

As a service institution, your bank is happy to provide you with this handy record sheet.

An additional service we offer is that of **LOW-COST** standard check forms. These checks are lithographed for fine appearance . . . on safety paper for your protection . . . and imprinted to fit your needs. Among those for many purposes are:

- ★ **Personalized checks** for each member of your family . . . with record of deposits and checks.
- ★ **Professional checks** are small three-to-page checks with stubs . . . convenient for the professional office or household.
- ★ **Payroll checks** to provide your employees with a complete statement of earnings and deductions.
- ★ **Voucher checks** that produce 3 things with one writing: check; remittance advice to payee with duplicate for payer's records; and check register.

The next time you are in the Bank ask the Check Order Clerk to show you the Steck-Check Catalogue. Typical samples are available to aid you in selecting the proper form, color, and binding style.

A friendly welcome awaits you.



DATE March 23 1967NO. 38 \$ 7.02TO Ruth Steglich
FOR Membership

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1542	23
AMOUNT DEPOSITED	14	—
" "		
TOTAL	1556	23
AMOUNT THIS CHECK	702	
BALANCE CAR'D FOR'D	1549	21

DATE March 23 1967NO. 39 \$TO Organic Recording Service
FOR Public Relations Tapes

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1549	21
AMOUNT DEPOSITED		
" "		
TOTAL	1549	21
AMOUNT THIS CHECK	20	—
BALANCE CAR'D FOR'D	1529	21

DATE March 30 1967NO. 40 \$TO Post Office
FOR Water (Stamps)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1529	21
AMOUNT DEPOSITED		
" "		
TOTAL	1529	21
AMOUNT THIS CHECK	16	—
BALANCE CAR'D FOR'D		

DATE March 30 19 67

NO. 41 \$ 700

TO LWV of Texas

FOR Pledge (one-half)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D		
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	<u>700</u>	
BALANCE CAR'D FOR'D		

see April 5 below

DATE March 30 19 67

NO. 42 \$ 200

TO Betty Cindera (Mrs John H.)

FOR Travel Council

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>1513</u>	<u>21</u>
AMOUNT DEPOSITED		
" "		
TOTAL	<u>1513</u>	<u>21</u>
AMOUNT THIS CHECK	<u>200</u>	<u>-</u>
BALANCE CAR'D FOR'D	<u>1313</u>	<u>21</u>

DATE April 5 19 67

NO. 41 \$ 700

TO LWV of Texas

FOR Pledge (one-half)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>1313</u>	<u>21</u>
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	<u>700</u>	
BALANCE CAR'D FOR'D	<u>613</u>	<u>21</u>

✓

442 *Shore*
 DATE 4/8 1967
 NO. 43 \$ 2.15
 TO S.M.V. of the U.S.
 FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	613	21
AMOUNT DEPOSITED	72	00
TOTAL	685	21
AMOUNT THIS CHECK	215	
BALANCE CAR'D FOR'D	683	06

DATE 4/6 1967
 NO. 44 \$ 8.50

Check *written*
 TO Johnson House Restaurant
 FOR Meeting & P.R. (lunch for 5 guests)

ma counter
check
by
Wm. J. Anderson
Bertha Sandlin

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	683	06
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	850	
BALANCE CAR'D FOR'D	674	56

DATE 4/8 1967
 NO. 45 \$ 7.70

TO Mrs F. J. Bouland
 FOR \$5.00 baby sitting - 2.70 membership

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	674	56
AMOUNT DEPOSITED	19	00
TOTAL	693	56
AMOUNT THIS CHECK	770	
BALANCE CAR'D FOR'D	685	86

DATE 4/18 1967
NO. 46 \$ 16.33

TO Mrs F. J. Bowland
FOR Delegete - Residents Council

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	685	86
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	16	33
BALANCE CAR'D FOR'D	669	53

DATE 4/18 1967
NO. 47 \$ 5.00

TO Wlelores Lutherford
FOR Stamps (publication)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	669	53
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	00
BALANCE CAR'D FOR'D	664	53

DATE 4/18 1967
NO. 48 \$ 130.56

TO Globe Discount Center
FOR Electric Typewriter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	664	53
AMOUNT DEPOSITED	99	90
" "		
TOTAL	764	43
AMOUNT THIS CHECK	130	56
BALANCE CAR'D FOR'D	633	87

Counter
Check
written by
Mrs John Anderson

DATE 4/19 1967
 NO. 49 \$ 20.17
 TO Mrs Duane Jordan
 FOR President's Council (trip)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	633	87
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	20	17
BALANCE CAR'D FOR'D	613	70

DATE 4/24 1967
 NO. 50 \$ 29.18
 TO Keyes Office Machine
 FOR Supplies

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	613	70
AMOUNT DEPOSITED		
Invoice # <u>45482</u>		
<u>45452</u>		
TOTAL		
AMOUNT THIS CHECK	29	18
BALANCE CAR'D FOR'D	584	52

DATE 4/24 1967
 NO. 51 \$ 7.44
 TO Melley Howard Office Supply
 FOR supplies (scrap book & paste)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	584	52
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	7	44
BALANCE CAR'D FOR'D	577	08

DATE 4/24 1967
NO. 52 \$ 33.14
TO Southern Bell Telephone
FOR _____

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	577	08
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	33	14 ✓
BALANCE CAR'D FOR'D	543	94

DATE 4/28 1967
NO. 53 \$ 16.06
TO U. S. Post Office
FOR Stamps - Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	543	94
AMOUNT DEPOSITED	5	00 ✓
" "	7	00 ✓
TOTAL	555	94 X
AMOUNT THIS CHECK	16	00
BALANCE CAR'D FOR'D	539	94

DATE 5/5 1967
NO. 54 \$ 5.71
TO Mrs F J Bouldon
FOR \$2.50 Babysitting - 3.21 Refreshments
for guest attending work shop

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	539	94
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	71 ✓
BALANCE CAR'D FOR'D	534	23

DATE 5/8 1967
NO. 55 \$ 3.00

TO Lynn Collier
FOR Babysitting - Bd. training

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	534	23
AMOUNT DEPOSITED	4401	
"		
TOTAL	578	24
AMOUNT THIS CHECK	3	00
BALANCE CAR'D FOR'D	575	24

DATE 5/8 1967
NO. 56 \$ 07.50

TO St. Johns Methodist Church
FOR Use of Garden Room - for Meeting

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	575	24
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	7	50
BALANCE CAR'D FOR'D	567	74

DATE 5/8 1967
NO. 57 \$ 6.10

TO Herters Office Machines
FOR Notes - (Stenist & fluid)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	567	74
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	6	10
BALANCE CAR'D FOR'D	561	64

DATE 5/8 19 67NO. 58 \$ 2.50TO L. W. O. & the U. S.
FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	564	64
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	2	50
BALANCE CAR'D FOR'D	559	14

DATE 5/8 19 67NO. 59 \$ 4.69TO The Baker Company
FOR Supplies

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	559	14
AMOUNT DEPOSITED	17	00
" "	7	50
TOTAL	583	64
AMOUNT THIS CHECK	4	69
BALANCE CAR'D FOR'D	578	95

DATE 5/22 19 67NO. 60 \$ 13.48TO Southwestern Beef
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	578	95
AMOUNT DEPOSITED	15	00
" "		
TOTAL	593	95
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	580	47

DATE 5/22 1967
 NO. 61 \$ 1.28
 TO Miller-Howard Office Supply
 FOR Notes

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	580	47
AMOUNT DEPOSITED	5	00
" "		
TOTAL	585	47
AMOUNT THIS CHECK	1	28
BALANCE CAR'D FOR'D	584	19

DATE 6/2 1967
 NO. 62 \$ 18.68
 TO Miller Howard
 FOR Water & Supplies

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	584	19
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	18	68
BALANCE CAR'D FOR'D	565	51

DATE 6/2 1967
 NO. 63 \$ 14.80
 TO LWW of The U.S.
 FOR publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	565	51
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	14	80
BALANCE CAR'D FOR'D	550	71

DATE 6/5 1967
 NO. 64 \$ 150.00
 TO Mr John Anderson (Pres)
 FOR Travel

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	550	71
AMOUNT DEPOSITED	14	00
" "	7	00
TOTAL	571	71
AMOUNT THIS CHECK	150	00
BALANCE CAR'D FOR'D	421	71

