				1	2	3		5	6
						Member	Now Mem	P. blenting	Mise.
				Recepts	Dues	Contribution		14971	
		1965		- The state of the	2400	GOAT TIPM HOW	CONT. Part 1		
	1	Sept 22	Bal Furd	3794 43	270 00	3650	143950	4800	3275 1
	2		. adelaide Prios	1000		1000			2
	3		Mis Larut Bowers	1000		1000			3
	4		Frances Lynch	500		500			4
	5		Mrs. H. J Manes	500		500			5
	6		Quanta Boggs	500		500			6
	7		Mrs. Que J. South	500		500			7
	8		mil Thomas Viene	250		250			8
, z	9		- Mrs. Hell Bagget			300			9
BUFF	10		Mis. O.C. Madden	500		500			10
118-6	11								11
CRP	12		Mrs. James Feed	1000		1000			12
Z .			Mes Thomas Young	500		500			13
ALKER C, U.S.	14	1000	Cash 10	2000			2000		
CRAF SHAW V	15		Margaret Downs	700	500			200	14
AMAZO			mes Horlenes Leflurd	200				200	15
an Market	16	22	Mis To Devanner	700	500		200	200	16
-	17	0.0	6 P 30 P	38 95 93	28000	10200	144950	5400	32 75 17
-	- 1	Oct 8	arleen Nelson	350			350		18
4	19	8	R.C. Young Seel	500			500		19
- 10	20		Spears Turn.	1000			1000		20
	21	8.	C. L. Montgomery	500			500		21
	22	8	Mary De Parens	1000			1000		22
	23		Ruhard Smith	1000			1000		23
	24	8	Rolan Sympson	1000			1000		24
	25	8	Kolen Sunfron	1000			1000		25
	26	8	Littles.	1000			1000		26
	27	8	mus Je Baldudge	1000			1000		27
	28	8	Clifford Brown	1000			1000		28
	29	8	Inodgross - Manu	1000			1000		29
	30	9	Galliath Heel	1000			1000		30
	31	8	Hell Baggett	1500			1500		31
0	32	8	Wellow Christman	2500			2500		32
	33	8	Dr. James Makins	2500			2500		33
	34	8	Ber E. Ketth	2500			2500		34
	35	8	Thomas Beos	1500			1500		35
-	36	8	+urstoundation	25000			25000		36
	37	8	Roat Westerliery	1000			1000		37
	38	8	Ose Harrison	2500			2500		38
	39	8	Lubbork Dodge	1500			1500		39
	40	8	Porter Lumber	200			200		46
		U	over Summer	441643	28000	102 00	197000	5400	3275
	-			7 / 23		100	1000	2400	0/0

				Miles					, .	
				1	2 ===	3-	4	5	66	
						Member	Now Mem.			
				Receipts	Dues	Contra.	Contrib	Publications	Mise.	
	19	65		The second						
1			Bal. Fud.	441643	28000	10200	197000	5400	32 75	1
2	n.A		Sluton Pharmany	1000			1000			2
3	ya	4	Brewer Ins.	1000			1000			3
4		8	Eblew Pharmany	1000			1000			4
5		8	Browning + Marriett	250			250			5
6 .			StatanLucher	750			750			6
07			Gev S. Lenon	1500			1500			7
8			Pemper Ins.	500			500			8
9			Slutor Sang Low	500			500			9
10	3	8	Burden	2500			2500			10
11,	1	8	Chappell-Spale	5000			5000			Н
12			avalorche Journel	5000			5000			12
13			Werdell Roffee	500			500			13
14		8		1000			1000			14
15		8	J.W. Chopson	1000	30		1000			15
16		8	Uneur Compiess	1500			1500			16
17		8	Se Perk. Sewas	15000			15000			17
18		8	Lub Cleany touse	15000			15000			18
19		8	Mrs. J. P. Kenney	300		300				19
20		8	mr Lt Smell	600		600				20
21		8	Mr Lellion Parentice	500		500				21
22			Carolyn Jordon	500		500				22
23		8	Mrs J. Vinelle Swith		500	500		200		23
24		8	mrs. Robt Cospensor		500	1000				24
25		8	mr. Belly meeled	1200	500	500		200)	25
26		8	Mrs John Heldeline	de 1000	500	500				26
27		8	Mrs. Mark Willed		500					27
28			Mrs. E. H. Durabang	500	500					28
29		8	Dablie Show for It Ke	buly 500	500					29
30		8	Martha & Bughe	500	500					30
31			Mrs. Matcheel South	200				200	2	31
32			Mis Thomas Noble	700	500			200	2	32
33		8	mo Welliam May	un 500	500					33
34		8	Wendy Brewer	500	500					34
35		8	Cash	5650			5650			35
36			mrs albert Stimuett	500		14500	258150			36
37		20	Velma andrews	500	500	Voc				37
38			Julie H Ray	500	500					38
39		20	Kelkerd. Hel	2500			2500			39
40		20	Mrs. Roy Riddely	1000			1000	The second secon		40
				515983	34500	15100	259150	6200	3275	
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	1	Seb.	22	Bal Jard	280093	2700	00	800	E	46450		4800		3	275	1
	2		22	Western Fre . Indenty						2500			15 1			2
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	6		22	minteis	1500		A			1500						6
	7		22	Sellers Jondoll Johns	1500					1500						7
	8		22	Hundr Tipp Deed	1500					1500						8
E Z	9		22	anderson + Bighon Heat	1500					1500						9
6 BUR	10		22	State Saverge i Loan	750					750						10
P 118-6	11			EX Hufstedler i Son						10 00						11
NGRE	12			Fletchers & Section	1000					1000						12
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FT CO	14			milled Howard	1000					1000						14
R.CRG F SHAW ZOO, M	15		12	Show & Bownaw	1000					1000	146					15
(DIV. O	16		52	Read + Co.	1000					1000						16
	17			Qualidreva S.Q	1000					1000						17
	18			associated agues	10 00					1000						18
	19			Lena Sarden	1000					1000						19
	20			Lavis Shelton	1000					1000						20
	21			Hardon Treadway						1000				1		21
	22			RC Douglas M.B						1000				1		22
	23			Western Tank	1000											23
	24			Western Hank	1000					1000				1		27
	25			a bugel myou						1000				1		25
	26			Casey Carpet	10 00					10 00						26
				Strong Transfer												27
	27			Shook Tere Go	1000					1000				+		28
				Shook dere 60	1000					1000						29
	29. 30		1	atcheon, atheron Cartery Curts J. Sterling Paul Prior	ef 1000					1000						30
				Curtis J. Sterling	1000					1000						
	31			Jan Prior	1000					1000						31
	32			Pratag South, & Moore	1000					1000					1	32
	33			Mrs. Carol Budaell						1000						33
	34			Chas Hull ODS	1000					1000				4		34
	35			J. Davis Gronsteado D						10 00						35
	36			James M. Reynolli D						1000						36
	37			Mis Russell Bean	500					500					1	37
	38			4 Well Beary Salon	500					500						38
	39		0	4 Will Bealt Salon Jul. Engw. C. J.R. Eagan, Ins.	500					500						39
	40			J.R. Eagen, Ind.	500					500		1 2				40
			9		322843	2700	00	8800	0	189200		4800		3	1275	AL

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		77		1 = 1	2	3 ===	4	0.5	6	
						2 2 2	Won-Member		MISG.	
				Receipts	Dues	Contr. bation	Contribution			
1	SOLA	22	Bal Fud	322843	27000	800	89200	4800	1	
2			Ralph Krebber	500			500		2	
3			Eliz J. Vucher	500			500		3	
4		22	Wel Ly-ads- Go	500			500		4	
5		22	mr. D. D. Webster	500			500		5	
6			Mr. Baile	2500			2500		6	
7			Sheliello Shebell	1500			1500		7	
8							1000		8	
9		22	Baskesi Byetto Rofu Armstrong Whee: Jos	500			500		9	
10		22	Ranko	2500			2500		10	
11			abball - Bowler	2500			2500		11	
12		22	Lennis Beas Ptrs	2500			2500		12	
13			Mary LLvernoce	2500			2500		13	
14	1		Hoskey Oll Go.	500			500		14	
15		22	Jerry Thuftway	1000			10 00		15	
16		22	Faran Pac &	2500			2500		16	
17			Ruf	1000			1000		17	
18			Edwin E. Merinan	10 00			1000		18	
19			Haynes + Kirky	1000			1000		19	
20	1000		De J.O. Donaldson	500			500		20	
21			Reluble Phaym.	5.00			500		21	
22			me failed Mauen	2500			2500	NA PERSONAL PROPERTY OF THE PERSONAL PROPERTY	22	
23			N. Wello	5000			50 00		23	
24			Fuelds 160	2500			2500		24	V
25			First Feel Saw. P.	1000			1000		25	
26			TIME Fil. Dre.	2500			2500		26	
27		25	a L Talk	1000			1000		27	
28		22	AL Tapp Hamilton Roofing Edward W Smill Dubers Ouber	1000			1000		28	
29		22	Edward W Smith	500			500		29	
30		22	Vuber Ouber	500			500		30	
31		22	Relha R. Martin	5000			5000		31	
32		22	Browne Oftreat	2500			2500		32	
33	- AC	22	Brock Wright Wales Go	2500			2500		33	
34			WE alderson	1500			1500		34	
35		22	Ist Pierce	1500			1500		35	
36		22	montgoney ward	1250			1250		36	
37		22	Bonita Kellw	350		3.50			37	
38			Sellie Shine	500		500			38	
39		22	Mr. Heenan Thur	1000		1000			39	
40		22	Gnn Burbudge	1000		1000			40	
				379443	27000	3650	142950	48 00	3275	
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League of Women Voters

