

Jamie

LEAGUE OF WOMEN VOTERS EDUCATION FUND
Room 509 - 1026 17th Street, N.W.
Washington 6, D.C.

Date: 2/21/62

TO: Mrs. Charles B. Moss
Voters Service Chairman
Lubbock LWV
[REDACTED]

FOR 4 copies of GOVERNMENT IN ACTION: Handbook for Organizations
(Price 50¢ - 30¢ on orders of 25 or more copies)

Amount due \$ 1.00

Please use this invoice for payment. No monthly statement is rendered.

*End of 1961-62
fiscal year*

*Pa. Ch. 808
3/4/62 pr.*

Jamie

Checks

Pledge #811

525. —

Blank (for Bus) #799

Mary #800 16³.50

Bentah #801 16.50

Ruthie #802 16.50

Bernice #803 16.50

Vera #804 16.50

Halcyon #805 16.50

Polly Mrs. Charles B. #806 11. —

110.00

8.2

Polly - cb. for Balance

350⁰⁰

110⁰⁰

240⁰⁰

Janice - I need \$ 11.79 -

\$3.24 - reimbursement for last month's stamps

3.48 - To mail by laurus

5.10 - to mail votes

Marilynn Kedge

An additional \$8.21 was paid

TOTAL \$20⁰⁰.

for stamps to be used in future

Paid 3/20/02
OK 799
jm

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

Miller-Howard
Office Supply Co.

No. 28420

Sold To

Date 1-19-01
Your
Order No. _____

Sold By

TERMS: NET 10TH OF MONTH. (6)

Acct. No.

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	100 450 A 2	PE Smlax	Wearme	4.40
100	873 R	Mounds Fuel		3.70
				<u>8.10</u>
Paid				
1-17-62				
Bid				
(Paid)				
			to VEST HOLE	
			3/20/60	
			796	
			pr	
			Paid ck	
			TAX	16
				<u>62</u>

CUSTOMER COPY

Dorothy Smith

\$ 5.10 for
postage -

Pack 795
jm

Perry - 1.50
for postage

Pack 794
jm

Both are these are for
mailing certified letters to
Candidates.



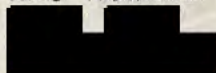
SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS HOWARD MOORE



SW9 7424
426 B
MAR 7 62

LOCAL SERVICE AND EQUIPMENT

TAX*

In advance for one month from date of bill	1.23 . .	13.48
Additional calls for one month to date of bill	

DIRECTORY ADVERTISING for this month		
LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed		
{ statement B enclosed		4.69
OTHER CHARGES AND CREDITS (explanation enclosed)		
BALANCE FROM LAST BILL (if paid, please deduct from total)		

TOTAL DUE 18.17
(including tax)

*U. S. excise tax is 10%

Statement
B

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE SERVICE

TELEPHONE NO.	DATE	PLACE CALLED			AMOUNT	
SW9 7424	2 15	SLATON	TEX	VA8 3292	1	77
	2 21	SLATON	TEX	VA8 3292		40
	2 27	EDINBURG	TEX	DU3 3823	2	09

Paul

* DIALED
CALL

U.S.
TAX

43

TOTAL

4 69

DATE	INVOICE I	MEMO	CHARGES	CR	BALANCE PAY LAST AMOUNT IN THIS COLUMN
BALANCE FORWARD FROM PREVIOUS MONTH					
JAN 31 62					6.25
FEB 7 62	8,036		5.62		11.87 8-
FEB 20 62				6.25	5.62 8-
<div> <div> Paid 3/13/62 Jai </div> </div>					
LEAGUE OF WOMEN VOTERS OF THE U.S. 1026 17TH STREET, N. W., WASHINGTON 6, D. C. MONTHLY SETTLEMENTS REQUESTED					

League of Women Voters of Texas

3864

STATEMENT - Period Ending:

2/28/62

Date	Description	Units	Publications	Postage	Credits	Balance
	Balance Forward					\$ 14.90
2/15	Presidents mailing	.04	.04	.03		14.97
2/26	Check rec'd				14.90	\$.07
	Please pay last amount in balance column.					
	Pledge paid in full.					

Paid
Cash. jmi

REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD				3.77
PD 4,555		3.77	FEB 6 62	.00
S 31,942	9.18		FEB 22 62	9.18
			<i>Quentin Mackinnon Ink</i> <i>Ed. ck 790</i> <i>in 3-3-62</i>	

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, LUBBOCK COUNTY, TEXAS, ON OR BEFORE 10TH OF MONTH FOLLOWING DATE OF PURCHASE. TERMS: NET.

CHARGES AND CREDITS MADE AFTER THE 29TH WILL APPEAR ON NEXT MONTH'S STATEMENT.

HESTER MILLER-HOWARD
LUBBOCK, TEXAS

Hester MILLER-HOWARD
Office Supply Co.

Date 2-22-62

Your

Order No. _____

Sold By Chloe

Acct. No. L132 TERMS: NET 10TH OF MONTH.

TERMS: NET 10TH OF MONTH. (1)

[illegible]

STATEMENT COPY

STATEMENT

Sides Printing Company

YOUR DEPENDABLE PRINTERS

[REDACTED]
LUBBOCK, TEXAS

February 28, 1962

Lubbock League of Women Voters
Mrs. Howard T. Moore
[REDACTED]

Accounts are due tenth of month following date of purchase.

DATE	DESCRIPTION	AMOUNT
2-28-62	February Balance Invoice # 1258	12. 70
Thank You		
Paid by Ch 789 Jan 3/3/62		

INVOICE

N^o 1258Sold To Lubbock League of Women VotersAddress [REDACTED]

SHERWOOD 4-0817

7299

Sides Printing Co.*Your Dependable Printers*DATE 2-10-62YOUR
ORDER NO. _____TERMS: NET CASH FIRST OF
MONTH FOLLOWING DATE OF
INVOICE UNLESS OTHERWISE
ARRANGED.

1509 34TH ST.

LUBBOCK, TEXAS

ORDERED BY CaspersonSOLD BY Tom

1,000

No. 10-20 Regular Envelopes

12. 45

Tax

. 25

12. 70

Thank You



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS HOWARD MOORE

SW9 7424

426 B

FEB 7 62

LOCAL SERVICE AND EQUIPMENT

In advance for one month from date of bill 1.23 . .

Additional calls for one month to date of bill

TAX*

13.48

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed
statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

ANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL DUE
(including tax)

7.43

20.91

*U. S. excise tax is 10%

Stauffer
CHEMICALS

Harvey
Houston
Lubbock
N. L. Rock

FI 1-4208
UN 9-3333
PO 2-8133
FR 4-7445

New York
Omaha
Tampa
Weslaco

OX 7-0600
OR 3200
4-3127
WO 8-2112

2-20-62

Due for
Stamps

\$3.00

L. J. Rediker

PAID - Ck. 786
2/20/62
jr jr

League of Women Voters of Texas

Mrs. Howard T. Moore

STATEMENT - Period Ending:

2/1/62

Date	Description	Units	Publications	Postage	Credits	Balance
	Balance Forward					\$ 2.03
12/1	Presidents mailing	.14	.14	.08		2.25
	18 Standing orders	.04	.72	.16		3.13
12/6	Check rec'd				2.03	1.10
12/18	8 How to Revise	.25	2.00	.39		3.49
1/3	Presidents mailing	.08	.08	.20		3.77
1/26	Presidents mailing	.11	.11	.18		4.06
1/29	Presidents mailing	.09	.09	.08		4.23
2/1	18 Standing orders	.55	9.90	.77		\$ 14.90
	Please pay last amount in balance column.					
	Pledge paid in full.					

*Pa Che 185
2/14/62
m*

DATE	INVOICE NO.	MEMO	CHARGES	CENTS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
BALANCE FORWARD FROM PREVIOUS MONTH					
DEC 29 61					4.50
JAN 23 62				4.50	.00 S
JAN 25 62	2,2 00		6.25		6.25 S
<div> <div> <i>Paid</i> </div> <div> <i>Ch. 784</i> <i>2/16/62</i> <i>JD</i> </div> </div>					
LEAGUE OF WOMEN VOTERS OF THE U.S. 1026 17TH STREET, N. W., WASHINGTON 6, D. C. MONTHLY SETTLEMENTS REQUESTED					

2200

1-62

LWV OF LUBBOCK IO
MRS R T FREDERIKSEN



10	You & Your Nat'l Govt.	10%	25	2.25
----	------------------------	-----	----	------

10	Nat'l Bd. Report Jan. 62	.40	<u>4.00</u>
			6.25

Handwritten signature

STATEMENT

ADDING MACHINES
CALCULATORS
TYPEWRITERS
TABLES AND STANDS

HESTER'S OFFICE MACHINES

SALES — SERVICE — RENTALS

TIME CLOCKS
MIMEOGRAPHS
SPIRIT DUPLICATORS
AND SUPPLIES

° League of Women Voters
c/o Mrs. Howard T. Moore
[REDACTED]

All Accounts Due and Payable at Lubbock, Texas, on or Before 10th of Month Following Date of Purchase.

TERMS: NET

Jan. account 28.05

*Pa. by Check 783
2/14/62
jw.*

Save time—Save money, by posting your records with a BOOKKEEPING MACHINE from HESTER'S OFFICE MACHINES

*

*

0	0	5	5
5	0	5	0
0	2	5	5
2			2

Sold To

LUBBOCK LEAGUE OF WOMAN VOICES -

Address

INVOICE TO, MRS. HOWARD T. MOWAT 3809-39²

D46 WHITESIDE BLDG -

No.

2267

Date

1-18-62

Your

Order No.

Sold By

KC

PO 2-5211

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

TERMS: Net 10th of month following date of invoice unless otherwise arranged.

This invoice payable at Lubbock, Lubbock County, Texas.

DESCRIPTION

TOTAL

10 - PATTER Service Minito 8 1/2 x 11 1/2" BLUE 1ST

17 00

1 - QUIET L-50 STENCIL -

3 50

20 50

TAX EXEMPT -

16 - OFFICE NOT OPEN

MAY HALF ON 1ST FLOOR

HAS 146 -

Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Odhner and National Adding Machines & Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS • ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

STATEMENT COPY

Sold To League of Women Voters

Address 10 Mrs. Howard I. Moore

No. **2352**

Date 1-23-62

Your

Order No. _____

Sold By Elaine

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

TERMS: Net 10th of month following date of invoice unless otherwise arranged.

This invoice payable at Lubbock, Lubbock County, Texas.

DESCRIPTION	TOTAL
1 - new Patten Service Mimeo - buff	2 ⁰⁰
sales tax	04
	<u>2 ⁰⁴</u>
	2 ⁰⁰
tax over	
<i>Ms Hill Baggett</i>	
<i>tax exempt</i>	

Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Odhner and National Adding Machines & Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS • ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

STATEMENT COPY

Sold To LEAGUE OF WOMEN VOTERS
Address Mrs. Howard T. Moore, Treas. 3809-39

No. **2386**

MRS CASPERSON-

Date 1-25-62

1408 TEXAS AVE.

PO 2-5211

Lubbock, Texas

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

Your

Order No. _____

Sold By 14-

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

STATEMENT COPY

DESCRIPTION	TOTAL
2- 57 -10 BDC INK - 250	5.00
Exchange LETTER Mimeo FOR LETTER Mimeo -	55
(1 st 10-20 WHITE ENVELOPES)	
HESTER MILLER HOWARD	5.55
TAX <u>EXTENT</u>	
Mrs. Bob Casperson	20

Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Odhner and National Adding Machines —
Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS • ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD				
PD 4,254 S 29,280	3.77	12.60	DEC 5 61 JAN 25 62	12.60 .00 3.77
				<div data-bbox="804 887 980 1028" data-label="Text"> <p> <i>ck</i> <i>782</i> <i>2/5/62</i> <i>jr</i> </p> </div>

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, LUBBOCK COUNTY, TEXAS, ON OR BEFORE 10TH OF MONTH FOLLOWING DATE OF PURCHASE. TERMS: NET.

CHARGES AND CREDITS MADE AFTER THE 29TH WILL APPEAR ON NEXT MONTH'S STATEMENT.

HESTER MILLER-HOWARD
 LUBBOCK, TEXAS

125/62

December 7

[illegible]

Date 1/23/62
Your
Order No. _____

Sold By _____

Acct. No. 2132

TERMS: NET 10TH OF MONTH. @

[illegible]

STATEMENT COPY

DBM

One Tree League

Luncheon

Mrs. R. E. Casperson
President

Mrs. Ray Hall
Finance Chrm.

Pa.
Luncheon 2/1/62

gm.
Check No 781.

1-29-62

Mailed 143 Speaker's Bureau
Letters to 143 Clubs & Organizations.
Stamps cost \$5.72.

Walcyne Baggett,
Speaker's Bureau Chairman

Paid



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS HOWARD MOORE

SW9 7424
426 B
JAN 7 62

LOCAL SERVICE AND EQUIPMENT

In advance for one month from date of bill

Additional calls for one month to date of bill

TAX*

1.23

13.48

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS

{ statement A enclosed

{ statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (If paid, please deduct from total)

TOTAL AMOUNT DUE

(Including tax)

13.48

*U. S. excise tax is 10%

Handwritten notes:
812-778
Che.
1/14/62
Paid

Jamie

Poster Contest Winners
1962

Grand Prize - \$10.00

Ruth Bryant, Monterey - *ck No. 768*

1st prize - \$5.00

Monterey - Carolyn Russell - *ck No. 769*

Tom S. Lubbock - Karen Giles - *ck No. 770*

Atkins - Lana Bradley - *ck No. 771*

Thompson- Tony Hernandez - *ck No. 772*

Slaton- Kenneth Byrd - *ck No. 773*

Alderson - Sherry Chaffin - *ck No. 774*

Evans- Sharon Alley - *ck No. 775*

2nd prize- \$3.00

Monterey- Nan Hickerman - *ck No. 776*

Tom S. Lubbock- Larry Morgan - *ck No. 777*

To the Treasurer -

\$6.00 is needed for stamps for
mailing the bulletins -

Wm. H. Hough

Paid by Check 767
1/17/62 Jm
Bullington

Jan. 15, 1962

Cash received from sale of 3 "How to Revise the Texas Constitution"

.75

Spent for postage and stamped envelopes:
1.80

Please refund \$1.05

Betty Arper
Units Chairman

*Paid 1/17/62
ck 766
pm*

Membership

DATE	INVOICE	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
BALANCE FORWARD FROM PREVIOUS MONTH					
NOV 30 61					3.00
DEC 18 61	6,719		4.50		7.50 S-
DEC 18 61				3.00	4.50 S-
<div> <div>PAID</div> <div>1/13/62</div> <div>765</div> </div>					
LEAGUE OF WOMEN VOTERS OF THE U.S. 1026 17TH STREET, N. W., WASHINGTON 6, D. C. MONTHLY SETTLEMENTS REQUESTED					

6719

12/18/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. Fredericksen

above

10 Forty Years of a Great Idea

10%

4.50

*Recd
See Attached*

DATE	INVOICE	MEMO	CHARGES	EDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
BALANCE FORWARD FROM PREVIOUS MONTH					
OCT 31 61					45.50
NOV 10 61	6,074		3.00		48.50 S
NOV 16 61				45.50	3.00 S
PAID 12/14/61 IN CH 762					
LEAGUE OF WOMEN VOTERS OF THE U.S. 1026 17TH STREET, N. W., WASHINGTON 6, D. C. MONTHLY SETTLEMENTS REQUESTED					

6074

11/10/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. R. P. Frederiksen

About

6 40 Years a Great Idea

3.00

We are holding your order for
You & Your Nat'l Gov't.

*Paid - 12-11-61
ck 762
ji*

STATEMENT

ADDING MACHINES
CALCULATORS
TYPEWRITERS
TABLES AND STANDS

HESTER'S

OFFICE MACHINES

SALES — SERVICE — RENTALS

TIME CLOCKS
MIMEOGRAPHS
SPIRIT DUPLICATORS
AND SUPPLIES

o League of Women Voters
% Mrs. Howard T. Moore

All Accounts Due and Payable at Lubbock, Texas, on or Before 10th of Month Following Date of Purchase.

TERMS: NET

Nov. 8	5.70	
Nov. 8 Credit Memo		1.30
Nov. 28	10.58	
Bal.	14.98	

*Paid 12-11-61
Ok 761 jm*

STATEMENT



Hester's Office Supply Co.
ALEX MILLER - BEATY HOWARD

SUPPLIES — FURNITURE

MACHINES — PRINTING

██████████
██████████
° League of Women Voters
c/o Mrs. Howard T. Moore
██████████

PLEASE DETACH TOP PART OF STATEMENT AND MAIL WITH REMITTANCE

REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD				13.90
S 18,329	.26		OCT 9 61	14.16
PD 4,021		13.90	OCT 13 61	.26
S 21,278	8.57		NOV 8 61	8.83
S 23,394	3.77		NOV 29 61	12.60

*Paid 12/2/61
Ch 760
jm*

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, LUBBOCK COUNTY, TEXAS, ON OR BEFORE 10TH OF MONTH FOLLOWING DATE OF PURCHASE. TERMS: NET.

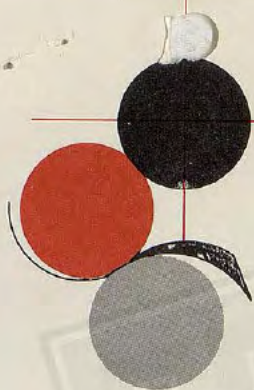
CHARGES AND CREDITS MADE AFTER THE 29TH WILL APPEAR ON NEXT MONTH'S STATEMENT.

HESTER'S OFFICE SUPPLY CO.
LUBBOCK, TEXAS

League of Women Voters of Texas

STATEMENT - Period Ending: 11/28/61

Date	Description	Units	Publications	Postage	Credits	Balance
	Balance Forward					\$ 45.24
11/1	6 TCReview	.25	1.50	.39		47.13
11/8	Check rec'd				45.24	1.89
11/9	President's mailing	.08	.08	.06		2.03
Please pay last amount in balance column.						
<div style="text-align: right;"> <i>Paid</i> <i>12/2/61</i> <i>ck 759.00</i> </div>						



Craftsman Printers

4009 Avenue A
Phone SHERWOOD 4-4455
Lubbock, Texas
Box 1234

Orientation - 35 cards	- 1.40
Copier 36 1/2 temps	1.44
Supernats	1.00
Copier	.69
Nuts	.89
Cream	.35
Rolls	4.80
Mints	1.20
	<hr/>
	11.77

Membership

Paid - 11/23/61
Check 757
JPM.

Phone SHERWOOD 4-4455

Expenses for covered
dish luncheon (Nov 2)

Food	8.10
Paperware	3.74
Coffee	2.00
	<hr/>
	13.84

Stamps	16
	<hr/>
\$	14.00

Paid by Check 7
11/17/61
jw

NAME Verna Hall

AMOUNT 5.47

FOR Leisure Gen Sun

(sorry, no mileage allowance)

PLEASE REIMBURSE _____

I WISH TO CONTRIBUTE \$5.47

This was for my
part of Christmas
dish!

Contribution

Sold To League of Women Voters

Address of Mrs. Howard Moore

No. **706**

Date 11-8-61

Your Order No. _____

Sold By W.H.H.

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

DESCRIPTION	TOTAL
1 quire mimeo stencils #L-50-	3 50
2 1/2 folders for ✓ @ 4.00 ea	1 00
2 bottles of Carrection fluid @ .60	1 20
Total -	5 70
Tax exempt -	
Mrs. Bob Casperson, President	
2309-60	

Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Odhner and National Adding Machines — Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS • ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

STATEMENT COPY

Sold To LUBBOCK LEAGUE OF WOMAN VOTERS
Address Mrs Howard T Moore - 3809-39th

No. **1121**

Date 11-28-61

Your

Order No. _____

Sold By 166 -

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

STATEMENT COPY

DESCRIPTION	TOTAL
3 - 8 1/2 x 11 20 th BLUE PATTEN SAUWIT 174	522
2 - " " WHITE PATTEN BIND 188	376
1 - 1/2 " CARBONS -	60
1 - ELECTRONIC STENCIL -	100
	1058

Mr. Bob Casperson, President

Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Odhner and National Adding Machines & Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS • ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES



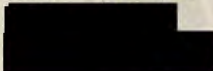
SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS HOWARD MOORE



SW9 7424

426 C

DEC 7 61

LOCAL SERVICE AND EQUIPMENT

TAX*

In advance for one month from date of bill 1.23. .

Additional calls for one month to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed
statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (If paid, please deduct from total)

TOTAL AMOUNT DUE

(Including tax)

13.48

13.48

*U. S. excise tax is 10%

Handwritten notes:
Paid 12/28/61
Ch 764
for

December 1, 1961

I almost forgot this again:

200 cancelled 3¢ stamps \$ 6.00

Used 167 for mailing December VOTER

" 33 " " part of Membership list...
Virginia Z. had enough left to finish that.

We held up the membership lists that were to go out of town and enclosed them with the December VOTER mailed yesterday. I checked the weight to see if the 9 sheets would require more postage...but 3¢ carried the whole thing.

Beneah

*The 6.00 can wait until
board meeting or whenever
you have time for it -*

*Paid 12-12-61
ck 763
jn*

December 1, 1961

Dear Jamie,

Finance and Voters Service Chairmen have the record also of the amount for their correspondence.

The Nov. 28th bill from HESTER'S OFFICE MACHINES will show
3 reams of blue paper @ 1.74....5.22 for VOTER
2 reams of white @ 1.88 3.76
12 carbons .60
1 electronic stencil
(This is stationery letter-
head 1.00

Total. . . 10.58

The white paper was for Finance & V. Service chairmen and is .038 per sheet. Figuring from that and from HESTER - MILLER - HOWARD Office Supply: 500 envelopes - \$ 3.77 (you'll get this bill, also.)

FINANCE: paper \$.80
stamps 8.00 ✓ *rec.*
envelopes 1.51
stencil .15
Total \$ 10.46

1.20
15
80
15

VOTERS SERVICE:
paper 1.20
stamps 12.00 ✓ *rec.*
envelopes 2.26 -
stencil .15
~~xx~~
Total-15.61

We have on hand enough stickers to do many months of the VOTER, and enough blue paper for the end of January printing and much of the following one. Plenty of carbon paper, stencil correction, etc.

Also, on paper of this weight we have approximately 500 letterheads that can be used for many things and save our more expensive stationery for particular correspondence.

Now you know why ~~xx~~ I have so much admiration for your competent handling of the Treasurer's job. It takes a whole page for me to explain a few little items! Thanks again for getting the stamps.

As ever,

We have 200 plain white envelopes on hand, too.

Bentley



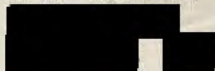
SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS HOWARD MOORE



SW9 7424
426 C
NOV 7 61

LOCAL SERVICE AND EQUIPMENT

In advance for one month from date of bill 1.23. .
Additional calls for one month to date of bill

TAX *

13.48

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed
{ statement B enclosed

4.13

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE
(including tax)

17.61

*U. S. excise tax is 10%

*Pa 11/17/61 by
C-754
Jm.*

Varsity BOOK STORE

OF LUBBOCK, INC.

"Across from Texas Tech Campus"

Lubbock, Texas

Monterey Center

Phone SW 5-1076

Customer's

Order No.

Date

Oct. 17 1961

Name

Barbara K. Brown

Address

[Redacted Address]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
LH			<input checked="" type="checkbox"/>			
QUAN.	DESCRIPTION				PRICE	AMOUNT
1	Label					1.20
	Tax					.02
For Membership Orientation						
Mrs May Hale						
					Paid 11/13/61	
					ck 753 juw	
	Total					1.22

OCT 17 ENTD

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

28032

Rec'd By

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
SEP 29 61	BALANCE FORWARD FROM PREVIOUS MONTH				25.50
OCT 2 61	4,529		9.00		34.50 S-
OCT 6 61	1,820		4.50		39.00 S-
OCT 13 61				25.50	13.50 S-
OCT 17 61	1,860	4-SS to Mrs. Smith, Mrs. Frederiksen, Mrs. Heather & Mrs. Shaw	30.00		43.50 S-
OCT 23 61	5,479		2.00		45.50 S-
<div> <div> Paid Ck. 75⁰⁰ 11/10/61 </div> <div>jm</div> </div>					
LEAGUE OF WOMEN VOTERS OF THE U.S. 1026 17TH STREET, N. W., WASHINGTON 6, D. C. MONTHLY SETTLEMENTS REQUESTED					

4529

10/2/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

R. Frederiksen

Above

20 Politics of Trade

9.00

Paul

1820

October 6, 1961

LWV OF LUSBOCK IO
MRS R T FREDERIKSEN

[REDACTED]

10 National Board Report, Sept., 1961

.45

\$4.50

Paul

INVOICE 1860

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

Date 10-10-61

Sold to LWV of Lubbock, Texas

Ordered by

Sent to

Quantity	discount	unit	Total
4			
Special Subscription Services		\$ 7.50	\$30.00
sent to:			
Mrs R T Frederiksen, 4205 48th			
Mrs Geo Heather, 4403 W 17th			
Mrs Roderick Shaw, 2309 53rd			
Mrs Joe T Smith, 3503 32nd			

This invoice is for your information. Check the order carefully and report any error to the national office within 30 days.

