

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

4 3/4 hrs. typing

LEAGUE OF WOMEN VOTERS OF LUBBOCK

JAN 23 1973

Margaret L. Downs

LUBBOCK, TEXAS

11113004371

021 418 311

000000009501

Angie Ford

JAN 22 '73 22222 28582

88-436	P.E.G.	88-436
1	PAY ANY BANK	1
CITIZENS NATIONAL BANK		
1	LUBBOCK, TEXAS	1
88-436		88-436

IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE

[illegible]

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Jan 22 1972

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	109	70
LESS CASH		
<u>TOTAL DEPOSIT</u>	109	70

Dues
Contrib - member
meetings
Calendars

820.00
3.00
71.55
2.45
13.00

42 JAN 5

10970 D14

11° 02' 41.8" 311°

00 1 1 20, 00000 109 70,

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

109	70
-----	----

ENTER THIS TOTAL ON OTHER SIDE
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

JAN 29 '73 55555 81669

88-437 PAY ANY BANK 88-437
P.E.G. 5
FIRST NATIONAL BANK
LUBBOCK
88-437 TEXAS 88-437

IN ACCOUNT WITH

First National Bank

at Lubbock

BOX 1241

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF
LUBBOCK
[REDACTED]ACCOUNT
NUMBER

021 418 3

STATEMENT
DATE

02 28 73

MO. DAY YR.

AVERAGE BALANCE	TOTAL AMOUNT CHECKS	NO. CHECKS	NO. DEP.	TOTAL AMOUNT DEPOSITS	ACTIVITY CHARGE	BALANCE LAST STATEMENT
995	332.04	9	2	109.28	.00	1,050.94

CHECKS	DEPOSITS	DATE	BALANCE
8.00		02 01	1,042.94
19.02		02 02	1,023.92
4.80		02 05	1,019.12
	63.93	02 06	1,083.05
8.00	34.61	02 07	1,040.44
85.10		02 16	955.34
16.00		02 21	939.34
	45.35	02 22	984.69
16.51	140.00	02 27	828.18
9	2		

PLEASE EXAMINE AT ONCE

OD - OVERDRAFT

CHECK YOUR STATEMENT AND VOUCHERS AND REPORT ANY DISCREPANCY WITHIN

TEN DAYS, OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED CORRECT

AT LUBBOCK
LUBBOCK, TEXAS

THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT

Bank my balance
+ outstanding checks
713.78
5.40
49.00
55.00
5.00
828.18

2. LESS OUTSTANDING CHECKS

3. PLUS DEPOSITS NOT SHOWN ON STATEMENT _____

TOTAL _____

ABOVE TOTAL SHOULD AGREE WITH THAT SHOWN IN YOUR CHECK BOOK, LESS ANY ACTIVITY CHARGE MADE BY THE BANK.

[illegible]

NOTICE:—IN RECEIVING ITEMS, THIS BANK ACTS ONLY AS THE DEPOSITOR'S COLLECTING AGENT AND ASSUMES NO RESPONSIBILITY FOR LOSS IN THE MAILS OR THROUGH THE FAILURE OF ANY DIRECT OR INDIRECT COLLECTING AGENT, AND UNTIL THE CASH PROCEEDS OF AN ITEM HAVE COME INTO ITS POSSESSION. THIS BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT THE AMOUNT PREVIOUSLY CREDITED. PLEASE EXAMINE THIS STATEMENT AND REPORT ANY DIFFERENCES AT ONCE. IF NO REPORT IS RECEIVED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

for
Consuebs



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

193

88-437

1113

Jan. 16 1972

PAY
TO
THE
ORDER
OF

Postmaster

\$ 8⁰⁰/₁₀₀

Eight

and

00
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		Postage for		
		<u>Publications - state & nat.</u>		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

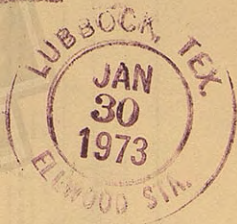
⑆1113⑆0437⑆

021 418 3⑆

⑆00000000800⑆

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FOR DEPOSIT ONLY TO THE OFFICIAL
CHECKING ACCOUNT OF THE POSTMASTER
LUBBOCK, TEXAS



JAN 31 '73 33333 36565





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

197

88-437
1113

Feb. 1 19 73

PAY
TO THE
ORDER
OF

Bell Tel. Co.

\$ 19⁰²

Nineteen

02
+ 00

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		806-795-9718		
		Jan. 11 to Feb. 11		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downe

LUBBOCK, TEXAS

11113004371

021 418 311

000000019021

FEB 2'73 22222 76775

88-437 PAY ANY BANK 88-437
P.E.G. 6

FIRST NATIONAL BANK
LUBBOCK

88-437 TEXAS 88-437

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE CO.