DATE 6/21 1967
 NO. 65 \$ 1.50 4
 TO L.W.V.
 FOR Education Fund

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	421	71
AMOUNT DEPOSITED		
<i>CK outstanding</i>	24	00
TOTAL	445	71
AMOUNT THIS CHECK	1	50
BALANCE CAR'D FOR'D	444	21

DATE 6/21 1967
 NO. 66 \$ 5.41
 TO Hesters Office Machines
 FOR Note

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	444	21
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	41
BALANCE CAR'D FOR'D	438	80

DATE 6/24/67
NO. 67 \$ 14.41
TO Southern Bell
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	438	88
AMOUNT DEPOSITED	7	00
" "	51	07
TOTAL	496	87
AMOUNT THIS CHECK	14	41
BALANCE CAR'D FOR'D	482	46

DATE 7/2/67
NO. 68 \$ 5.00

TO Deborah Rutherford
FOR Postage (Publication)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	482	46
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	00
BALANCE CAR'D FOR'D	477	46

DATE 7/5/67
NO. 69 \$ 5.00

TO Joanne Donovan
FOR Stamps (Votes)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	477	46
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	00
BALANCE CAR'D FOR'D	472	46

DATE 7/5 19 67
 NO. 70 \$ 12.00
 TO Post Office
 FOR Stamps (Vote)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	472	46
AMOUNT DEPOSITED	7	00 ✓
" "	46	27 ✓
TOTAL	525	73 ✓
AMOUNT THIS CHECK	12	00 ✓
BALANCE CAR'D FOR'D	513	73

DATE 7/5 19 67
 NO. 71 \$ 5.00
 TO Post Office
 FOR Stamps - Treasurer

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	513	73
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	00 ✓
BALANCE CAR'D FOR'D	508	73 ✓

DATE 7/14 19 67
 NO. 72 \$ 42.94
 TO LWW 9 Texas
 FOR Publications (3 mos)

	DOLLARS	CENTS
<u>OK Outstanding</u> BALANCE BRO'T FOR'D	508	73
AMOUNT DEPOSITED	12	00 ✓
" "		
TOTAL	520	73
AMOUNT THIS CHECK	42	94 ✓
BALANCE CAR'D FOR'D	477	79

DATE 7/21 19 67
 NO. 73 \$ 13.48
 TO Southwestern Bell
 FOR telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	477	79
AMOUNT DEPOSITED	18	00
TOTAL	495	79
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	482	31

DATE 8/1 19 67
 NO. 74 \$ 10.00
 TO Mrs Luth Pedersen
 FOR Stamp - Secretary

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	482	31
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	10	00
BALANCE CAR'D FOR'D	472	31

DATE 8/1 19 67
 NO. 75 \$ 6.58
 TO Mrs Thos. Noble
 FOR 5.60 babysitting - 90 photo copies

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	472	31
AMOUNT DEPOSITED	12	00
TOTAL	484	31
AMOUNT THIS CHECK	6	50
BALANCE CAR'D FOR'D	477	81

DATE 8/19 19 67
 NO. 76 \$ 18.02
 TO LWV of Texas
 FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	477	81
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	18	02
BALANCE CAR'D FOR'D	459	79

DATE 8/19 19 67
 NO. 77 \$ 24.63
 TO Miller Howard Office
 FOR 11.43 - Voter - 13.20 Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	459	79
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	24	63
BALANCE CAR'D FOR'D	435	16

DATE 8/19 19 67
 NO. 78 \$ 8.05
 TO Writers Office Supply
 FOR Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	435	16
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	8	05
BALANCE CAR'D FOR'D	427	11

DATE 8/31 1967
NO. 79 \$ 13.48

TO _____
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	427	11
AMOUNT DEPOSITED	500	
<i>cf outstanding</i>		
TOTAL	432	11
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	418	63

DATE 9/7 1967
NO. 80 \$ 29.37

TO Mrs John Anderson
FOR see check for breakdown

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	418	63
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	29	37
BALANCE CAR'D FOR'D	389	26

DATE 9/7 1967
NO. 81 \$ 7.40

TO Jeannie Donovan
FOR Stamps - Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	389	26
AMOUNT DEPOSITED	8500	
" "		
TOTAL	474	26
AMOUNT THIS CHECK	7	40
BALANCE CAR'D FOR'D	466	86

DATE 9/21/1967
 NO. 82 \$ 5.00
 TO Johns & Lectioner Adept.
 FOR _____

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	466	86
AMOUNT DEPOSITED	70	00
TOTAL	536	86
AMOUNT THIS CHECK	5	00
BALANCE CAR'D FOR'D	531	86

DATE 9/21/1967
 NO. 83 \$ 5.95
 TO L.W.V. U.S.
 FOR Membership National

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	531	86
AMOUNT DEPOSITED	370	00
TOTAL	901	86
AMOUNT THIS CHECK	5	95
BALANCE CAR'D FOR'D	895	91

DATE 9/21/1967
 NO. 84 \$ 1813.48
 TO Southwestern Bell
 FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	895	91
AMOUNT DEPOSITED	202	50
	375	00
TOTAL	1473	41
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	1459	93

AMOUNT THIS CHECK	2	40
BALANCE CAR'D FOR'D	3119	43

DATE Sept 21 ~~10/10~~ 1967
 NO. 85 \$ 5.65
 TO Miller Howard
 FOR Supplies 3.50 - Janance 2.15

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1459	93
AMOUNT DEPOSITED	15	00 ✓
" "	5	00 ✓
TOTAL	1479	93
AMOUNT THIS CHECK	5	65 ✓
BALANCE CAR'D FOR'D	1474	28

DATE 9/21 1967
 NO. 86 \$ 2.73
 TO LWV of Java
 FOR Publication

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1474	28
AMOUNT DEPOSITED	685	50 ✓
<i>ck outstanding</i> TOTAL	2159	78
AMOUNT THIS CHECK	2	73 ✓
BALANCE CAR'D FOR'D	2157	05

DATE 9/27 1967
 NO. 87 \$ 8.00
 TO Jeanne Donovan
 FOR Stamps - Vite

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2157	05
AMOUNT DEPOSITED	560	50 ✓
<i>ck outstanding</i> TOTAL	2717	55
AMOUNT THIS CHECK	8	00 ✓
BALANCE CAR'D FOR'D	2709	55

DATE 9/27 1967NO. No Number \$ 8.10TO LWV - Education FundFOR Slides - Speeches etc.

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2709	55
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	8	10
BALANCE CAR'D FOR'D	2701	45

ck outstanding

Count
ck written by
Betty Anderson

DATE 10/4 1967NO. 88 \$ 11.00TO Shirley LeeFOR Publications (Stamps)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2701	45
AMOUNT DEPOSITED	46	00
" "	2747	45
TOTAL	2747	45
AMOUNT THIS CHECK	11	00
BALANCE CAR'D FOR'D	2736	45

DATE 10/5 1967NO. 89 \$ 3.40TO Johnson House RestaurantFOR Meeting (Lunch 2 guest)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2736	45
AMOUNT DEPOSITED	386	38
" "		
TOTAL	3122	83
AMOUNT THIS CHECK	3	40
BALANCE CAR'D FOR'D	3119	43

DATE 10/10 19 67
NO. 90 \$ 18.36
TO Baker Co
FOR Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	311.9	43
AMOUNT DEPOSITED	37	00
"		
TOTAL	315.6	43
AMOUNT THIS CHECK	18	36
BALANCE CAR'D FOR'D	313.8	07

DATE 10/10 19 67
NO. 91 \$ 8.75
TO LWT U.S.
FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	313.8	07
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	8	75
BALANCE CAR'D FOR'D	312.9	32

DATE 10/10 19 67
NO. 92 \$ 10.00
TO Fred Beasley Advertising
FOR Observers Bodge

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	312.9	32
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	10	00
BALANCE CAR'D FOR'D	311.9	32

DATE 10/10 1967
NO. 93 \$ 12.75

TO Stencoll
FOR Letterhead (paper only)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3119	32
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	12	75
BALANCE CAR'D FOR'D	3106	57

DATE 10/17 1967
NO. 94 \$ 2.50

TO Polly Moss
FOR Voter Service

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3106	57
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	2	50
BALANCE CAR'D FOR'D	3104	07

DATE 10/17 1967
NO. 95 \$ 16.15

TO Carolyn Jones
FOR Program Expense

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3104	07
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	16	15
BALANCE CAR'D FOR'D	3087	92

DATE 10/17 19 67
NO. 96 \$ 8.00
TO Jeannine Donovan
FOR Stomp (Vote)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3087	92
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	8	00
BALANCE CAR'D FOR'D	3079	92