NO MATERIAL MAY BE RETURNED FOR CREDIT

5479

10/23/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK

Mrs. Frederiksen

Above

2

Trade Kits

2.00

Paul

STATEMENT

ADDING MACHINES
CALCULATORS
TYPEWRITERS
TABLES AND STANDS

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

TIME CLOCKS
MIMEOGRAPHS
SPIRIT DUPLICATORS
AND SUPPLIES

° League of Women Voters
[REDACTED]

All Accounts Due and Payable at Lubbock, Texas, on or Before 10th of Month Following Date of Purchase.

TERMS: NET

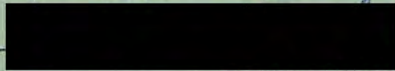
Oct. 16

17.50

*Paid ck. 751
11/10/61
[initials]*

Sold To League of Women Voters

Address 70 Mrs. Howard I. Moore



1408 TEXAS AVE.

PO 2-5211

Lubbock, Texas

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

TERMS: Net 10th of month following date of invoice unless otherwise arranged.

This invoice payable at Lubbock, Lubbock County, Texas.

No. 229

Date 12-16-61

Your

Order No.

Sold By Elsie

STATEMENT COPY

DESCRIPTION	TOTAL
3- cans black mimeo ink 2 ⁵⁰	7 ⁵⁰
5- cans blue Patten Service 20 th 8 1/2 x 11 ²⁰	10 ⁰⁰
Tax exempt	16 ⁵⁰
	17 ⁵⁰
Deliver to League of Women Voters, 2nd fl. Whiteside Bldg. Pick up key from Nay Hale, 1st fl.	

Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Odhner and National Adding Machines ©
Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS • ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

A REMINDER - The deadline for 2 copies (1 to National Office) of complete alphabetical list of members to State Office is November 1st. (See Checklist for important dates with your postman)

League of Women Voters of Texas

Mrs. Howard T. Moore

STATEMENT - Period Ending: 31 Oct 1961

Date	Description	Units	Publications	Postage	Credits	Balance
	Balance Forward					\$ 16.41
10/11	President's mailing	.37	.37	.12		16.90
	18 Standing Orders	.09	1.62	.39		18.91
10/17	1 Series of Articles	.40	.40	.11		19.42
10/20	2000 Voters Key to 1962	17.50	35.00			54.42
10/20	25 How to Revise	.25	6.25	.47		61.14
10/21	Check Rec'd				16.41	44.73
10/27	President's mailing	.32	.32	.19		45.24
	Please pay last amount in balance column.					

*Paid - Cr. 750
11/2/61*

DATE	DESCRIPTION	CHARGE	CREDIT	AMOUNT
10/23	#24523	2.55		
			Paid - Ck. 748 11/4/61	

INVOICE

No. FL 17531

SOUND PHOTO EQUIPMENT COMPANY



FILM LIBRARY DIVISION

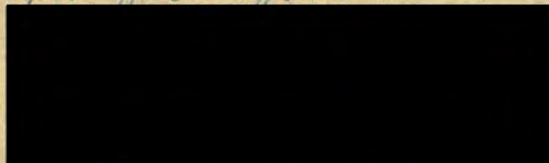
1012 Main St.

LUBBOCK, TEXAS

Phone 31997-8

S
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L
D
T
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H
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P
T
O

Legal Women Voters.
Mr. J. W. Jackson



Date Rece'd		Date Shipped	3-4-57	Shipped Via	PA	Your Order No.		Salesman	OSC	Cash		Charge	#	C.O.D.		Terms	
DATE OF SHOWING		DESCRIPTION												UNIT	PRICE		
		Rental on film strip projector													2.00		
		Auto charge Mr. E. K. McGee Pd. 4/10/57 #355-															

DATE TO RETURN FILMS:

NOTE: PERSON USING FILMS OR OTHER VISUAL AIDS MUST PAY TRANSPORTATION BOTH WAYS. RETURN SHIPMENT TO BE MADE EVENING OF LAST DAY OF USE OR FOLLOWING MORNING.

This Invoice

Payable at our Office in Lubbock, Texas

LUBBOCK

TEXAS

August 4, 1959

Emma Gunter

Hon. George Mahon

U. S. House of Representatives

Washington, D. C.

1

PUBLICATION SERVICE

\$ 3.00

*Paid by Check 503
8/4/59 jmu*

\$ 3.00

Locally your
Remington Rand
AUTHORIZED SALES AND SERVICE AGENCY

THOMAS BROS
Company
OFFICE OUTFITTERS



1211 - 13TH STREET
LUBBOCK, TEXAS
Phone PO 2-0131

SOLD TO

DATE _____

195

SLM.

INV. BY

P. O. No.

[illegible]

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT



PHONE: PORTER 2-0131

THOMAS BROS
Company
 OFFICE OUTFITTERS

OFFICE FURNITURE • SUPPLIES • EQUIPMENT



P. O. BOX 1537

1211 - 13TH STREET

LUBBOCK, TEXAS

7-31-59

 LEAGUE OF WOMEN VOTERS
 C/O MRS. HOWARD MOORE
 [REDACTED]
 [REDACTED]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.

TERMS NET-DUE 1ST OF MONTH

\$.65

THOMAS BROS. COMPANY

P. O. BOX 1537

LUBBOCK, TEXAS

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
7-2	34219 <i>Address LABELS -</i>	.65		.65
FOR YOUR CONVENIENCE 1 HOUR FREE PARKING Across the Street at PARK-IN PARKING LOT, 13th & Ave. L WITH ANY PURCHASE THOMAS BROS. COMPANY		<i>Paid by Check No. 502.</i> <i>8-3-59</i> <i>JP</i>		

PAY LAST AMOUNT IN BALANCE COLUMN ▲

STATEMENT COPY



OFFICE FURNITURE - SUPPLIES - EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS


No. 34219

 1211 - 13TH STREET
 LUBBOCK, TEXAS
 Phone PO 2-0131

SOLD TO

DATE

195

SLM.

INV. BY

P. O. No.

QUANTITY	STOCK NUMBER	DESCRIPTION				UNIT PRICE	AMOUNT	
1 pk		Hole punch labels						60
	CASH	CHARGE		ST. CON.	AC/REC	CO.	TOTAL	
		✓						

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



OFFICE SUPPLY

Date JUN 30 1959

LEAGUE OF WOMEN VOTERS
% MRS. GUY BROWN
CITY

All Accounts Due And Payable At Lubbock, Texas, By 10th Of Month
Following Date Of Purchase. Terms: Net. No Discount.

DETACH AND RETURN ABOVE STUB WITH YOUR REMITTANCE. CANCELLED CHECK IS YOUR RECEIPT.

DATE	FOLIO	CHARGES	CREDITS	BALANCE
BALANCE FORWARD				.50
JUN 2 59	840			.00
JUN 2 59	1,373	1.73	.50	1.73
<i>Paid by check #499 - 7-13-59 jw.</i>				

PRINTING

OFFICE SUPPLY

Phone SH 7-2525

LUBBOCK, TEXAS

Order No.

Date _____

19 59

Name _____

Address

SA 47518

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

A 1378

Rec'd By

LEAGUE OF WOMEN VOTERS OF THE U. S.

WASHINGTON 6, D. C.

LWV OF LUBBOCK
MRS HOWARD T MOORE TREAS

DATE _____

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
APR 30 59					6.50
MAY 15 59				6.50	.00
JUN 1 59	4,385		1.65		1.65
<p><i>PAID by Check</i> <i>#500 - 7-13-59</i> <i>jw.</i></p>					
<p>LEAGUE OF WOMEN VOTERS OF THE U.S. 1026 17TH STREET, N. W., WASHINGTON 6, D. C. MONTHLY SETTLEMENTS REQUESTED</p>					

STATEMENT

League of Women Voters of Texas

In account with

LWV of Lubbock

Date 7/1/59

6/1 15 State Publication Catalogs

postage

\$.00

.06

\$.06 (s)

*Paid by cash.
js*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS
1007 West 24th Street, Austin 5, Texas

STATEMENT

LUBBOCK, TEXAS

July 1, 1959

M.

The League of Women Voters

IN ACCOUNT WITH

Daniel

SIGN CO.

IT'S A PLEASURE TO STICK OUR
"KNOWS" IN YOUR BUSINESS

DIAL PD 5-7891

BOX 1373

26TH & AVE. E

Glass sign for whitebirds, 7.50

Paid June 30/1959
by Check 498
jw.

THANK YOU!

FURNITURE

MACHINES

SUPPLIES

PRINTING

Frank
McGLAUN

OFFICE SUPPLY

2219 - 34th Street
LUB

Phone SH 7-2525

Customer's
Order No.

Date _____

1959

Name

Address

[illegible]

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

A

840

Rec'd By

STATEMENT

League of Women Voters of Texas

In account with	LWV of Lubbock	Date	6/4/59	
5/20	18	Jury System letter	\$.54
	18	Looking Forward to 1960 Program		.18
		postage		.24
5/26	18	National Council Meeting 1959		.54
		postage		<u>.12</u>
			\$	1.62

*Paid by Check 497
June 17, 1959
j.m.*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS
1007 West 24th Street, Austin 5, Texas

STATEMENT

League of Women Voters of Texas

In account with **LWV of Lubbock**Date **5/6/59**

4/16 18 Public Relations letter

\$.18

postage

.04

4/21 18 Legislative Letter No. 2

.18

postage

.05\$ ~~.35~~ (S)*.45**Paid by Check 494
May 11, 1959 - jw.*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS
1007 West 24th Street, Austin 5, Texas

DATE	INVO. NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
		BALANCE FORWARD FROM PREVIOUS MONTH			.00
APR 30 59	20,148	1-SS to Miss E. Gunter	6.50		6.50
			<i>Paid by Check</i> <i>May 11, 1959</i> <i>ja</i>	493	
LEAGUE OF WOMEN VOTERS OF THE U. S. 1026 17TH STREET, N. W., WASHINGTON 6, D. C. MONTHLY SETTLEMENTS REQUESTED					

STATEMENT



PH. PORTER 2-0131



OFFICE FURNITURE • SUPPLIES • EQUIPMENT

P. O. BOX 1537
1211 - 13TH STREET
LUBBOCK, TEXAS
4-30-59

LEAGUE OF WOMEN WOTERS
C/O MRS. HOWARD MOORE
[REDACTED]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.

TERMS NET-DUE 1ST OF MONTH

\$ 13.68

THOMAS BROS. COMPANY

P. O. BOX 1537

LUBBOCK, TEXAS

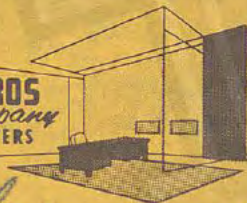
DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
4-22	30851	13.68		13.68
<p>FOR YOUR CONVENIENCE 1 HOUR FREE PARKING Across the Street at PARK-IN PARKING LOT, 13th & Ave. L WITH ANY PURCHASE THOMAS BROS. COMPANY</p> <p><i>Paid by Check</i> 491 - 5-1-59 jm</p>				

PAY LAST AMOUNT IN BALANCE COLUMN ▲

STATEMENT COPY



OFFICE FURNITURE, SUPPLIES, EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS


No. 30851

1211 - 13TH STREET
LUBBOCK, TEXAS

Phone PO 2-0131

SOLD TO

League of Women Voters

DATE 4-22-1959

SLM. INV. BY *AWJ*

P. O. No.

QUANTITY	STOCK NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT	
<i>6 Reams</i>		<i>8 1/2 X 11-20 Blue Dpt Paper</i>			<i>240</i>	<i>14</i>	<i>40</i>
		<i>Less Quantity Dis</i>				<i>72</i>	
						<i>13</i>	<i>68</i>
	CASH	CHARGE		ST. CON.	AC/REC	CO.	TOTAL
		<i>✓</i>					<i>1368</i>

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

PRINTING - OFFICE SUPPLIES - OFFICE FURNITURE

LUBBOCK, TEXAS

Order No.

Date _____

195

Name _____

Address

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

5916

Rec'd By.

WHITE

Stores, Inc.

EMIT TO
WHITE STORES, INC.

1115-13

STATEMENT

DATE

4-27

Lubbock

League of Women Voters

TERMS—NET CASH PLEASE MAKE REMITTANCE TO STORE SHOWN ABOVE

INVOICE NUMBER

DATE

CHARGE

DATE

CREDIT

BALANCE

4-16

17.98

17.98

p/s
(Mrs. Ray Hale)2 Utility Stores
(\$8.99 each)Paid 4-29-59 with
check \$89
jm.

CHARGES MADE AFTER THE 25TH OF THE MONTH WILL APPEAR ON YOUR NEXT STATEMENT

STATEMENT

League of Women Voters of Texas

In account with

LWV of Lubbock

Date

4/7/59

3/31	18	State Board Report	\$.90	
	18	Adopted Budget	.36	
	18	Treasurer's Report	.54	
	18	State Officers and Directors	.18	
	18	State Brogram	.18	
	18	Checklist	.18	
	18	Voters Service Aspects	.18	
	18	Publications catalog		
		postage	<u>.38</u>	\$ 2.90 (S)

A prompt payment is requested so that we can close the books.

*Paid by Check No. 487
April 17, 1959
jw.*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS
1007 West 24th Street, Austin 5, Texas

LEAGUE OF WOMEN VOTERS OF TEXAS



The League of Women Voters of Texas Acknowledges with Appreciation your Check for \$ 900.00, & \$100.00

\$ 900.00 Credited to the Lubbock League's Pledge for the Fiscal Year.
paid in full

\$ 100.00 *S.F.S.*
paid in full

Thank You!

April 1, 1959
Date

Mrs. R. P. Ingram
Treasurer

STATEMENT

JIMMY L. HOLMES

CERTIFIED PUBLIC ACCOUNTANT

4505 AVENUE Q PHONE SHERWOOD 4-2714

LUBBOCK, TEXAS

DATE April 2, 1959

League of Women Voters

Lubbock, Texas

Professional Services Rendered

35.00

*Pa
ck # 485
JLH
cc*

Thank you

STATEMENT

League of Women Voters of Texas

In account with **LWV of Lubbock**Date **3/23/59**

2/5	17	Council Letter	\$.51	
	17	Progress Report	.17	
	17	Legislative Outlook	.34	
	17	Status of Water	.51	
	17	Covering Letter	.17	
		postage	.31	
2/18	17	Community and Foreign Policy	.34	
		postage	.09	
2/26	17	Legislative Outlook, Part II	.17	
		postage	<u>.05</u>	\$2.66 (S)

Make Checks Payable to
 LEAGUE OF WOMEN VOTERS OF TEXAS
 1007 West 24th Street, Austin 5, Texas

TO STATEMENT RENDERED

2 10x44 cards

25.00

2/24/59

25.00

ACCOUNTS ARE PAYABLE BY THE 10TH OF THE MONTH FOLLOWING PURCHASE

WEST TEXAS ADVERTISING CO.

LUBBOCK, TEXAS

WHITESIDE BLDG.
18TH ST. & AVE.

Stenocall

PHONE PO2-0811
LUBBOCK, TEXAS

SECRETARIAL
SERVICE

Dictation - Mimeographing - Typing
Telephone Answering - Desk Space

Nº 3011

NAME

League of Women Voters

ADDRESS

DATE

2-16

*Type & Mimeos 1 letter
Stenciled w/ 75 copies
address to enr.*

3 00

84

TOTAL

3 84



locally yours
Newington Road
DETROIT'S SALES AND SERVICE AUTHORITY

THOMAS BROS
Company
OFFICE OUTFITTERS



1211 - 13TH STREET
LUBBOCK, TEXAS
Phone PO 2-0131

DATE 2-11 1959

SLM, _____ INV. BY _____

P. O. No. _____

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
10		Pineapple	1.20	12.00
7		Banana	.80	5.60
14		Mango	9.00	126.00
130		Lemon	1.00	13.00
55		Grapefruit	2.50	137.50
CASH	CHARGE	ST. CON.	AC/REC	CO.
				TOTAL
				55

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

THOMAS BROS. COMPANY

P. O. BOX 1537

LUBBOCK, TEXAS

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
2-11	26710	15.55		15.55
FOR YOUR CONVENIENCE 1 HOUR FREE PARKING Across the Street at PARK-IN PARKING LOT. 13th & Ave. L WITH ANY PURCHASE THOMAS BROS. COMPANY				

PAY LAST AMOUNT IN BALANCE COLUMN ▲

STATEMENT

League of Women Voters of Texas

In account with LWV of Lubbock

Date 2/11/59

1/9/59		Standard By-Laws for a Local League	\$.10	
		Explanation	.05	
		postage	.04	
1/16	11	League's Look at Jury System	-	
		postage	.09	
1/16	17	Legislative Letter No. 1	.17	
	17	Choosing Local Current Agenda	.17	
		postage	.09	
1/30	17	January Board Report	.68	
	17	Treasurer's Report	.51	
	17	Amendment Business and Poem	.34	
		postage	.29	
				\$2.53 (S)

Make Checks Payable to
 LEAGUE OF WOMEN VOTERS OF TEXAS
 1007 West 24th Street, Austin 5, Texas

STATEMENT COPY

Hester's
office supply co.

Office Furniture
Office Machines
Office Machine Rentals

No. 4253

PRINTING DIVISION

Sold To Lubbock League of Women Voters
Address c/o Mrs. Frank Chappell
City [REDACTED] [REDACTED]

Date 2-3-59
P. O. No.
Sold By Ross
Via Del

TERMS: Net 10th of month following date of invoice unless otherwise arranged. This invoice payable at Lubbock, Lubbock County, Texas

JOB NUMBER	QUANTITY	DESCRIPTION	AMOUNT
1529	1,000	Letterheads	18.00
		Less 10%	<u>1.80</u>
			16.20

PRINTING • OFFSET LITHOGRAPHY • SNAP-APART BUSINESS FORMS

STATEMENT

League of Women Voters of Texas

In account with

LWV of Lubbock

Date

1/16/59

12/11	5	New Perspectives	<u>\$2.50</u>	\$2.50	(N)
12/19	1	Watkins' Finance Recording postage	<u>-.24</u>	<u>.24</u>	(S)
				\$2.74	

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS
1007 West 24th Street, Austin 5, Texas

STATEMENT

League of Women Voters of Texas

In account with LWV of Lubbock

Date 12/12/58

11/10	40	At Your Fingertips	\$ 6.00	
11/20	11	New Perspectives in Foreign Policy	5.50	
	20	On the Water Front	5.00	
		special handling	<u>.35</u>	\$16.85 (N)
11/10	8	Odds & Ends From a Note Pad	.08	
	1000	Big Chief	10.00	
	1000	Ear Marking	10 .00	
		postage	1.35	
11/19	17	November Gourd Report	.68	
	17	October Treasurer Report	.68	
	17	How Big Is Texas?	.85	
		postage	.31	
11/24	17	Ear Marking	.17	
		postage	<u>.06</u>	24.18 (S)
				\$41.03

Make Checks Payable to
 LEAGUE OF WOMEN VOTERS OF TEXAS
 1007 West 24th Street, Austin 5, Texas

Nº 9698

LEAGUE OF WOMEN VOTERS OF TEXAS

11/10/58

40 At Your Fingertips

\$6.

Sent to: Miss Emma Gunter, LMV of Lubbock

No 0031

11/20/58

LEAGUE OF WOMEN VOTERS OF TEXAS

Mrs. Gunter

Mrs. Emma Gunter, LNV of Lubbock

11	New Perspectives in Foreign Policy	50¢	\$5.50
20	On the Water Front	25¢	5.00
	Special Handling		.35
			<hr/>
			\$10.85

Nº 0564

12/11/58

League of Women Voters of Texas

Lubbock L.W.V.

Emma Gunter, L.W.V. of Lubbock

5 ✓ New Perspectives

\$.50 \$2.50

PURCHASE ORDER

LUBBOCK INDEPENDENT SCHOOL DISTRICT

LUBBOCK, TEXAS

No. 2272

Lubbock League of Women Voters

DATE Nov. 24, 1958

REG. NO. 5576 K

LEDGER NO. All Schools
Social Studies

GENTLEMEN: PLEASE FURNISH THE FOLLOWING AS INDICATED HEREON:

ACCOUNT _____

THE ABOVE PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, DELIVERY SLIPS, PACKAGES, ETC.

VIA		WANTED		TERMS	
QUANTITY	DESCRIPTION	UNIT PRICE	PER	AMOUNT	
52 copies	YOUR COUNTY GOVERNMENT	35		18	20
	Confirmation				
	Check attached				

FORM 24

IMPORTANT

SHIPPING INSTRUCTIONS: Ship supplies to Lubbock Independent School District Warehouse, 30th Street & Avenue L, Lubbock, Texas. All MERCHANDISE SHIPPED MUST BE ADDRESSED IN THE NAME OF THE VENDOR IN CARE OF THE LUBBOCK INDEPENDENT SCHOOL DISTRICT. Any item not delivered within 90 days from date of this purchase order will be cancelled.

MAIL INVOICES IN DUPLICATE IMMEDIATELY TO: Business Manager, Lubbock Independent School District, 1715 28th Street, Lubbock, Texas. The School District assumes no liability for purchases not included on this form, and signed by the Business Manager, or Coordinator of Purchasing.

LUBBOCK INDEPENDENT SCHOOL DISTRICT

By Harold Glasscock

COORDINATOR OF PURCHASING

INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT ALLOWANCE	NET AMOUNT	DISTRIBUTION		
						MEMO	ACCT. NO.	AMOUNT
		2272	18.20		18.20	TEACH SUPPLIES		
						DUNBAR	240 BN	1.40
						HUTCHINS ON	"	2.80
						SLATON	"	2.80
						MATTHEWS	"	2.80
						ATKINS	"	2.80
						S WILSON	"	2.80
						THOMPSON	"	2.80
					18.20			18.20

THE ATTACHED CHECK IS IN FULL PAYMENT FOR ABOVE ITEMS
DETACH THIS VOUCHER FOR YOUR RECORD BEFORE DEPOSITING

11-13

1000 #10 Envelopes

13.10

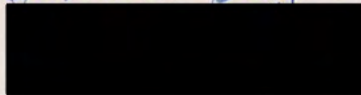
11-21

2000 County Govt. Booklets

347.95

361.05

Jennis Bras.



STATEMENT

League of Women Voters of Texas

In account with

LWV of Lubbock

Date

11/21/58

10/10	11	League's Look at Jury System, Sec. I	\$1.10	
	10	" " " " " Sec. 2	1.50	
		postage	.31	
10/10	3000	Voter's Guides	22.50	
10/24	1	Know Your State Survey	2.50	
		postage	.45	
10/2	17	Your Stake in the Budget	1.19	
		postage	.31	
10/17	17	Water Report letter	.68	
	17	Legislative Letter No. 14	.17	
		postage	.24	
				\$30.95 (S)

Make Checks Payable to
 LEAGUE OF WOMEN VOTERS OF TEXAS
 1007 West 24th Street, Austin 5, Texas

STATEMENT COPY



OFFICE FURNITURE - SUPPLIES - EQUIPMENT



No. 21594

1211 - 13TH STREET
LUBBOCK, TEXAS
Phone PO 2-0131

SOLD TO

League of Women Voters
City

DATE

11-5-1958

SLM.

INV. BY

H.H.

P. O. No.

QUANTITY	STOCK NUMBER	DESCRIPTION				UNIT PRICE	AMOUNT	
1		Room W13 World Bank Bldg x 11					3.00	
	CASH	CHARGE		ST. CON.	AC/REC	CO.	TOTAL	

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT

League of Women Voters of Texas

In account with LWV of Lubbock

Date 10/24/58

9/8	50	Pocket Reference	\$ 2.00	
	50	Facts	<u>1.50</u>	\$ 3.50 (N)
9/8	4	League's Look, Section I	.40	
		postage	.12	
9/12	17	Plans for Area Conference	.17	
		postage	.06	
9/25	4	League's Look, Section II	.60	
		postage	.09	
9/30	25	Pros and Cons	3.75	
		postage	<u>.31</u>	<u>5.50 (S)</u>
				\$ 9.00

Make Checks Payable to
 LEAGUE OF WOMEN VOTERS OF TEXAS
 1007 West 24th Street, Austin 5, Texas

Nº 7620

LEAGUE OF WOMEN VOTERS OF TEXAS

9/8/58

50
50

Pocket Reference
Facts

\$2.00

1.50

\$3.50

Sent to: Miss E. Gunter, Lubbock, Texas

PHONE PO 5-9814
PO 5-7012

Custom
FLOWERS
IN THE HEART OF THE CITY

MRS. OSCAR B. RAY
Owner

Send to

Address

City

PKGS.