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				7-1 4	1					
				1	2	3====	4	5	6	11
				ALL		Member	Now-Member	0	Misc.	
				Receipts	Dues	Contribution	Contribution 1	Publications		
	19 6	5								Beg Dep
			Mary L. Levernose	2223 43	500	300		4000	32 75	1977.68
2			Lloyd J. Thompson	700	500			200		2
3			ms to Deardoff	500	500	B AV	MENERAL			3
4		23	El Mark & Pours	500	500					4
5		23	Mr. Basil Moss	500	500					5
6			Mrs. Restor Smith	500	500					6
7			Mis. E. C. Lamb	500	500					7
8			Mrs. J. W. Jackson	300	500					8
9			Georgia W. Dugue	500	500					9
10			Mrs. Hertense Leftwell	1000	500	500				10
11		23	Mr. Hell Boggett	500	500	300				11
12			M. Her Brigger	2 2 285 43	22500	800		4200	22 74	- 12/4-77.68
13	11	2.1	mrs. Wm R. Pasewark		500			7200	52 15	13
14	Mulq	24	anna Hart M Graw	500	500					14
15		24	Mu Thomas P Stones	500	500					15
16			Mu Coreane Baker	500	500					16
17		24	mu comme water	230543	24500	800		4200	32 75	1977.68
-	CIL	g	alua Harley	500	500			4100	32 /3	18
19	rept				500					19
-20		7	Mes. J.P. Kenney	500				200		20
21		9	Mis R.C. Janeway	700	500			200		21
22		9	of a Vacant	700	500			200		22
23		1	Low C Keery	700	300			200		23
	E.11	22	King Sides	500			Tan .			24
25	3.24	かれ	WB Rushing	1500			1500			25
26							1500			26
27		22	Seoggen Dukey W. G. Klattenhoff	200			200			27
28		22	WB Heatand The	1000			1000			28
29		22	Ship Rite tooks	12500			12500			29
30			Huff Bruerd	3500			3500			30
31		22	West Lyas Confrese	3250			3250			31
32		22	Forest Foundations	2500			2500			32
33			Coyle Broa Fresh	2500			2500			33
34			me whorles.	2500			2500			34
35			Rulaton Purna	2500			2500			35
36			Plains Seed , Defety	2500			2500			36
37			Thompson Ex. Dully	2500			2500			37
38			Brock, whipf water bely				2500			38
39			Ornille Stewart	2500			2500			39
40		-	Rogers Bedesting	2500			2500			40
			7	280093	27000	800	46450	4800	3275	
				000/3		000	70/1		4913	

Invay Lubbach 1965-66

								100	1	76	
•						2	Member	Non-Menter	W I	, 6	
					Peccipts	Dues	Contribation		Publications	Mise.	
		190	5		9 = 9 - 19 1 3	0	Contract of	CONTINUE			
	1			Bal Fund	515993	34500	15100	259150	6200	3275	- 1
	2	Oct	an			730	75700			02/3	2
0	3			margarets	1000			1000			3
	4		20	Central Labor Cheron	3500						1
	5		20	met alkert Deball	1000			1000			5
	6							7000			6
	7		20	Joan Lyre	500		500				7
	2		20	Mrs. H.C. Naylow	500			500			2
-	9			Plains Coop del mile	1500			1500			q
BUFF	10			John Lowremon Ol	500			500			10
13.6				Verson Bighon	10 00			1000			
NRP I	11			Hoerd Schmidt	500			500			11
N.	12			Cash (Korne Brillad)	200		200				12
ALKER)	13			Roy (me Clellon	1000			10 00			13
HAW-IN	14		20	Jo Wreffeth Curtin	500	500					14
V. OF S V. MAZOO	15			- 22 211	528193	35000	15800	270 / 50	6200	3275	15
MAN (OI	16	nov.		Mrs. P. E. Roddy	500	500					16
	17			Mrs. Lemmin Boer	500	500				48 11	17
	18			maran Scholz	500	500					18
-44	19			Mrs. Harold Barba	500	500					19
- 15	20			Gracie Worsen	500	500					20
	21		10	glad Berry	700	500	200		200		21
	22		10	Bold. Rooker	500	500		C E I		President Control	22
	23		10	Barnes Turquette	300	500				3	23
	24		16	Mrs. Hell Boggett Mrs attenabled	300		300				24
	25		16	Mis attenalbet	500		500				25
	26		16	Mrs. Wm. Magness	500		500				26
-	27		16	Mr. Byun Shetts	500		500				27
	28		16	Her Gelberen	10 00			1000			28
	29			Mrs. FN Robinson	1000			1000	H. Dinage		29
	30		16	Jornes B Hughes (w)	1000			1000			30
	31		16	John Thuller	1000			1000			31
	32		16	Harden Bechnoll	1000			1000		BEET I	32
	33		16	Wmitt Juney	1000		REEDY BO	10 00			33
	34		16	J.m. Welborn	2500			2500			34
	35		16	J. m. Welborn Contell Rankler	2500			2500			35
-	36		16	Wourble Olds	2500			2500			36
	37		16	Dune Soff	. 500	500					37
	38		16	cash ch. rely	500 500 500 500 500	39500	17600	2 87 650	6400	32 75	38
	39	New	9	white auto, Slaton	1000	-500		1000			39
	40			Ind. Cty Ben "	7500			17500	200-	MEGER	40
			1	Jen .	560193	39000	17600	296150	6400		
					230912	273200	7,000	0,00	077		

				10000	8					
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						Member	Now-Menn	0111	0.0	
				Receipts	Duts	Cowly.	Cowler.	Publications	Mise.	
	196	5				1				
1			Bal Furd	5 604 93	39 60 00	17600	29 1 50	6400	3275	1
2	Que.	9	Surles Tured Home	1000			1000			2
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4		-	Ruth Freducken	561693	39500	17600	297150	6400	3275	4
5	0		2.0 1			11600	21	6700	32 /3	5
c	yen	7	R.C Lines my (2 yrs	1000	1000	100	267/-	6400	3275	6
0	, .			5626 93	40500	17600	297150			7
7	Feb	14	Francis Land Short	#800	500	100		200		
8	Dep 1500	14	Kathleen Chipmen	700	200			200		8
9		21	Mrs. Bob Callacay	700	500			200		9
10		21	Mrs. Bob Callacay Eleans Coteveles Fay Take	4) 1400	1000			400		10
11		21	Dris Hutcheren	700	500			200		11
12			Doeothy Kornar	700.	500			200		12
13			new Edwar fuch	700	500			200		13
14				500	500					14
15		21	Marquete Stales Mes. Harris Cludwood	935	500			436	-	15
16				700				200		16
17			Mer. Flege Martenen		500			400		17
			mu. Jones	500	500					18
18			Mis Thomas Vavee	150				150		19
19			Verno Lee Heldeburd	300				300		
20	ep,		Cush whech Polate	1572				1572		20
21/1	541	21	Cach	2684				2684		21
22				. 575734	48.5 00	17700	297 150	13341	32 75	22
23	mas	7	mus, O. C. modden	400					400 370	23
24		7	Harold Banks	3 70						24
25				185					185	25
26		7	Lou Keny melvelle monte	185					185	26
27		7	Joan to Boyge	185					185	27
28		7	But L. +					50		28
-		7	Boy Sunts Ray middleton	50				150		29
30		/	may madelen	150				300		30
31		7	B & Dues Dues	300					2	31
21		7	arbura So dli mt. Hody	735	200			50	185	32
32		7	Duene Hoff	500	500					
33		7	Mrs. J.C. Kalleful	500	5 00					33
34		7	Mus John Mewhon	700	500			200		34
35	00,12%	7	Mrs. Best askly	500	500					35
36			0	580494	4900	17700	297150	14091	4785	36
37	mai	18	mu Je wood	700	500			200		37
38			Ray middleton Middlend Lall Dues Barbura Soll ma Hody Duene Hoff Mus. John Meerhon Mus. Bert alahly Mrs. Jee Wood	581194	49500	17700	297150	14291	4785	38
39										39
40		7								40
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	diameter 1	100								