DATE 10/17 19 67
NO. 97 \$ 5.00
TO Sellie Shine
FOR Postage

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3089	92
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	00
BALANCE CAR'D FOR'D	3074	92

DATE 10/24 19 67
NO. 98 \$ 14.62
TO Southwestern Bell
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3074	92
AMOUNT DEPOSITED	136	00
" "		
TOTAL	3210	92
AMOUNT THIS CHECK	14	62
BALANCE CAR'D FOR'D	3196	30

DATE 10/31 1967
 NO. 99 \$ 12.20

TO 2nd Baptist Church (Nursery)
 FOR Board Workshop

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	31	96 30
AMOUNT DEPOSITED	14	00 ✓
<i>ck outstanding</i>	93	00 ✓
TOTAL	3303	30 *
AMOUNT THIS CHECK	12	20 ✓
BALANCE CAR'D FOR'D	3291	10

DATE 10/31 1967
 NO. 100 \$ 5.00

TO Municipal League (National)
 FOR Programming

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3291	10
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	00 ✓
BALANCE CAR'D FOR'D	3286	10

DATE 11/2 1967
 NO. 101 \$ 13.60

TO Johnny's Super Restaurant
 FOR meeting pp Green (luncheon) of League

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3286	10
AMOUNT DEPOSITED		
" "		
TOTAL	1	
AMOUNT THIS CHECK	13	60 ✓
BALANCE CAR'D FOR'D	3272	50

DATE 11/6 1967
 NO. 102 \$ 44.78
 TO LWV 7 years
 FOR publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3272	50
AMOUNT DEPOSITED		
CK outstanding TOTAL		
AMOUNT THIS CHECK	44	78 ✓
BALANCE CAR'D FOR'D	3227	72

DATE 11/6 1967
 NO. 103 \$ 33.40
 TO LWV 4 Missouri
 FOR Calendars

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3227	72
AMOUNT DEPOSITED		
CK outstanding TOTAL		
AMOUNT THIS CHECK	33	40
BALANCE CAR'D FOR'D	3194	32

DATE 11/6 1967
 NO. 104 \$ 14.94
 TO Moller - Howard
 FOR \$7.91 - supplies - 7.05 publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3194	32
AMOUNT DEPOSITED		
" " TOTAL		
AMOUNT THIS CHECK	14	94 ✓
BALANCE CAR'D FOR'D	3179	34

DATE 11/10 1967
NO. 105 \$ 64.95

TO LWV U.S.
FOR \$34.95 publication; \$30.00 Pres. Duplicate
mailing

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3179	36
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	64	95
BALANCE CAR'D FOR'D	3114	41

DATE 11/10 1967
NO. 106 \$ 19.03

TO Herters Office Machine
FOR Supplies & Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3114	41
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	19	03
BALANCE CAR'D FOR'D	3095	38

DATE 11/14 1967
NO. 107 \$ 5.00

TO YMCA
FOR Don Unit Meeting (Program & P.R.)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3095	38
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	00
BALANCE CAR'D FOR'D	3090	38

DATE 11/14/67
NO. 108 \$ 8.25 ✓

TO _____
FOR Finance 7.55 - 70 memberships

Ck. outstanding

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3090	38
AMOUNT DEPOSITED		
	5	00 ✓
TOTAL	3095	38
AMOUNT THIS CHECK	8	25 ✓
BALANCE CAR'D FOR'D	3087	13

DATE 11/21/67
NO. 109 \$ 39.92

TO Betty Anderson
FOR Breakdown on check

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3087	13
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	39	92 ✓
BALANCE CAR'D FOR'D	3047	21

DATE 11/21/67
NO. 110 \$ 5.42

TO Jerry's Thriftway
FOR Voter Service

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3047	21
AMOUNT DEPOSITED	149	00 ✓
" "	3196	21
TOTAL	3196	21 ✓
AMOUNT THIS CHECK	5	42 ✓
BALANCE CAR'D FOR'D	3190	79

Ck. outstanding

DATE 11/28 1967NO. 111 \$ 8.00TO Post OfficeFOR Voter (Stamps)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3190	89
AMOUNT DEPOSITED	7	00
TOTAL	3197	89
AMOUNT THIS CHECK	8	00
BALANCE CAR'D FOR'D	3189	79

DATE 12/4 1967NO. 112 \$ 700.00TO LWV of TexasFOR 1/2 State Pladge

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	3189	79
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	700	00
BALANCE CAR'D FOR'D	2489	79

DATE 12/4 1967NO. 113 \$ 90.00TO Hubbald Posters Co.FOR Voter Service

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2489	79
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	90	00
BALANCE CAR'D FOR'D	2399	79

DATE 12/4 19 67
NO. 114 \$ 80.00
TO LWW Texas
FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2399	79
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	80	00
BALANCE CAR'D FOR'D	2319	79

DATE 12/4 19 67
NO. 115 \$ 3.99
TO Chryslor Jordan
FOR Program

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2319	79
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	3	99
BALANCE CAR'D FOR'D	2315	80

DATE 12/4 19 67
NO. 116 \$ 1.98
TO Lillian Mandel
FOR Meeting + P.R.

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2315	80
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	1	98
BALANCE CAR'D FOR'D	2313	82

DATE 12/4 1967
 NO. 117 \$ 29.43
 TO Miller Howard
 FOR Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2313	82
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	29	43
BALANCE CAR'D FOR'D	2284	39

DATE 12/4 1967
 NO. 118 \$ 13.48
 TO Southwestern Bell
 FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2284	39
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	2270	91

DATE 12/7 1967
 NO. 119 \$ 3.40
 TO Johnson House Restaurant
 FOR 2 luncheon guest

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2270	91
AMOUNT DEPOSITED	53	63
" "	95	25
TOTAL	2419	79
AMOUNT THIS CHECK	3	40
BALANCE CAR'D FOR'D	2416	39

DATE 1/4 19 68
NO. 120 \$ 29.59
TO LWV of Texas
FOR Publication

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2416	39
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	29	59
BALANCE CAR'D FOR'D	2386	80

DATE 1/4 19 68
NO. 121 \$ 30.00

TO Mrs Paul Prior
FOR Reservation for Conventions in San Antonio

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2386	80
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	30	00
BALANCE CAR'D FOR'D	2356	80

DATE 1/4 19 68
NO. 122 \$ 3.50

TO LWV of Texas
FOR Education Fund

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2356	80
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	3	50
BALANCE CAR'D FOR'D	2353	30

DATE 1/4 1968
NO. 123 \$ 5.48

TO Luth Long
FOR Membership

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2353	30
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	48
BALANCE CAR'D FOR'D	2347	82

ck outstanding

DATE 1/5 1968
NO. 124 \$ 2.83

TO Mr C. L. Briggs
FOR Membership

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2347	82
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	2	83
BALANCE CAR'D FOR'D	2344	99

473
✓

DATE 1/7 1968
NO. 125 \$ 13.48

TO Southwestern Bell Telephone
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2344	99
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	2331	51

DATE 1/7 19 68NO. 126

\$

TO

FOR

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2331	51
AMOUNT DEPOSITED		
" "		
TOTAL	1	
AMOUNT THIS CHECK	281	✓
BALANCE CAR'D FOR'D	2328	70

DATE 1/11 19 68NO. 127

\$

TO

FOR

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2328	70
AMOUNT DEPOSITED	1350	✓
" "		
TOTAL	2342	20
AMOUNT THIS CHECK	1200	✓
BALANCE CAR'D FOR'D	2330	20

DATE 1/16 19 68NO. 128

\$

TO

FOR

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2330	20
AMOUNT DEPOSITED		
" "		
TOTAL	1200	✓
AMOUNT THIS CHECK	1200	✓
BALANCE CAR'D FOR'D	2318	20

DATE 1/29 19 68
NO. 129 \$ 3.00 ✓

TO Ms Duane Jordan
FOR Prize

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2318	20
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	3 00	✓
BALANCE CAR'D FOR'D	2315	20

ck
outstanding

DATE 1/30 19 69
NO. 130 \$ 49.50 *

TO Kirby Printing Co
FOR Voter Reg. Certificate

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2315	20
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	49 50	✓
BALANCE CAR'D FOR'D	2265	70

ck
outstanding

DATE 1/30 19 68
NO. 131 \$ 16.33

TO Southwestern Bell
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2265	70
AMOUNT DEPOSITED	5 00	✓
TOTAL	2270	70
AMOUNT THIS CHECK	16 33	✓
BALANCE CAR'D FOR'D	2254	37

ck
outstanding

DATE 2/1 19 68
 NO. 132 \$ 5.10
 TO Johnson House Restaurant
 FOR 3 luncheon guest