DEL. DATE

A. M.

P. M.

CHARGE

C. O. D.

PAID

TEL. DEL.

ORDER DATE

10-22 8:30

✓

10-21

center piece —
white gladiolus
— long —

17.50

blond wood table

Card

Sold to

Address

City

League of Women Voters
% Mrs. Chappell
3314 23rd

6933

RENTAL CONTRACT CUSTOMER'S COPY

UNITED RENT-ALLS

"The Nation's Neighbor"

of LUBBOCK, TEXAS

Come in

Or call
SH 4-1402

Name

Address

Contract No.

Pur. Order No.

7773

ITEM RENTED	MIN. RATE	HR.	1/2 DAY OR EVE.	DAY	WEEK END	WEEK	MONTH	Date or Time Due in Without Additional Charge	
50 Chairs + Del				7.50				DATE OUT	10/21/22
4 doz cups				1.40				TIME OUT	
4 doz cup plate				1.80				DATE IN	10-27
				10.70				TIME IN	

Equipment received subject to conditions on the reverse side. A cleaning charge will be made on items returned unclean. You are charged for the time the equipment is in your possession. Your prompt return will save you money.

RENTALS ARE CASH IN ADVANCE

Weekly Rates Apply Only When Rented on a Weekly Basis.

Sand Paper

Discs

Belts

Sheets

Paid in Advance

Add'l. Rent

Total Rent

Del. & Pick-Up

Adse.

Sales Tax

Total

Refund

Drivers License No.

State

Car License No.

State

Other Identification

Employed by

Address

Address equipment will be used

Tel. No.

Signature

LICENSED BY UNITED RENT-ALL, Inc.

2627 NORTH 27th

LINCOLN, NEBRASKA

©COPYRIGHTED RENT-ALL FORMS

WHEN IN OTHER CITIES CONSULT THE YELLOW

PAGES OF YOUR DIRECTORY FOR THE LOCATION OF THE UNITED RENT-ALL STORE IN THAT CITY.

TERMINALS

ABILENE
AMARILLO
AUSTIN
BIG SPRINGS
BRADY
BROWNWOOD
DISCO

DALLAS
EL PASO
FORT STOCKTON
FORT WORTH
FREDERICKSBURG
HOUSTON



CONSIGNEE'S COPY

2

KERMIT
LAMESA
LUBBOCK
MIDLAND
MINERAL WELLS
MONAHANS

ODESSA
PEDOS
SAN ANGELO
SAN ANTONIO
SWEETWATER
WEATHERFORD

CONSIGNEE

MRS FRANK H CHAPPELL
LUBBOCK TEXAS

105 WEST WASHINGTON SAN ANGELO, TEXAS

DATE

10 8 58 JS

B. L. NO.

No. 772942

POINT OF ORIGIN	BILLING STATION	CONN. LINE REF.	FULL NAME OF SHIPPER		
STL MO	FORT WORTH	VIKING 1377349 10 6 58	MARVEL PRINTING CO		
NUMBER OF ARTICLES	DESCRIPTION OF ARTICLES, MARKS, ETC.		WEIGHT	RATE	AMOUNT
1	PTD MATTER		100	M	531
	VIK TO FW 313 SS TO DTN 218				COLLECT

PAYABLE ON DELIVERY--OR REMIT TO LOCAL OFFICE WITHIN 48 HOURS.

Original Freight Bill must accompany all claims for Overcharge, Loss and Damage. Claims for concealed loss or damage must be presented within twenty-four hours after delivery.

All other claims for loss or damage must be presented within fifteen days after delivery.

Received The Above In Good Order Except As Noted

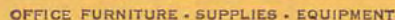
Date _____

DRIVER

CONSIGNEE

U

No. 19211



THOMAS BROS
Company
OFFICE OUTFITTERS

1211 - 13TH STREET
LUBBOCK, TEXAS
Phone PO 2-0131

SOLD TO

DATE 10-6 1958

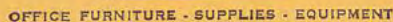
SLM. _____ INV. BY _____

P. O. No. _____

[illegible]

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



THOMAS BROS
Company
OFFICE OUTFITTERS

SOLD TO

DATE _____

195

SLM

INV. BY

P. O. No.

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
600		1970 Paper 8 1/2 x 11 - 20	2 ⁴⁰	14	40
		Less Quantity,			72
				13	68
CASH	CHARGE	ST. CON.	AC/REC	CO.	TOTAL
	✓				13 68

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT

League of Women Voters of Texas

In account with LWV of Lubbock

Date 9/15/58

8/5

17

Some Alarming Statistics

postage

\$.17

.06

\$.23 (S)

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS
1007 West 24th Street, Austin 5, Texas

Varsity BOOK STORE

OF LUBBOCK, INC.

"Across from Texas Tech Campus"

Lubbock, Texas

1305 College Ave.

Phone PO 2-1201

Customer's

Order No. _____

Date

12 Sept. 1958

Name

League of Women Voters

Address

% Mrs. Frank Chappell

SOLD BY

KS

CASH

C. O. D.

CHARGE

✓

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1

Chart Tablet

2 25

1

Pencil

20

SEP 12 ENT'D

Delivered

2 45

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

19016

Rec'd By

40-5520003 15-342

Varsity Book Store of Lubbock, Inc., Lubbock, Texas

92280

Varsity BOOK STORE

OF LUBBOCK, INC.

"Across from Texas Tech Campus"

Lubbock, Texas

Phone PO

Customer's
Order No.

Women's 9-10

195

Name

League of Working Voters
Thos. Frank Phappell

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1 tablet

2.25

Credit

SEP 10 ENTD

2.25

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

18990

Rec'd By

Varsity BOOK STORE

OF LUBBOCK, INC.

"Across from Texas Tech Campus"

Lubbock, Texas

Phone PO

Customer's

Order No.

Date

1958

Name

Address

League of Women Voters
Send bill to - Mrs. Frank Chappell, Jr.

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1

Chart tablet

1

35

1

Chart tablet

2

25

1

Eraser

2

60

1

Marking Pencil

20

Mrs. May Hale

SEP 9

1958

Total

6.40

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

18971

Rec'd By

40-0479000\$ 96-6-3

Varsity Book Store of Lubbock, Inc., Lubbock, Texas

92260

INVOICE

LEAGUE OF WOMEN VOTERS
OF UNITED STATES1026 17TH STREET, N. W.
WASHINGTON 6, D. C.

7620

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS

ORDERED BY _____

DATE 9/8/58

50

Pocket Reference
Facts

\$2.00

1.50

\$3.50

This Invoice is for your information only.
Check the order carefully and report any
error to the national office within 30 days..

This invoice is for your information only.
Check the order carefully and report any
error to the national office within 30 days.

Sent to: Miss E. Gunter,
Lubbock, Texas
THIS IS YOUR INVOICE

STATEMENT

League of Women Voters of Texas

In account with

LWV of Lubbock

Date 7/16/58

6/16	25	Leadership for Effective Leagues	\$ <u>5.00</u>	\$ 5.00 (N)
6/2	17	Total League Program	.85	
		postage	.24	
6/27	17	June Board Report	.68	
		postage	<u>.24</u>	
				<u>2.01</u> (S)
				\$ 7.01

Make Checks Payable to
 LEAGUE OF WOMEN VOTERS OF TEXAS
 1007 West 24th Street, Austin 5, Texas

League of Women Voters of Missouri

[REDACTED]

[REDACTED]

CUSTOMER'S COPY

Calendar Order

Number ordered 100

To be imprinted League of Women Voters of Lubbock, Texas

Ship to Mrs. Frank H. Chappell, Jr.

[REDACTED]

Ship Express Collect unless otherwise noted.

Special Instructions: _____

Please be sure to refer to your order no. in any correspondence.

5980

LEAGUE OF WOMEN VOTERS OF TEXAS

M

6/16/58

25✓ Leadership for Effective Leagues

\$5.00

Sent to: Miss Emma Gunter, LNV of Lubbock

SOUTHWESTERN BELL TELEPHONE COMPANY — STATEMENT
 LONG DISTANCE SERVICE AND TELEGRAPH
 (FOR MOST ABBREVIATIONS USED SEE REVERSE SIDE)

10 331 19

JUL

14 WASH D C T **LWV**

1.43

23 LOS ALTOS CAL

1.30

25 DE KEALB

3.45

AUG

6.50

1 S FE O

1.20

7.15

~~13.70~~
~~25~~
~~6850~~
~~2740~~
~~34250~~

U.S.
TAX

1.25

TOTAL CARRIED TO BILL

Tax Schedules on Reverse

13.70

2.15

INVOICE

LEAGUE OF WOMEN VOTERS
OF UNITED STATES

5980

1026 17TH STREET, N. W.

WASHINGTON 6, D. C.

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

ORDERED BY MDATE 6/16/58

25

Leadership for Effective Leagues

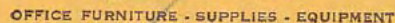
\$5.00

This invoice is for your information only.
Check the order carefully and report any
error to the national office within 30 days.

Sent to: Miss Emma Gunter, LMV of Lubbock

THIS IS YOUR INVOICE

No. 13193



THOMAS BROS
Company
OFFICE OUTFITTERS

1211 - 13TH STREET
LUBBOCK, TEXAS
Phone PO 2-0131

SOLD TO

DATE 12-3 195

SLM. _____ INV. BY 22

P. O. No. _____

[illegible]

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

SOUND PHOTO SALES COMPANY



2107-A Broadway

LUBBOCK, TEXAS

Dial PO 3-1997

RECORDERS -- MICROPHONES -- CAMERAS -- FILM
 16 MM. SOUND PROJECTORS -- 8 MM. SILENT PROJECTORS
 ELECTRONICS EQUIPMENT -- COMMERCIAL SOUND EQUIPMENT
 INTEROFFICE SYSTEMS

Customer's		Order No.		Date		19	
Name		League of Women Voters					
Address		Mrs. Branks Chappell - City					
SOLD BY	CASH	C. O. D.	CHARGE ON A.C.T.	MIDSE. RETD.	PAID OUT		
1			#				
QUAN.	DESCRIPTION			PRICE	AMOUNT		
2	600' Recording Tape			2.25	\$4.50		

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

No.

26552

Rec'd by

Mrs. Rodrick Shaw



SOLD TO

DATE 2-20 195

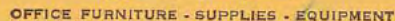
SLM. _____ INV. BY Slater

P. O. No. _____

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	8 1/2 X 11-20	Dupl Paper Blue	2 ⁵⁰	15 00
1	8 1/2 X 14-20			3 18
				19 18
		Less Quality Dis		1 82
				16 33
1 PKG		Digital Linkers		65
				16 98
		Thank you		
CASH	CHARGE	ST. CON.	AC/REC	CO.
	✓			
TOTAL				16 98

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



THOMAS BROS
Company
OFFICE OUTFITTERS

SOLD TO

DATE 2-1 195

SLM. _____ INV. BY _____

P. O. No.

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

State of Texas
PURCHASE VOUCHER
(For Purchases and Services other than Personal)

29466

Pay to **Mrs. Homer Raper**

Address [REDACTED]

Lubbock, Texas

Date

State **TEXAS TECHNOLOGICAL COLLEGE**
Agency **LUBBOCK, TEXAS**

TTC **Library** Acct. No. **501**

B of C
Order No. **501-7-1743**

DATE OF ORDER REQUISITION NO.
College Expenditure Classification

Code **F-2** Amount **\$ 4.20** Code Amount

DELIVERY DATE	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
COVN.	LEAGUE OF WOMEN VOTERS OF LUBBOCK. YOU PAY THE PIPE, YOU CALL THE TUNE LUBBOCK, TEXAS 1957	12	.35	4.20
Cash Discount %				

The sale of the supplies or services rendered covered by this invoice was made in compliance with all federal law, rules and regulations. The foregoing account is true, correct, and unpaid; the amount of work charged for was actually performed, the articles charged for were actually delivered, and correspond in every particular with the contract under which these were procured. I certify that under the penalty of perjury that this claim has been examined by me and to the best of my knowledge and belief is true and correct.

Mrs. Homer Raper
Payee

By _____ Title _____
Sworn to before me this _____ day of _____ 19____

Notary Public _____ County _____ State _____

If the total value of this voucher is more than \$50.00 you must sign and notarize above. If the total amount is \$50.00 or less you only certify by signing above.

Warrant Check No. _____
Dept. No. **793** Fund No. **255**
Appropriation No. **1-2055** Amount **\$ 4.20**

FOR COLLEGE USE ONLY

Comptroller's Expenditure Classification Code Amount

3130 **\$ 4.20**

Order No. Amount

7-1743 **\$ 4.20**

Encum-
brance
Ledger

Agency Approval—

I certify that the above services were rendered, or goods received; and that they correspond in every particular with the contract under which they were procured and that the invoice is true and correct.

Date Approved for Payment **MAR 19 4 1958**

Name

Name

Name

For Auditor

Name

For Comptroller

Material purchases and rentals covered by this voucher examined and approved.

By

Board of Control

LEAGUE OF WOMEN VOTERS OF TEXAS

Waco, Texas



The League of Women Voters of Texas Acknowledges with Appreciation your Check for \$

100.⁰⁰/_{xx}

\$

100.⁰⁰/_{xx}

Credited to the

Lubbock

League's Pledge ~~For the Fiscal Year.~~

for Hand Field Service

April 9, 1958

Date

Ernie B. Shetts

Treasurer

paid in full

LEAGUE OF WOMEN VOTERS OF TEXAS

Waco, Texas



The League of Women Voters of Texas Acknowledges with Appreciation your Check for \$ 800.⁰⁰/_{xx}

\$ 800.⁰⁰/_{xx} Credited to the Lubbock League's Pledge For the Fiscal Year.

April 9, 1958
Date

Ernest B. Shultz
Treasurer

1958-59 Pledge paid in full

No

4827

LEAGUE OF WOMEN VOTERS OF TEXAS

M

5/8/58

1 ✓

Record - Trade Agreements - 1958
Air Mail\$3.00
.75

\$3.75

Sent to: Miss Emma Gunter, Lubbock LWV



THOMAS BROS
Company
 OFFICE OUTFITTERS

SOLD TO

League of Women Voters
Mrs. Frank Chappell
1314 - 23rd St

DATE

3-14- 1958

SLM.

INV. BY

JH

P. O. No.

QUANTITY	STOCK NUMBER	DESCRIPTION				UNIT PRICE	AMOUNT	
<i>1</i>		<i>Endorsement</i>					<i>1</i>	<i>50</i>
	CASH	CHARGE		ST. CON.	AC/REC	CO.	TOTAL	
		<i>✓</i>						<i>1.50</i>

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

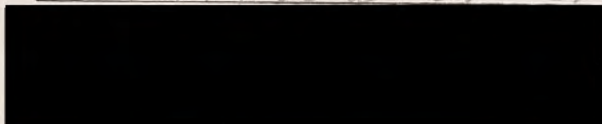
NOTICE OF ERROR IN DEPOSIT

CITIZENS NATIONAL BANK

LUBBOCK, TEXAS

DATE 3-14-58

TO L. H. V. of Lubbock
Co Marcial H Chappell



YOUR (deposit) (~~letter~~) dated 3-14-58 Totaling \$ 603.00
 has been (raised) (~~lowered~~) \$ 10.00 We Credit \$ 613.00

Reason for change noted below.

\$ _____ Listed incorrectly as \$ _____

\$ _____ Error in addition

\$ _____ Check with deposit not listed

\$ _____ Check listed but not with deposit

Remarks Apparently check on Hov. C. Clark

Check drawn on not listed

Check drawn by _____

H 4
 PROOF CLERK

PLEASE MAKE YOUR CORRECTION ACCORDINGLY

No. 9508



THOMAS BROS
Company
OFFICE OUTFITTERS

SOLD TO

DATE 3-14- 1958

SLM. _____ INV. BY _____

P. O. No. _____

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		Endorsement		1 50
		M H Chappell		
		PAY TO THE ORDER OF		
		THE CITIZENS NATIONAL BANK		
		LUGBOCK, TEXAS		
		FOR DEPOSIT ONLY		
		L.W.V. OF LUGBOCK		
	CASH	CHARGE ✓	ST. CON.	AC/REC
			CO.	TOTAL
				1 50

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



OFFICE FURNITURE - SUPPLIES - EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS

SOLD TO

League of Women Voters

DATE

*2-18*195*8*

SLM.

INV. BY

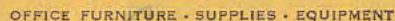
KL

P. O. No.

QUANTITY	STOCK NUMBER	DESCRIPTION				UNIT PRICE	AMOUNT	
<i>5000</i>		<i>Blue Papers 8 1/2 x 11 1/2</i>				<i>250</i>	<i>12</i>	<i>50</i>
		<i>Less 5% Quantity</i>						<i>63</i>
							<i>11</i>	<i>87</i>
	CASH	CHARGE		ST. CON.	AC/REC	CO.	TOTAL	
		<i>✓</i>					<i>11</i>	<i>87</i>

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



THOMAS BROS
Company
OFFICE OUTFITTERS

SOLD TO

DATE 2-19 1958

SLM. _____ INV. BY _____

P. O. No. _____

3314-23						
QUANTITY	STOCK NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT
1 Run	8 1/2 x 14	Running Depth Paper.				3 15
		<i>Mrs. M. S. Morrison</i>				
		<i>Dit to 4505 W-16th</i>				
		<i>Mrs. Morrison</i>				
	CASH	CHARGE	ST. CON.	AC/REC	CO.	TOTAL
		<input checked="" type="checkbox"/>				3 15

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

Sold To James G. James' Value

No 81368

Date _____

Your

Order No. 2211

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

Sold By _____

Texas Avenue

POrter 2-5291

Office Furniture

Printing & Lithography

Office Machine Rentals

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

This Invoice payable at Lubbock, Lubbock County, Texas.

STATEMENT COPY

[illegible]

Dictaphone Dictating Machines • Royal Portable Typewriters • Cincinnati Time Clocks
Sundstrand Adding Machines • Marchant Calculators • National Adding Machines

UNDERWOOD ELECTRIC TYPEWRITERS



OFFICE FURNITURE - SUPPLIES - EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS


SOLD TO

DATE

1-27

1958

SLM.

INV. BY

KL

P. O. No.

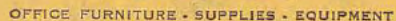
| QUANTITY | STOCK NUMBER | DESCRIPTION | | | | UNIT PRICE | AMOUNT | |
|----------|--------------|-----------------------|----------|--------|-----|------------|--------|--|
| 4 ea | | 9x12 KK Envelopes | | | | | 16 | |
| 100 | | 10-20 Envelopes white | | | | | 85 | |
| | | | | | | | 101 | |
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| | CASH | CHARGE | ST. CON. | AC/REC | CO. | TOTAL | | |
| | | ✓ | | | | | | |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT COPY No. 6191

No. 6191



THOMAS BROS
Company
OFFICE OUTFITTERS

SOLD TO

League of Women Voters
Attd: Miss Frank Chappell
city

DATE 1-10 1955

SLM. _____ INV. BY X C

P. O. No. _____

[illegible]

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT

League of Women Voters of Texas

In account with

LWV of Lubbock

DATE

1/9/58

12/10 5 Texas Law Review

\$ 6.25 (S)

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS

STATEMENT COPY

No. 6121



OFFICE FURNITURE - SUPPLIES - EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS


SOLD TO

DATE 4/4/1952

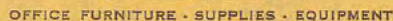
SLM. Inv. By

P. O. No.

| QUANTITY | STOCK NUMBER | DESCRIPTION | | | | UNIT PRICE | AMOUNT | |
|----------|--------------|------------------|--|----------|--------|------------|--------|----|
| 1 m | 9406 | C. Hemington Pad | | | | | | 90 |
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| | CASH | CHARGE | | ST. CON. | AC/REC | CO. | TOTAL | 90 |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



THOMAS BROS
Company
OFFICE OUTFITTERS

SOLD TO

DATE _____

195

SLM.

INV. BY

P. O. No.

| QUANTITY | STOCK
NUMBER | DESCRIPTION | UNIT
PRICE | AMOUNT |
|----------|-----------------|---------------------------|-----------------|--------|
| 2 ream | | Green Paper 8 1/2 x 11-20 | 2 ⁵⁰ | 5 00 |
| 4 ream | | Red Master Units | | 28 |
| 3 pk | 4705 | Address Labels | 65 | 1 95 |
| | | | | 6 58 |
| | | | | |
| | | | | |
| | | Mrs. M. J. Morrison | | |
| | | | | |
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| | | | | |
| CASH | CHARGE ✓ | ST. CON. | AC/REC | CO. |
| | | | | TOTAL |
| | | | | 6 58 |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT COPY

No. 3901



OFFICE FURNITURE - SUPPLIES - EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS

SOLD TO

League Women Voters

DATE 11-27 1957

SLM. INV. BY KL

P. O. No.

| QUANTITY | STOCK NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|--------------|----------------------------|------------|--------|
| 400 | | 3x5 Blue Plain index cards | 34 | 1 20 |
| 400 | | ✓ Pink ✓ ✓ | 1/2 | 1 20 |
| 400 | | ✓ white ✓ ✓ | 25 | 1 00 |
| | | | | 3 40 |
| Del to Mrs. Baggett | | | | |
| 3709 39th | | | | |
| | CASH | CHARGE | ST. CON. | AC/REG |
| | | ✓ | | CO. |
| TOTAL | | | | 3 40 |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT COPY

No. 2548



OFFICE FURNITURE • SUPPLIES • EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS

SOLD TO

DATE 11-5 1957SLM. _____ INV. BY DLB

P. O. No. _____

| QUANTITY | STOCK NUMBER | DESCRIPTION | | | | UNIT PRICE | AMOUNT | |
|----------|--------------|---|--|----------|--------|------------|--------|----|
| | | Difference in Prisoner Work
off 5 yrs. Klat & Co. Co. Dept.
Paper for White 8 1/2 yrs. Co. Dept.
Paper | | | | | | |
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| | CASH | CHARGE | | ST. CON. | AC/REC | CO. | TOTAL | |
| | | X | | | | | | 50 |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

INVOICE

LEAGUE OF WOMEN VOTERS ^{Nº}
OF UNITED STATES

196

1026 17TH STREET, N. W.

WASHINGTON 6, D. C.

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

ORDERED BY MDATE 10/25/57

| | | |
|----|---|--------|
| 50 | National Continuing Responsibilities | \$4.50 |
| 10 | National Board Report of September 1957 | 1.50 |
| | Air Mail | 2.03 |
| | | \$8.03 |

Sent to: Mrs. Lester Levy, Lubbock LMV

THIS IS YOUR INVOICE

INVOICE

LEAGUE OF WOMEN VOTERS
OF UNITED STATES

9401

1026 17TH STREET, N. W.

WASHINGTON 6, D. C.

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

ORDERED BY Mrs. Levy, LNW of LubbockDATE 10/9/57

| | | |
|--|-------------------------------------|--------|
| 3 | Guide for Local League Treasurers | \$.45 |
| 25 | Little Drops of Water | 2.50 |
| 10 | Briefing Material on CR's | 1.00 |
| 3 | Swap Shop #3 | .15 |
| Sent to: Mrs. Lester Levy | | |
| <div style="background-color: black; width: 300px; height: 20px;"></div> | | |
| 50 | You Hold the Key | 1.50 |
| 50 | Reader's Digest Reprint - June 1957 | 1.00 |
| Sent to: Mrs. Noy Hale | | |
| <div style="background-color: black; width: 250px; height: 20px;"></div> | | |
| | | \$6.60 |

THIS IS YOUR INVOICE

No. 771



SOLD TO

DATE 10-2 195

SLM. _____ INV. BY Y Y

P. O. No. _____

| QUANTITY | STOCK NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--------------|--------------------------------|-----------------|--------------|
| 6 Rms | 8½ | x 11-20 lb. Tanaka Dupl. Paper | 2 ^{HG} | 14 40 |
| | | less 5% | | 72 |
| | | | | <u>13 68</u> |
| | | Mrs. M. S. Morrison | | |
| | CASH | CHARGE | ST. CON. | AC/REC |
| | | X | | CO. |
| | | | TOTAL | |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

PRINTING - OFFICE SUPPLIES - OFFICE FURNITURE

Phone POrter

LUBBOCK, TEXAS

Date _____

195

Name _____

Address

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

2207

Rec'd By.