LEAGUE OF WOMEN VOTERS Lubbock, Texas April 1965 Report

	inpi ii i i i i i i i i i i i i i i i i		May 1965	
Ι	ncome: Surplus Dues Member Contribution Publications	1977.68 85.00 3.00 20.00	1977.68 165.00 3.00 40.00 25. 25	
	Travel & Equalization Council Correction	25.25 7.50	7.50	
	Total Income		\$2118.43	2218.43
E	xpenditures: Supplies Postage Telephone Voter Publications Public Relations Meetings Payment on State Pledge	17.31 16.00 7.73	8.79 33.98 34.90 17.17 11.22 6.80	
	Total Expense Deposit State Savings Reserve	02),00	\$1427.17 600.00	1352.06
	Bank Balange May 1, 1965		\$827.17	866.37

valout addie for Voter Service

CUSTOMER'S COPY

CHARGE

FIRST NATIONAL BANK

DATE

065941

9-28-65 **AMOUNTS**

LUBBOCK, TEXAS

Your account is being charged the amount shown below for the attached item or items which was returned unpaid for the reason indicated on the attached check.

League of Women Voters of Lubbock

25.00

THE LUBBOCK NATIONAL BANK 3448 LUBBOCK, TEXAS 1113 September . PAY Twenty-five and No/100 \$ 25.00 TO THE ORDER OF Contrib WRIGHT, WATERS & GALEY 1:1113.17721: 006. 105.4. "· 0000000 2 500 · ·

STECK-AUSTIN 462V2N

THE DEP P.E.R. BANK 18 - 30 53-431 SEP 23 (5 30006 FIRST NATIONAL BANK BAHR

CUSTOMER'S COPY

CHARGE

FIRST NATIONAL BANK

LUBBOCK, TEXAS

DATE

121-365

AMOUNTS

075531

Your account is being charged the amount shown below for the attached item or items which was returned unpaid for the reason indicated on the attached check.

League of Women Voters of Lubbock

5.00



BANGA 18 437 PAY ALT BALLY NOV 19 1965

DEPOSITED WITH

FIRST NATIONAL BANK LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS:

ITEMS DEPOSITED FOR CREDIT OR COLLECTION, ARE RECEIVED BY THIS BANK AT BISK OF DEPOSITOR UNTIL ACTUAL PAYMENT IS MADE. IT IS AGREED THAT WHEN THIS BANK ACCEPTS ITEMS FOR DEPOSIT IT SAME SEPROSITOR'S AGRIN CONT. AND IS EMPOYERED TO ACT THROUGH CHIERS, AND DAYL OTHER BANK, FESSON OF ECOMPANY THROUGH WHOM IT ACTS SHALL BE CONSIDERED THE AGENT OF THE DEPOSITOR. THIS BANK IS LIBBLE FOR NOTHING DECENT ITS OWN DEPACATION. ANY TIDM MAY BE SAME FOR COLLECTION TO THE BANK ON WHICH IT IS DEVIAN OR ANY OTHER BANK OR THIS DEPOSITOR. ANY BE ACCEPTED IN CASH OR IN THE CHECK OR DEATH OF SUCH DEAVE BANK ON ANY OTHER BANK OF THIS DEPOSIT OF THE AGENT O

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

88 0 8 8 G 00120

172.00014

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

MAIL DEPOSIT SLIP-DEPOSITED WITH

FIRST NATIONAL BANK

	colving items for deposit or collect	tion this	Death and	
or's co are. A r solve orrespo election his ba lirectly condition before is ank no	ceiving items for deposit or collecting agent and assumes no respective that the conditionally interested in the event of forwardin medens. This bank assumes no respective to such correspondents and will be such as the such correspondent will be such as the	don, this consibility is und subject g of items onsibility not be its y it may , and acce y charge is not, also he day der	Bank acts on beyond the ex- it to final pay is received for except for duable for loss send items d apt its draft ack any item any item d posited.	ly as depose sercise of diment in care collection e care in the se in transi irectly or if or credit is at any tin rawn on the
-8	CURRENCY PLEASE SEND BY REGISTERED MAIL		ILLARS	CTS.
dorsed	CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.			
ly en	Oles Harly CNB	5	-00	1
oper	Mas J.P. Kenney	5	-00	
e pr	Mes RC January	7	00	
ks ar	Mrs Maion Tutze	7	00	
Please see that all checks are properly endorsed	Jose Keny CNB	7	00	
that		-cili		
see	Carl T	16	60 M	
-				

DIRECTIONS FOR BANKING BY MAIL:

- Fill out attached deposit slip. Write name at top exactly as account is carried on our books.
- Endorse checks as follows. Pay to the order of First National Bank, Lubbock, Texas. (Your Signature)
- Enclose checks etc. in envelope, seal, stamp and mail.
- 4. Send currency by registered mail.
- For duplicate record of deposit, put carbon paper between deposit slip and back of deposit receipt.

MAIL DEPOSIT RECEIPT Lubbock, Texas_

.We credit your account this day, as per name and address below with S

Furst National Bank, Lubbock, Texas

Per.

ite Your Name
Id Address on
These Lines

League of Women Voters of Lubbock

TEAR OFF HERE AND ENCLOSE IN ENVELOPE WITH YOUR DEPOSITI.

DEPOSITED WITH

FIRST NATIONAL BANK LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED BURLECT TO THE POLLOWING CONDITIONS.

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

8 0 7 5 G OCT 8 1,2 1 4.0 0 DI4

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

STATEMENT OF SAVINGS ACCOUNT EARNINGS

Dear Saver:

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

24.58

LEAGUE OF SOMEN VOTERS OF LUBBOCK S MRS. BORBARA SANDLIN S 2231

STATE SAVINGS AND LOAN
ASSOCIATION

KEEP THIS SUBSTITUTE 1099 FOR YOUR TAX RECORDS.

Do Not Attach to income Tax Form. If identifying Number is Not Shown, Please Furnish in Writing.

EARNED AMOUNTS OF \$10. OR MORE REPORTED AS INTEREST ON U. S. INFORMATION RETURN 1009 FOR CALENDAR YEAR 1985

YOU SAVE&BORROW WHERE YOU SAVE&BORROW WHERE YOU SAVE&BORROW WHERE YOU SAVE&RORROW WHERE YOU SAVE&BORROW WHERE YOU SAVE &BORROW WHERE YOU SAVE &BO

FIRST NATIONAL BANK

Lubbock, Texas 3-7	1966
Name Lubboth League	of Women Voles
Address	

In receiving items for deposit or collection, this Bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. All items are credited conditionally and subject to final payment in cash or solvent credits in the event of forwarding of items received for collection to correspondents. This bank assumes no responsibility except for due care in the selection of such correspondents and will not be liable for losses in transit. This bank or any correspondent selected by it may send items directly or in the selection of such correspondent selected by it may send items directly or credit as conditional payment in let of case; payor, as coopi its draft or credit as conditional payment in let of case; payor, as the conditional payment in let of case; payor or one, also any item drawn on this bank not good at the close of business on the day deposited.