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2254	37
AMOUNT DEPOSITED		
" "		
TOTAL	5	10 ✓
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	2249	27

DATE 2/20 19 68
 NO. 133 \$ 17.15
 TO Hesters Office Machine
 FOR Repaired typewriter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2249	27
AMOUNT DEPOSITED		
" "	19	00 ✓ 2/7
TOTAL	22	68 27 ✗
AMOUNT THIS CHECK	17	15 ✓
BALANCE CAR'D FOR'D	2251	12

DATE 2/20 19 68
 NO. 134 \$ 25.60
 TO Lafayette U.S.
 FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2251	12
AMOUNT DEPOSITED		
" "		
TOTAL	25	60
AMOUNT THIS CHECK	22	52
BALANCE CAR'D FOR'D	2225	52

ck substantiated

WJ

DATE 2/24 1968
NO. 135 \$ 13.48

TO Southern Bell
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2225	52
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	2212	04

DATE 2/24 1968
NO. 136 \$ 20.00

TO Jeanne Donovan
FOR Voter Stamps

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2212	04
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	20	00
BALANCE CAR'D FOR'D	2192	04

DATE 2/29 1968
NO. 137 \$ 11.00

TO Carolyn Jordan
FOR \$7.00 Program - Postage 4.00

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2192	04
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	11	00
BALANCE CAR'D FOR'D	2181	04

DATE 2/29 1968
NO. 138 \$ 1.58

TO Pally Ward (Baird, Mrs)
FOR Peter Service (pastor)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2181	04
AMOUNT DEPOSITED		
<i>OK</i> <i>Outstanding</i>		
TOTAL		
AMOUNT THIS CHECK	1	58
BALANCE CAR'D FOR'D	2179	54

DATE 3/2 19 68
NO. 139 \$ 32.14

TO Mrs Melade Price
FOR 15.00 travel & Convention
1.98 Peter Service 15.18 Padose

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2179	54
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	32	16
BALANCE CAR'D FOR'D	2147	38

DATE 3/3 19 68
NO. 140 \$ 7.90

TO Marion Bogg
FOR Membership Cope

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2147	38
AMOUNT DEPOSITED		
<i>OK</i> <i>Outstanding</i>		
TOTAL		
AMOUNT THIS CHECK	7	90
BALANCE CAR'D FOR'D	2139	48

WJP

DATE 3/3 19 68
 NO. 141 \$ 5.50
 TO Ruth Ray
 FOR Membership Office

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2139	48
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	50
BALANCE CAR'D FOR'D	2133	98

DATE 3/3 19 68
 NO. 142 \$ 39.86
 TO Lark of Japan
 FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2133	98
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	39	86
BALANCE CAR'D FOR'D	2094	12

DATE 3/4 19 68
 NO. 143 \$ 6.12
 TO Ruth Frederichsen
 FOR Postage

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2094	12
AMOUNT DEPOSITED	54	00
" "		
TOTAL	2148	12
AMOUNT THIS CHECK	6	12
BALANCE CAR'D FOR'D	2088	00
	2142	00

DATE 3/7 19 68
NO. 144 \$ 6.00

TO Shirley Reese
FOR Publication - Stamps

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2142	00
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	6	00
BALANCE CAR'D FOR'D	2136	00

DATE 3/7 19 68
NO. 145 \$ 10.00

TO M. C. L. Boggs
FOR Meeting P. R.

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2136	00
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	10	00
BALANCE CAR'D FOR'D	2126	00

DATE 3/18 19 68
NO. 146 \$ 6.00

TO Postmaster
FOR Stamps - Treasurer

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2126	00
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	6	00
BALANCE CAR'D FOR'D	2120	00

DATE 3/19 19 68
NO. 147 \$ 300.00

TO W.B. Cash
FOR Truck Convention (Res)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2120	00
AMOUNT DEPOSITED	24	08
TOTAL	2144	08
AMOUNT THIS CHECK	300	00
BALANCE CAR'D FOR'D	1844	08

DATE 3/30 19 68
NO. 148 \$ 725.00

TO L.W. Texas
FOR 1/2 State Hedge

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1844	08
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	725	00
BALANCE CAR'D FOR'D	1119	08

DATE 3/30 19 68
NO. 149 \$ 62.43

TO Mrs John Underwood
FOR Break down on check

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1119	08
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	62	43
BALANCE CAR'D FOR'D	1056	65

DATE 3/29 1968
NO. 150 \$ 53.00

TO Park Printing

FOR Phone Service 11.60
Supplies (letter head envelopes) 41.40

BALANCE BRO'T FOR'D

DOLLARS

CENTS

1056

65

AMOUNT DEPOSITED

TOTAL

AMOUNT THIS CHECK

53 00

BALANCE CAR'D FOR'D

1003 65

DATE 3/29 1968
NO. 151 \$ 10.50

TO First Christian Church

FOR babysitting (General Meeting)

BALANCE BRO'T FOR'D

DOLLARS

CENTS

1003

65

AMOUNT DEPOSITED

TOTAL

AMOUNT THIS CHECK

10 50

BALANCE CAR'D FOR'D

993 15

DATE 3/29 1968
NO. 152 \$ 19.50

TO L.W.V. of U.S.

FOR 1.00 night 134 Rept
note Posters

BALANCE BRO'T FOR'D

DOLLARS

CENTS

993

15

AMOUNT DEPOSITED

TOTAL

AMOUNT THIS CHECK

19 50

BALANCE CAR'D FOR'D

973 65

DATE 3/29/68
NO. 153 \$ 1.25

TO Letter Office Machine
FOR memo Sheet Bm (Supplies)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	973	65
AMOUNT DEPOSITED		
ok Outstanding TOTAL		
AMOUNT THIS CHECK	125	
BALANCE CAR'D FOR'D	972	40

New Fiscal Year Begins

DATE 4/4/68
NO. 154 \$ 46.75

TO Man's Catering Service
FOR Candidate Rally Luncheon

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	972	40
AMOUNT DEPOSITED	104	75
" "		
TOTAL	1077	15
AMOUNT THIS CHECK	46	75
BALANCE CAR'D FOR'D	1030	40

DATE 4/5/68
NO. 155 \$ 13.48

TO Southwestern Bell
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1030	40
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	1016	92

DATE 4/18 19 68
 NO. 154 \$ 7.65
 TO Davis Hall Co
 FOR Membership Card (Centerpiece/Flower)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1016	92
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	7	65 ✓
BALANCE CAR'D FOR'D	1009	27

DATE 4/18 19 68
 NO. 157 \$ 20.13
 TO Miller Howard
 FOR Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1009	27
AMOUNT DEPOSITED	242	52 ✓
"		
TOTAL	1251	79
AMOUNT THIS CHECK	20	13 ✓
BALANCE CAR'D FOR'D	1231	66

DATE 4/18 19 68
 NO. 158 \$ 3.85
 TO Mr. Gladys Maynard
 FOR Chapman

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1231	66
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	3	85 ✓
BALANCE CAR'D FOR'D	1227	81

OK Outstanding

May

DATE 4/18 1968
 NO. 159 \$ 16.07
 TO Midwest Reproduction
 FOR Water Service

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1227	81
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	16	07
BALANCE CAR'D FOR'D	1211	74

DATE 4/18 1968
 NO. 160 \$ 8.75
 TO L W V of US
 FOR Publ. 3.75 - 5th Subsc. sent to Mahan

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1211	74
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	8	75
BALANCE CAR'D FOR'D	1203	99

DATE 4/18 1968
 NO. 161 \$ 34.28
 TO L W V of US
 FOR Printed Material

OK Outstanding

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1203	99
AMOUNT DEPOSITED	217	00
" "		
TOTAL	1249	99
AMOUNT THIS CHECK	34	28
BALANCE CAR'D FOR'D	1215	71

DATE 4/18 1968
NO. 162 \$ 12.00

TO Janne Donovan ✓
FOR Stamps - Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	12 15	71
AMOUNT DEPOSITED		
TOTAL	12 15	71
AMOUNT THIS CHECK	12	00
BALANCE CAR'D FOR'D		

OK ✓

DATE 4/29 1968
NO. 163 \$ 2.49

TO Mrs Elbert Reynolds
FOR Membership (Recreation)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	12 15	71
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	2	49
BALANCE CAR'D FOR'D	12 13	22