Please refer to List of Publications in ordering material



ORDER BLANK FOR PUBLICATIONS

League of Women Voters of the U.S.
1026 17th Street, N.W.
Washington 6, D.C.

League of Women Voters of

Address

Date _____

PLEASE PRINT

[illegible]

Send Special De-
livery & Charge Us.



Send Air Mail
& Charge Us.

Send Special
Handling &
Charge Us.*

Please send to

Bill to

Ordered by

State

Note: These blanks will be furnished upon request.

*Special Handling provides first class handling from post office to post office.

Rates are: Up to 2 lbs. - 15¢; 2 to 10 lbs. - 20¢; 10 lbs. up - 25¢.

NO MATERIAL MAY BE RETURNED FOR CREDIT

Moneta

MM

Please refer to List of Publications in ordering material

ORDER BLANK FOR PUBLICATIONS

League of Women Voters of the U.S.
1026 17th Street, N.W.
Washington 6, D.C.

League of Women Voters of *Lubbock*

Ad

Da

PLEASE PRINT

| Quantity | Name of Publication | No. of Pub. | Cost of Publication |
|-----------|--|-------------|---------------------|
| <i>50</i> | <i>You Hold The Key</i> | <i>#233</i> | <i>\$ 1.50</i> |
| <i>50</i> | <i>If you Believe</i> | <i>#144</i> | <i>2.00</i> |
| | <i>Total</i> | | <i>\$ 3.50</i> |
| | | | |
| | | | |
| <i>50</i> | <i>"Circus Watchdogs in High Heels" reprint from Readers Digest, June 1957</i> | | <i>2</i> |
| | | | |
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| | | | |

☐ Send Special Delivery & Charge Us.

☐ Send Air Mail & Charge Us.

☐ Send Special Handling & Charge Us.*

Please send to

Mrs Roy Hale

Bill to

Mrs Frank Chappell

League.

Ordered

State

Note: These blanks will be furnished upon request.

*Special Handling provides first class handling from post office to post office.
Rates are: Up to 2 lbs. - 15¢; 2 to 10 lbs. - 20¢; 10 lbs. up - 25¢.

NO MATERIAL MAY BE RETURNED FOR CREDIT

SOUTHWESTERN BELL TELEPHONE COMPANY — STATEMENT A
LONG DISTANCE SERVICE AND TELEGRAMS
(FOR ABBREVIATIONS USED SEE REVERSE SIDE)

POB 6583

AUG

17 WASH D C T 1.60
" T 1.60

telegrams to Lyndon
Johnson + Ralph
Harborough on foreign
aid bill.

Charge & telephone
& Telegraph

U.S.
TAX

.32

TOTAL CARRIED TO BILL

Tax Schedules on Reverse

3.52

BID OF

DENNIS BROS. PRINTERS

Lubbock, Texas,

8/6

1957

For:

League of Women Voters

| Quan. | Item | Price | Amt. |
|-------|--|-------|-------|
| 500 | 4 Page Folders
(Extra color \$7.40) | | 20.20 |
| 1000 | 4 Page Folders
(Extra color 8.95) | | 24.00 |

Kind of Stock

handmade Book (70#)

Cover

Binding

Ink

Engravings

Bindery

folded (1 fold)

Remarks

FROM THE DESK OF

MRS. RODRICK SHAW

marsha -

mrs. Byrd sent her dues to me so
here they are.

I need \$2.00 for stamps which I
bought for the bulletin this time.

Thanks,

Bobbye

YOUR RIGHT IS YOUR MIGHT - VOTE!

Sold To

Address

No 60623

Date

Your

Order No.

Texas Avenue
at 15th Street

POrder 2-5291

Hester's

office supply co.

 Office Furniture
 Printing & Lithography
 Office Machine Rentals

Sold By

 TERMS: Net 10th of month following date of invoice unless otherwise arranged.
 This invoice payable at Lubbock, Lubbock County, Texas.

STATEMENT COPY

| QUANTITY | STOCK NO. | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-----------|---------------------------------|------------|-------|
| 1 Box | 87111 | 16 Union Bond Paper | 1.50 | 1 50 |
| 1 Box | | Resington 7/12 paper 8 1/2 x 11 | 20 | 4 25 |
| | | | | 5 75 |
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Sold To

Address

No 61168

Date

Your

Order No.

Sold By

Hester's
office supply co.

Office Furniture
Printing & Lithography
Office Machine Rentals

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

STATEMENT COPY

| QUANTITY | STOCK NO. | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-----------|---------------------------|------------|-------------|
| 2 doz | | bus Tang Folders (2 hole) | 1.00 | 2 00 |
| 1 | | Map Tacker | | 1 00 |
| 5 | | Rolls Mylar Cloth Tape | .15 | 75 |
| | | | | <u>3.75</u> |
| | | | | |
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| | | | | |

Dictaphone Dictating Machines • Royal Portable Typewriters • Cincinnati Time Clocks
Sundstrand Adding Machines • Marchant Calculators • National Adding Machines

UNDERWOOD ELECTRIC TYPEWRITERS

PHONE PO 5-9814
PO 5-7012

Custom
FLOWERS
IN THE HEART OF THE CITY

MRS. OSCAR B. RAY
Owner

Send to

Caprock Hotel

Address

Ballroom

City

PKGS.

| DEL. DATE | A. M. | P. M. | CHARGE | C. O. D. | PAID | TEL. DEL. | ORDER DATE |
|-----------|-------|-------|--------|----------|------|-----------|------------|
| 6/13 | | ✓ | ✓ | | | | 5/29 |

Am -

7.50

ordered by Mrs. Levy.

Card

Sold to

League of Women Voters
Mrs. Chappell

Address

City

594

INVOICE

LEAGUE OF WOMEN VOTERS
OF UNITED STATES

6177

1026 17TH STREET, N. W.

WASHINGTON 6, D. C.

SOLD TO

LEAGUE OF WOMEN VOTERS OF TEXAS

ORDERED BY Mrs. LevyDATE 6/12/57

200

Membership Cards

\$1.60

Sent to: Mrs. Frank Chapell, Jr., LWV of Lubbock

THIS IS YOUR INVOICE

INVOICE

LEAGUE OF WOMEN VOTERS
OF UNITED STATES

1026 17TH STREET, N. W.

WASHINGTON 6, D. C.

6485

SOLD TO LEAGUE OF WOMEN VOTERS OF TEXAS

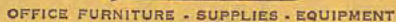
ORDERED BY Mrs. Levy

DATE 6/28/57

| | | |
|----|--------------------------|--------|
| 50 | Complimentary Gift Cards | \$1.00 |
|----|--------------------------|--------|

Sent to: Mrs. Lester Levy, LNV of Lubbock

THIS IS YOUR INVOICE



SOLD TO

DATE _____

195

SLM

INV. BY

P. O. No

| QUANTITY | STOCK
NUMBER | DESCRIPTION | UNIT
PRICE | AMOUNT |
|----------|-----------------|--------------------------------------|-----------------|--------|
| 1 gal. | | Spirit Lamp Fluid | | 3 00 |
| 360 | | 3x5 I Slip Cards | 27 | 9 75 |
| | | | | 3 75 |
| 6 lb | | 8½ x 11-20 Dept Paper Rec 5% Ductile | 2 ⁴⁰ | 13 68 |
| | | | | 17 43 |
| | | Pd. 6/10/57 #363 | | |
| | | Mrs. M. S. Morrison | | |
| CASH | CHARGE | ST. CON. | AC/REG | CO. |
| | ✓ | | | TOTAL |
| | | | | 17 43 |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

Address

№ 51195

Date 5-1-51
Your
Order No. _____

Sold By _____

**Office Furniture
Printing & Lithography
Office Machine Rentals**

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

STATEMENT COPY

Hester's
office supply co.

[illegible]

Dictaphone Dictating Machines • Royal Portable Typewriters • Cincinnati Time Clocks
Sundstrand Adding Machines • Marchant Calculators • National Adding Machines

UNDERWOOD ELECTRIC TYPEWRITERS

Art Craft ENGRAVING COMPANY

Nº 10196

DATE 4-15-57

ORD. BY.

DATE DUE

| QUAN. | UNIT | ITEM | PRICE | TOTAL |
|-------|------|-----------------|-------|-------|
| 1 | 63 | Line-sig. | | 3.15 |
| | | Pd. 5/3/57 #357 | | |
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| | | Total | | 3.15 |



Sold To

League of Women Voters

Address

2100 Frank H. Chappell

No 51301

Date

Your

Order No.

Sold By







Hester's
 office supply co.

 Office Furniture
 Printing & Lithography
 Office Machine Rentals

 TERMS: Net 10th of month following date of invoice unless otherwise arranged.
 This invoice payable at Lubbock, Lubbock County, Texas.

| QUANTITY | STOCK NO. | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-----------|---------------------|------------|-------|
| 3 | 81-A2 | index | 150 | 450 |
| 100 | 825R | folders | | 370 |
| 1 | 1035 | agenda tray | | 175 |
| 2 | 748 | rolled paper | | 40 |
| 1 | 19A2 | index | | 70 |
| 200 | | 2x5 cards | | 50 |
| 30 | 2x5 | 1/2 cut blue guides | | 60 |
| | | | | 1215 |

Sold To Lubbock League of Women Voters

143 of 1

Your

Order

Order No. _____

Sold By _____

**Office Furniture
Printing & Lithography
Office Machine Rentals**

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

Hester's
office supply co.

STATEMENT COPY

[illegible]

Dictaphone Dictating Machines • Royal Portable Typewriters • Cincinnati Time Clocks
Sundstrand Adding Machines • Marchant Calculators • National Adding Machines

UNDERWOOD ELECTRIC TYPEWRITERS

Cash Receipts

Mrs May Hale

Dues

3.00

Chicken
for week

Cash Payments

Mrs May Hale (Cash Payment)
~~Supplies~~

Supplies

3.00

No.

37413



OFFICE FURNITURE - SUPPLIES - EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS

SOLD TO

*L. W. H. of Lubbock*DATE *4-2* 195*7*SLM. INV. BY *26*

P. O. No.

| QUANTITY | STOCK
NUMBER | DESCRIPTION | | | | UNIT
PRICE | AMOUNT | |
|------------|-----------------|------------------|--|----------|--------|---------------|------------|------------|
| <i>200</i> | | <i>envelopes</i> | | | | <i>.55</i> | <i>110</i> | |
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| | | | | | | | | |
| | CASH | CHARGE | | ST. CON. | AC/REC | CO. | TOTAL | <i>110</i> |
| | | <i>✓</i> | | | | | | |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

| ITEMS | DATE | DISPLAY
INCHES | RATE | CHARGES | CREDITS | BALANCE |
|----------------------|-----------|-------------------|------|---------|---------|---------|
| AVALANCHE JOURNAL | MAR 31 57 | 168,
168 | 1.75 | 294.00 | | 294.00 |
| Pd. 4/10/57
354 | | | | | | |

This statement is a complete record of your account for the month. It shows what you paid as well as your charge for the period. Monthly bills are due on the first of month following publication. No claim for adjustment of this account for incorrect advertisements will be allowed after 30 days, but errors in posting or extension will be corrected at any time. Please notify the office at once in writing.

PAY LAST AMOUNT
IN BALANCE
COLUMN



STATEMENT

Stenocall

TELEPHONE SECRETARIAL SERVICE

TELEPHONE PORTER 2-0811

130 WHITESIDE BLDG., 18TH & AVE. K
LUBBOCK, TEXAS

Lubbock League of Women Voters
Whiteside Building
Lubbock, Texas

Date: April 25, 1960

Telephone Answering Service

Other Charges
(Secretarial, Mimeographing, etc.)
Invoices attached

12 00

Total Amount Due

\$ 12 00

Thank You!

*Paid by Check
No 598
5/5/60
jm*

League of Women Voters of Texas

LWV of Lubbock
Mrs. Howard T. Moore

STATEMENT

for period ending 10/31/60

| Date | Quantity | Item | Debits | Credits | Balance |
|--------|----------|-------------------------|--------|---------|---------|
| Oct 12 | 18 | 50 Mailings .05 ea | \$.90 | | |
| | | postage | .21 | | |
| | 3000 | Voters Guides \$7 per M | 21.00 | | |
| | 3000 | " " | 21.00 | | \$43.11 |

THANK YOU

*Paid by Check No 651
11/17/60 jpr*

BRANCH OFFICES
EL PASO, TEXAS
ROSWELL, NEW MEXICO

AGENTS
ALLIED VAN LINES, INC.

LUTHER TRANSFER & STORAGE, INC.

EL PASO - LUBBOCK - ROSWELL

RECEIVERS AND FORWARDERS OF MERCHANDISE

HOUSEHOLD GOODS STORED-CRATED
PACKED-SHIPED

P. O. BOX 818
[REDACTED] T
[REDACTED]

LOCAL AND LONG DISTANCE MOVING
BONDED-INSURED

League of Women Voters
% ~~City Library~~
Lubbock Texas

TELEPHONE
PO 5-5715

DATE 11/8/60

NO. 9113

11/7/60

Truck & 2 men to move Voting Machine
From 2600 Avenue P

To City Library
1 hrs @ 10.00 per hr.

\$10.00

*Paid by Check No 650
11-17-60
jw*

ACROSS THE STREET-ACROSS THE NATION



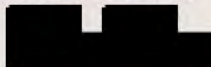
SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS HOWARD MOORE



P05 6860

426 C

OCT 23 60

LOCAL SERVICE AND EQUIPMENT

TAX*

In advance for one month from date of bill 1 23 .

Additional calls for one month to date of bill

Interzone calls to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed
{ statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

ANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE
(including tax)

13 48

13 48

*U. S. excise tax is 10%

Paid by Check No. 649-11/5/60

STATEMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS



REGISTERED TRADE MARK
Remington Rand

PHONE: PORTER 2-0131

OFFICE FURNITURE • SUPPLIES • EQUIPMENT

P. O. BOX 1537

League of Women Voters
 c/o Mrs. Howard T. Moore
 [REDACTED]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

TERMS NET-DUE 1st OF MONTH

\$ _____

THOMAS BROS. COMPANY

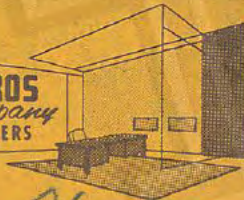
P. O. BOX 1537

LUBBOCK, TEXAS

| DATE | INVOICE OR
REFERENCE | CHARGES | CREDITS | BALANCE |
|--------|-------------------------|---------|---------|---|
| SEP 14 | 19,001 | 27.00 | | 27.00 s |
| OCT 4 | 6,098 | | 27.00 | .00 s |
| OCT 14 | 20,949 | 7.25 | | 7.25 s |
| | | | | <i>Paid by Check 648</i>
<i>11/5/60</i>
<i>pu</i> |

PAY LAST AMOUNT IN BALANCE COLUMN ▲

THOMAS BROS
Company
OFFICE OUTFITTERS



1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Conclusion**
 6. **References**

SOLD TO

League of Women Voters
Mrs. Blanche Moore

DATE _____

10/14 1960

SLM.

INV. BY

P. O. No.

[illegible]

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

LEAGUE OF WOMEN VOTERS OF MISSOURI

Mrs. George B. Wimberley
Lubbock League of Women Voters
[REDACTED]

6640a Delmar Boulevard
University City 5, Missouri

Date Oct. 19, 1960 Order No. 89

| QUANTITY | NAME OF PUBLICATION | PRICE |
|----------|---|---------|
| 100 | 1960 Appointment calendars

(Please return one copy of statement with your remittance.) | \$30.00 |

*Paid by Check No 649
11/5/60
m*

BRANCH OFFICES
EL PASO, TEXAS
ROSWELL, NEW MEXICO

AGENTS
ALLIED VAN LINES, INC.

LUTHER TRANSFER & STORAGE, INC.

EL PASO - LUBBOCK - ROSWELL

RECEIVERS AND FORWARDERS OF MERCHANDISE

HOUSEHOLD GOODS STORED-CRATED
PACKED-SHIPED

P. O. BOX 818

LOCAL AND LONG DISTANCE MOVING
BONDED-INSURED

League of Women Voters
Mrs Howard T Moore Treas.
[REDACTED]

TELEPHONE
PO 5-5715

DATE Oct 30, 1960

NO. 8987

10/28

From Citizens National Bank
To 2600 Ave P (Girl Scouts Little House)

1 hr @ 10.00

\$10.00

*Paid by Check No 639
11/2/60
jmc*

ACROSS THE STREET-ACROSS THE NATION



STATEMENT

DENNIS BROS.

PRINTING AND OFFICE SUPPLIES

DIAL PORTER 3-7351

Lubbock, Texas, 11/1/60 196

Lubbock League of Women Voters
Mrs. Howard Moore
[REDACTED]

| DATE | ITEM | DEBIT | CREDIT | BALANCE |
|------------------------------------|--------------------------------|-------|--------|---|
| 10/28/60 | 2000 Voting Machine
Folders | 30.00 | | 30.00 |
| Paid By Check No 638
11/2/60 jw | | | | Pay last
amount
in this
column |

League of Women Voters of Texas

MRS. GEORGE C. BOLLER, President



LWV of Lubbock.

Abelene's Area Workshop report indicated your league would be sending ~~\$4~~^{\$7} in registration fees to the state office.

I would appreciate it if you would take care of this matter so that I will be in a position to give a full report on this at the state board meeting Oct ^{25th} 30th.

Sincerely,

Pat Korgable

File by Clerk No 637
10-21-60 jw.

League of Women Voters of Texas

LWV of Lubbock
Mrs. Howard T. Moore , Treas.

STATEMENT

for period ending 9/30/60

| Date | Quantity | Item | Debits | Credits | Balance |
|------|----------|-----------------------------------|---------|---------|---------|
| 9/2 | 100 | questionnaires 01 ea | \$ 1.00 | | |
| | | Postage | .39 | | |
| 9/16 | 3 | Texas Poll Tax .10 ea | .30 | | |
| | 2 | Voter/Registration Manuals .15 ea | .30 | | |
| | | postage | .11 | | \$ 2.10 |

THANK YOU

*Paid by Check No
636
10-21-60
jmw*

| DATE | INVOICE N | MEMO | CHARGES | EDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|---|-----------|------|---------|-------|--|
| AUG 31 60 | | | | | 8.25 |
| SEP 15 60 | | | | | .00 |
| SEP 30 60 | 5,843 | | 1.50 | 8.25 | 1.50 |
| <p><i>Paid by Check No 634</i>
<i>10/8/60</i>
<i>jm</i></p> | | | | | |
| <p>LEAGUE OF WOMEN VOTERS OF THE U. S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED</p> | | | | | |

9/30/60

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. R. T. Frederiksen

Above

| | | | |
|---|---------------------------|-----|-------|
| 2 | Tips on TV | .25 | .50 |
| 2 | Tips on Radio | .25 | .50 |
| 1 | 40 Years of a Great Idea* | | .50 |
| 1 | Publications Catalog | | n/c |
| | | | <hr/> |
| | | | 1.50 |

*Has replaced Program Record and History of
League Program which are out of Print.

Out of Print

Tips on Reaching the Public

See Attached



STATEMENT

DENNIS BROS.

PRINTING AND OFFICE SUPPLIES

DIAL PORTER 3-7351

2331 - 19TH STREET

Lubbock, Texas, 9/30/60 196 Lubbock League of Women Voters
Mrs. Howard Moore
[REDACTED]

| DATE | ITEM | DEBIT | CREDIT | BALANCE |
|--|-------------------|-------|--------|--------------------------------|
| 9/26/60 | 5000 Folders | 60.00 | | 60.00 |
| 9/26/60 | Engraving of Bird | 1.89 | | 61.89 |
| <i>Paid by Check No 632
10/7/60 jw</i> | | | | Pay last amount in this column |

DENNIS BROS.

PRINTING - OFFICE SUPPLIES - OFFICE FURNITURE

Phone POter

LUBBOCK, TEXAS

Customer's
Order No.

Date

1956

Name

Address

Lubbock League of women
Voters
Mrs. Howard J. Moore

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|----------------|-------------|----------|--------|----------|-------------|----------|
| QUAN. | DESCRIPTION | | | | PRICE | AMOUNT |
| 850 | Programs | | | | | 2500 |
| Paid | | | | | | |
| 5/7/60 | | | | | | |
| Barbara Dennis | | | | | | |
| Paid by Check | | | | | 604 | 5/6/60 |

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

7479

Rec'd By



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**WANT THE UNFAIR
EXCISE TAX REPEALED?**
WRITE YOUR CONGRESSMAN

MRS HOWARD MOORE

P05 6860
426 C
APR 23 60

LOCAL SERVICE AND EQUIPMENT

TAX*

In advance for one month from date of bill 1 23

13 48

Additional calls for one month to date of bill

Interzone calls to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed
statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE
(including tax)

13 48

²U. S. excise tax is 10%

THOMAS BROS
Company
OFFICE OUTFITTERS

1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Conclusion**
 6. **References**
 7. **Appendix**
 8. **Index**
 9. **Table of Contents**
 10. **Figure 1**
 11. **Figure 2**
 12. **Figure 3**
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 216. **Figure 207**
 217. **Figure 208**

SOLD TO

DATE 2/20 1900

SLM. _____ INV. BY DM

P. O. No. _____

[illegible]

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS



OFFICE FURNITURE • SUPPLIES • EQUIPMENT



PHONE: PORTER 2-0131

League of Women Voters
 c/o Mrs. Howard T. Moore
 [REDACTED]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

TERMS NET-DUE 1st OF MONTH

\$ _____

THOMAS BROS. COMPANY

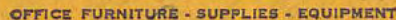
P. O. BOX 1537

LUBBOCK, TEXAS

| DATE | INVOICE OR
REFERENCE | CHARGES | CREDITS | BALANCE |
|---|-------------------------|---------|---------|---------|
| SEP 14 | 19,001 | 27.00 | | 27.00 s |
| <p><i>Paid by Check No 631</i>
 <i>10/4/60</i>
 <i>dm</i></p> | | | | |

PAY LAST AMOUNT IN BALANCE COLUMN ▲

Monday
OK



THOMAS BROS
Company
OFFICE OUTFITTERS



No. 19001

SOLD TO

DATE 12-2-19

SLM INV. BY

P. O. No. _____

| QUANTITY | STOCK
NUMBER | DESCRIPTION | UNIT
PRICE | AMOUNT |
|----------|-----------------|--|------------------|--------|
| 12 | | 8-6 v H-20 Blue T - 7mm K _A Cap | 2. ⁵⁰ | 30.00 |
| | | Less 10% | | 3.00 |
| | | Quantity, Price | | 27.00 |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| CASH | CHARGE | ST. CON. | AC/REC | CO. |
| | V | | | TOTAL |
| | | | | 27.00 |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



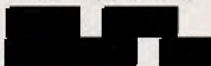
SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS. HOWARD MOORE



PO5 6860
426 C
SEP 23 60

LOCAL SERVICE AND EQUIPMENT

In advance for one month from date of bill 1 23.30
Additional calls for one month to date of bill
Interzone calls to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed
statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE
(including tax)

TAX *

13 48

13 41

26 89

*U. excise tax is 10%

*Paid by Check Re 6.30
10/3/60 jms*

LUBBOCK, TEXAS, _____

Sept. 30, 1960

League of Women Voters

% Mrs. Howard T. Moore

[REDACTED]

[REDACTED]

WEST TEXAS SCHOOL SUPPLY CO.

PHONE PD 2-1096 • [REDACTED]

8-31-60

02270

2.88

*Paid by Check No. 629
10/3/60 gj*

WOT TEXAS SCHOOL SUPPLY CO.

Lubbock, Texas

Phone PO rter

Customer's

Order No.

Date

8-31-

19 60

Sold To

Service of Women Voters

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE. REID.

PAID OUT

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---------------|--------------------|-------|--------|
| 2 | 173-T Pencils | 20 | 40 |
| 1 | Rim 12 X 18 M. Tag | | 1.98 |
| | | | 2.38 |
| 2 | Stock Tape | 25 | 50 |
| | | | 2.88 |
| Mrs Mary Hale | | | |
| 4321- 41st | | | |
| (Finance) | | | |

THANK YOU. In case of error or exchange, please return this bill.

No. 02270

Received by

STATEMENT

LUBBOCK, TEXAS, Sept. 2

19 60

M. League of Women VotersLubbock, Texas

IN ACCOUNT WITH

PANHANDLE SOUTH PLAINS FAIR
BOX 561
LUBBOCK, TEXAS

252 THE BAKER CO.

10' X 10' space

Merchants Bldg.