	DO	ILLARS	CTS
CURRENCY PLEASE SEND BY REGISTERED MAIL			
CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.			6.0
OC maddles LNB	4	00	
Harold Banks FNB	3	70	
Low Kery CNB	1	85	
Mr. melvele Morte CN	3 1	85	
Juanta Boggs CNB	1	85	
Buy Sworts CNB		50	
RoymalletonINB	1	50	
Midlend RWV MNB	3	00	
Bulma Salle FNB	7	35	
Duene Hoff 9NB Aller	5	100	
merchan PNB	57	00	
ashly SNB	47	00	-

DEPOSITED WITH

FIRST NATIONAL BANK LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS:

ITEMS DEPOSITED FOR CREDIT OR COLLECTION, ARE RECEIVED BY THIS BANK AT RISK OF DEPOSITOR UNTIL ACTUAL PAYMENT IS ANDE. IT IS AGREED THAT WHEN THIS BANK ACCEPTS ITEMS FOR DEPOSIT IS IS AS DEPOSITOR'S AGENT ONLY, AND IS EMPOWERED TO ACT THROUGH OTHERS, AND ANY OTHER BANK, PERSON OR COMPANY THROUGH WHOM IT ACTS SHALL BE CONSIDERED THE AGENT OF THE DEPOSITOR THIS BANK IS LIABLE FOR NOTHING EXCEPT ITS OWN DEFACATION, ANY ITEM MAY BE SENT FOR COLLECTION TO THE BANK ON WHICH IT IS DRAWN OR ANY OTHER BANK OR TRUST COMPANY AND PAYMEN MAY BE ACCEPTED IN CASH OR IN THE CHECK OR DRAFT OF SUCH DEPAST ANY REASON ANY OTHER BANK OR TRUST COMPANY BUT IN NO EVENT SHALL THIS BANK BE HELD LIABLE EXCEPT FOR ITS OWN DEFALL ACTION AFTER EXCEPTION TO THE DEPOSITOR SHALL THIS BANK AND RECEIVED FOR DEPOSIT ANY EXCEPTION OF A RETURNED OR OLARGED BACK TO THE DEPOSITOR'S ACCOUNT ON THE DATE OF DEPOSIT ON PERSON. BANK SHALL NOT BE REQUIRED TO GIVE NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITES ANY SUCH NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAITED TO DEPOSIT OR

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

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

MAIL DEPOSIT SLIP-DEPOSITED WITH

FIRST NATIONAL BANK

Address_					
In records coare. A record correspondition of the condition of the conditi	seciving items for deposit or collect ellecting agent and assumes no respo- lifeting agent and assumes no respo- nit credits in the event of forwardin and credits in the event of forwardin products. This bank assumes no respondents and will only on the components and will be an appropriate the component of the to any bank, including the payor, mal payment in lieu of cash; it may final payment, whether returned or to good at the close of business on the	lon, this institute in the subject g of items on sibility on the list it may and according to the subject of th	Bank acts on eyond the ex- to final pay received for except for du- ble for loss- send items d- apt its draft ack any item any item d- losited.	ly as depotercise of describe of describe collection to some in transferedly or or credit at any thrawn on the	
	CURRENCY		ILLARS	CTS.	
	PLEASE SEND BY REGISTERED MAIL				
Please see that all checks are properly endorsed	CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.				
y en	My PE Rodely ASB	5	00		
peri	En Simon Boer LINB	5	00		
e pro	Marien Jehrely CNB	5	00		
s are	Jacold Barber FNB	5	00		
neck	Low Wolsom ASB	5	00	-	
all	Tom Berry FNB	_ 7	00	1	
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ase	4			+	
rie Lie	0				
,-	9				
	TOTAL &	1/2	00		

DIRECTIONS FOR BANKING BY MAIL:

- Fill out attached deposit slip. Write name at top exactly as account is carried on our books.
- Endorse checks as follows. Pay to the order of First National Bank, Lubbock, Texas. (Your Signature)
- Enclose checks etc. in envelope, seal, stamp and mail.
- 4. Send currency by registered mail.
- For duplicate record of deposit, put carbon paper between deposit slip and back of deposit receipt.

MAIL DEPOSIT RECEIPT rite Your Name

P	111	1/4	f ,,
Alagra"	Womens	Voless	of Lecht.

SAVINGS ACCOUNT TEMPORARY RECEIPT

Sla 2231

TEINFORART RECEIFT							
	DATE	MEMO	DIVIDEND	WITHDRAWALS	PAYMENTS	BALANCE	
1 2 3 4 5 6 7 8 9 10 11	APR23-65	***************************************			X**600.00	****810.18	E. E.
		PLEASE RETURN THIS RECEIP	T - WITH YOU	JR PASS BOOK —	WITH NEXT PAYA	AENT	
13 14 15 16 17 18							
19 20 21 22 23 24						7	

STATE SAVINGS & LOAN ASSOCIATION OF LUBBOCK

YOU WOULD ONLY NEED TO SEND ONE ORIGINAL AND A COPY. YOU MAY USE TWO OF THE NEW PRINTED DEPOSITS IF YOU WISH.

PLEASE (RETURN MAILING ADDRESS ON DEPOSITS (NEW ONES)

THANK YOU
BANK BY MAIL TELLER

MAIL DEPOSIT SLIP---DEPOSITED WITH

FIRST NATIONAL BANK

Lubb	ock, Texas 7-2	23		195
Nam	- CWV. / Lu	oleb	och	1
Add	ress_	7.7		
In retor's excare. In or solve correspondition to directly condition before bank new terms of the condition	sceiving items for deposit or collecting agent and assumes no respectable time and assumes no respectable time are credited conditionally a ent credits in the event of forwardin indents. This bank assumes no respect of such correspondents and will hak or any correspondent selected by only bank, including the payor and the conditional payment, whether pettinged or be good at the close of business on the	ion, this maibility ind subject g of item onsibility not be li y it may , and acc y charge i not, also he day de	Bank acts of beyond the est to final pays received for deather for loss send items dept its draft back any item of posited.	nly as deposite a collection to call the care in the care in the care in the sin transit directly or in or credit an at any time that the care in the
	M 2 1965	71	DLLARS	CTS.
	PLEASE SEND BY REGISTERED MAIL	5	00	
and checks are properly endorsed	CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.			
y en	Mrs. H. Letterch	10	00	
per	Leongea W Duges	5	00	
pro	Mr. 1. W. Jackson	5	00	
are	Mu. E.C. Lambe	5	00	
ecks	Mrs. Parton Smith	5	00	
-F	Mr. Bail Mous	5	00	
2	Han Offach Pages	5	00	
=	Mr. Les Dearloff	5	00	
1.9.	Logo J. Marken	7	00	
1	Mary & Lenewora	5	00	
	d.			
		10	00	

DIRECTIONS FOR BANKING BY MAIL:

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- Endorse checks as follows. Pay to the order of First National Bank, Lubbock, Texas. (Your Signature)
- Enclose checks etc. in envelope, seal, stamp and mail.
- 4. Send currency by registered mail.
- For duplicate record of deposit, put carbon paper between deposit slip and back of deposit receipt.

MAIL DEPOSIT RECEIPT

1	Lubbock, Texas
1	We credit your account this day, as per name and
1	address below with \$
	First National Bank, Lubbock, Texas

rite Your Name and Address on These Lines

League of Women Valers of Lubbock

TEAR OFF HERE AND ENCLOSE IN ENVELOPE WITH YOUR DEPOSIT.



The League of Women Voters of Texas Acknowledges wit	h Appreciation your Check for \$ 625.00
\$ 625.00Credited to theLUBBO	OCK League's Pledge for the Fiscal Yea
1/2 Pledge (\$625.00) Paid - Balance due	\$625.00
April 19, 1965	Mrs. W. D. Baden

DEPOSITED WITH

FIRST NATIONAL BANK LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS:

ITEMS DEPOSITED FOR CREDIT OR COLLECTION, ARE RECEIVED BY THIS BANK AT RISK OF DEPOSITOR UNTIL ACTUAL PAYMENT IS MADE. IT IS AGREED THAT WHEN THIS BANK ACCEPTS ITEMS FOR DEPOSIT IT IS AS DEPOSITOR'S AGENT ONLY, AND IS EMPOWERED TO ACT THROUGH OTHERS, AND ANY OTHER BANK, PERSON OR COMPANY THROUGH WHOM IT ACTS SHALL BE CONSIDERED THE AGENT OF THE DEPOSITOR. THIS BANK IS LIBBLE FOR NOTHING EXCEPT ITS OWN DEFACTION. ANY ITEM MAY BE SETT FOR COLLECTION TO THE BANK ON WHICH IT IS DEAMN OR ANY OTHER BANK OR TRUST COMPANY AND PAYMENT AND ADMINISTRATION OF THE CASH. ALL ITEMS BANK OR TRUST COMPANY BUT IN NO EVENT SHALL THIS BANK BE HELD LIBBLE EXCEPT FOR ITS OWN DEFACTION ATER RECEIVING THE CASH. ALL ITEMS BANK ON THIS BANK AND RECEIVED FOR DEPOSIT MAY BE RETURNED OR CHARGED BACK TO THE DEPOSITOR'S ACCOUNT ON THE DATE OF DEPOSIT MAY BE RETURNED OR CHARGED BACK TO THE DEPOSITOR'S ACCOUNT ON THE DATE OF DEPOSIT MAY BUT IN THE SANK BANK OR THIS BANK BANK OR THE PROPERTY OF DEPOSIT MAY BE RETURNED OR CHARGED BACK TO THE DEPOSITOR'S ACCOUNT ON THE DATE OF DEPOSIT MAY BUT IN THE DATE OF DEPOSIT MAY BUT IN THE DATE OF DEPOSIT MAY BUT IN THE DATE OF THE DEPOSIT MAY BUT IN THE DATE OF THE PROPERTY OF

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

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THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

MAIL DEPOSIT SLIP---DEPOSITED WITH

FIRST NATIONAL BANK

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In rerespondent in the solvent in th	seeiving items for deposit or collection electing agent and assumes no response and assumes no response the conditionally and set credits in the event of forwarding pundents. This bank assumes no respondents and will not consider the conditional control of the	n, this Bank a ibility beyond subject to fin of items received to the individual to the liable foot may send it and accept its charge back an ot, also any i day deposited.	cts only as dep the exercise of al payment in c ed for collection for due care in losses in tran- ems directly or draft or credit y item at any t tem drawn on
	CURRENCY PLEASE SEND BY REGISTERED MAIL	DOLLAR	
dorsed	CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.		
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Please see that all checks are properly endorsed	91023		
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DIRECTIONS FOR BANKING BY MAIL:

- Fill out attached deposit slip. Write name at top exactly as account is carried on our books.
- Endorse checks as follows. Pay to the order of First National Bank, Lubbock, Texas. (Your Signature)
- Enclose checks etc. in envelope, seal, stamp and mail.
- 4. Send currency by registered mail.
- For duplicate record of deposit, put carbon paper between deposit slip and back of deposit receipt.