OK ✓

DATE 4/29 1968
NO. 164 \$ 2.16

TO Mr W.C. Steglick
FOR Membership

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	12 13	22
AMOUNT DEPOSITED	21	00
TOTAL	12 34	22
AMOUNT THIS CHECK	2	16
BALANCE CAR'D FOR'D	12 32	06

OK Outstanding

OK ✓

DATE 4/30 1968NO. 165\$ 16.16

TO

Jeanne Donovan

FOR

Stamps - Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>1232</u>	<u>06</u>
AMOUNT DEPOSITED		
<i>ck Outstanding</i> <i>and ck written</i> TOTAL		
AMOUNT THIS CHECK	<u>16</u>	<u>16</u> ✓
BALANCE CAR'D FOR'D	<u>1215</u>	<u>90</u>

DATE 5/2 1968NO. 166\$ 8.05

TO

Mrs Rumbold

FOR

6.73 pym - 1.32 Voter Service

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>1215</u>	<u>90</u>
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	<u>8</u>	<u>05</u> ✓
BALANCE CAR'D FOR'D	<u>1223</u>	<u>95</u>

1207.85DATE 5/2 1968NO. 167\$ 7.44

TO

Lynell Gomez

FOR

Postage Sec'y

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>1223</u>	<u>95</u>
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	<u>7</u>	<u>44</u> ✓
BALANCE CAR'D FOR'D	<u>1216</u>	<u>51</u>

1208 41

DATE 5/2 19 68NO. 168\$ 8.30TO Johnson House RestaurantFOR luncheon for 5 guest

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1240	41
AMOUNT DEPOSITED	1214	51
" "	56	20
TOTAL	1256	61
AMOUNT THIS CHECK	1272	91
BALANCE CAR'D FOR'D	830	✓
	1264	41
	1248	31

DATE 5/5 19 68NO. 169\$ 3.65TO Hertz's Office MachineFOR Supplies

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1248	31
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	3	65
BALANCE CAR'D FOR'D	1260	76
	1244	64

DATE 5/5 19 68NO. 170\$ 13.48TO Southern BellFOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1244	66
AMOUNT DEPOSITED	1260	76
" "		
TOTAL		
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	1247	28
	1231	18

DATE 5/6 1968
NO. 171 \$ 9.42

TO Mr Jay H. Peterson
FOR Postage - Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1231 1247	18 28
AMOUNT DEPOSITED	39	64
"	1270	84
TOTAL	1286	94
AMOUNT THIS CHECK	9	42
BALANCE CAR'D FOR'D	1297	52
	1261	42

DATE 5/11 1968
NO. 172 \$ 9.72

TO Mrs James Leve
FOR Postage - Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1247	52
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	9	72
BALANCE CAR'D FOR'D	1267	80
	1251	70

DATE 5/13 1968
NO. 173 \$ 6.00

TO Postmaster
FOR Stamps - Treasurer

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1267	80
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	6	00
BALANCE CAR'D FOR'D	1267	80
	1245	70

DATE 5/20 1968
NO. 174 \$ 1.00

TO SWV 948
FOR Subscription to Rep. Mahon Nettle Water

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1261	80
AMOUNT DEPOSITED	51	00
"	296	70
TOTAL	1312	80
AMOUNT THIS CHECK	1	00
BALANCE CAR'D FOR'D	1311	80
	1295	70

5/13

DATE 5/20 1968
NO. 175 \$ 103.43

TO SWV 4 Leyva
FOR Publ. 15.93; Voters Guide 87.50

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1311	80
AMOUNT DEPOSITED	1295	70
"		
TOTAL		
AMOUNT THIS CHECK	103	43
BALANCE CAR'D FOR'D	1208	37
	1192	27

DATE 5/20 1968
NO. 176 \$ 312.70

TO Park Printing Co
FOR 5,000 Voters Guide

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1208	37
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	312	70
BALANCE CAR'D FOR'D	895	67
	879	57

DATE 5/20 1968NO. 177 \$ 17.91TO Hertens Office SupplyFOR 16.05 Supplies; 1.86 Votex

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	894	57
AMOUNT DEPOSITED	895	67
" "	15	00 ✓
TOTAL	894	57
AMOUNT THIS CHECK	17	91 ✓
BALANCE CAR'D FOR'D	892	74
	876	64

DATE 5/21 1968NO. 178 \$ 225.00TO Mr. John AndersonFOR Natl. Convention Expense

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	892	74
AMOUNT DEPOSITED	876	64
" "		
TOTAL		
AMOUNT THIS CHECK	225	00 ✓
BALANCE CAR'D FOR'D	667	76
	651	66

DATE 5/21 1968NO. 179 \$ 12.00TO Jeannine DonovanFOR Stamp Votex

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	667	76
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	12	00 ✓
BALANCE CAR'D FOR'D	639	76
	639	76

Ch. Outstanding

5/29/68
Gretchen
#4,23 Ch. Book

DATE 6/12 1968
 NO. 180 \$ 17.94
 TO Southwestern Bell
 FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>638</u>	<u>66</u>
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	<u>17</u>	<u>94</u> ✓
BALANCE CAR'D FOR'D	<u>637</u>	<u>82</u>
	<u>621</u>	<u>72</u>

DATE 6/12 1968
 NO. 181 \$ 2.85
 TO Vertex Office Machine
 FOR Supplies

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>637</u>	<u>82</u>
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	<u>2</u>	<u>85</u> ✓
BALANCE CAR'D FOR'D	<u>634</u>	<u>99</u>
	<u>618</u>	<u>87</u>

DATE 6/12 1968
 NO. 182 \$ 60.00
 TO LWD of the U.S.
 FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>634</u>	<u>97</u>
AMOUNT DEPOSITED	<u>33</u>	<u>75</u> ✓
" "		
TOTAL	<u>658</u>	<u>62</u> ✓
AMOUNT THIS CHECK	<u>60</u>	<u>00</u> ✓
BALANCE CAR'D FOR'D	<u>608</u>	<u>97</u>
	<u>592</u>	<u>62</u>

DATE 6/25 1967
NO. 183 \$ 10.46

TO Heders Office Machine
FOR Accl. & Supplies

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	608	72
AMOUNT DEPOSITED	592	62
<i>C. H. Outland</i> TOTAL		
AMOUNT THIS CHECK	10	46 ✓
BALANCE CAR'D FOR'D	588	16

DATE 6/25 1968
NO. 184 \$ 13.48

TO Syracuse Telephone
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	588	26
AMOUNT DEPOSITED		
<i>C. H. Outland</i> TOTAL		
AMOUNT THIS CHECK	13	48 ✓
BALANCE CAR'D FOR'D	584	78
	568	68

DATE 7/12 1968
NO. 185 \$ 25.05

TO Heders Office Machine
FOR Supplies - Sec'y.

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	584	78
AMOUNT DEPOSITED	17	00 ✓
"		
"		
TOTAL	585	68
AMOUNT THIS CHECK	25	05 ✓
BALANCE CAR'D FOR'D	596	73
	560	63

DATE 7/12 19 68
NO. 186 \$ 22.52
TO Western Office Supply
FOR Supplies 9.68 - Voter 12.84

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	576	43
AMOUNT DEPOSITED	560	63
"		
TOTAL	22	52 ✓
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	554	21
	538	11

DATE 7/12 19 68
NO. 187 \$ 6.59
TO Carolyn Jordan
FOR Party 2.59 - Bd. Member 4.00

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	554	21
AMOUNT DEPOSITED	538	11
"		
TOTAL	6	59 ✓
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	547	62
	531	52

DATE 7/12 19 68
NO. 188 \$ 50.25
TO Supply the U.S.
FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	547	62
AMOUNT DEPOSITED	531	52
"		
TOTAL	50	25 ✓
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	497	37
	481	27

DATE 7/12 1968
NO. 189 \$ 222.35

TO Stenoall
FOR 500 mm Buks

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	497	31
AMOUNT DEPOSITED	<u>481</u>	<u>27</u>
" "		
TOTAL	<u>225</u>	<u>35</u>
AMOUNT THIS CHECK	272	02
BALANCE CAR'D FOR'D	<u>255</u>	<u>92</u>

DATE 7/12 1968
NO. 190 \$ 18.00

TO Monne Monn
FOR Stamps Viter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	272	02
AMOUNT DEPOSITED	<u>255</u>	<u>92</u>
" "		
TOTAL	<u>18</u>	<u>00</u>
AMOUNT THIS CHECK	254	02
BALANCE CAR'D FOR'D	<u>237</u>	<u>92</u>

DATE 2/13 1968
NO. 191 \$ 6.00

TO Shirley Lee
FOR Stamps - Publication

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	254	02
AMOUNT DEPOSITED		
" "		
TOTAL	<u>6</u>	<u>00</u>
AMOUNT THIS CHECK	248	02
BALANCE CAR'D FOR'D	<u>231</u>	<u>92</u>

DATE 8/13 1968NO. 192 \$ 10.65TO Mr James Jones Secy.
FOR .75 Supplies; 6.90 Stamp; 3.00 Bal.