N. half of 4

\$115. 00

THANK YOU

*Paid by Check No 626
9-15-60
jm*

[illegible]

8/2/60

League of Women Voters of Lubbock
Texas

Mrs. Frederiksen

Mrs. R.T.Frederiksen

| | | | |
|-----|--|---------|--------------|
| 100 | All Around the Town | 100/\$3 | \$3.00 |
| 10 | Forty Years of a Great Idea | .50 | 5.00 |
| 5 | Finance Chairmen's Convention Speech, 1960 | .05 | .25 |
| 1 | Publications Catalogue | n/c | |
| 1 | Standing Order Form | " | |
| | | | <hr/> \$8.25 |

See Attached

League of Women Voters of Texas

LWE of Lubbock
Mrs. Howard T. Moore, Teas.

STATEMENT for period ending 8/31/60

| Date | Quantity | Item | Debits | Credits | Balance |
|------|----------|-------------------------|---------|---------|---------|
| 8/1 | 18 | Standing Orders .08 ea | \$ 1.44 | | |
| | | Postage | .39 | | |
| 8/19 | 18 | Area Workshop Workbooks | | | |
| | | The Women Do It Again | | | |
| | | No Charge | | | \$ 1.83 |

*Paid by Check
No. 624 - 8-9-60
Jm.*

THANK YOU

WHITESIDE BLDG.
18TH ST. & AVE. K

Stenocall

PHONE PD2-0811
LUBBOCK, TEXAS

SECRETARIAL
SERVICE

Dictation - Mimeographing - Typing
Telephone Answering - Desk Space

Nº 9773

NAME

ADDRESS

DATE

League of Women Voters

90 Mrs. Howard Moore

8/2/60

2705-27th

Cut & Run letter

Stenail (signed by Mrs.

Wampler) 407 250 Copies

TOTAL

5.00

STATEMENT OF ACCOUNT



BOOK STORE

OF LUBBOCK, INC.

League of Women Voters
% Mrs. Howard T. Moore
[REDACTED]

| DATE | TICKET NO. | DEBIT | CREDIT | BALANCE |
|---------|------------|-------|--------|---------|
| 31 July | | | | -0- |
| 29 Aug. | 27280 | 2.40 | | 2.40 |

*Paid by Check No. 622
8-6-60
jw*



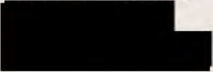
SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS HOWARD MOORE



PO5 6860
426 C
AUG 23 60

LOCAL SERVICE AND EQUIPMENT

TAX*

| | | |
|--|----------------|-------|
| In advance for one month from date of bill | 1 23 | 13 48 |
| Additional calls for one month to date of bill | | |
| Interzone calls to date of bill | | |
| DIRECTORY ADVERTISING for this month | | |
| LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed | | |
| { statement B enclosed | | 3 48 |
| OTHER CHARGES AND CREDITS (explanation enclosed) | | |
| BALANCE FROM LAST BILL (if paid, please deduct from total) | | |
| TOTAL AMOUNT DUE | | 16 96 |
| (including tax) | | |

Handwritten:
Paid by Check No. 619, 9-2-60

*U. S. excise tax is 10%

STATEMENT

Stenocall

TELEPHONE SECRETARIAL SERVICE

TELEPHONE PORTER 2-0811

Lubbock League
of Women Voters
c/o Mrs. Howard Moore
[REDACTED]

Date: August 25, 1960

Telephone Answering Service

Other Charges
(Secretarial, Mimeographing, etc.)
Invoices attached

Total Amount Due

Voter's Service Letters

5 00

\$ 5 00

*Thank You!**Paid by Check
No. 618*

Varsity

BOOK STORE

OF LUBBOCK, INC.

"Across from Texas Tech Campus"

Lubbock, Texas

Monterey Center

Phone SW 5-1076

Customer's

Order No.

Date

August 29 1960

Name

League of Women Voters

Add

[Redacted Address]

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

BC

✓

QUAN.

DESCRIPTION

PRICE

AMOUNT

2 Chart Tablets

1.20

2.40

Mrs. Mary Hale

1- Membership

1- Pub. Relations

(Speakers Bureau)

AUG 29 ENTD

2.40

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

27280

Rec'd By

JIMMY L. HOLMES

CERTIFIED PUBLIC ACCOUNTANT

LUBBOCK, TEXAS

DATE 5-16-60

League of Women Voters

Professional Services Rendered

35.00

Thank you

*Paid by Check No. 605
5/20/60
- jw.*



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**WANT THE UNFAIR
EXCISE TAX REPEALED?
WRITE YOUR CONGRESSMAN**

MRS HOWARD MOORE
[REDACTED]

Hand by Check
No. 613 - 7-2-60
J.P.

PO5 6860
426
JUN 23 60

LOCAL SERVICE AND EQUIPMENT

| | TAX* |
|--|-----------|
| In advance for one month from date of bill | 1 23 . |
| Additional calls for one month to date of bill | |
| Interzone calls to date of bill | |

DIRECTORY ADVERTISING for this month

| | | |
|-------------------------------------|----------------------------------|-----------|
| LONG DISTANCE SERVICE AND TELEGRAMS | { statement A enclosed | |
| | { statement B enclosed | |

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE

(including tax)

13 48

3 92

17 40

*U. S. excise tax is 10%

Voters Service

| | | |
|------------------------------|---|-------------------|
| postage for candidates rally | # | 2.45 ⁻ |
| other postage | | <u>.40</u> |
| | | 2.85 ⁻ |

Dorothy Smith

total cost of rally 102.61

Paid by check
No. 612
6/8/60
jms.

League of Women Voters
Lubbock, Texas.

Telephone Calling for May 19th
Meeting - \$10.00

I enjoyed Calling for you and
will be glad to Call again
anytime you need me.

Odell Glasgow



Paid by Check No. 610
6/1/60 jw

May 16, 1960

Dear Jamie:

The final bulletin for this spring has gone out, so would you mail me a check for postage as follows:

| | |
|---------------|----------------|
| March, 1959 | \$ 5.10 |
| April | 5.16 |
| May | 5.16 |
| August | 5.22 |
| September | 5.28 |
| October | 5.43 |
| November | 4.89 |
| January, 1960 | 5.19 |
| February | 5.28 |
| March | 5.19 |
| April | 5.25 |
| May | 5.64 |
| Total | <hr/> \$ 62.79 |

Many thanks,

"Hag" Morrison

paid by Check No. 607
5/31/60 jw.

STATEMENT

LEAGUE OF WOMEN VOTERS
OF TEXAS
VE

League of Women Voters of Texas

In account with LWV of Lubbock

Date 5/3/60

4/13/60 2 Voters Guides

\$.06

4/15/60 18 Standing Order - April Mailing (includes 39¢ postage)

2.73\$ 2.79

Please pay publication bill monthly.

*Paid by Check No. 606
5/23/60
Jm.*Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS

1007 West 24th Street, Austin, Texas

STATEMENT

League of Women Voters of Texas

LEAGUE OF WOMEN VOTERS
OF TEXASIn account with **LWV of Lubbock**

Date 6/10/60

(for period ending 5/31/60)

| | | | | |
|---------|----------------------------|----------|---------|--------|
| 5/16/60 | 18 Standing Order Mailings | at 3¢ ea | | \$.54 |
| | | | Postage | \$.21 |
| | | | | \$.75 |

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS

*Paid by Check No. 615
8-4-60 in
(with July statement)*

LEAGUE OF WOMEN VOTERS OF TEXAS



2114 Sealy Galveston

Statement

Account with LWV of Lubbock for period ending 7/31/60

| | | |
|------------------|---------------------------------|------------|
| Previous Balance | | \$.75 |
| 6/3/60 | 1 They Said It Couldn't Be Done | |
| | 1 The Past is Prologue | Paid |
| 7/1/60 | 18 Standing Orders (.04 ea) | .72 |
| | | <u>.17</u> |
| | | Postage |
| | TOTAL | \$ 1.64 |

*Paid by Check No. 615
8.4.60
jw.*



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and stub when paying in person

**WANT THE UNFAIR
EXCISE TAX REPEALED?**
WRITE YOUR CONGRESSMAN

MRS HOWARD MOORE
[REDACTED]

PO5 6860

C

MAR 23 60

LOCAL SERVICE AND EQUIPMENT

TAX*

In advance for one month from date of bill 1 23. .

Additional calls for one month to date of bill

Interzone calls to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed . .
statement B enclosed . .

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE

(including tax)

13 48

13 48

*U. S. excise tax is 10%

Handwritten:
No.
Check
579-4560
Jan

STATEMENT

League of Women Voters of Texas

In account with LWV of Lubbock

Date March 28, 1960

3/7 300 Brief Case

postage

\$ 7.50

.63

\$ 8.13

NOTE: We request that you pay this bill promptly so that the books can be closed for this League year. Thank you.

*Paid by Check No 578
4-1-60 jw.*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS

Voters Service Expenses

stamps: .52
(questionnaires)

certified mail 3.74

phone call .22

typing paper \$ $\frac{.25}{4.73}$

Aorathy Smith

Paid by Check
584 4-5-60

No. 9664



OFFICE FURNITURE • SUPPLIES • EQUIPMENT



SOLD TO

League of Women Voters

DATE _____

19

SLM.

INV. BY _____

P. O. No.

| QUANTITY | STOCK NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--------------|------------------------|------------|--------|
| 6 rns | | Blue Dup Paper (8½x11) | 250 | 15 00 |
| | | Less for quan. | | 75 |
| 1 gal | | Spirit Fluid | | 14 25 |
| | | Milk Adder Ribbon | | 3 00 |
| | | | | 2 25 |
| | | | | 19 50 |
| CASH | CHEQUE ✓ | ST. CON. | AC/REC | CO. |
| | | | | |

Paid by No. 580
Check 4-5-60 ju.
TOTAL

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT

Stenocall

TELEPHONE SECRETARIAL SERVICE

TELEPHONE PORTER 2-0811

LUBBOCK, TEXAS

Lubbock League of Women Voters
Whiteside Building
Lubbock, Texas

Date: March 25, 1960

Telephone Answering Service

Other Charges
(Secretarial, Mimeographing, etc.)
Invoices attached

5 50

Total Amount Due

\$ 5 50

Thank You!

Paid by Check
590
4-8-60
pm.

WHITESIDE BLDG.

Stenocall

PHONE PD2-0811
LUBBOCK, TEXAS

SECRETARIAL
SERVICE

Dictation - Mimeographing - Typing
Telephone Answering - Desk Space

Nº 8364

NAME

ADDRESS

DATE

3/4/60

TOTAL

5 50

No. _____

4-13 1960

RECEIVED FROM

League of Women
Voters

Three and 50/100 DOLLARS

100

Misses

Account Total \$ 3.50

Amount Paid \$ 3.50

Balance Due \$ - 0 -

Mrs. Jan S. Smith

Lucas

WHITESIDE BLDG.
18TH ST. & AVE. K

Stenocall

PHONE PD2-0811
LUBBOCK, TEXAS

SECRETARIAL
SERVICE

Dictation - Mimeographing - Typing
Telephone Answering - Desk Space

Nº 8747

NAME

ADDRESS

DATE

League of Women Voters
4/12/60
Cut & Run letter
Stencil w/ 50 copies

TOTAL

3 50

WHITESIDE BLDG.
18TH ST. & AVE. K

Stenocall

PHONE PD2-0811
IRVING, TEXAS

SECRETARIAL
SERVICE

Dictation - Mimeographing - Typing
Telephone Answering - Desk Space

Nº 8807

NAME

ADDRESS

DATE

4/18/60

TOTAL

8.50

- ★ OFFICE SUPPLIES
- ★ OFFICE FURNITURE
- ★ PRINTING AND LITHOGRAPHY



INVOICE N^o 14188

P. O. Box 97

Phone PO-3-3458

| YOUR ORDER NO. | DATE | SALESMAN |
|----------------|---------|----------|
| | 4-19-60 | |

SOLD TO
League Of Women Voters
Voters Service
Whiteside Bldg.
City

SHIPPED TO
150th & K

SHIPPED VIA

TERMS: NET

| QUANTITY | DESCRIPTION | UNIT PRICE | EXTENSION |
|--------------|---------------------|------------|-----------|
| 500 <i>7</i> | #10 White envelopes | | 5.20 |

*paid by check 597
5/8/60
jm*

BENNETT OFFICE FURNITURE & SUPPLY CO.

LUBBOCK

League of Women Voters of Texas

MRS. HORTON W. SMITH, President



LUBBOCK

The Lubbock League's share of the Travel Equalization Fund has been calculated as \$20.98; this amount has been based on the refund forms submitted by

Betty P. Arper
Mrs. Hill Baggett
Mrs. R. B. Hollingsworth
Mrs. R. C. Haneway
Mrs. George Lemon
Mrs. Hoe T. Smith

4/5/60

*Check
Received and
5/6/60
Postea*



\$148. 75

RECEIVED OF

March - 8 1960 No. 1
League of Women Voters
One hundred forty eight and 75/100

DOLLARS

BY

Lubbock Country Club
Martha Scott

League Cash

Plus \$3.70 check from

League

Check No 566

3/8/60 Jm

STATEMENT

League of Women Voters of Texas

| In account with | LWV of Lubbock | Date | 3/2/60 |
|-----------------|----------------|-----------------------------|------------|
| 2/12 | 18 | Brief Case for Revision | \$.45 |
| | 75 | " " (for opinion makers) | |
| | | postage | .31 |
| 2/29 | 18 | President's letter | .18 |
| | 18 | Convention Workbook, sec. B | |
| | | postage | <u>.35</u> |
| | | | \$ 1.29 |

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS

*Paid by Check No 565
3/7/60 jw.*

| DATE | INVOICE NO. | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|---|-------------|-------------------------------------|---------|---------|--|
| JAN 31 60 | | | | | 5.50 |
| FEB 8 60 | | | | | 11.50 |
| FEB 9 60 | | | | | 6.00 |
| | 175 | BALANCE FORWARD FROM PREVIOUS MONTH | 6.00 | 5.50 | |
| <p><i>Paid by Check</i>
<i>564</i>
<i>3-7-60 jn</i></p> | | | | | |
| <p>LEAGUE OF WOMEN VOTERS OF THE U. S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED</p> | | | | | |

0175

2/8/60

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. Baggett

Mrs. Hill Baggett, Lubbock

| | | | |
|----|------------------------------|-----|--------|
| 5 | World Economic Development | 50¢ | \$2.50 |
| 10 | The U. N. a Candid Appraisal | 35¢ | 3.50 |
| | | | <hr/> |
| | | | \$6.00 |

*Pauli
Sue Getchell*

THOMAS BROS
Company
OFFICE OUTFITTERS



1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Conclusion**
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 243. **Charts**
 244. **Graphs**
 245. **Tables**
 246. **Figures**
 247. **Equations**
 248. **Formulas**
 249. **Diagrams**
 250. **Charts**
 251. **Graphs**
 252.

DATE _____

19

SLM

INV. BY

P. O. No.

| QUANTITY | STOCK NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--------------|---------------------------------------|------------|--------|
| 2 doz | | 8 1/2 x 11-20 Blue Jap Paper | .20 | 5 00 |
| 1 doz | | The Envelope | | 2 25 |
| | | | | 7 25 |
| | | Total Quantity 2 doz. | | 25 |
| | | | | 9 00 |
| | | Mrs. M. S. Morrison | | |
| | | Paid by check No. 563
3-24-60 jmw. | | |
| CASH | CHARGE ✓ | ST. CON. | AC/REC | CO. |
| | | | | TOTAL |

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and stub when paying in person

**WANT THE UNFAIR
EXCISE TAX REPEALED?**
WRITE YOUR CONGRESSMAN

MRS HOWARD MOORE

PO5 6860

C

FEB 23 60

LOCAL SERVICE AND EQUIPMENT

TAX*

In advance for one month from date of bill

1 23. . .

13 48

Additional calls for one month to date of bill

Interzone calls to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS

{ statement A enclosed
statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE . . .

(including tax)

13 48

*U. S. excise tax is 10%

Handwritten notes:
Check
Paid by 362
3-4-60

Voters Service Expenses

| | |
|------------------------------|----------|
| defraying coffee | 3.12 |
| stamps (thank you letters) | .68 |
| " | .12 |
| phone call (poll tax) | .22 |
| exhibit for state convention | 10.00 |
| | <hr/> |
| | \$ 14.14 |

Barth Smith

Paid by Check 560
March 1, 1960
jw.

in 1960 - 8.

| DATE | INVOICE NO. | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|---|-------------|------|---------|---------|--|
| DEC 31 59 | | | | | 22.05 |
| JAN 18 60 | | | | | .00 |
| JAN 26 60 | 9,913 | | 5.50 | 22.05 | 5.50 |
| PAID BY CHECK R 558
2/6/60
jw | | | | | |
| LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED | | | | | |

P

Nº
1/26/60

9913

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. Baggett

Mrs. Hill Baggett, Lubbock

| | | | |
|----|------------------------------------|-----|--------|
| 5 | New Perspectives in Foreign Policy | 50¢ | \$2.50 |
| 5 | World Economic Development | 50¢ | 2.50 |
| 2h | Order Blanks | | |
| 25 | Complimentary Cards | | .50 |
| | | | <hr/> |
| | | | \$5.50 |

Price -
See Attached



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and stub when paying in person

**WANT THE UNFAIR
EXCISE TAX REPEALED?**

WRITE YOUR CONGRESSMAN

MRS HOWARD MOORE

PO5 6860

C

JAN 23 60

LOCAL SERVICE AND EQUIPMENT

TAX*

In advance for one month from date of bill 1 23. .

13 48

Additional calls for one month to date of bill

Interzone calls to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS

{ statement A enclosed

{ statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE

(including tax)

13 48

*U. S. excise tax is 10%

*Hand by Check
556 2-2-60
Jm.*



OFFICE FURNITURE - SUPPLIES - EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS


SOLD TO

League of Women Voters
10 Mrs. Howard Moore

DATE

1-13 19 *60*

SLM.

INV. BY

BL

P. O. No.

| QUANTITY | STOCK NUMBER | DESCRIPTION | | | | UNIT PRICE | AMOUNT | |
|----------------|--------------|-------------------------|--|----------|--------|------------|----------|-------------|
| <i>3 pkts.</i> | | <i>Dupli - Stickers</i> | | | | <i>65</i> | <i>1</i> | <i>75</i> |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | CASH | CHARGE | | ST. CON. | AC/REC | CO. | TOTAL | |
| | | <i>✓</i> | | | | | | <i>1 75</i> |

Mrs. M. S. Morrison
Print by Check
No 555
2-1-60
Jim.

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

| DATE | INVOICE NO. | MEMO | CHARGES | CROSSES | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|--|------------------------|--|---------|---------|--|
| NOV 30 59 | | | | | 3.15 |
| DEC 7 59 | 9.101 | | 2.55 | | 5.70 S |
| DEC 10 59 | | | | 3.15 | 2.55 S |
| DEC 15 59 | 23,5073-S ^S | to Mrs.J.Lynch
& Mrs.Jandway & Mrs.Wm.Arper | 19.50 | | 22.05 S |
| <p>LEAGUE OF WOMEN VOTERS OF THE U.S.
 1026 17TH STREET, N. W., WASHINGTON 6, D. C.
 MONTHLY SETTLEMENTS REQUESTED</p> <p><i>Paid by Check No. 543
 1/11/60
 jw.</i></p> | | | | | |

12/7/59

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. Hill Baggett

Mrs. Hill Baggett

| | | | |
|---|-------------------------------------|--------|-------------|
| 2 | Tips on Carrying out the Program | \$.15 | \$.30 |
| 2 | National Board Report - Sept., 1959 | .25 | .50 |
| 5 | The U.N. A Candid Appraisal | .35 | <u>1.75</u> |
| | | | \$2.55 |

*Paid -
See Statement*

STATEMENT

Date

Nov 1959

League Of Women Voters
Lubbock, Texas

PAUL'S PASTRIES

LUBBOCK, TEXAS

11/16/59

6 doz Cookies

\$2.40

Thanks -

Paid by Check No 534
12/1/59 jw



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and stub when paying in person

**WANT THE UNFAIR
EXCISE TAX REPEALED?**

WRITE YOUR CONGRESSMAN

MRS HOWARD MOORE
WHITESIDE BLDG RM 209
LUBBOCK TEX

P05 6860
C
DEC 23 59

LOCAL SERVICE AND EQUIPMENT

TAX*

In advance for one month from date of bill 1 23 . .

Additional calls for one month to date of bill

Interzone calls to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed . . .
{ statement B enclosed . . .

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE . . .

13 48

13 48

*U. S. excise tax is 10%

(including tax)

Handwritten:
Paid by Check
No. 541 - 1/5/60
jmu

Statement
Stenocall

Telephone Secretarial Service

Lubbock League of Women Voters
Whiteside Building
Lubbock, Texas

Date: Dec. 25, 1959

Telephone Answering Service

Other Charges (Secretarial,
Mimeographing, etc.)
Invoices attached

5 00

Total Amount Due

\$ 5 00

THANK YOU.

Paid by check
No. 542 1-5-60

Jm.

WHITESIDE BLDG.

Stenocall

PHONE PD2-0811

LUBBOCK, TEXAS

SECRETARIAL
SERVICE

Dictation - Mimeographing - Typing
Telephone Answering - Desk Space

Nº *4* 7220

NAME

Lubbock League of Women Voters

ADDRESS

Whiteside Bldg.

DATE

12/9/59

*Art + Run 1 Stencil
4250 Copies + furnish
paper*

Letters to Contributors
2 2 0

TOTAL

5.00

STATEMENT



PHONE: PORTER 2-0131

OFFICE FURNITURE • SUPPLIES • EQUIPMENT

12-31-59

League of Women Voters
% Mrs. Howard Moore
[REDACTED]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.

TERMS NET-DUE 1st OF MONTH

\$ 14.25

THOMAS BROS. COMPANY

P. O. BOX 1537

LUBBOCK, TEXAS

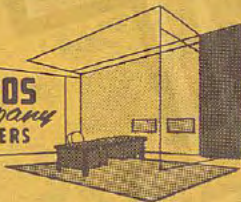
| DATE | DESCRIPTION | CHARGES | CREDITS | BALANCE |
|--|------------------------|---------|---------|---------|
| 11-30 | 3241
342 | 14.25 | | 14.25 |
| <p><i>Paid by Check No. 540
1-4-60 jw.</i></p> | | | | |

PAY LAST AMOUNT IN BALANCE COLUMN ▲

STATEMENT COPY



OFFICE FURNITURE • SUPPLIES • EQUIPMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS


No. 3241



SOLD TO

County of Tarrant, Texas
2000 Ross and Moore 244 27

DATE

11-30

199

SLM.

INV. BY

P. O. No.

| QUANTITY | STOCK NUMBER | DESCRIPTION | | | | UNIT PRICE | AMOUNT | |
|----------|--------------|--------------------|--|----------|--------|--------------------|--------|-------|
| 6 doz | | Letter Paper 12 lb | | | | 2 ⁵⁰ ea | 15 | 00 |
| | | 250 1/2 lb | | | | | 25 | |
| | | | | | | | 14 | 25 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | CASH | CHARGE | | ST. CON. | AC/REC | CO. | TOTAL | |
| | | ✓ | | | | | | 14 25 |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



SOUTHWESTERN BELL TELEPHONE COMPANY

1406 Main St., • Lubbock, Texas • POter 5-7481

Please present this bill and stub when paying in person

**WANT THE UNFAIR
EXCISE TAX REPEALED?**

WRITE YOUR CONGRESSMAN

MRS HOWARD MOORE

PO5 6860

C

NOV 23 59

LOCAL SERVICE AND EQUIPMENT

TAX*

In advance for one month from date of bill 1 23 . .

Additional calls for one month to date of bill

Interzone calls to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed . . .
statement B enclosed . . .

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE . . .

(including tax)

*U. S. excise tax is 10%

13 48

13 48

*Paid by Check
No. 538 - 12/21/59
jpw.*

FURR'S
SUPER
MARKETS
INC. 8

POV 14 31

\$ 000.39Gr A

\$ 000.17Gr A

\$ 000.10Gr A

\$ 000.10Gr A

\$ 000.10Gr A

\$ 000.93Gr A

\$ 000.93Gr A

\$ 000.93Gr A

\$ 000.53Gr A

\$ 000.59Gr A

\$ 004.77TL A

\$ 004.77AT A

\$ 000.00TL A

Paid. Chk No. 531

11-20-59

To
Thank You

June Hasson CH #2
Fuss #14

NO. _____

AMOUNT \$ 3⁷⁵

RECEIVED OF PETTY CASH

11-12- 1959

FOR 125 Postal Cards

CHARGE TO _____

(Ch. 529 to Mrs. J. R. Spaulding)

APPROVED BY 11-19-59 *jm*

RECEIVED BY
AMOS H. HOWARD, PM

STATEMENT

League of Women Voters of Texas

| In account with | LWV of Lubbock | Date | 12/7/59 |
|-----------------|----------------|-----------------------------------|------------|
| 11/13 | 1000 | Voter's Key | \$17.50 |
| | | postage | 1.21 |
| 11/30 | 18 | President's letter | .18 |
| | 18 | League Program Legislative Action | .72 |
| | 18 | Proposed State Budget | .36 |
| | | postage | <u>.31</u> |
| | | | \$20.28 |

*Paid by Check No. 537
12/10/59
JW.*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS
1007 West 24th Street, Austin 5, Texas

| DATE | INVOICE NO. | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|---|-------------|-------------------------------------|---------|---------|--|
| SEP 30 59 | | | | | 1.50 |
| | | BALANCE FORWARD FROM PREVIOUS MONTH | | | |
| OCT 13 59 | 7,3 04 | | 13.90 | | 15.40 S |
| OCT 15 59 | | | | 1.50 | 13.90 S |
| OCT 26 59 | 7,7 69 | | .60 | | 14.50 S |
| <p><i>PAID by Check No. 527</i>
<i>11/9/59 jim</i></p> | | | | | |
| <p>LEAGUE OF WOMEN VOTERS OF THE U. S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED</p> | | | | | |

10-13-59

DMV of Lubbock, Texas

Rosa Center, Pub Chm

Rm 209, Whiteside Bldg

| | | |
|--------------------------|--------------------|-------------|
| 6 Foreign Policy Roundup | .35 | \$ 2.10 |
| 6 With Continued Support | .10 | .60 |
| 250 Membership Cards | 100/80
50/45 | 2.05 |
| 3 Dues Notice pads | .35 | 1.05 |
| 250 We're the DMV | 100/83
50/81.75 | <u>7.75</u> |
| | | \$ 13.55 |
| Special Handling | | <u>.35</u> |
| | | \$ 13.90 |

Done
See Attached Statement
H.S.

STATEMENT

League of Women Voters of Texas

In account with

LWV of Lubbock

Date

11/6/59

| | | | |
|-------|----|--------------------------------------|------------|
| 10/30 | 18 | October State Board Report | \$ 1.08 |
| | 18 | PR Round-up No. II | .18 |
| | 18 | Promotion on Brief Case for Revision | .18 |
| | 18 | VS & Republican Party | .18 |
| | 18 | Treasurer's Report | .36 |
| | | postage | <u>.31</u> |
| | | | \$ 2.29 |

Make Checks Payable to
 LEAGUE OF WOMEN VOTERS OF TEXAS
 1007 West 24th Street, Austin 5, Texas

*Paid by Check No 528
 11/9/59 jw.*

| DATE | INVOICE NO. | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|--|-------------|------|---------|---------|--|
| OCT 30 59 | | | | | 14.50 |
| NOV 9 59 | | | | | 17.65 |
| NOV 13 59 | 8,349 | | 3.15 | 14.50 | 3.15 |
| <p style="text-align: center;"> LEAGUE OF WOMEN VOTERS OF THE U. S.
 1026 17TH STREET, N. W., WASHINGTON 6, D. C.
 MONTHLY SETTLEMENTS REQUESTED </p> | | | | | |



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and stub when paying in person

**WANT THE UNFAIR
EXCISE TAX REPEALED?**

WRITE YOUR CONGRESSMAN

MRS HOWARD MOORE
WHOTESIDE BLDG

P05 6860

C

OCT 23 59

LOCAL SERVICE AND EQUIPMENT

TAX

| | | |
|--|------|-------|
| In advance for one month from date of bill - | 1 23 | 13 48 |
|--|------|-------|

Additional calls for one month to date of bill

Interzone calls to date of bill

| | |
|---|---|
| DIRECTORY ADVERTISING for this month | 1 |
|---|---|

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed . . . 2 09
{ statement B enclosed . . .

| | |
|---|-------|
| OTHER CHARGES AND CREDITS (explanation enclosed) | 12 05 |
|---|-------|

BALANCE FROM LAST BILL (if paid, please deduct from total)

| | |
|-----------------------------|--------------|
| TOTAL AMOUNT DUE . . | 27 62 |
|-----------------------------|--------------|

*U. S. excise tax is 10%

(including tax)

SOUTHWESTERN BELL TELEPHONE COMPANY - STATEMENT A
LONG DISTANCE SERVICE AND TELEGRAMS

SH45718

SEP

~~4~~ ~~AMAR~~

21 ODSA T

~~1.20~~

1.15

12

\$1.27

Paid by Check
No. 519
10/9/59 jr

U.S.
TAX

.24

2.59

TOTAL CARRIED TO BILL

TAX SCHEDULE AND
MOST ABBREVIATIONS
USED SHOWN ON
REVERSE SIDE

SOUTHWESTERN BELL TELEPHONE COMPANY - STATEMENT A
LONG DISTANCE SERVICE AND TELEGRAMS

P056860
OCT
12 CPR

1.90

U. S.
TAX

.19

TOTAL CARRIED TO BILL

2.09

TAX SCHEDULE AND
MOST ABBREVIATIONS
USED SHOWN
REVERSE SIDE

LUBBOCK, TEXAS



DIAL

SW 9-4341

All bills due and payable in Lubbock County the 10th of following month
10% charge on past due accounts

Customer's
Order No.

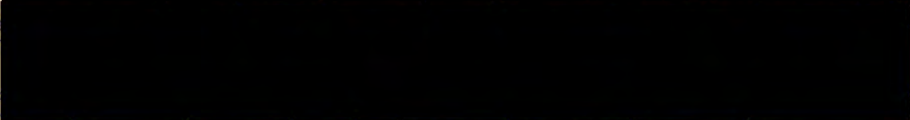
Date

Oct 13. 1959

Name

League of Women Voters

Address



SOLD

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|--------------------------------------|-------------|-------|--------|
| 1 doz | Semigloss | | 2.20 |
| 2 | Brushes | 75 | 1.50 |
| 1 | Brush | | .50 |
| 2 | Sandpaper | 15 | 30 |
| | | | 4.30 |
| Less 10% | | | .43 |
| | | | 3.87 |
| Paid by Check No 524
11-2-59 jpw. | | | |
| Tax | | | |
| Total | | | |

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

26812

Rec'd By

Mrs. S. Wimbark



CITY OF HOUSTON

RECEIPT

No 20591

City Secretary Department

Houston, Texas,

10-23-59

Received of

Lubbock League of Women Voters \$ 2.50522

Dollars

To Cover

1- 1958 Charter

CITY OF HOUSTON

By

V. PhillipsInd by check
10-27-59
you.



\$ 70⁰⁰

Oct 15

1959 No.

RECEIVED OF

League of Women's Voters

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

DOLLARS

\$70.00 - Amt. of Bill

64.75 = Paid by Members

\$5.25 - Amount of Check BY

Lubbock Country Club

Letty Solt

Check No 521

10-15-59

Paid

pm

THE CITIZENS NATIONAL BANK
LUBBOCK, TEXAS

Stop Pay Order

On Check No. 506 Dated Aug 19-59 \$ 12.00

Payable to Lubbock Land & Livestock

THIS STOP PAYMENT TO REMAIN IN FORCE FOR 3 MONTHS

The undersigned agrees to hold the above Bank harmless for said amount, as well as for all expenses and cost incurred by said Bank through refusing payment of above check, and further agrees to hold said Bank free from all liability should payment be made contrary to this request, if such payment occurs through inadvertence or accident.

Signed by L W of Lubbock

James L. Moore

*Draft written
10-15-59*

9/28/59

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. Gunter

Mrs. Emma Gunter, Lubbock

50 Facts

25/75¢ \$1.50

Paid by Check No 520
by you. 10/13/59

● N°

7769

10/26/59

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. Gunter

LMV of Lubbock

250 Membership Cards - already billed
1 National Board Report - May 1959
Special Handling

\$.35
\$.25

\$.60

*Paid
In Attached Document
jms*

STATEMENT

ACME RUBBER STAMP COMPANY

RUBBER STAMPS — NOTARY AND CORPORATION SEALS

LUBBOCK, TEXAS

PHONE PD 3-9060

TREAS

November 30, 1959

[]

League of Women Voters

[REDACTED]

[]

ACCOUNTS DUE AND PAYABLE at LUBBOCK, TEXAS on 10th of
MONTH FOLLOWING DATE OF PURCHASE.

BALANCE BROUGHT FORWARD

CURRENT PURCHASES (See Attached Invoices) 4.90

Thanks

*Paid by Check No 535
10/7/59*

INVOICE

11/9 1959

ACME RUBBER STAMP COMPANY

RUBBER STAMPS - NOTARY AND CORPORATION SEALS

LUBBOCK, TEXAS

PHONE PD 3-9060

LEAGUE OF WOMEN VOTERS

Room

T. M.

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1

LEAGUE OF WOMEN VOTERS

Room

2.15

1

Pad (Blue)

.66

Mrs. May Hale

Office Supplies

\$2.75

Charged to Mrs. Hale's Expense
no opening in Office
file

INVOICE

No 23 1959

ACME RUBBER STAMP COMPANY

RUBBER STAMPS - NOTARY AND CORPORATION SEALS

LUBBOCK, TEXAS

PHONE PO 3-9060

League of Women Voters

[REDACTED]

QUANTITY

AMOUNT

1- stamp

215

ADDITIONAL LOCAL ELECTIONS
APRIL 2 - SCHOOL BOARD
APRIL 5 - MAYOR-
CITY COMMISSIONERS

215

Mrs. M. Knight
for
Voters Service
Thanks

Charge to Lewis Service
in Paid up
attached

Nº
11/9/59

8349

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. Emma Gunter, Lubbock

9 The U. N. a Candid Appraisal

35¢

\$3.15

*Paid
See Attached Statement
for*

STATEMENT

League of Women Voters of Texas

In account with

LWV of Lubbock

Date

10/2/59

| | | | |
|------|----|-------------------------|---------|
| 9/16 | 35 | McCormick Excerpt | \$ 1.75 |
| | | postage | .16 |
| | | special handling | .25 |
| 9/24 | 2 | Tool Kit No. 3 | .40 |
| | 10 | Comparative Charts | .50 |
| | | postage | .17 |
| 9/30 | 18 | Voter's Key | .36 |
| | 18 | Promotion letter on Key | .18 |
| | | postage | .12 |
| | | | <hr/> |
| | | | \$ 3.89 |

*Paid by Check 515
10/5/59
jw*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS

| DATE | INVOICE | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|--|---------|------|---------|---------|--|
| JUN 30 59 | | | | | 1.65 |
| JUL 16 59 | | | | | 1.00 |
| SEP 28 59 | 6,707 | | 1.50 | 1.65 | 1.50 |
| <p style="text-align: center;">LEAGUE OF WOMEN VOTERS OF THE U.S.</p> <p style="text-align: center;">1026 17TH STREET, N. W., WASHINGTON 6, D. C.</p> <p style="text-align: center;">MONTHLY SETTLEMENTS REQUESTED</p> | | | | | |

BALANCE FORWARD FROM PREVIOUS MONTH

*Payment by
check 520
Answer 6707*



STATEMENT

DENNIS BROS.

PRINTING AND OFFICE SUPPLIES

DIAL PORTER 3-7351

Lubbock, Texas, 10/1 1959Lubbock, League of Women Voters
[REDACTED]

| DATE | ITEM | DEBIT | CREDIT | BALANCE |
|--|-------------|-------|--------|--------------------------------|
| 9/11/59 | 200 Tickets | 3.75 | | 3.75 |
| <i>Paid by Check 5/16
10/5/59 jm</i> | | | | Pay last amount in this column |

LEAGUE OF WOMEN VOTERS EDUCATION FUND
Room 509 - 1026 17th Street, N.W.
Washington 6, D.C.

Date: Sept. 8, 1958

To: League of Women Voters of Lubbock
Miss Emma Gunter
[REDACTED]

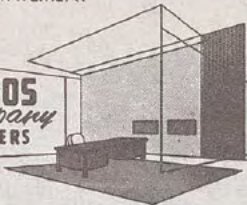
For 100 copies of "Close-Up of Washington" #518

*Paid by Check
10/6/59
jw.* \$ 20.00

STATEMENT



THOMAS BROS
Company
OFFICE OUTFITTERS



PHONE: PORTER 2-0131

OFFICE FURNITURE • SUPPLIES • EQUIPMENT

P [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

League of Women Voters
c/o Mrs. Howard Moore
[REDACTED]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.

TERMS NET-DUE 1st OF MONTH

\$ 8.39

THOMAS BROS. COMPANY

P. O. BOX 1537

LUBBOCK, TEXAS

| DATE | DESCRIPTION | CHARGES | CREDITS | BALANCE |
|---|-------------|---------|---------|---------|
| 9-22 | 38789 | 8.39 | | 8.39 |
| <p>FOR YOUR CONVENIENCE
1 HOUR FREE PARKING Across the Street
at PARK-IN PARKING LOT, 13th & Ave. L
WITH ANY PURCHASE
THOMAS BROS. COMPANY</p> <p><i>paid by check 54
10-1-59</i></p> | | | | |

PAY LAST AMOUNT IN BALANCE COLUMN ▲



SOLD TO

DATE 7-22 1957

SLM. _____ INV. BY 512

P. O. No. _____

| QUANTITY | STOCK
NUMBER | DESCRIPTION | UNIT
PRICE | AMOUNT |
|----------|-----------------|--------------------|-----------------|--------|
| 1 gal. | | Hysor Dupl. Fluid | | \$ 00 |
| 1 qt. | | Parker Pink K | | 39 |
| 2 rms. | R'12 X 11-20 | Dupl. Paper | 2 ⁵⁰ | 5 00 |
| | | | | 8 39 |
| | | Mrs M. S. Morrison | | |
| CASH | CHARGE | ST. CON. | AC/REC | CO. |
| | ✓ | | | TOTAL |

STATEMENT**LEAGUE OF WOMEN VOTERS OF MISSOURI**Mrs. Howard Moore
[REDACTED]6640a Delmar Boulevard
University City 5, Missouri

Date 9/22/59

Order No. 69

| QUANTITY | NAME OF PUBLICATION | PRICE |
|----------|--|---------|
| 100 | 1960 APPOINTMENT CALENDARS

(Please return copy of statement with payment) | \$30.00 |

*Paid by Check
513 = 9-26-59*

W. & Y. STORES
COMPANY
Thank You — Call Again

- 1 SEP 59

\$ 0 0 0.15 — 1

\$ 0 0 0.25 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

\$ 0 0 0.10 — 1

Paid by Check 507-9-2-59

\$ 0 0 1.40 ⁱⁿ TOTAL.

over

TERMINALS

ABILENE
AMARILLO
AUSTIN
BIG SPRINGS
BRADY
BROWNWOOD
CISCO

DALLAS
EL PASO
FORT STOCKTON
FORT WORTH
FREDERICKSBURG
HOUSTON



Sunset MOTOR LINES

KERMIT
LAMESA
LUBBOCK
MIDLAND
MINERAL WELLS
MONAHANS

ODESSA
PECOS
SAN ANGELO
SAN ANTONIO
SWEETWATER
WEATHERFORD

ORIGINAL FREIGHT BILL

5

CONSIGNEE

105 WEST WASHINGTON SAN ANGELO, TEXAS

MRS. GEORGE WIMBERLEY

DATE

B. L. NO. 9/19/59 DF No. 692243

POINT OF ORIGIN

BILLING STATION

CONN. LINE REF.

FULL NAME OF SHIPPER

STL MO

FORT WORTH

VIK 2567034 9/17/59

MARVEL PRINTING CO

| NUMBER OF ARTICLES | DESCRIPTION OF ARTICLES, MARKS, ETC. | WEIGHT | RATE | AMOUNT |
|--------------------|---|--------|------|----------|
| 1 | PRINTED MATTER
<i>Ray Johnson</i>
VIK FTW 322 SS DSTN 223 | 100 | M | 545 COLL |

PAYABLE ON DELIVERY—OR REMIT TO LOCAL OFFICE WITHIN 48 HOURS.

Original Freight Bill must accompany all claims for Overcharge, Loss and Damage. Claims for concealed loss or damage must be presented within twenty-four hours after delivery.
All other claims for loss or damage must be presented within fifteen days after delivery.

Received The Above In Good Order Except As Noted Date

DRIVER

CONSIGNEE

STATEMENT

League of Women Voters of Texas

In account with LWV of Lubbock

Date 9/1/59

| | | | |
|------|----|--------------------------|------------|
| 8/18 | 18 | Workshop Kit | |
| 8/28 | 18 | PR Round-Up No. 1 | \$.18 |
| | 18 | VS Questionnaire | .18 |
| | 18 | Final Legislative Report | .54 |
| | | postage | <u>.20</u> |
| | | | \$ 1.10 |

*Paid by Check 508
9-4-59
Jm.*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS
1007 West 24th Street, Austin 5, Texas

STATEMENT FOR ADVERTISING IN

The Mailbox
AND
The Lubbock Sun

LUBBOCK, TEXAS
602 BROADWAY DIAL PO [REDACTED]

August 17, 1959

Mrs. Howard Moore
[REDACTED]

Previous Balance Rendered \$

1000 Copies of August 16 Issue of
"THE LUBBOCK SUNDAY SUN"

\$ 12.50

*Paid by Check 506
8/19/59 jw.
[This check was lost by The Sun so payment
was stopped on check 506 and a
draft in payment issued on
10-15-59 jw.]*

All Accounts payable by 10th of the Month following Date of Statement.

STATEMENT

League of Women Voters of Texas

In account with

LWV of Lubbock

Date 8/4/59

7/8

18

June State Board Report

postage

\$.90

.23

\$ 1.13

*Paid by Check 504
8.16.59 Jm.*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS
1007 West 24th Street, Austin 5, Texas

| DATE | INVOICE NO. | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|---|-------------|--|---------|---------|--|
| SEP 30 60 | | | | | 1.50 |
| OCT 11 60 | | | | | .00 |
| OCT 13 60 | | | | | 26.00 |
| | | BALANCE FORWARD FROM PREVIOUS MONTH | | | |
| | | 599 4-SS to Mrs. Frederiksen | 26.00 | 1.50 | |
| | | Mrs. Robt. Casperson & Mrs. Morrison | | | |
| | | and Mrs. R. Shaw | | | |
| <p><i>Paid by Check No 652</i>
<i>11/17/60 pm</i></p> | | | | | |
| <p>LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED</p> | | | | | |

3. 7 7
2 6
8. 5 7

1 2. 6 0 *

[illegible]

September 19, 1961

Mr. Bob Wrobel
Marvel Printing Co.
[REDACTED]

Dear Mr. Wrobel,

Your check for \$6.73 to cover the cost of shipping an unordered box of League calendars was received yesterday.

We will send the check to Merchants Motor Lines immediately. Your immediate and efficient handling of this matter is greatly appreciated.

Thank you.

Sincerely,

Mrs. Robert E. Casperson
President
[REDACTED]

*Jamie - the original was written
on League note paper - check arrived
Monday, Sept. 18 -*

POrter 2-5291

Hester MILLER-HOWARD
Office Supply Co.

No. 21278

Date Nov. 8, 1961

Sold To

Mrs Howard Moore Pearson

Your

Order No.

Sold By

Tom

TERMS: NET 10TH OF MONTH. C

| QUANTITY | STOCK NO. | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-----------|---------------------------------|------------|-------|
| 1LX | 4715 | Addressing Label | 8.40LX | 8 40 |
| | | | Tax | 17 |
| | | | | 8 57 |
| | | Bulletin | | |
| | | Mrs. Robert E. Casperson, Pres. | | |
| | | League of Women Voters - | | |

STATEMENT COPY

Lubbock, Texas

Heater MILLER-HOWARD
Office Supply Co.

No. 23394

Date. 11-29-61

Your _____

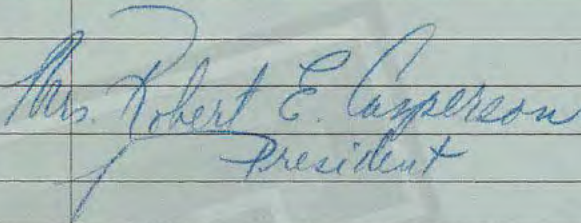
Order No. _____

Sold By John

TERMS: NET 10TH OF MONTH. (4)

Sold To

7/10/2005

| QUANTITY | STOCK NO. | DESCRIPTION | UNIT PRICE | TOTAL |
|--|-----------|----------------|------------|-------|
| 1 Lx | 10-20 | Reg. Envelopes | 3.70 | 3 70 |
| | | | Tax | 07 |
| | | | | 3 77 |
| <p> 
 Mrs. Robert E. Casperson
 President </p> | | | | |

STATEMENT COPY

Thank you - -
CALL US AGAIN

Merchants
FAST MOTOR LINES, INC.

CONSIGNEE'S COPY

2

No. 421373

MARVEL PRINTING CO
STL MO

MRS ROBT RE CASPERSON
[REDACTED]

SHIPPER AND
ORIGIN

CONSIGNEE AND
DESTINATION

BILLING STATION FT. WORTH, TEXAS

| | | | | | |
|-----------------------------|--------------------------------------|---------------------------|------|-----------------------------------|---------|
| F/B DATE | BILL OF LADING OR F/B NO. | CONNECTING LINE REFERENCE | | | |
| 8 28 61JG | | ETMF 51 903561 | | | |
| NO. PIECES | DESCRIPTION OF ARTICLES, MARKS, ETC. | WEIGHT | RATE | PREPAID | COLLECT |
| 1 | PRINTED MATTER | 60 | M | | 673 |
| ETMF FTW 417
MER BYD 256 | | | | | |
| | | | | paid 9-8-61
for
check # 729 | |

Address

Date _____

Your

Order No.

Sold By

TERMS: NET 10TH OF MONTH.

Lubbock, Texas



Hester's Office Supply Co.

ALEX MILLER • BEATY HOWARD

POrter 2-5291

[illegible]

SUPPLIES

OFFICE FURNITURE

PRINTING

STATEMENT COPY

TERMINALS

ABILENE
AMARILLO
AUSTIN
BIG SPRINGS
BRADY
BROWNWOOD
CISCO

DALLAS
EL PASO
FORT STOCKTON
FORT WORTH
FREDERICKSBURG
HOUSTON



DIVISION OF VALLEY-COPPERSTATE SYSTEM

ORIGINAL FREIGHT BILL

5

KERMIT
LAMESA
LUBBOCK
MIDLAND
MINERAL WELLS
MONAHANS

ODESSA
PECOS
SAN ANGELO
SAN ANTONIO
SWEETWATER
WEATHERFORD

CONSIGNEE

MRS GEO B WIMBERLY 105 WEST WASHINGTON SAN ANGELO, TEXAS
[REDACTED]

DATE

B. L. NO.

9 19 60 JS

No. 671631

| POINT OF ORIGIN | BILLING STATION | CONN. LINE REF. | FULL NAME OF SHIPPER | | |
|--------------------|--|------------------|----------------------|------|--------------|
| STLMO | FORT WORTH | VIK 3896255 9/16 | MARVEL PRGS CO | | |
| NUMBER OF ARTICLES | DESCRIPTION OF ARTICLES, MARKS, ETC. | | WEIGHT | RATE | AMOUNT |
| 1 | CTN PRTO MATTER

FIKFTW 3 51 SS DST 2 44 | | 100 | M | 5 95
COLL |

PAYABLE ON DELIVERY—OR REMIT TO LOCAL OFFICE WITHIN 48 HOURS.

Original Freight Bill must accompany all claims for Overcharge, Loss and Damage. Claims for concealed loss or damage must be presented within twenty-four hours after delivery.
All other claims for loss or damage must be presented within fifteen days after delivery.

Received The Above In Good Order Except As Noted Date _____

DRIVER

CONSIGNEE

□

IMPORTANT

NOTICE OF UNDELIVERED FREIGHT - - FROM - - SUNSET MOTOR LINES

ATTENTION: SECOND NOTICE

TRAFFIC OR CREDIT MANAGER, of

Marvel Printing Co.

(SHIPPER)

AT P.O. Box 507 Lubbock, Texas

DATE 11-17-60

YOUR SHIPMENT to Mrs George B Wimberly
(CONSIGNEE)

covered by our F/B 671631 of 9-16-60
(DATE)
, consisting of 1 ctn of printed matter

and VIKING 3896255 9-16-60
(C/L NAME, NO. AND DATE)

weighing 20

(NUMBER PIECES AND DESCRIPTION)

is on hand in our warehouse REFUSED, or UNDELIVERED, because Drivers unable to locate anyone at home to accept delivery on this carton Please call SH 42381

(REASON FOR NON-DELIVERY; IF REFUSED, STATE WHY.)