LUBBOCK, TEXAS

FEB-273



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

198

Feb. 1 19 73

88-437

1113

PAY
TO
THE
ORDER
OF

Theresa Frost

\$ 4 ⁸⁰/₁₀₀

Four ⁸⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		postage for Speakers Bureau	
		Educational Activities	

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

11113004371

021 418 311

000000004801

Theresa Frost

FEB 05 '73 44444 11055





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

199

88-437
1113

Feb. 1 1973

PAY
TO
THE
ORDER
OF

Louise Cummins

\$ 8⁰⁰

Eight and ⁰⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		postage - membership	4	00
		postage	4	00

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

LUBBOCK, TEXAS

⑆1113⑈0437⑆

021 418 3⑈

⑆00000000800⑆

for deposit only
Luise Cummins

FEB 6 '73 44444 57113





DEPOSITED WITH

First National Bank

AT LUBBOCK

Name League of Women Voters of LUBBOCKAddress [REDACTED]Date Feb 6 1973

ACCOUNT NO.

021X418X3

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement.

CURRENCY

COIN

LIST CHECKS BELOW

DOLLARS

CENTS

63 93

Thank You!

TOTAL CHECKS LISTED ON BACK

TOTAL
DEPOSIT

63.93 D11

||

0214183||

000120,0000006393,1

REVERSE CARBON BEFORE LISTING ADDITIONAL CHECKS

LIST ADDITIONAL CHECKS BELOW

[illegible]

IMPORTANT

Include amount of above checks in total on front side.
See that all checks and drafts are properly endorsed.





FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

200

19 73

88-437
1113

PAY
TO THE
ORDER
OF

Mc Glawn Office Supply

\$ 34 ⁶¹/₁₀₀

Thirty-four ⁶¹/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

#	34212	8 03
	34435	19 00
	32109	FEB 7 1973
General Supplies		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret L. Downs

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑆

⑆0000003461⑆

PAY TO THE ORDER OF
AMERICAN STATE BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
FRANK McGLAUN OFFICE SUPPLY

PAY ANY BANK-P.E.G.

FEB 6 '73 40804

AMERICAN STATE BANK
LUBBOCK TEXAS

4 88- 2258

88- 2258



FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NUMBER

201

88-437

1113

PAY
TO THE
ORDER
OF

Vann's Catering

Eighty-five

\$ 85¹⁰/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

		46 lunches @	1.85		
		meetings	5.70 - P.R.		
			79.40 - meetings		

FEB 15 1973

FIRST NATIONAL BANK
LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

FEB 16 1973

LUBBOCK, TEXAS

⑆1113⑆0437⑆

021 418 3⑆

⑆0000008510⑆

5

*Varia album
Myers Var*

PAY ANY BANK, P.E.G.
THE PLAINS
NATIONAL BANK
LUBBOCK, TEXAS

88-2299

88-2299

FEB 15 73 333 0747

for
Edna



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

204

88-437
1113

PAY
TO
THE
ORDER
OF

Postmaster

\$ 16⁰⁰

Sixteen

00
100

PAID

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

Postage for Publications

FEB 22 1973

LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

11113004371

021 418 311

000000016001

E. J. OHNEMUS, POSTMASTER

BY *jpr*
CLERK

PAY TO THE ORDER OF
The First National Bank in Lubbock
FOR DEPOSIT ONLY

FEB 20 1973

TEMPLE WELLS COMPANY
LUBBOCK, TEXAS

88-437 PAY ANY BANK 88-437

P.E.G.

3

FIRST NATIONAL BANK

LUBBOCK

RR 437

TEXAS

88-437



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

206

88-437
1113

Feb. 20 1973

PAY
TO
THE
ORDER
OF

Hempill Wells Travel Agency

\$140⁰⁰

One hundred forty

no
100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		transportation to convention		

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑈0437⑆

021 418 3⑈

⑆0000014000⑆

PAY TO THE ORDER OF
The First National Bank in Lubbock
FOR DEPOSIT ONLY

FEB 26 1973

FEB 27 1973

HEMPHILL WELLS COMPANY
LUBBOCK, TEXAS

45544

PLEASE LIST CHECKS BELOW			
IF ADDITIONAL LISTING REQUIRED USE REVERSE SIDE			
Ferrier	2299	10	00
Fjerland	437	10	00
Trost	437	5	00
Burtis	1772	10	00
Elzey	2299	2	00
Lubbock Independent			
School Dist.	2258	4	50
Downs	2299	2	00
Parrington	436	1	85
TOTAL CHECKS		45	35



DEPOSITED WITH

THE FIRST NATIONAL BANK
AT LUBBOCK

LUBBOCK, TEXAS

CHECKS AND OTHER ITEMS ARE RECEIVED
FOR DEPOSIT SUBJECT TO THE TERMS AND
CONDITIONS OF THIS BANK'S COLLECTION
AGREEMENT.