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	248	02
AMOUNT DEPOSITED	231	92
" "		
TOTAL		
AMOUNT THIS CHECK	10	65
BALANCE CAR'D FOR'D	237	37
	221	27

DATE 8/13 1968NO. 193 \$ 13.48TO Southwestern Bell
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	237	37
AMOUNT DEPOSITED	14	00
" "	1	37
TOTAL	251	37
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	237	89
	221	79

DATE 8/13 1968NO. 194 \$ 14.79TO RW 4 Jervis
FOR Publication

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	237	89
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	14	79
BALANCE CAR'D FOR'D	223	10
	207	00

DATE 8/13 1968
NO. 195 \$ ~~223.70~~ 6.33
TO Baker CO
FOR Voter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	223	10
AMOUNT DEPOSITED	207	00
"		
TOTAL		633
AMOUNT THIS CHECK		633
BALANCE CAR'D FOR'D	216	78
	200	67

DATE 8/13 1968
NO. 196 \$ 7.21
TO Antony's Office Supply
FOR Trayson

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	200	67
AMOUNT DEPOSITED	216	77
"		
TOTAL		721
AMOUNT THIS CHECK		721
BALANCE CAR'D FOR'D	209	54
	193	46

DATE 8/26 1968
NO. 197 \$ 12.00
TO Portsmouth
FOR Stamps

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	209	54
AMOUNT DEPOSITED	16	62
"	226	18
TOTAL	226	98
AMOUNT THIS CHECK	12	00
BALANCE CAR'D FOR'D	214	18
	198	08

8/23
210.08

DATE 9/19 1968
 NO. 198 \$ 3.63
 TO Mr. Judson Maynard
 FOR Vegam - Postage

Ch. A. Hutchins

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	198	08
AMOUNT DEPOSITED	40	00
	1024	20
TOTAL	1262	28
AMOUNT THIS CHECK	3	63
BALANCE CAR'D FOR'D	1258	65

[Red checkmark and signature]

DATE 9/19 1968
 NO. 199 \$ 12.00
 TO Postmaster
 FOR Stamps (Vote)

Ch. A. Hutchins

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1258	65
AMOUNT DEPOSITED	700	
	1265	65
TOTAL	12	00
AMOUNT THIS CHECK	1258	65
BALANCE CAR'D FOR'D		

[Red checkmark and signature]

DATE 9/24 1968
 NO. 200 \$ 26.96
 TO Southwestern Bell Telephone
 FOR Telephone (Aug-Sept)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1253	65
AMOUNT DEPOSITED		
TOTAL	26	96
AMOUNT THIS CHECK	1226	69
BALANCE CAR'D FOR'D		

[Red checkmark and signature]

DATE 9/30 1968NO. 201\$ 9.81TO Letter's Office SupplyFOR Supplies 8.52 - Paper 1.29

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1226	69
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	98	
BALANCE CAR'D FOR'D	1216	88

CK
OutstandingDATE 10/2 1968NO. 202\$ 8.50TO LWV 9118FOR V. Service 3.50 - Diff. 5⁰⁰

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1216	88
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	850	
BALANCE CAR'D FOR'D	1208	38

DATE 10/2 1968NO. 203\$ 12.88TO Steno-callFOR Letterheads (Supplies)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1208	38
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	1288	
BALANCE CAR'D FOR'D	1195	50

DATE 10/2 1968
NO. 204 \$ 9.53

TO Game Chest & Woods Trading Co
FOR Tenance - purchased by J. Bess

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1195	50
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	9	53
BALANCE CAR'D FOR'D	1185	97

DATE 10/2 1968
NO. 205 \$ 22.58

TO Waters office Machine
FOR Wtr 19.58; Supplies 3.00

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1185	97
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	22	58
BALANCE CAR'D FOR'D	1163	39

DATE 11/1 1968
NO. 206 \$ 11.63

TO Waters office Machine
FOR Wtr 11.63

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1163	39
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D		

LEAGUE OF WOMEN VOTERS
OF LUBBOCK



THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NO. 206

10/2 1914 88-437
1113
\$ 10.24

Void

PAY TO THE
ORDER OF

DOLLARS

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

LEAGUE OF WOMEN VOTERS OF LUBBOCK

STECH-AUSTIN

011113004370 021 418 311

LEAGUE OF WOMEN VOTERS
OF LUBBOCK



THE FIRST NATIONAL BANK

AT LUBBOCK
LUBBOCK, TEXAS

NO. 206

88-437

1113

10/2 1964

\$ 10.24

PAY TO THE
ORDER OF

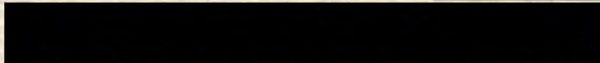
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DOLLARS

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

LEAGUE OF WOMEN VOTERS OF LUBBOCK

STECK-AUSTIN



DATE 10/3 19 68
 NO. 206 \$ 8.30
 TO Johnson House Restaurant
 FOR General Luncheon (Diner)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1163	39
AMOUNT DEPOSITED	94	00 ✓
TOTAL	1257	39
AMOUNT THIS CHECK	8	30 ✓
BALANCE CAR'D FOR'D	1249	09

DATE 10/14 19 68
 NO. 207 \$ 4.20
 TO Mrs. J. H. Peterson
 FOR Public Relations - Stamps

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1249	09
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	4	20 ✓
BALANCE CAR'D FOR'D	1244	89

DATE 10/15 19 68
 NO. 208 \$ 3.58
 TO Mrs. Betty Lane
 FOR Membership

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1244	89
AMOUNT DEPOSITED	1587	00 ✓
TOTAL	2831	89
AMOUNT THIS CHECK	3	58 ✓
BALANCE CAR'D FOR'D	2828	31

DATE 10/21 19 68
NO. 209 \$ 54.44
TO LWV 4 Texas
FOR Publication

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2828	31
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	54	44 ✓
BALANCE CAR'D FOR'D	2773	87

DATE 10/21 19 68
NO. 210 \$ 172.50
TO LWV 4 US

FOR Voter Service 150.00 (Nat. Pub.)
10:00 P. etc

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2773	87
AMOUNT DEPOSITED	66	00 ✓
" "		
TOTAL	2839	87
AMOUNT THIS CHECK	172	50 ✓
BALANCE CAR'D FOR'D	2667	37

DATE 11/1 19 68
NO. 211 \$ 6.00

TO Shirley Reese
FOR Postage - Publication

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2667	37
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	6	00 ✓
BALANCE CAR'D FOR'D	2661	37

DATE 11-6 19 68
 NO. 212 \$ 8.70
 TO Hester's Office Machines
 FOR 6th supplies - 2.70 Vola Service

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2661	37
AMOUNT DEPOSITED	32	00
"	45	00
TOTAL	2738	37
AMOUNT THIS CHECK	8	70
BALANCE CAR'D FOR'D	2729	67

DATE 11/6 19 68
 NO. 213 \$ 43.63
 TO Hester's Office Supply
 FOR Supplies 1.25 - Vola 23.30 - 1908 Vola

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2729	67
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	43	63
BALANCE CAR'D FOR'D	2686	04

23.80
 + 2.08
 42.88

DATE 11/6 19 68
 NO. 214 \$ 24.80
 TO Stenzel
 FOR Telephone (Answering Service)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2686	04
AMOUNT DEPOSITED		
"		
TOTAL		
AMOUNT THIS CHECK	24	80
BALANCE CAR'D FOR'D	2661	24

DATE 11/6 1968
NO. 215 \$ 104.69

TO LWU of Texas
FOR 81.50 Votco Service
17.19 publication

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2661	24
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	104	69
BALANCE CAR'D FOR'D	2556	55

DATE 11-4 1968
NO. 214 \$ 13.48

TO Southern Bell
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2556	55
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	13	48
BALANCE CAR'D FOR'D	2543	07

DATE 11/6 1968
NO. 217 \$ 13.00 should be
\$13.50

TO LWU of U.S.
FOR 6.50 MUBA - 6th Publ.