MAIL DEPOSIT

RECEIPT

We credit your account this day, as per name and address below with \$______

First National Bank, Lubbock, Texas

Pe

TEAR OFF HERE AND ENCLOSE IN ENVELOPE WITH YOUR DEPOSIT.

ite Your Name

LEAGUE OF WORKS VOTERS

Income:		
Surplus	1977.68	
Dues	165.00	
Member Cintribution	3.00	
Publications	40.00	
Travel & Equalization	25.25	
Council Correction	7.50	
Total Income		\$2218.43
Summer of Advances		
Expenditures:	20 20	
Supplies	10.15	
Postage	8.14	
Telephone	33.98	
Voter	24.00	
Publications	17.77	
Public Relations	11.22	
Mostings	6.80	
Payment on State Fledge	625.00	
Savinge (St. Savinge)	600.00	
Audit	15.00	2000 05

LEAGUE OF WOMEN VOTERS Lubbock, Texas June 1965 Report

Income: Surplus Dues Member Contribution Publications Travel & Equalization Council Correction	\$1,977.68 170.00 3.00 40.00 25.25 7.50	
Total Income		\$2,223.43
Expenditures: Supplies Repairs Postage Telephone Voter Publications Voter Service Publications Meetings Audit Payment on State Pledge Deposit to St. Savings	26.63 33.29 8.91 47.90 69.99 26.43 97.08 11.22 6.80 15.00 625.00 968.25 600.00	
Total		1,568.25
Balan	ice	655.18

LUBBOCK LEAGUE OF WOMEN VOTERS Budguet Comparison June 30, 1965

General Administration President Board Expenses	Budgeted 100100 50.00	Expend.	Balance 100.00/00.00 50.00 50.00
Committees: Program Membership Finance Public Relations Delagates (1966 St.Con.)	150.00 100.00 50.00 50.00 300.00	05.00 0.0 01811 11.2211.22	150.00 /45.00 100.00 /00.00 50.00 31.89 38.78 38.78 300.00 300.00
Operating Costs Audit Equipment (rep.etc. Supplies Postage Telephone & Telegraph	35.00 50.00 100.00 100.00 200.00 \$1,285.00	15.00 15.00 38.293979 26.635975 8.91 23.66 47.90 103.09 142.95 216.02	20.00 20.00 16.71 10.21 73.37 40.25 91.09 76.34 152.10 96.91 1,142.05 1009.38
Capital Expenditures New Equipment	100.00	. 0 0	100.00 100.00
Publications State-Nat'l, Cost 260.00 Less Sales 60.00 Localo(City Survey Monthly Bulletin (Vote)	200.00 500.00 250000	26.43 82.84 0 0 69.99 101.44	173.57 117.16 500.00 500.00 180.01 148.56
Activites Meetings Action in Community	50.00 500.00	6080 11.65 97.08 301.22	43.20 38.35
State and National Sciences Miscellaneous	1,250.00	625.00 42500	625.00 1250 50.00 20.00
Total	4,185.00	968.25	3,216.75 2162.23
INCOL	ME		
Dues (120 members 3 \$5.00	600.00	170.00350.00	430.00 250.00
Contributions: Members Non-Member	250.00 3,335.00	3.00 158.00.	247.00 92.00 3.335.00 633.50
Pub.	4,185.00	173.00 3209.50 1	-200 978.50
1 00 10	200		

LEAGUE OF WOMEN VOTERS Lubbock, Texas July 1965 Report

		O
Income: Surplus Dues Member Contribution Publications Travel & Equalization Council Correction	\$1,97768 225.00 8.00 42.00 25.25 7.50	2 3 04
Total Income		\$2,285.43
Expenditures: Repairs Supplies Fostage Telephone Voter Publications Voter Service Public Relations Finance Meetings Audit Payment State Pleage Deposit to St. Savings	33.29 34.96 16.20 61.91 69.99 55.74 97.68 11.22 16.32 6.80 15.00 625.00 1,043.51 600.00	1. 64.7. 53
Total		1,643.51
Balance		641.92

LEAGUE OF WOMEN VOTERS Lubbock, Texas August 1965 Report

me: Surplus	\$1,977.68
Dues	245.00
Member Contributions	8.00
Publications	42.00
Travel & Equalization	25.25
Council Correction	7.50
Total Income	

Repairs	33.29
Supplies	34.96
Postage	66.20
Telephone	75.39
Voter	85.44
Publications	65.94
Voter Service	97.08
Public Relations	11.22
Finance	16.32
Meetings	6.80
Audit	15.00
Pmt. State Pledge	625.00

Total \$1,682.64

\$2,305.43

Balance \$622.79

LEAGUE OF WOMEN VOTERS Lubbock, Texas September 1965 Report

INCOME: Surplus Dues Member Contributions Non-Member Contributions Publications Travel & Equalization Council Correction	\$1,977.68 280.00 102.00 1,474.50 54.00 25.25 7.50	
Total Income		\$3,920.93
EXPENDITURES: Repairs Supplies Postage Telephone Voter Publications Voter Service Public Relations Finance	39.79 48.48 23.66 89.09 98.44 68.22 116.52 11.22 18.11	

Audit

Meetings

One-half State Pledge

State Savings

6.80

15.00

€25.00

Payment stopped on Check Walance

1,155.33 \$ 2,765.60 600.00 2.165.60 25.00 \$2,140.60

League of Women Voters of Lubbock

LUBBOCK, TEXAS

October 1965 Report

INCOME: Surplus Dues Member Contribution Non-member Contribution Publications Travel & Equalization Council Correction Total Income	\$1,977.68 350.00 158.00 2,701.50 62.00 25.25 7.50	\$ 5, 281 . 93
EXPENDITURES: Repairs Supplies Postage Telephone & Telegraph Publications Voter Voter Service Program Finance Meetings Audit State Pledge Public Relations	39.79 59.75 23.66 103.09 82.84 101.44 301.22 5.00 18.11 11.65 15.00 1,250.00 11.22	2,022.77
	State Savings Balance	3,259.16 600.00 \$2659.16

League of Women Voters of Lubbock

LUBBOCK, TEXAS

Budget Comparison Octs 30, 1965

General Administration President Board Expenses	Budgeted 100.00 \$0.00 50.00 2500		Balance 100.00 50.00
Committees: Program Membership Finance Public Relations Delegates (1966 S+. Con.)	150.00 150.00 100.00 50.00 50.00 3566 50.00 300.00	750.00 \$5.00 7.00 50.00 18.113 \$.66 11.22	145.00 /43.00 100.00 31.8911.34 38.78 300.00
Operation Costs Audit Equipment (Rep.e.c. Supplies Postage Tel. & Tel	35.00 26.00 50.00 100.00 100.00 200.00	20.00 15.00 39.79 59.75 \$8.44 23.66 30.11 103.09 275.62	20.00- 10.21 40.25 \$\$ 76.34 96.91 1,009.38
Capital Expenditures New Equipment	(100.00)	100.00	100.00 -
Publications State-Nat'l Cost 260.00 Less Sales 60.00 Local (City Sur) Monthly Bulletin	200.00 500.00 250.00	82.84 (2009) 0 101.44 197.5	500.00
Activities Meetings Action in Community State and Nat'l Sciences Miscellaneious	50.00 500.00 1,250.00 50.002500	11.65 i5.73 301.22 1,250.00 2500 0 3.00	198.78
Total	\$4,185.00	2,022.77	2,162.23
INCOM		Rec'd	410 250.00 140.00
Dues (120 members 2 \$5.00) Contributions: Kontributions/ Member Non-Member	250.00 250.00 3.335.00	158.00 /7600	
Excess collected on Pub	4,185.00	3,209.50 2.00(400) 4 3,211.50 31.04.25	975.50 627.50 800.50 973.50 580-75