DATE Feb. 21 19 73

LEAGUE OF WOMEN VOTERS OF LUBBOCK

CURRENCY		
COIN		
TOTAL CHECKS	45	35
LESS CASH		
<u>TOTAL DEPOSIT</u>	45	35

Dues -
Member contrib.
Publications refund
Calendars
Check returned

20.00 88 01 21 FEB 22
17.00 43
4.50 L1SD
2.00
1.85

4535 D14

⑈021 418 3⑈

20⑈0000004535⑈

AT LUBBOCK
LUBBOCK, TEXAS

TOTAL

SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED



FIRST NATIONAL BANK

AT LUBBOCK

LUBBOCK, TEXAS

NUMBER

208

88-437
1113

Feb. 22 1973

PAY
TO THE
ORDER
OF

Bill Tel. Co.

\$ 16 ⁵¹/₁₀₀

Sixteen and ⁵¹/₁₀₀

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

		Feb. 11 to Mar. 11	
		806-795-9718	✓

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Margaret S. Downs

⑆1113⑆0437⑆

021 418 3⑆

⑆0000001651⑆

FEB 27 '73 22222 19269

88-437 PAY ANY BANK 88-437
P.E.G. 6

FIRST NATIONAL BANK

LUBBOCK

88-437

TEXAS

88-437

43 4292

FOR DEPOSIT ONLY
TO CREDIT ACCOUNT OF

SOUTHWESTERN BELL

TELEPHONE CO.

LUBBOCK, TEXAS

FEB 27 '73

STATEMENT OF SAVINGS ACCOUNT EARNINGS

Dear Saver:

We appreciate the opportunity to serve you and are pleased that your savings are providing you with additional income. By regular additions to your account, you can increase your financial security and enjoy continued earnings in 1965. Last year, paid or credited to this account, your savings earned the indicated dollar amount: 8.10

LEAGUE OF WOMEN VOTERS OF LUBBOCK

STATE SAVINGS AND LOAN
ASSOCIATION

S-2231

75-1025398

KEEP FOR YOUR TAX RECORDS

No copy need be attached to income tax form

EARNED AMOUNTS OF \$10. OR MORE REPORTED AS INTEREST ON U. S. INFORMATION RETURN 1099 FOR CALENDAR YEAR 1964

BORROW WHERE YOU SAVE ☆ BORROW WHERE YOU SAVE ☆ BORROW WHERE YOU SAVE ☆ BORROW WHERE YOU SAVE ☆ BORROW WHERE YOU SA
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STATE SAVINGS AND LOAN
 ASSOCIATION
 1817 BROADWAY
 LUBBOCK, TEXAS

LEADERSHIP OF WOMEN VOTERS OF LUBBOCK
 2301 10TH STREET
 LUBBOCK, TEXAS

8-2821

75-1052328

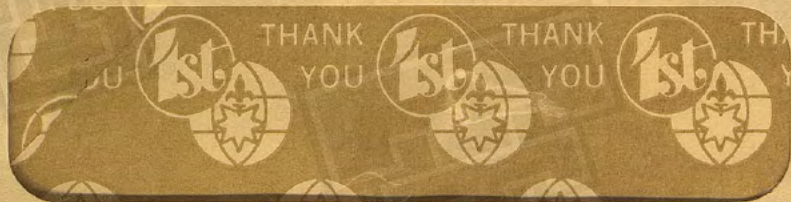
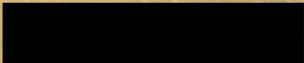
HERE FOR YOUR TAX RECORDS

NO CASH OR CASH EQUIVALENTS TO BE REPORTED

AMOUNTS OF \$100 OR MORE REPORTED AS INTEREST ON U.S. DEBT IN RETURN FOR CALENDAR YEAR 1974



FIRST NATIONAL BANK



A NEW WORLD OF BANKING SERVICES



CHECK OUR MANY SERVICES

- ✓ CHECKING ACCOUNTS
- ✓ SAVINGS
- ✓ TRUST SERVICES
- ✓ COMMERCIAL LOANS
- ✓ INSTALLMENT LOANS
- ✓ COMMODITY LOANS
- ✓ SAFETY DEPOSIT BOXES
- ✓ DRIVE-IN BANKING
- ✓ BANK BY MAIL
- ✓ NIGHT DEPOSITORY
- ✓ DATA PROCESSING SERVICES
- ✓ PARKING SERVICE

CHARGE

POSTING COPY

FIRST NATIONAL BANK

LUBBOCK, TEXAS

DATE

-1-29-73

216809

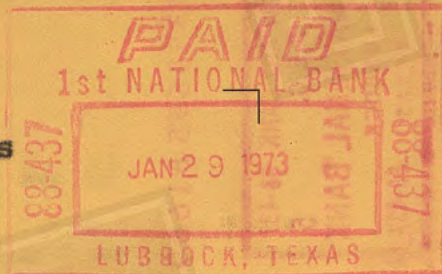
AMOUNTS

\$

021 418 3

Your account has been charged for items returned unpaid the amounts shown below

League of Women Voters



1.85

⑆1113⑈0437⑆ ⑈

0214183⑈

⑆0000000185⑆