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2549	07
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	13	00
BALANCE CAR'D FOR'D	2536	07

should be
\$13.50

DATE 11/26 1968
NO. 218 \$ 6.00
TO James Graves Mrs.
FOR Postage (Sec'y)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2530	07
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	6	00 ✓
BALANCE CAR'D FOR'D	2524	07

DATE 11/24 1968
NO. 219 \$ 5.50
TO Mr. James Graves
FOR Meetings & P.R.

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2524	07
AMOUNT DEPOSITED	169	00 ✓
" "		
TOTAL	2693	07
AMOUNT THIS CHECK	5	50 ✓
BALANCE CAR'D FOR'D	2687	57

DATE 11/26 1968
NO. 220 \$ 12.00
TO Mr. Martin
FOR Postage (Voter for New.)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2687	57
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	12	00 ✓
BALANCE CAR'D FOR'D	2675	57

Ch. Hutchinson

DATE 12/4 1968
NO. 221 \$ 23.88
TO Southwestern Bell
FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2675	57
AMOUNT DEPOSITED		
" " "		
TOTAL		
AMOUNT THIS CHECK	23	88
BALANCE CAR'D FOR'D	2651	69

DATE 12/5 1968
NO. 222 \$ 12.25
TO Johnson House Restaurant
FOR 7 luncheon guest

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2651	69
AMOUNT DEPOSITED		
" " "		
TOTAL		
AMOUNT THIS CHECK	12	25
BALANCE CAR'D FOR'D	2639	44

DATE 12/19 1968
NO. 223 \$ 32.85
TO L W U of Missouri
FOR Calendars

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2639	44
AMOUNT DEPOSITED		
" " "		
TOTAL		
AMOUNT THIS CHECK	32	85
BALANCE CAR'D FOR'D	2606	59

in outstanding

23

DETACH HERE



**KEEP THIS STUB FOR
YOUR RECORD.**

DATE REORDER MAILED

QUANTITY ORDERED

DETACH HERE



DATE 12 19 68
 NO. 224 \$ 12.00
 TO Postmaster
 FOR Voter Stamp Dec.

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2606	59
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	12 00	
BALANCE CAR'D FOR'D	2594	59

Ch. outstanding

MS
✓

DATE 12/19 19 68
 NO. 225 \$ 48.50
 TO LUV of US
 FOR Breakdown on check

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2594	59
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK	48 50	
BALANCE CAR'D FOR'D	2546	09

DATE 12/19 19 68
 NO. 226 \$
 TO
 FOR

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2546	09
AMOUNT DEPOSITED		
TOTAL		
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D		

LEAGUE OF WOMEN VOTERS
OF LUBBOCK



THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

PAY TO THE
ORDER OF _____

[Handwritten Signature]

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

SPECK - AUSTIN

LE

LEAGUE OF WOMEN VOTERS
OF LUBBOCK



PAY TO THE
ORDER OF

THE FIRST NATIONAL BANK
AT LUBBOCK
LUBBOCK, TEXAS

NO. _____

88-437

1113

19

67

\$ 5 ⁷⁰/₁₀₀

V. J. J. J.

DOLLARS

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

STECK-AUSTIN

LEAGUE OF WOMEN VOTERS OF LUBBOCK

DATE 12/19/68
 NO. 227 \$ 4.70
 TO Heders Office Machine
 FOR membership

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2546	09
AMOUNT DEPOSITED		
" "		
TOTAL	4	70
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	2541	39

DATE 12/19/68
 NO. 228 \$ 5.00
 TO Nat'l. Municipal League
 FOR Subscription

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2541	39
AMOUNT DEPOSITED		
" "		
TOTAL	5	00
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	2536	39

ok outstanding

DATE 1/13/69
 NO. 229 \$ 16.48
 TO Southwestern Bell
 FOR Telephone

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2536	39
AMOUNT DEPOSITED		
" "		
TOTAL	16	48
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	2519	91

ck

DATE 1/13 1969
NO. 230 \$ 35.04
TO Larry Jarvis
FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2319	91
AMOUNT DEPOSITED	92	50
" "		
TOTAL	2612	41
AMOUNT THIS CHECK	35	04
BALANCE CAR'D FOR'D	2577	37

DATE 1/13 1969
NO. 231 \$ 725.00
TO Larry Jarvis
FOR rec'd 1/2 State Pledge

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	2577	37
AMOUNT DEPOSITED		
" "		
TOTAL	725	00
AMOUNT THIS CHECK	1852	37
BALANCE CAR'D FOR'D		

DATE 1/13 1969
NO. 232 \$ 37.00
TO Stenocall
FOR Answering Service

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1852	37
AMOUNT DEPOSITED		
" "		
TOTAL	37	00
AMOUNT THIS CHECK	1815	37
BALANCE CAR'D FOR'D		

DATE 1/16 19 69
 NO. 233 \$ 64.19
 TO Mrs. Fredun Hayward
 FOR Lobby School

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1815	37
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	64	19
BALANCE CAR'D FOR'D	1751	18

DATE 1/16 19 69
 NO. 234 \$ 18.00
 TO Larry H. S.
 FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1751	18
AMOUNT DEPOSITED		
" "	15	00
TOTAL	1766	18
AMOUNT THIS CHECK	18	00
BALANCE CAR'D FOR'D	1754 18	18
	1748	18

DATE 1/23 19 69
 NO. 235 \$ 75.00
 TO Jeannie Donovan
 FOR Postal Meter for Usher

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1748	18
AMOUNT DEPOSITED	5	00
" "		
TOTAL	1753	18
AMOUNT THIS CHECK	75	00
BALANCE CAR'D FOR'D	1678	18

DATE 2/3 19 69
 NO. 236 \$ 6.00
 TO Postmaster
 FOR Stamps - Treasurer

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1678	18
AMOUNT DEPOSITED		
" "		
TOTAL	6	00
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	1672	18



DATE 2/6 19 69
 NO. 237 \$ 11.62
 TO Shirley Reez
 FOR Postage (Publication)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1672	18
AMOUNT DEPOSITED	7	50
" "	14	50
TOTAL	1694	18
AMOUNT THIS CHECK	11	62
BALANCE CAR'D FOR'D	1682	56



DATE 2/6 19 69
 NO. 238 \$ 10.62
 TO Lindl Home
 FOR Supplies - Secury

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1682	56
AMOUNT DEPOSITED		
" "		
TOTAL	10	62
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	1671	94



DATE 2/6 1969
NO. 239 \$ 6.00
TO Cheryl Peterson
FOR Public Relations - Postage

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1671	94
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	6	00
BALANCE CAR'D FOR'D	1665	94

DATE 2/6 1969
NO. 240 \$ 8.00

TO Lila Bauer
FOR Refreshments - Anniversary coffee

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1665	94
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	8	00
BALANCE CAR'D FOR'D	1657	94

DATE 2/6 1969
NO. 241 \$ 5.80

TO Linda Groves
FOR Meeting & P.B. (refreshments)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1657	94
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	5	80
BALANCE CAR'D FOR'D	1652	94

DATE 2/8 1969
 NO. 242 \$ 84.60
 TO Mrs John Anderson
 FOR Breakdown in check

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1652	14
AMOUNT DEPOSITED		
" "		
TOTAL	84	60
AMOUNT THIS CHECK	1567	54
BALANCE CAR'D FOR'D		

DATE 2/21 1969
 NO. 243 \$ 6.00
 TO Iyla Bowers
 FOR Income - Postage

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1567	54
AMOUNT DEPOSITED	35	60
" "		
TOTAL	1623	14
AMOUNT THIS CHECK	6	00
BALANCE CAR'D FOR'D	1617	14

DATE 2/28 1969
 NO. 244 \$ 15.84
 TO L W Y Lewis
 FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1617	14
AMOUNT DEPOSITED		
" "		
TOTAL	15	84
AMOUNT THIS CHECK	1602	10
BALANCE CAR'D FOR'D	1601	30

#242 (84.60)

Pyrm 3.38

Membership .72

Finance 49.90

Portage 10.32

Water 7.38

Water Service 12.90

DATE 2/28 19 69
NO. 245 \$ 18.50

TO Hennick
FOR Telephone Am.