LEAGUE OF WOMEN VOTERS Lubbock, Texas

Income: Surplus Dues Mem. Contribution Non-Member W Publications Travel & Equalization Council Correction	Nowember 30 \$1,977.68 395.00 176.00 2,876.50 64.00 25.25 7.50	December 31, 1965 \$1,977.68 400.00 176.00 2,971.50 64.00 25.25 7.50
Total Income	\$5,521.93	\$5,621.93
Expenditures: Repairs Supplies Postage Telephone Publications Woter Voter Service Program Finance Public Relations Meetings Audit Misc. State Pledge St. Savings	39.79 88.44 30.11 103.09 197.93 140.62 301.22 7.00 38.66 11222 15.73 15.00 3.00 1.250.00 2,241.81 600.00 2,841.81	39.79 90.10 30.11 120.00 208.18 161.37 301.22 13.90 38.66 11.22 22.53 15.00 3.00 1.250.00 2,305.08 600.00 2,905.08
Balance	\$2,680.12	\$2,716.85

I y Women Voters . 1965-1966

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Meetings 1						2253												2253	2261																	N.	415/14	
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Program 1						13%			252 2525 253 253	2662			8800 S		57505	C	2002	65512	M.	360			X	1663													67535	
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Postage		8.4	0/	2		3128		280								500		3908								200											4408	
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TWV. 1965-1966

Lague of Warmen Voters

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Name Long 11	S. Mane	- Votex	Date 4/28 - 6
Address_			Rent — Relief
		Ŋ	Loan — Trial
1402 Texas Avenue PO 2-5211 .ubbock, Texas 79401	Coffice machine	BOOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS	Repair — Trade-In
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DICK LID & DELIVEDY TICKET

Ditto Duplicators and Supplies — Copease Photocopiers and Supplies — Addo-X, Odhner, and National Adding Machines Bohn Rex-Rotary Mimeographs - Scriptomatic Addressers - Cincinnati Time Clocks - Watchman Clocks

Sold To LATE WOMEN VOTEI) Address Whitesiaks Ref. CGFT Kety from Nay Halls Office)	No. 31520
1402 Texas Avenue PO 2-5211 Lubbock, Texas 79401 BOOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS Cffice machines TERMS: Net 10th of month following	Your Order No. Sold By
DESCRIPTION BYSX14-30 White Struit minto TX EX	5 16 TOTAL 19 44
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UNDERWOOD - OLIVETTI TYPEWRITERS

ADDING MACHINES

CALCULATORS

ACCOUNTING MACHINES

Address	Phone		10	
1402 Texas Avenue PO 2-5211 Lubbock, Texas 79401 SALES — SERVICE — RENTAL	BOOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS TO MAKE TERMS: Net 10th of month following This invoice payable at Lu	Your Order No.	less otherwise	
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Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS

ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

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UNDERWOOD - OLIVETTI TYPEWRITERS

ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

POrter 2-5291 MILLER-HOWARD 1420 Texas Avenue 36927 Office Supply Co. Lubbock, Texas Your Sold To. Order No. Address. Sold By WHE Acct. No. 2 13 UNIT PRICE TOTAL QUANTITY STOCK NO. COPY reasen CUSTOMER Phone [Cash [Mdse. Ret. Salesman [Mail [Store [Charge [STATE TAX TOTAL Received by:_

LEAGUE OF WOULD VOTE No. 33511 Sold To Address Ref Your Order No. 1402 Texas Avenue BOOKKEEPING MACHINES PORTABLE TYPEWRITERS PO 2-5211 TABLES AND STANDS ffice machines TERMS: Net 10th of month following date of invoice unless otherwise arranged. This invoice payable at Lubbock, Lubbock County, Texas. Lubbock, Texas 79401 SALES - SERVICE - RENTALS CUSTOMER'S COPY DESCRIPTION TOTAL BLUL STUDIEMANTO Ditto Duplicators and Supplies - Copease Photocopiers and Supplies - Addo-X, Odhner, and National Adding Machines

Bohn Rex-Rotary Mimeographs - Scriptomatic Addressers - Cincinnati Time Clocks - Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS

ADDING MACHINES

CALCULATORS

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Sold To 2+26U+ OF WOMEN VOTES No. 33022 Phone Address Ref. Your Order No. 1402 Texas Avenue BOOKKEEPING MACHINES PORTABLE TYPEWRITERS PO 2-5211 Sold By TABLES AND STANDS ffice machines TERMS: Net 10th of month following date of invoice unless otherwise arranged.
This invoice payable at Lubbock, Lubbock County, Texas. Lubbock, Texas 79401 COPY SALES - SERVICE - RENTALS DESCRIPTION TOTAL CUSTOMER'S Ditto Duplicators and Supplies - Copease Photocopiers and Supplies - Addo-X, Odhner, and National Adding Machines Bohn Rex-Rotary Mimeographs - Scriptomatic Addressers - Cincinnati Time Clocks - Watchman Clocks

ADDING MACHINES .

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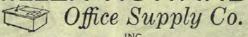
UNDERWOOD - OLIVETTI TYPEWRITERS

MILLER-HOWARD Office Supply Co.

No. 36959

Address		Acet. No. 2 -/3	Sold By	TH OF MONTH
QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
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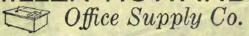
MILLER-HOWARD



No. 49215

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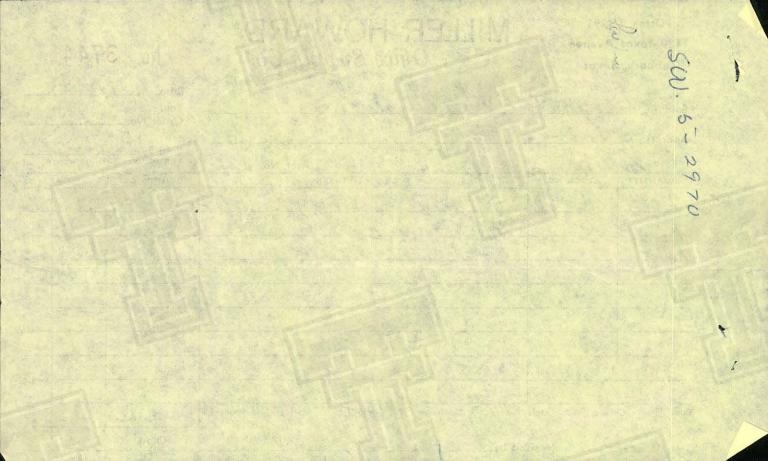
MILLER-HOWARD



No. 37441

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	\$old To	MRS.	SKIBELL Acct. No. 2/3.		
>	QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
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	Dept 5	Recei	ved by:	TOTAL	678



3 3×5 gl of Ms R. Burbridge 3 3×5 " " J. W. Jones 550 Kalna Thank you - We appreciate your business

235 No. OTERS 88-2299 1113 196= LUBBOCK, TEXAS 00 OMEN UBBO LEAGUE OF OF LEACTIO ... W 1:1113 ... 22991: LUBBOCK'S CO STAFFORD LOWDON CO. FORT WORTH

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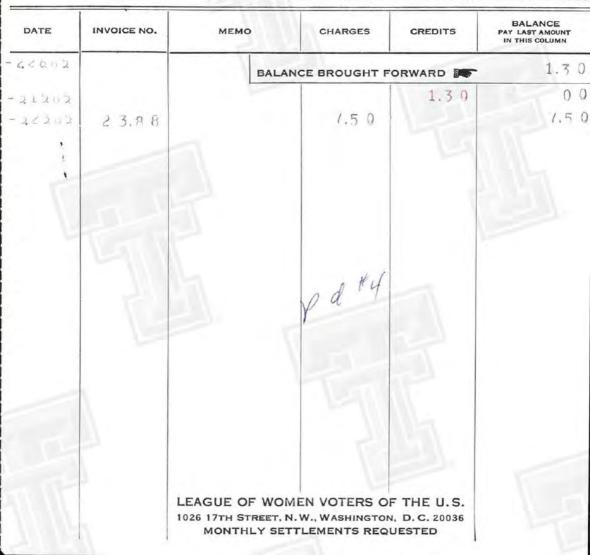
CHARGES AND CREDITS MADE AFTER THE 29TH WILL APPEAR ON NEXT MONTH'S STATEMENT.