PLEASE either prevail upon the consignee to receive this shipment without delay; otherwise, allow us your written disposition, to include all outstanding charges, as quickly as possible. STORAGE will be assessed and collected. Our LEGAL LIABILITY is now that of a warehouseman only.

Storage Starts ed 10-1-60

(DATE)

Signed: Bob Anderson

(AGENT)

Copies to: GCA, San Angelo
Consignee
Connecting Line

by Jim Joiner

IMPORTANT
NOTICE OF UNDELIVERED FREIGHT - - FROM - - SUNSET MOTOR LINES

ATTENTION:

TRAFFIC OR CREDIT MANAGER, of

AT

DATE

9-21-60

Mrs Geo B. (SHIPPER)

(CITY AND STATE)

YOUR SHIPMENT to

From Marvel Printing Co. (CONSIGNEE)
St. Louis, Mo. (CITY AND STATE)

covered by our F/B 671631

of

9-19-60

(DATE)

and

Viking 3896255 9-16-60

(C/L NAME, NO. AND DATE)

, consisting of

1 ctn of ptd matter

weighing 100

(NUMBER PIECES AND DESCRIPTION)

is on hand in our warehouse, ~~REFUSED~~, or UNDELIVERED, because

Drivers unable to locate anyone

at above address to accept shipment. Please call SA 42381 for delivery

(REASON FOR NON-DELIVERY; IF REFUSED, STATE WHY.)

PLEASE either prevail upon the consignee to receive this shipment without delay; otherwise, allow us your written disposition, to include all outstanding charges, as quickly as possible. STORAGE will be assessed and collected. Our **LEGAL LIABILITY** is now that of a warehouseman only.

Storage Starts

(DATE)

Signed:

Bob Anderson (AGENT)
by Jim Joiner

Copies to: GCA, San Angelo
Consignee
Connecting Line



SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS / HOWARD MOORE



SW9 7424
426 C
SEP 7 61

LOCAL SERVICE AND EQUIPMENT

In advance for one month from date of bill 1 23 . .
Additional calls for one month to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS { statement A enclosed
{ statement B enclosed

OTHER CHARGES AND CREDITS (explanation enclosed)

BALANCE FROM LAST BILL (if paid, please deduct from total)

TOTAL AMOUNT DUE
(including tax)

13 48

13 48

*U. S. excise tax is 10%

Note
Address
Change
3809-39

Paid 9-18-61
CS 732
gm

STATEMENT OF INSTALLMENT ACCOUNT

ADDING MACHINES
CALCULATORS
TYPEWRITERS
TABLES AND STANDS

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

LUBBOCK, TEXAS

TIME CLOCKS
MIMEOGRAPHS
SPIRIT DUPLICATORS
AND SUPPLIES

League of Women Voters
[REDACTED]

A payment will be due Sept. 10
in the amount of \$ 79.16 on your
Duplicator contract.

Amount Paid to date \$ 158.34

Unpaid Balance \$ 79.16

HESTER'S OFFICE MACHINES

If the above statement does not agree with your record, please call or see our bookkeeper.

*Paid by Check
931- 9-8-61
JW*

| DATE | INVOICE NO. | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|--|-------------|------|---------|---------|--|
| JUL 31 61 | | | | | 11.75 |
| AUG 18 61 | | | | | .00 S- |
| AUG 28 61 | 3,1 09 | | 2.80 | 11.75 | 2.80 S- |
| <p style="text-align: center;">BALANCE FORWARD FROM PREVIOUS MONTH</p> <p style="text-align: right;"><i>PAID by Check No 730
9-2-61
jw</i></p> <p style="text-align: center;">LEAGUE OF WOMEN VOTERS OF THE U. S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED</p> | | | | | |

3109

6/28/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. R. F. Frederickson

Mrs. Paul Prior

8 School Survey Guide

2.80

for Attached

Aug 31, 1961

Mrs. Howard T. Moore,

Please refund me for the following items:

| | | |
|----------------------------------|---|---------------|
| 24 legal size, stamped envelopes | } | 1.60 |
| 10 44 stamps | | |
| 14 34 post cards | | .48 |
| | | <hr/> \$ 2.08 |

Thank you,

You may bring dues
to Board meeting to same
postage, if you prefer!

Betty

Betty P. Arger

(Mrs. Wm. B.)

Paula by
9-7-61
727
jw

LUBBOCK LEAGUE OF WOMEN VOTERS

LUBBOCK, TEXAS

September 2, 1961

Dear Jamie,

The League calendars (100) that we ordered from the Missouri League have arrived in good condition. I have the bill of lading from the van lines and will put it in the Calendar file. You'll probably receive soon the bill for \$30.00. I'll have these at the general meeting Thursday, and we'll begin (I hope) to get our money back on them right away.

In going over the budget again...I found an item that surprised me...the President's account was raised from 35 to 50 dollars this last time..that shows you what close attention I paid to it when we adopted it. There's no hurry about it...however it might be well to get it paid as a "this year's expense" before we get into the finance drive. Whatever you think best.

Hope you're feeling fine, and not working too hard.

As ever,

Bulah

*9-1-61
Paid
for 730*

League of Women Voters of Texas

Mrs. Howard T. Moore

STATEMENT - Period Ending: 8/31/61

| Date | Description | Units | Publica-
tions | Post-
age | Credits | Balance |
|--------|--|-----------------|-------------------|--------------|---------|---------|
| | | Balance Forward | | | | \$ 4.59 |
| 7/8/61 | Check rec'd | | | | 4.59 | -0- |
| 7/12 | President's mailing | .02 | .02 | .03 | | .05 |
| | 18 Standing Orders | .04 | .72 | .39 | | 1.16 |
| 8/2 | President's mailing | .10 | .10 | .09 | | 1.35 |
| | 17 Standing Orders | .06 | 1.02 | .21 | | 2.58 |
| | Direct Mailing to Finance Chairman | .26 | .26 | .06 | | 2.90 |
| 8/15 | President's mailing | .13 | .13 | .09 | | 3.12 |
| | 18 Standing Orders | .20 | 3.60 | .47 | | 7.19 |
| | PLEASE PAY LAST AMOUNT IN BALANCE COLUMN | | | | | |
| | ----- | | | | | |
| | PLEDGE PAID IN FULL | | | | | |

*Paid 9-5-61
Re 725*

1961

POSTAGE: March .12
April 2.57
May 2.40
June 4.00
July 2.72 Roundup -
.40

Tablecloth
rental 1.00

July & August
to the 20th 1.20

~~14.31~~

14.41 -

1.00

← Voters Service

13.41

Bill for 14⁰⁰ submitted

Bulah Casperson

Ruth Lass is Membership Chairman

Paid 822.
No 724

Lubbock LINEN SERVICE

404 N. COLLEGE AVENUE

LUBBOCK, TEXAS

Name

Mrs. Hill Baggett 7/10/68

Street

Route
No. ▶

| DLV'D. | ACCT. NO. | RET'D | UNIT PRICE | AMOUNT |
|--------|-------------------|-------|------------|--------|
| | Aprons, Tea | | | |
| | Aprons | | | |
| | Caps | | | |
| | Head Bands | | | |
| | Paper Caps | | | |
| | Coats | | | |
| | Coats -- Butcher | | | |
| | Pants | | | |
| | Shirts | | | |
| | Gowns | | | |
| | Smocks | | | |
| | Coveralls | | | |
| | Napkins | | | |
| | Table Tops | | | |
| 2 | Table Cloths | | 50 | 1.00 |
| | Sheets | | 0.00 | |
| | Pillow Cases | | | |
| | Spreads | 0.00 | | |
| | Bath Mats | | | |
| | Hand Towels | | | |
| | Bath Towels | | | |
| | Large Bath Towels | | | |
| | Hair Cloths | | | |
| | Face Towels | | | |
| | Massage Towels | | | |
| | Doctor Towels | | | |
| | Glass Towels | | | |
| | Continuous Towels | | | |
| | Individual Towels | | | |
| | Bar Towels | | | |
| | Wipe Towels | | | |
| | Rags | | | |

*Returned & paid for
B. Casperson
B. Jones*

SALES TOTAL

Signed

TAX

008301R

01098

TOTAL \$

| DATE | INVOICE | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|---|-------------------------------------|------|---------|---------|--|
| JUN 30 61 | BALANCE FORWARD FROM PREVIOUS MONTH | | | | 6.65 |
| JUL 13 61 | | | | 6.65 | 0.00 |
| JUL 27 61 | 2,5 48 | | 11.75 | | 11.75 |
| <div> <div>PAID</div> <div>8-15-61</div> <div>722</div> <div>722</div> </div> | | | | | |
| LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED | | | | | |

7/27/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. R. T. Frederiksen

above

| | |
|-----|---------------------------|
| 1 | The Member and the League |
| 250 | Facts |
| 6 | Local League Handbook |

| |
|-------------|
| .25 |
| 8.50 |
| 3.00 |
| <hr/> 11.75 |


Paul

INVOICE

NATIONAL MUNICIPAL LEAGUE

CARL H. PFORZHEIMER BUILDING
47 East 68th Street, New York 21, N. Y.
LEhigh 5-5700

Date August 1, 1961

Mrs. Howard T. Moore, Treas.
Lubbock League of Women Voters
[REDACTED]
[REDACTED]

Please detach and return upper part with remittance. \$9.00

1 set:
State Constitutional Studies Project
Series I \$9.00

sent to: Mrs. J. W. Jackson
Lubbock League of Women Voters
[REDACTED]
[REDACTED]

*paid No 721
8-15-61*

Membership dues and contributions are deductible for tax purposes.

NATIONAL MUNICIPAL LEAGUE



STATEMENT

DENNIS BROS.

PRINTING AND OFFICE SUPPLIES

DIAL PORTER 3-7351

2331 - 19TH STREET

Lubbock, Texas, 7/31/61 196 Lubbock League of Women Voters
Mrs. Howard Moore
[REDACTED]

| DATE | ITEM | DEBIT | CREDIT | BALANCE |
|---|-------------------------|-------|--------|--------------------------------|
| 7/1/61 | 1000 Legislative Guides | 26.65 | | 26.65 |
| <i>Paid by Check 720
8/3/61 jmc</i> | | | | Pay last amount in this column |

STATEMENT OF INSTALLMENT ACCOUNT

ADDING MACHINES
CALCULATORS
TYPEWRITERS
TABLES AND STANDS

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

LUBBOCK, TEXAS

TIME CLOCKS
MIMEOGRAPHS
SPIRIT DUPLICATORS
AND SUPPLIES

League of Women Voters
% Mrs. Howard Moore
[REDACTED]

A payment will be due Aug. 10
in the amount of \$ 79.17 on your
 duplicator contract.

Amount Paid to date \$ 79.17

Unpaid Balance \$ 158.33

*Paid by check 7/19
8/2/61 jw*

HESTER'S OFFICE MACHINES

STATEMENT

ADDING MACHINES
CALCULATORS
TYPEWRITERS
TABLES AND STANDS

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

LUBBOCK, TEXAS

TIME CLOCKS
MIMEOGRAPHS
SPIRIT DUPLICATORS
AND SUPPLIES

oLeague of Women Voters
% Mrs. Howard Moore
[REDACTED]

All Accounts Due and Payable at Lubbock, Texas, on or Before 10th of Month Following Date of Purchase.

TERMS: NET

June Account

34.20

*Paid by Check 719
8/3/61 jms*

MONTHLY STATEMENT

LEAGUE OF WOMEN VOTERS OF THE U. S.

WASHINGTON 6, D. C.

AMOUNT
ENCLOSED _____LWV OF LUBBOCK
MRS HOWARD T MOORE TREAS
[REDACTED]

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE _____

| DATE | INVOICE NO. | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|---|-------------------------------------|------|---------|---------|--|
| MAY 31 61 | BALANCE FORWARD FROM PREVIOUS MONTH | | | | 17.75 |
| JUN 15 61 | | | | 17.75 | .00 S |
| JUN 19 61 | 2,138 | | 6.65 | | 6.65 S |
| Paid 7/10/61 by
Check 717
Jm | | | | | |
| LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED | | | | | |

STATEMENT COPY



OFFICE FURNITURE - SUPPLIES - EQUIPMENT



No. 1081

Phone PO 2-0131

SOLD TO

League of Women Voters

DATE

4/12/61

SLM.

INV. BY

19

P. O. No.

| QUANTITY | STOCK NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------------|--------------|----------------|------------|--------|
| 1 gal | | Spirit Fluid | | 3 00 |
| Arm 8 1/2 | 11-20 | Blue Dup Paper | 250 | 15 00 |
| | | | | 18 00 |
| | | less guar | | 75 |
| | | | | 17 25 |
| To be del. | | | | |
| Before 10 for sure | | | | |
| morn | | | | |
| S. W. D. [signature] | | | | |
| CASH | CHARGE | ST. CON. | AC/REC | CO. |
| | | | | |
| TOTAL | | | | |

TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT

FRANK
McGLAUN

OFFICE SUPPLY

2219 - 34th STREET

PHONE SH 7-2525

LUBBOCK, TEXAS

Date APR 30 1961*League of Women Voters*
*% Mrs. Guy Brown*All Accounts Due And Payable At Lubbock, Texas, By 10th Of Month
Following Date Of Purchase. Terms: Net. No Discount. \$

DETACH AND RETURN ABOVE STUB WITH YOUR REMITTANCE, CANCELLED CHECK IS YOUR RECEIPT.

| DATE | FOLIO | CHARGES | CREDITS | BALANCE |
|--|--------|---------|---------|---------|
| BALANCE FORWARD | | | | 1.73 |
| JUL 1 4 59 | 1,975 | | | 0.00 |
| APR 24 61 | 13,357 | 3.98 | 1.73 | 3.98 |
| <i>Paid by Check No 701</i>
<i>5/5/61</i> | | | | |

Sold To

Address

No. 8363

Date

Your

Order No.

Sold By

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

DESCRIPTION

TOTAL

| | |
|---------------------|-------|
| Legent Machine | |
| dictating machine | |
| # 152337817 | 12.50 |
| 12 yd. white ribbon | 2.00 |
| | 14.50 |

Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Odhner and National Adding Machines & Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS • ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

CUSTOMER'S COPY

☐ CASH
☒ CHECK

RECEIVED ON ACCOUNT No 2691

Lubbock, Texas,

1961

Received of

LEAGUE OF WOMEN VOTERS -

Address

Paying Invoice Nos.

Paying Installment Account No.

Down pay

HESTER'S OFFICE MACHINES, 1408 Texas Avenue

By

14

\$

79¹⁷

paid by check 710
6/21/61
m

Sold To

Address

No. 8324

Date

Your

Order No.

Sold By

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

CUSTOMER'S COPY

| DESCRIPTION | | TOTAL |
|---|--------|--------------|
| 1 Bottle Correction fluid | | 60 |
| 1 " Stencil Cement | | 75 |
| 3 styles (.75 - 1.35 - 45) | | 2 55 |
| 3 Reams 16 lb 8 1/2 x 11 Patton Service | @ 1.60 | 4 80 |
| 3 Can BDC INK - Black | 2.50 | 7 50 |
| | | <u>16 20</u> |

Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Odnier and National Adding Machines & Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS • ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

Sold To

Address

League of Women Voters
Whitfield Bldg.

No. 8381

Date

Your

Order No.

Sold By

6-26-61

J.W. H

HESTER'S
OFFICE MACHINES

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas.

DESCRIPTION

TOTAL

1 Pair of 2 trials BDC

3 50

3 50

Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Odhner and National Adding Machines &
Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS • ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

CUSTOMER'S COPY

EQUIPMENT INVOICE

Sold To

No 5673

Address

1408 TEXAS AVE.

PO 2-5211

HESTER'S
OFFICE MACHINES

BOOKKEEPING MACHINES

PORTABLE TYPEWRITERS

TABLES AND STANDS

SALES — SERVICE — RENTALS

Date

Your

Order No.

Sold By

TERMS: Net 10th of month following date of invoice unless otherwise arranged.

CUSTOMER COPY

| DESCRIPTION | TOTAL |
|----------------------------|--------|
| 1- BORN Duplicator M4MAN # | 250.00 |
| EGTA | 15.00 |
| | 265.00 |
| LESS Hoyer # | 50.00 |
| 1- SCODE | 215.00 |
| | 33.50 |
| Total - | 237.50 |

I (or we) expressly agree to perform and be bound by the terms and conditions specified on the reverse side hereof which are hereby made a part of this agreement. This contract is performable and enforceable in Lubbock, Lubbock County, Texas.

Form H563

Witness:

(Vendee)

Witness:

by

(Owner or Officer)

Odner and National Machines — Marchant Calculators — Rex-Rotary Mimeographs — Cincinnati Time Clocks — Watchman Clocks
Ditto Duplicators and Supplies — Dictaphone Dictating Machines — Copease Photocopiers and Supplies — Kellogg Inter-communications



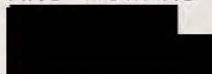
SOUTHWESTERN BELL TELEPHONE COMPANY

Please present this bill and enclosed punched card when paying in person

**THIS BILL IS DUE
UPON RECEIPT**

Payment should be made within
15 days from date on bill

MRS HOWARD MOORE



SW9 7424

426 C

JUN 7 61

LOCAL SERVICE AND EQUIPMENT

TAX *

In advance for one month from date of bill

1 23

13 48

Additional calls for one month to date of bill

DIRECTORY ADVERTISING for this month

LONG DISTANCE SERVICE AND TELEGRAMS

{ statement A enclosed
statement B enclosed

5 19

OTHER CHARGES AND CREDITS (explanation enclosed)

AMOUNT FROM LAST BILL (If paid, please deduct from total)

18 67

TOTAL AMOUNT DUE

(including tax)

Handwritten:
Paid by Check No. 709
6-20-61
Jm

*U. S. excise tax is 10%

Statement
B

SOUTHWESTERN BELL TELEPHONE COMPANY
LONG DISTANCE SERVICE

| TELEPHONE NO. | DATE | PLACE CALLED | | AMOUNT |
|---------------|------|--------------|---------------------|--------|
| SW9 7424 | 5 25 | AUSTIN | TEX FROM A TELEGRAM | 3 22 |
| | 4 11 | WASH | D C FROM A TELEGRAM | 1 50 |

*Just the
Attachment*

*DIALED
CALL

U.S.
TAX

47

TOTAL

5 19

| DATE | INVOICE NO. | MEMO | CHARGES | CREDITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|--|-------------|--|---------|---------|--|
| APR 30 61 | | | | | .00 # |
| MAY 15 61 | 1,438 | | .25 | | .25 S |
| MAY 22 61 | 1,072 | | 4.50 | | 4.75 S |
| MAY 29 61 | 1,129 | 2-SS to Mrs. Arpen
and Mrs. Janeway | 13.00 | | 17.75 S |
| <p><i>Paid By Check 707
6-11-61 JN</i></p> | | | | | |
| <p>LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED</p> | | | | | |

1129

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

Date May 16, 1961

Sold to Lwvof Lubbock, Texas

Ordered by Mrs. Frederiksen

Sent to

| Quantity | discount | unit | Total |
|--|------------------------------|--------|---------|
| 2 | Special Subscription Service | \$6.50 | \$13.00 |
| <p>sent to:</p> <p>Mrs. William B. Arpen
2603 -33rd</p> <p>Mrs. R. C. Janeway
4316- 31st</p> | | | |

Paid - See Attached

This invoice is for your information. Check the order carefully and report any error to the national office within 30 days.

NO MATERIAL MAY BE RETURNED FOR CREDIT

1072

5/18/61

LWV OF LUBBOCK IO,
MRS R T FREDERIKSEN



10 Publications Catalog
10 National Board Report

.45 n/c
4.50



*Don
for all school*

5/15/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

R. Frederiksen

Mrs. R. T. Frederiksen

5 Nominating Committee

.25



*Paid
for [illegible]*



STATEMENT

DENNIS BROS.

PRINTING AND OFFICE SUPPLIES

DIAL PORTER 3-7351

2331 - 19TH STREET

Lubbock, Texas, 6/30/61 196 Lubbock League of Women Voters
Mrs. Howard T. Moore
[REDACTED]

| DATE | ITEM | DEBIT | CREDIT | BALANCE |
|---|-------------|-------|--------|---|
| 6/2/61 | Inv. # 8618 | 8.60 | | 8.60 |
| <i>paid by check No 712
4/5/61
ju</i> | | | | Pay last
amount
in this
column |

DENNIS BROS.

PRINTING - OFFICE SUPPLIES - OFFICE FURNITURE

2331 - 19th Street

Phone POrter 3-7351

LUBBOCK, TEXAS

Customer's

Order No. _____

Date _____

195

Name _____

Address

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE, RETD.

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

100 977 X 12 King Envelopes
100 6 X 9

600

210

860

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

8618

Rec'd By

No. 13357

Frank

McGLAUN

OFFICE SUPPLY

"The Business World's Finest"



SOLD TO

DATE _____

4-24 1961

SLM.

INV. BY

P. O. No.

| QUANTITY | STOCK
NUMBER | DESCRIPTION | UNIT
PRICE | AMOUNT |
|----------|-----------------|-----------------------|---------------|--------|
| 1 ea | | Phone Shoulder Holder | | 1 98 |
| 1 ea | | Vertical Divider | | 2 00 |
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TERMS NET

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

STATEMENT

JIMMY L. HOLMES

CERTIFIED PUBLIC ACCOUNTANT

4505 AVENUE Q PHONE SHERWOOD 4-2714

LUBBOCK, TEXAS

DATE 5-4-61

League of Women Voters

Lubbock, Texas

Professional Services Rendered

35.00

fiscal year ended 3-31-61

Thank you

*Paid by Check No 700
5/12/61 Jm.*

STATEMENT

THOMAS BROS
Company
OFFICE OUTFITTERS



OFFICE FURNITURE • SUPPLIES • EQUIPMENT



PHONE: PORTER 2-0131

League of Women Voters
c/o Mrs. Howard T. Moore
[REDACTED]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.

TERMS NET-DUE 1st OF MONTH

\$ _____

THOMAS BROS. COMPANY

P. O. BOX 1537

LUBBOCK, TEXAS

| DATE | INVOICE OR
REFERENCE | CHARGES | CREDITS | BALANCE |
|--------|-------------------------|---------|---------|---------|
| SEP 14 | 19,001 | 27.00 | | 27.00 s |
| OCT 4 | 6,098 | | 27.00 | .00 s |
| OCT 14 | 20,949 | 7.25 | | 7.25 s |
| NOV 5 | 60,126 | | 7.25 | .00 s |
| DEC 3 | 29,209 | 2.10 | | 2.10 s |
| APR 4 | 6,179 | | 2.10 | .00 s |
| APR 12 | 1,081 | 17.25 | | 17.25 s |

*PAID by Check
No 702
5/15/61
JW*

PAY LAST AMOUNT IN BALANCE COLUMN ▲

6/19/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. R. T. Frederiksen

Above

| | | |
|---|---|-------|
| 6 | Foreign Policy Roundup Mar. 1960 | .90 |
| 6 | Foreign Policy Roundup June 1960 | 1.50 |
| 6 | Foreign Policy Roundup Sept. 1960 | .90 |
| 6 | Foreign Policy Roundup Feb. 1961 | 1.50 |
| 1 | Today's Challenge in Trade & Aid | .15 |
| 1 | Cooperation or Confusion in World Trade | .15 |
| 1 | Facts & Attitudes on World Trade | .35 |
| 1 | U. S. Foreign Trade Policy | .10 |
| 1 | Economic Diplomacy | .40 |
| 1 | World Economic Development | .50 |
| 1 | Leaders Guide Foreign Policy Part III | .20 |
| | | <hr/> |
| | | 6.65 |

Dr. Wilikan's speech will not be available.

Done
See Attached

LOCAL & LONG
DISTANCE MOVING

AGENTS
ALLIED VAN LINES, INC.

LUTHER TRANSFER & STORAGE, INC.

"Since 1919"

6601 Montana
EL PASO, TEXAS

520 23rd
LUBBOCK, TEXAS

222 East 3rd
ROSWELL, N. M.

33 South 28th
PHOENIX, ARIZONA

RECEIVERS AND FORWARDERS
OF MERCHANDISE

HOUSEHOLD GOODS STORED
PACKED CRATED SHIPPED

League of Women Voters
[REDACTED]

DATE 7/5/61

NO. 3747

Move voting machine

From: Recreation Hall
Texas Tech

To: Maxey Community Center
30th and Nashville

\$10.00

*Paid 7/10/61 by
check 7/16 jw*

LEAGUE OF WOMEN VOTERS OF TEXAS



The League of Women Voters of Texas Acknowledges with Appreciation your Check for \$ 1050⁰⁰/_{xx}

\$ 1050⁰⁰/_{xx} Credited to the Lubbock League's Pledge for the Fiscal Year.