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1602	80
AMOUNT DEPOSITED		
<i>Ch. outland</i>		
TOTAL		
AMOUNT THIS CHECK	18	50
BALANCE CAR'D FOR'D	1583	80

DATE 5/28 19 69
NO. 246 \$ 29.26

TO Southwestern Bell
FOR Telephone (Jan-Feb)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1583	80
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	29	26
BALANCE CAR'D FOR'D	1553	54

DATE 3/28 19 69
NO. 247 \$ 14.10

TO Hertel & Co. Machine
FOR Supplies

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1553	84
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	14	10
BALANCE CAR'D FOR'D	1539	74

DATE 3/6 1969
 NO. 248 \$ 2.50
 TO Johnson House Fed.
 FOR 2 luncheon guest

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>1539</u>	<u>74</u>
AMOUNT DEPOSITED	<u>1540</u>	<u>24</u>
" "	<u>7</u>	<u>00</u>
TOTAL	<u>1546</u>	<u>94</u>
AMOUNT THIS CHECK	<u>2</u>	<u>50</u>
BALANCE CAR'D FOR'D	<u>1544</u>	<u>24</u>

DATE 3/6 1968
 NO. 249 \$ 50.00
 TO Mr. John Anderson
 FOR Money Budget for President

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>1504</u>	<u>24</u>
AMOUNT DEPOSITED		
" "		
TOTAL	<u>50</u>	<u>00</u>
AMOUNT THIS CHECK	<u>1494</u>	<u>24</u>
BALANCE CAR'D FOR'D		

DATE 3/13 1969
 NO. 250 \$ 65.86
 TO Woolwich Journal
 FOR Order Service

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	<u>1494</u>	<u>24</u>
AMOUNT DEPOSITED		
" "		
TOTAL	<u>65</u>	<u>86</u>
AMOUNT THIS CHECK	<u>1428</u>	<u>38</u>
BALANCE CAR'D FOR'D		

DATE 3/13 19 69
 NO. 251 \$ 8.00
 TO Cheryl Peterson
 FOR finance

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1428	88
AMOUNT DEPOSITED		
" "		
TOTAL		8 00
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	1420	88

DATE 3/19 19 69
 NO. 252 \$ 755.00
 TO L W V Y Texas
 FOR 1/2 State (Wedge) (1st)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	1420	88
AMOUNT DEPOSITED	16	00
<i>Ch. outstanding</i>		
TOTAL	1436	88
AMOUNT THIS CHECK	755	00
BALANCE CAR'D FOR'D	681	88

DATE 3/19 19 69
 NO. 253 \$ 225.00
 TO Mrs Duane Gordon
 FOR her Council trip

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	681	88
AMOUNT DEPOSITED		
<i>[Signature]</i>		
TOTAL		225 00
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D	456	88

DATE 3/20 1969
NO. 254 \$ 40.55

TO Super Printing Co
FOR Supplies (letterhead-envelopes)

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	456	38
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	40	55
BALANCE CAR'D FOR'D	415	83

~~\$\$\$~~
✓

DATE 3/20 1969
NO. 255 \$ 10.00

TO Z Hamman
FOR Due Inter City Civic Council of Litchfield

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	415	83
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	10	00
BALANCE CAR'D FOR'D	405	83

✓

DATE 3/24 1969
NO. 256 \$ ~~40.55~~ 44.37

TO Stores Office Machine
FOR 2.85. Supplies - Repair memo machine 27.70
2.18 Supplies - Repair typewriter

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	405	83
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK	44	37
BALANCE CAR'D FOR'D	361	46

✓

DATE 3/24 1969
NO. 257 \$ 17.55
TO L.W.V. of the U.S.
FOR Publications

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	361	46
AMOUNT DEPOSITED		
" "		
TOTAL	17	55
AMOUNT THIS CHECK	343	91
BALANCE CAR'D FOR'D		

o/s

DATE 3/24 1969
NO. 258 \$ 14.36
TO L.W.V. of the U.S.
FOR Break down on check

	DOLLARS	CENTS
BALANCE BRO'T FOR'D	343	91
AMOUNT DEPOSITED	14	00
TOTAL	357	91
AMOUNT THIS CHECK	14	36
BALANCE CAR'D FOR'D	329	55
	343	55

o/s
3/21 ✓

Ch
Outstanding

DATE _____ 19____
NO. _____ \$ _____
TO _____
FOR _____

	DOLLARS	CENTS
BALANCE BRO'T FOR'D		
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D		

2.85
2.18

5.03 Duffless

27.70
2.77

30.47 repairs

DATE _____ 19____
NO. _____ \$ _____
TO _____
FOR _____
BALANCE BRO'T FOR'D
AMOUNT DEPOSITED
" " TOTAL
AMOUNT THIS CHECK
BALANCE CAR'D FOR'D

	DOLLARS	CENTS
BALANCE BRO'T FOR'D		
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D		

DATE _____ 19____
NO. _____ \$ _____
TO _____
FOR _____
BALANCE BRO'T FOR'D
AMOUNT DEPOSITED
" " TOTAL
AMOUNT THIS CHECK
BALANCE CAR'D FOR'D

	DOLLARS	CENTS
BALANCE BRO'T FOR'D		
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D		

DATE _____ 19____
NO. _____ \$ _____
TO _____
FOR _____
BALANCE BRO'T FOR'D
AMOUNT DEPOSITED
" " TOTAL
AMOUNT THIS CHECK
BALANCE CAR'D FOR'D

	DOLLARS	CENTS
BALANCE BRO'T FOR'D		
AMOUNT DEPOSITED		
" "		
TOTAL		
AMOUNT THIS CHECK		
BALANCE CAR'D FOR'D		

LEAGUE OF WOMEN VOTERS
OF LUBBOCK



THE FIRST NATIONAL BANK

AT LUBBOCK
LUBBOCK, TEXAS

NO. _____

88-437
1113

PAY TO THE
ORDER OF _____

\$ _____

_____ DOLLARS

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

LEAGUE OF WOMEN VOTERS OF LUBBOCK

STECK-AUSTIN

LEAGUE OF WOMEN VOTERS
OF LUBBOCK



THE FIRST NATIONAL BANK

AT LUBBOCK
LUBBOCK, TEXAS

NO. _____

88-437
1113

PAY TO THE
ORDER OF _____

\$ _____

_____ DOLLARS

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

LEAGUE OF WOMEN VOTERS OF LUBBOCK

STECK-AUSTIN

LEAGUE OF WOMEN VOTERS
OF LUBBOCK



THE FIRST NATIONAL BANK

AT LUBBOCK
LUBBOCK, TEXAS

NO. _____

88-437
1113

PAY TO THE
ORDER OF _____

\$ _____

_____ DOLLARS

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

LEAGUE OF WOMEN VOTERS OF LUBBOCK

STECK-AUSTIN

INSTRUCTIONS FOR FILING STUBS

To file and preserve stubs, fold this wrapper at places indicated.

Tear along perforations at right end to form "arrow." Insert arrow through slit in wrapper behind stubs. That will hold wrapper securely in place for filing. The arrow may be pulled out to open wrapper for reference to stubs.

If simpler wrap-around jacket is preferred, leave perforated strip attached and fasten with string or rubber band.

For filing stubs in Wire-O binding with tongue on back for use in a permanent cover: Turn the tongue back around rings so that it rests on top of stubs and this wrapper will enclose it.

For filing stubs in Wire-O binding with one-piece imitation leather or two-piece boards: Cut off cover material to length of stubs. Turn back cover around rings to lie with other part of cover on top of stubs. This wrapper will then enclose stubs and cover parts.

THE STECK COMPANY - AUSTIN

FORM NO. 460WSF

10/30 79

← FOLD
UP

FOLD ALONG THESE CREASES TO ENCLOSE PERFORATED ENDS OF CHECK STUBS

FOLD
LEFT →

TEAR OFF ALONG PERFORATIONS

FOLD ALONG THESE CREASES TO ENCLOSE WIRE-O RINGS

TEAR OFF ALONG PERFORATIONS

PUT
ARROWHEAD
THRU SLOT
BEHIND STUBS

CHECK STUBS

NUMBERS

_____ TO _____

DATES

_____ 19____ TO _____ 19____

NAME

ACCOUNT

BANK

FORM NO. 460WSF—WIRE-O STUB FILE FOR 460 SERIES CHECKS
THIS IS NOT A BINDING STYLE

ACCOUNT CHECK NOS. _____ TO _____ FROM _____ 19____ TO _____ 19____

TURN ARROW
A BIT SO
POINTS WILL
GO THRU SLIT
ONE AT A
TIME. OPEN
SAME WAY