MILLER-HOWARD LUBBOCK, TEXAS

MILLER-HOWARD Office Supply Co.

No. 31563

	Sold To	League 70. 1700 2701.	of Wor Skilled	nen /	Acct. No.	L-13:	Your Order No Sold By TERMS: NET 10	7-6	
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	Dept.	Receiv	red by:			Anna 1 Table	TOTAL	1	23



INVOICE 2388

Date 3/1/65

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

Sold to

LWV of Lubbock, Texas

Ordered by

same

Sent to

Mrs. Martin Kyre

uantity		Unit	Total
	Duplicate Presidents Mailing Beginning February, 1965		7.50
		District Control	

DATE	The C/M		CHARGES	CREDITS	BALANCE	
SEP 29 WA	24.267	\$9	2.75		2.75	
OCT 10 %	24511	PA	17.35	2.75	1733	400
OCT 11 WA	In a Lague of	-4	17.35	-	.00	
OCT 29 144	24.804	SP	1224		1224	1
OCT 28 64	24,921	SP	34.00		4624	3
NOV 12'64		PA		46.24	.00	2
JAN 17 65	26,803	30	15.90		15.90	-
FEB 00 %5		PA		-1500	.00	5
MAR 21 65	28.424	SP	3.42		3.42	5
	Hestev's	od	# 5			
Scriptor NCR Adding	Addo-Fax Copiers natic Addressing Machine g and Bookkeeping Mach cord Dictating Machines		PAY LAST	AMOUNT IN BALANCE	COLUMN 1	

fwa uu

Address	Phone			
Ref.		Date	-19-6	2
1402 Texas Avenue		Your Order No.		
PO 2-5211 ESTER Lubbock, Texas 79401 Office n	TABLES AND STANDS achines TERMS: Net 10th of month following	Sold By	nless otherwise	arrang
SALES - SERVICE -	S C R I P T I O N	Jobock, Edobock Col	TOTA	
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Mr. Full B	ulan O			

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

STATEMENT

League of Women Voters of Texas. 612 NORTH 18TH STREET . WACO, TEXAS

Mrs. Gerald	l Sandlin		For ;	April 1		31, 1965
Date	Description	Unit	Pub.	Postage	Credits	Balanc
Sent TCR:	lative Mailings to President n/c; Legis; & JS&T Ch. 3/1; 3/8; 3/10; 3/24	Balance Fo	orward	.45		

DEPOSITED WITH

FIRST NATIONAL BANK LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS:

ITEMS DEPOSITED FOR CREDIT OR COLLECTION, ARE RECEIVED BY THIS BANK AT RISK OF DEPOSITOR UNTIL ACTUAL PAYMENT IS MADE. IT IS AGREED THAT WHEN THIS BANK ACCEPTS ITEMS FOR DEPOSIT IT IS AS DEPOSITOR'S AGENT ONLY, AND IS EMPOWERED TO A COT THROUGH OTHERS, AND ANY OTHER BANK, PERSON OR COMPANY THROUGH WHOM IT ACTS SHALL BE CONSIDERED THE AGENT OF THE DEPOSITOR. THIS BANK IS LIABLE FOR NOTHING EXCEPT ITS OWN DEFALCATION. ANY ITEM MAY BE SENT FOR COLLECTION TO THE BANK ON WHICH IT IS DRAWN OR ANY OTHER BANK OR RUST COMPANY AND PAYMENT MAY BE ACCEPTED IN CASH OR IN THE CHECK OR DEPOSIT ON ANY OTHER BANK OR RUST COMPANY SHALL THIS BANK BE HELD LIABLE EXCEPT FOR ITS OWN DEFALCATION AFTER RECEVING THE CASH. ALL ITEMS DRAWN ON HIS BANK AND RECEVED FOR DEPOSIT MAY BE RETURNED OR CHARGED BACK TO THE DEPOSITOR'S ACCOUNT ON THE DETA ON THE DEPOSITOR OF DEPOSIT ANY EXPLORED OR CHARGED BACK TO THE DEPOSITOR ON THE DEPOSITOR OF DEPOSIT OR WAIVES ANY SUCCEPTIONS BANKING DAY, WHERE THE BANK REFUSES TO PAY SAME FOR ANY REASON. BANK SHALL NOT BE REQUIRED TO GIVE NOTICE OF NON-PAYMENT OR DISHONOR AND DEPOSITOR EXPRESSLY WAIVES ANY SUCCEPT.

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

9 2 6 SEP 2 3

16.00D3

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

BOB BURBRIDGE

representing The H.W. Gossard fo. 3/26 norma -Please deduct the 750 cheek from our Presidente Council th expose showing a total of 262.50 spent soid 245. N Reg. fee

× 2/7.50

Gan

THE Johnson HOUSE

Lubbock, Texas

SERVER	TABLE NO.	AMOUNT	GUES 5	R 16	K NO.
reco	ord for income	CEIPT — Ke tax or expens detach below	e acco	unt,	
SERVER	TABLE NO.	NO. PERSONS	GUES	T CHEC	K NO.
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39	@ 170				
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		TOTAL			
1111	THAN	K VOII			

Your business is appreciated

CALL AGAIN!

April 29, 1965 4800 Postage main Pact affice Mrs Fred Daurland LASO L

STATEMENT

League of Women Voters of Texas. 612 NORTH 18TH STREET . WACO, TEXAS

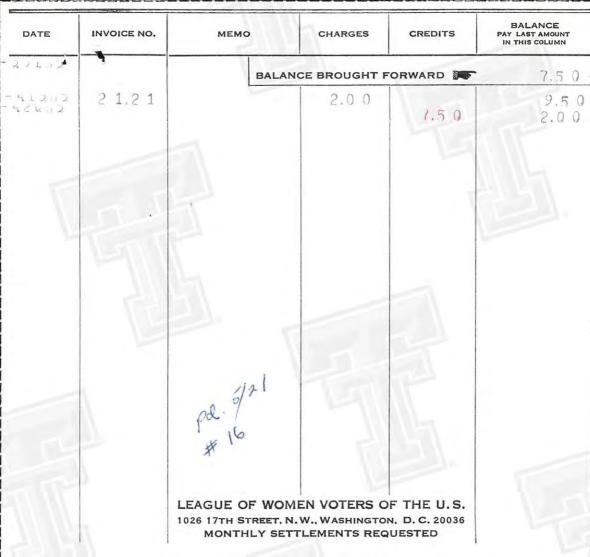
Mrs. Gerald Sandlin

Date May 3, 1965

For period ending April 30, 1965

Date Description	Unit	Pub.	Postage	Credits	Balanc			
Balance Forward								
Time for Action - LLP VPs.(3) PC. (1) (4) Time for Action (3 to LLP-Ch.2) Status of Poll Tax Resolution	n/c .02 .01	n/c .08 .02	.05 .20 .05		.09			
Post Board Mailing - Pres. V.P. (3) Pub.Ch.(1) S.O. (13)	.04 n/c .99 .99	.08 n/c 2.97 .99 3.90	.70 .84 .28		.00 .70 3.81 1.27 4.47			

5/21/65 Fd # 15



2121

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TOLEAGUE OF MOMEN VOTERS OF LURBOCK, TEXAS

SHIP TO Robert A. Rosker

ORDERI	Mrs. Re	oakor	Di	1-13-65	
QUANTITY	37,04 14	CARCI	DISCOUN	1-13-65 T UNIT	TOTAL
10	Nat'l CR's			.20	2.00
			Photo Carlo		

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

THIS BILL DUE UPON RECEIPT

	17.37.18.8	Carrier with					
MONTHLY SERVICE CHARGE	1.23	13.48	1		SW9	7424	
ADDITIONAL CALLS (to date of bill). INTERZONE CALLS (to date of bill) DIRECTORY ADVERTISING (for this month). LONG DISTANCE SERVICE OTHER CHARGES & CREDITS (see enclosed) BALANCE DUE (disregard if paid)	.35	3.83	MRS	ALBERT	SKIBELL		B 03
Teal lead		· ·	MO. DAY	PLACE	LONG DISTANCE	SERVICE NUMBER	AMOUNT
TOTAL AMOU	INT DUE >	17.31	3 08	AUS	TEX	TELEGRAM	.90
The state of the s			3 08	SLATON	FRO	M LUBOCK TEX	.40
IF YOU PAY IN PERSON			3 18	AUSTIN	512	2 GR6 3501	1.91
Please bring this bill and	10		3 26	SLATON	FRO	M LUBOCK TEX	.27
the punched card IF YOU PAY BY MAIL Please return the punched card and show telephone number on check	BELL		7 1	有	US TAX	.35 TOTAL	3.83
† 10% U.S. excise tax *dialed calls	Southweste Telephone C						

AMOUNT

TAXES†

THIS BILL DUE UPON RECEIPT										
	TAXEST	AMOUNT								
MONTHLY SERVICE CHARGE	1.23	13.48								
DIRECTORY ADVERTISING (for this month) . LONG DISTANCE SERVICE	•29	3.19								
			Min de	n side	Maria de la constante de la co	marine market and the form	uhan ka	mak hardens ha	And the second	Construction of the Constr
Pa * 17 5/21			мо.	DAY		PLACE CALLED	AREA	RVICE	BER	AMOUNT
TOTAL AMOUN	NT DUE >	16.67	4	11	AUS	TE	X	TELEG	RAM	.90
Contract Contract	100		4	12	AUS	TE	X	TELEG	RAM	.90
IF YOU PAY IN PERSON			4	12	AUS	TE	X	TELEG	RAM	.90
Please bring this bill and	10		4	29	SLA	TON	FROM	LUBOC	K TEX	.20
the punched card	BELL					US	TAX	.29	TOTAL	3.19
Please return the punched card and show telephone number on check	SYSTEM		A					ì		
	Southwester Telephone Co									

League of Women Voters of Lubbock

Fee for annual audit: \$15.