4/5/61
Date

Mrs J W Korgable
Treasurer

Paid in full - thank you.

League of Women Voters of Texas

LWV of Lubbock
Mrs. Howard T. Moore, Treas.

STATEMENT - Period Ending: 5/31/61

| Date | Description | Units | Publications | Postage | Credits | Balance |
|------|---|-------|--------------|---------|---------|---------|
| | Balance Forward | | | | | \$10.72 |
| 5/2 | President's mailing | .20 | .20 | .08 | | 11.00 |
| 5/17 | Check rec'd | | | | 10.72 | .28 |
| 5/17 | President's Mailing | .03 | .03 | .08 | | .39 |
| 5/23 | Time for Action | | | .37 | | .76 |
| | Please pay last amount in balance column. | | | | | |
| | Pledge paid in full. | | | | | |

*paid 6-11-61 by
Chad 711*

League of Women Voters of Texas

LNV of Lubbock
Mrs. Howard T. Moore, Treas.

STATEMENT - Period Ending: 4/30/61

| Date | Description | Units | Publica-
tions | Post-
age | Credits | Balance |
|------|---|-------|-------------------|--------------|---------|-----------------|
| | Balance Forward | | | | | \$ 3.75 |
| | Ordered at Presidents Council
3 Pres. Council Kits | .75 | 2.25 | -- | | 6.00 |
| 4/3 | 2 Calls for Action | n/c | | .37 | | 6.37 |
| 4/11 | 2 Time for Action | .01 | .02 | | | |
| | 2 Texas & World Trade | .05 | .10 | | | |
| | 2 Statement | .02 | .04 | | | |
| | 6 Techniques | .03 | .18 | .09 | | 6.80 |
| 4/15 | Mailing to Presidents | .29 | .29 | .20 | | 7.29 |
| 4/15 | Standing Orders - 18 | .16 | 2.88 | .55 | | 10.72 |
| | Please pay last amount in balance column. | | | | | |
| | Pledged Support for 1961-62.....Paid in Full | | | | | |

Handwritten:
Paid by check
703
5/15/61
me

League of Women Voters of Texas

League of Women Voters of Lubbock

STATEMENT - Period Ending: 3/31/61

| Date | Description | Units | Publica-
tions | Post-
age | Credits | Balance |
|------|--|-------|-------------------|--------------|------------|------------|
| | Balance Forward | | | | | \$ 2.81 |
| 3/1 | 18 SO Mailings | .02 | .36 | .39 | | 3.56 |
| 3/1 | 2 Election Law Sketches | .35 | .70 | | | |
| | 2 Supplement Elec. Law | .10 | .20 | | | |
| | 2 Summary Review CR I | .05 | .10 | | | |
| | 2 Summary Review CR III | .05 | .10 | .39 | | 5.15 |
| | 2 Summary Review CR II | .05 | .10 | | | |
| 3/1 | 20 On the HomeFront | .06 | 1.20 | .21 | | 6.56 |
| 3/20 | Check Rec'd | | | | 2.81 | 3.75 |
| | Please pay last amount in balance column. | | | | | |
| | NOTE: Travel Equalization Refund Check for \$17.46 attached. | | | | | |
| | Pledged Support for 1961-62 | | | | | \$ 1050.00 |
| | Paid | | | | \$ 1050.00 | --0-- |

*Paid by Check
703
5/15/61
mu*

FURR'S
SUPER
MARKETS
INC.

JUL 5 4 8 3

\$ 000.62Gr A

\$ 000.62Gr A

\$ 000.35Gr A

\$ 000.39Gr A

\$ 000.39Gr A

\$ 000.39Gr A

\$ 000.39Gr A

\$ 000.39Gr A

\$ 000.39Gr A

\$ 000.49Gr A

SS 004.42TL A

\$ 020.00AT A

*\$ 015.58Ch A

Paid Clk 715
7/6/61
Thank You
you

League of Women Voters of Texas

Mrs. Howard T. Moore

STATEMENT - Period Ending: 6/28/61

| Date | Description | Units | Publications | Postage | Credits | Balance |
|---|-----------------------|-------|--------------|---------|---------|---------|
| | Balance Forward | | | | | \$.76 |
| 6/9 | President's mailing | n/c | | .08 | | .84 |
| 18 | Standing Orders | .20 | 3.60 | .55 | | 4.99 |
| 6/14 | Check received | | | | .76 | 4.23 |
| 6/19 | 6 Texas & World Trade | .05 | .30 | .06 | | 4.59 |
| Please pay last amount in balance column. | | | | | | |
| Pledge paid in full. | | | | | | |

*Paid 6-5-61 by
Check 714
jw*



MARVEL PRINTING COMPANY

COMPLETE *Printing* SERVICE

CEntral 1-1477 • [REDACTED] • [REDACTED]



J. GENE WROBEL
BOB WROBEL

September 15, 1961

Mrs. Robert Casperson
League of Women Voters of Lubbock, Texas
[REDACTED]

Mrs. Casperson:

We are in receipt of your letter advising us of the
calendars that were sent to you by mistake.

We are enclosing a check in the amount of \$6.73 to
cover the cost of shipping. We trust that you will
then send a check to Merchants Motor Lines.

We are extremely sorry that we had to inconvenience
you in this way.

Thank you.

Bob Wrobel
Marvel Printing Company

STATEMENT

Sides Printing Company

YOUR DEPENDABLE PRINTERS

[REDACTED] [REDACTED]
LUBBOCK, TEXAS

April 18, 1961

Lubbock League of Women Voters
Mrs. Howard T. Moore, Treas.
[REDACTED]
[REDACTED]

Accounts are due tenth of month following date of purchase.

| DATE | DESCRIPTION | AMOUNT |
|---------|---|--------|
| 4-18-61 | April Balance Invoices # 10590
10591 | 31. 95 |
| | <i>Paid by Check 698
4-30-61 jn</i> | 31. 95 |
| | Thank You | |

INVOICE

Nº 10590

Sold To Lubbock League of Women Voters

Address

[REDACTED ADDRESS]

4-0817

4908

Sides Printing Co.

Your Dependable Printers

DATE 4-17-81

YOUR ORDER NO. _____

TERMS: NET CASH FIRST OF MONTH FOLLOWING DATE OF INVOICE UNLESS OTHERWISE ARRANGED.

ORDERED BY Casperdon

SOLD BY Tom

1,000

No. 10-20 Utility Envelopes

12. 45

Thank You

Handwritten signatures and initials:
attached
paid
the

INVOICE

Nº 10591

Sold To Lubbock League of Women Voters

Address _____

SHerwood 4-0817

4909

Sides Printing Co.

Your Dependable Printers

DATE 4-17-61

YOUR
ORDER NO. _____

ORDERED BY Casperson

TERMS: NET CASH FIRST OF
MONTH FOLLOWING DATE OF
INVOICE UNLESS OTHERWISE
ARRANGED.

SOLD BY Tom

1,000

Letterheads imprinted

13. 50

1,000

Blank Onion Skin Second Sheets

6. 00

19. 50

Thank You

Art Craft ENGRAVING COMPANY[REDACTED]
LUBBOCK, TEXAS

No

612

NAME

League of Women Voters

ADDRESS

C/o Mrs. F. R. Spears, Jr.
[REDACTED]

CITY

DATE

4-4-61

AD MAN

Harter

JOB NO.

3-31-7

| QUAN. | ITEM | PRICE | TOTAL |
|-------|---------|-------|-------|
| | Cartoon | | 6.60 |

Paid by Check 696
4-17-61 jw.

SOUTHWESTERN BELL TELEPHONE COMPANY

STATEMENT

THOMAS BROS
Company
 OFFICE OUTFITTERS



PHONE: PORTER 2-0131

OFFICE FURNITURE • SUPPLIES • EQUIPMENT

League of Women Voters
 c/o Mrs. Howard T. Moore
 [REDACTED]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.

TERMS NET-DUE 1st OF MONTH

\$ _____

THOMAS BROS. COMPANY

P. O. BOX 1537

LUBBOCK, TEXAS

| DATE | INVOICE OR
REFERENCE | CHARGES | CREDITS | BALANCE |
|--------|-------------------------|---------|---------|---------|
| SEP 14 | 19.001 | 27.00 | | 27.00 s |
| OCT 4 | 6.098 | | 27.00 | .00 s |
| OCT 14 | 20.949 | 7.25 | | 7.25 s |
| NOV | 560.126 | | 7.25 | .00 s |
| MAR | 329.209 | 2.10 | | 2.10 s |

*Paid by check No 692
 4/5/61 jms*

PAY LAST AMOUNT IN BALANCE COLUMN ▲

Locally your
Hemingway Band
AUTHORIZED SALES AND SERVICE AGENCY

THOMAS BROS
Company
OFFICE OUTFITTERS

1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Conclusion**
 6. **References**
 7. **Appendix**
 8. **Index**
 9. **Glossary**
 10. **Notes**
 11. **Footnotes**
 12. **Endnotes**
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 183. **Figures**
 184. **Equations**
 185. **Formulas**
 186. **Diagrams**
 187. **Charts**
 188. **Graphs**
 189. **Tables**
 190. **Figures**
 191. **Equations**
 192. **Formulas**
 193. **Diagrams**
 194. **Charts**
 195. **Graphs**
 196. **Tables**
 197. **Figures**
 198. **Equations**
 199. **Formulas**
 200. **Diagrams**
 201. **Charts**
 202. **Graphs**
 203. **Tables**
 204. **Figures**
 205. **Equations**
 206. **Formulas**
 207. **Diagrams**
 208. **Charts**
 209. **Graphs**
 210. **Tables**
 211. **Figures**
 212. **Equations**
 213. **Formulas**
 214. **Diagrams**
 215. **Charts**
 216. **Graphs**
 217. **Tables**
 218. **Figures**
 219. **Equations**
 220. **Formulas**
 221. **Diagrams**
 222. **Charts**
 223. **Graphs**
 224. **Tables**
 225. **Figures**
 226. **Equations**
 227. **Formulas**
 228. **Diagrams**
 229. **Charts**
 230. **Graphs**
 231. **Tables**
 232. **Figures**
 233. **Equations**
 234. **Formulas**
 235. **Diagrams**
 236. **Charts**
 237. **Graphs**
 238. **Tables**
 239. **Figures**
 240. **Equations**
 241. **Formulas**
 242. **Diagrams**
 243. **Charts**
 244. **Graphs**
 245. **Tables**
 246. **Figures**
 247. **Equations**
 248. **Formulas**
 249. **Diagrams**
 250. **Charts**
 251. **Graphs**
 252.

SOLD TO League of Women Voters
Mrs. Howard Moore

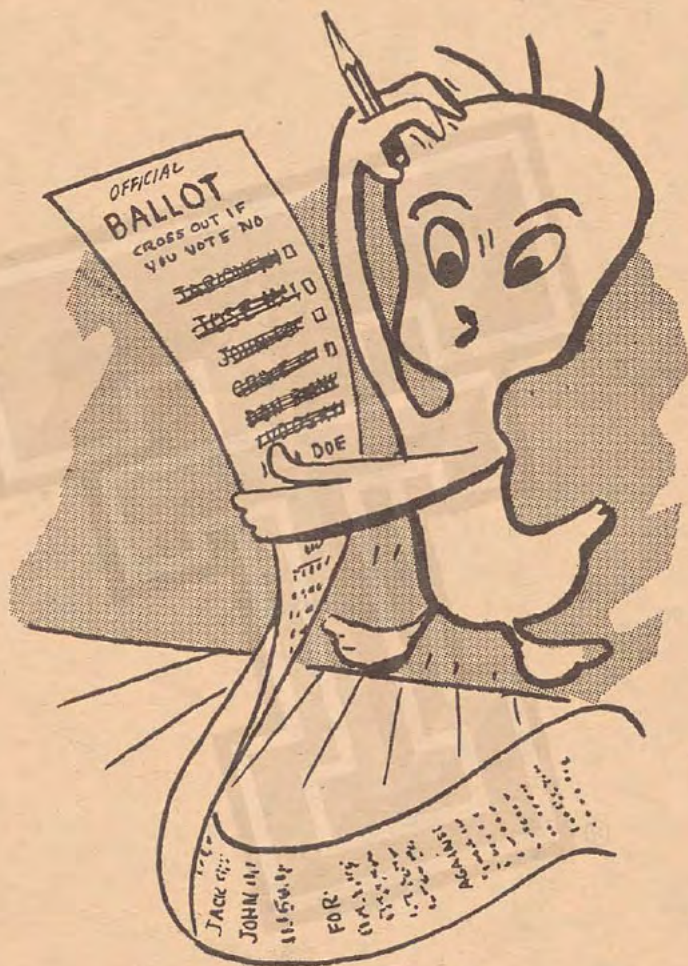
DATE 12-3 1961

SLM. _____ INV. BY WJ

P. O. No.

| QUANTITY | STOCK
NUMBER | DESCRIPTION | UNIT
PRICE | AMOUNT |
|----------|-----------------|---------------------|---------------|-------------|
| None | | Hager Dangle Lined | | 75 |
| 10y | | Bureau | | 1 35 |
| 0 | | | | <u>2 10</u> |
| | | | | |
| | | Mrs. M. S. Morrison | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| CASH | CHARGE | ST. CON. | AC/REC | CO. |
| | | | | TOTAL |

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS



BRANCH OFFICES
EL PASO, TEXAS
ROSWELL, NEW MEXICO

AGENTS
ALLIED VAN LINES, INC.

LUTHER TRANSFER & STORAGE, INC.

EL PASO - LUBBOCK - ROSWELL

RECEIVERS AND FORWARDERS OF MERCHANDISE

HOUSEHOLD GOODS STORED-CRATED
PACKED-SHIPED

P. O. BOX 818
[REDACTED]
[REDACTED]

LOCAL AND LONG DISTANCE MOVING
BONDED-INSURED

TELEPHONE
PO 5-5715

Lubbock League of Women Voters
[REDACTED]

DATE 4/7/61

NO. 1884

4/1/61

2 men and Bob Tail Truck to move
Filing Cabinet from
3102 26th Street to 2309 60th Street

\$10.00

*Paid by Check 697
4-17-61
ju*

ACROSS THE STREET - ACROSS THE NATION

STATEMENT COPY

Sold To

Address

1420 Texas Avenue

League of Women Voters
to Mr Howard T Moore

No. 37055

Date

Your

Order No.

Sold By

TERMS: NET 10TH OF MONTH.



Hesler's Office Supply Co.

ALEX MILLER - BEATY HOWARD

POrder 2-5291

2-7-41

W. H. H. H.

| QUANTITY | STOCK NO. | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-----------|-------------------|------------|-----------|
| 100 | 3X5 | Plain Cards White | | 25 |
| 100 | 3X5 | ✓ ✓ Pink | | 35 |
| 100 | 3X5 | ✓ ✓ Blue | | 35 |
| | | | | <u>95</u> |
| | | | | |
| | | | | |
| | | | | |

SUPPLIES

OFFICE FURNITURE

PRINTING

[illegible]

LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED

2/13/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. R. T. Frederiksen

Above

| | | | |
|----|------------------------|------------|------|
| 6 | Foreign Policy Roundup | March 1960 | .90 |
| 6 | Foreign Policy Roundup | June 1960 | 1.50 |
| 6 | Foreign Policy Roundup | Sept. 1960 | .90 |
| 20 | Hard Choices | | 9.00 |
| 4 | New Perspectives | | 2.00 |

14.30

Air Mail

4.35

18.65

We are temporarily out of Economic Diplomacy.
We will fill your order as soon as possible.

Print
See Attached

9531

2/17/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Hold order

Mrs. R. T. Frederiksen

h Economic Diplomacy

1.60

Air Mail

1.39

2.99

*File
See Attached*

Jan 31 1961

[illegible]

Thank You for This Purchase

Varsity
BOOK STORE
of LUBBOCK, INC.

You for This Purchase

SIGNATURE OF CLERK
Across from Weeks Hall

1305 COLLEGE AVE. PH. PO 3-9368
LUBBOCK, TEXAS

2/14/61

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. Howard Moore

Above

20 Budget forms for Local Leagues

1.00

Paid
See Attached

BRANCH OFFICES
EL PASO, TEXAS
ROSWELL, NEW MEXICO

AGENTS
ALLIED VAN LINES, INC.

LUTHER TRANSFER & STORAGE, INC.

EL PASO - LUBBOCK - ROSWELL

RECEIVERS AND FORWARDERS OF MERCHANDISE

HOUSEHOLD GOODS STORED-CRATED
PACKED-SHIPED

P. O. BOX 818
[REDACTED]
[REDACTED]

LOCAL AND LONG DISTANCE MOVING
BONDED-INSURED

League of Women Voters
Lubbock Little Theatre
Lubbock Texas

TELEPHONE
PO 5-5715

DATE 2/13/61

NO. 777

2/6/61

Truck & 2 men
pickup Voting Machine at
Lubbock Little Theatre and move it to
Dunbar High School

1 hr @ 10.00

\$10.00

*Paid by Check No 681
2/28/61
jm*

ACROSS THE STREET-ACROSS THE NATION

BRANCH OFFICES
EL PASO, TEXAS
ROSWELL, NEW MEXICO

AGENTS
ALLIED VAN LINES, INC.

LUTHER TRANSFER & STORAGE, INC.

EL PASO - LUBBOCK - ROSWELL

RECEIVERS AND FORWARDERS OF MERCHANDISE

HOUSEHOLD GOODS STORED-CRATED
PACKED-SHIPED

P. O. BOX 818
520 23RD STREET
LUBBOCK, TEXAS

LOCAL AND LONG DISTANCE MOVING
BONDED-INSURED

TELEPHONE
PO 5-5715

League of Women Voters
[REDACTED]

DATE 1/27/61

NO. 607

From Hemphill Wells Co
to Little Theatre

1 hr @ 10.00

\$10.00

*Paid by Check No 681
2/26/61
jm*

ACROSS THE STREET-ACROSS THE NATION

BRANCH OFFICES
EL PASO, TEXAS
ROSWELL, NEW MEXICO

AGENTS
ALLIED VAN LINES, INC.

LUTHER TRANSFER & STORAGE, INC.

EL PASO - LUBBOCK - ROSWELL

RECEIVERS AND FORWARDERS OF MERCHANDISE

HOUSEHOLD GOODS STORED-CRATED
PACKED-SHIPED

P. O. BOX 818
520 23RD STREET
LUBBOCK, TEXAS

LOCAL AND LONG DISTANCE MOVING
BONDED-INSURED

League of Women Voters
Whiteside Building
Lubbock Texas

TELEPHONE
PO 5-5715

1/20/61

DATE _____

NO. 492

From City Library to
Hemphill Wells

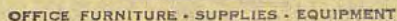
See Mrs Baggett

\$10.50

*Paid by Check No 681
2/28/61
jmi*

ACROSS THE STREET-ACROSS THE NATION

[REDACTED]
 [REDACTED]
 [REDACTED]



League of Women Voters

SLM. 100 Inv. By SM

P. O. No. _____

| | |
|-----------------|--------|
| Will give check | |
| CASH | CHARGE |
| | |

PAID
ROY

| | |
|--------|----------|
| Part | by Check |
| No 674 | for |
| | 4/28/61 |
| TOTAL | |

ALL ACCOUNTS DUE AND PAYABLE AT LUBBOCK, TEXAS

Voters Service Expenses
(since Sept.)

stamps - announcing theme contest
33 x .04 \$ 1.32

stamps - announcing winners
21 x .04 .84

stamps - announcing poster contest
11 x .04 .44
\$ 2.60

Dorothy Smith

Paid by Check No 659
12/2/00 in

7264

11/17/60

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

Mrs. R. T. Frederiksen

Above

| | | |
|----|----------------|-----------------|
| 10 | Higgins Speech | Convention 1960 |
| 50 | Facts | |

| | |
|-----|-------|
| .05 | .50 |
| | 1.50 |
| | <hr/> |
| | 2.00 |

*Paid
See Attached*

INVOICE 0599

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

Date 10-10-60

Sold to LWV of Lubbock, Texas

Ordered by

Sent to

| Quantity | discount | unit | Total |
|--|-------------------------------|---------|----------|
| 4 | Special Subscription Services | \$ 6.50 | \$ 26.00 |
| <p>sent to:</p> <p>Mrs R T Frederiksen, 4205 48th</p> <p>Mrs Robt Casperson, 2309 60th</p> <p>Mrs M S Morrison, 4505 West 15th</p> <p>Mrs Roderick Shaw, 2309 53rd</p> | | | |
| <p><i>See Attached</i></p> | | | |

This invoice is for your information. Check the order carefully and report any error to the national office within 30 days.

NO MATERIAL MAY BE RETURNED FOR CREDIT

12-2-60

LWV of Lubbock, Texas

Standing Order

Mrs Frederiksen

18 Nat Board Reports

30¢ \$ 5.40

18 Nat Cont Resp

15¢ \$ 2.70

\$ 8.10*Due
See Attached*

0686

12-16-60

LWV OF LUBBOCK 18
MRS R T FREDERIKSEN



18 Hard Choices

50¢

\$ 9.00

*Paid
See Receipt*

STATEMENT

LEAGUE OF WOMEN VOTERS
OF TEXAS

League of Women Voters of Texas

In account with LWV of Lubbock
Mrs. Howard T. Moore, Treas.

Date for period ending 11/30/60

| | | | | |
|-------|----------------------|---------|------------|---------|
| 11/11 | 18 SO Mailings | .13 ea | \$ 2.34 | |
| | 3 Proposed St Budget | .03 ea | .09 | |
| | | postage | <u>.47</u> | \$ 2.90 |

*Paid by Check 658
12/31/60
in*

Make Checks Payable to
LEAGUE OF WOMEN VOTERS OF TEXAS

| DATE | INVOICE N | MEMO | CHARGES | DITS | BALANCE
PAY LAST AMOUNT
IN THIS COLUMN |
|---|-------------------------------------|------|---------|------|--|
| NOV 30 60 | BALANCE FORWARD FROM PREVIOUS MONTH | | | | 2.00 |
| DEC 2 60 | 3 22 | | 8.10 | | 10.10 |
| DEC 12 60 | | | | 2.00 | 8.10 |
| DEC-16 60 | 6 86 | | 9.00 | | 17.10 |
| LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N. W., WASHINGTON 6, D. C.
MONTHLY SETTLEMENTS REQUESTED | | | | | <i> Paid 1/18/61
 per Check 662
 jw </i> |

League of Women Voters of Texas

League of Women Voters of Lubbock
Mrs. Howard T. Moore, Treas.

STATEMENT - Period Ending: 1/31 61

| Date | Description | Units | Publica-
tions | Post-
age | Credits | Balance |
|---------|----------------------|-------|-------------------|--------------|---------|---------|
| | Balance Forward | | | | | \$ 2.90 |
| 12/1/60 | 18 SO Mailings | .04 | .72 | .17 | | 3.79 |
| 12/5 | 3 Memo to State Pres | .05 | .15 | | | |
| | 3 Homerule for D.C. | .02 | .06 | .04 | | 4.04 |
| 12/23 | 18 SO Mailings | n/c | | .39 | | 4.43 |
| 1/11/61 | Check Rec'd | | | | 2.90 | 1.53 |
| 1/24 | 4 TCReviews | .25 | 1.00 | .09 | | 2.62 |

PLEASE PAY LAST AMOUNT IN BALANCE COLUMN

*Paid by
2/9/61*

League of Women Voters of Texas

League of Women Voters of Lubbock
Mrs. Howard T. Moore, Treas.

STATEMENT - Period Ending: 2/28/61

| Date | Description | Units | Publica-
tions | Post-
age | Credits | Balance |
|---|-----------------|-------|-------------------|--------------|---------|---------|
| | Balance Forward | | | | | \$ 2.62 |
| 2/1 | 18 SO Mailings | .13 | 2.34 | .47 | | 5.43 |
| 2/20 | Check Rec'd | | | | 2.62 | 2.81 |
| Please pay last amount in balance column. | | | | | | |

Handwritten:
Paid 3-16-61 By
Check 686 pm

MORRISON DRILLING COMPANY

4505 WEST 16TH ST.

PHONE PORTER 3-8504

LUBBOCK, TEXAS

Postage for LWW Bulletin

| | | |
|------------------|-----|-------------|
| September, 1960 | 188 | \$5.64 |
| October | 188 | 5.64 |
| November | 159 | 4.77 |
| January, 1961 | 162 | 4.86 |
| February | 114 | 3.42 |
| March | 173 | 5.19 |
| Stamps on Hand | 81 | <u>2.43</u> |
| Total Amount Due | | \$31.95 |

Respectfully,
Mrs. M. S. Morrison

March 13, 1961

Paid 3-16/61 by
check 685 -
jim