Payable to

Germain Boer

5/23/65 Pd # 18 POrter 2-5291 1420 Texas Avenue Lubbock, Texas

MILLER-HOWARD Office Supply Co.

No. 35273

QUANTITY		Acct. No. / 192	TERMS: NET 10	TH OF MONTH
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		-9/19/9/		
		A VECTOR EL CA		
Cash 🗆 C	harge 🗹 Mdse.	Ret. Salesman Mail Store Phone	STATE TAX	



STORYMENTAL

BOX 1496 LUBBOCK, TEXAS 79408

STATEMENT

League of Women Voters c/o Gerald Sandlin

12.50 12.50	DATE	INVOICE	CHARGES	CREDITS	BALANCE
pd 6 30 65	JUN 1 6'65		1 2.50		1 2.
pd 6 304					
pd 630					

BOB BURBRIDGE

representing The H.W. Gossard (o.

June 19, 1965

Barbara -

I am returning the one check for \$50.00 which you sent me for use for the Round-up. If you would void this check, I will send you the remaining bills that need to be paid. I enclose one from Furr's. We also owe Baird's Bakery and Swift & Co. and I will send you those bills on Monday. I paid for the invitations and stamps out of the first \$50.00 check and the balance in cash will go to Jessie Kilian for food and our Garden and Arts Center fee. We will an additional amount still owe Jessie/so I will include that amount also so that you can XXXXX send her a check for the the balance.

Thank you.

Michigan Agus;

for the the balanca.

also so that you can Still send her a check

an edditional amount. and our tarded and inta Conter fee. De mill

in cosh with on in income Xillan for cond

of the filet 350.00 check and the balance

I poid any bus invitations and stemps out

and I will send you those bills on we name,

"a also owe "mird's skery and switt a go.

LEGIT WHELLE Legislature Rdief

hound-up. If was mould word this chuck,

Estign which you same as for use for

lune 19, 1963

No. 40398

INVOICE

League of Women Voters
Attn: Mrs. R. J. Burbridge, President

V	NO. CASES	PACK	SIZE		UNITS	PF	RICE	EXTEN	SION	1
8 6	only#	10 Va	n Can	p Pork & Beans	8		62	4.	96	-
				Deliver to Garden and Arts Center						
distribution		12		4215 College						
	8			By noon June 16, 1965						
				Pd 6/30/65						
				Pa +30						
										1
				Mario R. B.						
				Georgia Boaker						

SIGNATURE C. H. Cummings

FURR'S, INC. FURR'S SUPER MARKETS

1708 AVENUE G

P.O. BOX 1650

No.

40398

LUBBOCK, TEXAS

INVOICE

League of Women Voters
Attn: Mrs. R. J. Burbridge, President

٧	NO. CASES	PACK	SIZE		UNITS	PR	ICE	EXTEN	SION
8 0	nly#	10 Va	n Can	np Pork & Beans	8		62	4.	96
			-1						
				Deliver to Garden and Arts Center 4215 College					
		N. T		By noon June 16, 1965					
						JI .			
				1006			· V		
				Pd 6/30/63			N. I		
			Mes					31	
				Deargia Booker					

SIGNATURE C. H. Cummings

SWIFT & Company 661.7 801 Avenue 6 LUBBOCK. TEX. SOLD TO LEOSURY WOMEN Vote ADDRESS TERMS: WEEKLY	6/ 6/ ROUTE NO.	(DAYE SOLD) (DAYE SOLD) (DAYE DELIVERED) Credit Approved Price Approved GUSTOMER NO.	A	TermsMin. Order App		994	9	
PIEGES DESCRIPTION	PRODUCT NO.	POUNDS	02.	PRICE	_	AMOUR	ıř	
20 2% Press Vere Voe Front	,	40		54		21	6	0
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	1 - 3/4							
0.06 9 1.00	- 1	7					+	-
Del 6 Darden + art.	Car	na	=		-		-	_
4215- Call	ege			30,63			\vdash	
		Pd	6	¥ 33				
		V .				MAL		
SNOW NUMBER PACKAGES BOXES GARTONS	BARRELS							
Sale made by Weighed by Received the above Special Notice to Buyers: All Shipments Are Made at All goods in package form and wrapped meats are sold at net weight when packed or wrapped; in such coverings and are so sold; no allowance is made in any case for shrinkage due to natural as goods are received. We guarantee that no art misbranded within the meaning of the Federal Fe is an article which may not, under the provisions be introduced into interstate commerce. Paymer will permit Buyer to deduct the following discounts: 1%, sperm oil, spermaceti, glycerine, liquid shortening), all canned meats (except V. P. meats in over 23-oz. containers, and Savor-tire peanut butter, tamales, chili con carne, spagbetti and meat, canned poultry; 2%, Swift'ning by and Juniors, Egg Yolks for Babies.	at Buyer's Risausage and I causes. No icle listed he ood, Drug, as of Section of the within terms.	isk of Damage in 'I specialties in casing claims will be congrein is adulterated and Cosmetic Act, 404 or 505 of the A	gs and clasidered or or or ate	loth bags are wei unless immediate	nouc	Swift'ni 16 oz., a Meats fo	n as so	and oz.

TIME CLOCKS
MIMEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES

DATE



olivetti underwood

ADDING MACHINES CALCILATORS TYPEWRITERS

BALANCE

League of Women Voters

INVOICE OR C/M

the special property of the last of the la	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	AND REAL PROPERTY AND ADDRESS OF THE PARTY AND	Control of the Contro	ASSESSMENT OF THE PERSON NAMED IN	
SEP 29 WA	24.267	SP	2.75		2.75	3
DCT 10 WA		PA	17.35	2.75	17.99	8
OCT II WA	24511	E	17.35		.00	5
4	24.804	SP	12.24	1	1224	3
DCT 28 '64	24,921	SP	34.00		46.24	5
NOV 12'64		PA		46.24	.00	8
JAN 17 %5	26,803	SP	15.90	- 51/0 de	15.90	3
EB 09 %5		PA		1500	.00	3
AR 21 65	28.424	SP	3.42		3.4.2	S
APR 15 65	29.091	30	3.75	1	717	5
APR 19 %5		HA		3.42	3.75	3
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AAY 03 68	29.418	30	18.00	00 127	155.04	3
MAY 74 65	29,818	3	8,25	Pd 6/15/65	6329	5

CHARGES

Addo-Fax Copiers
Scriptomatic Addressing Machines
NCR Adding and Bookkeeping Machines
Stenocard Dictating Machines

PAY LAST AMOUNT IN BALANCE COLUMN

and we

CREDITS

Sold To Dague of a	Vomen Volen No.	29818
Address	Phone	5/2///
Ref	TABLES AND STANDS SOLD BY _ Chines TERMS: Net 10th of month following date of invoice	1115
The second secon	SCRIPTION	TOTAL
3- Renih 5 o Bohn	Sterred Sheets	825
	No/21	
		823
mus fuddie	Builand of	
" Woler"	Thomas	
Ditto Duplicators and Supplies — Copease Photocopier Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers	rs and Supplies — Addo-X, Odhner, and National Adding Machines	

UNDERWOOD - OLIVETTI TYPEWRITERS

ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

	OOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS AS: Net 10th of month folio This invoice payable	- Date Your Order No Sold By	29418 30/63 Oless otherwise arrainty, Texas.
1402 Texas Avenue PO 2-5211 Lubbock, Texas 79401 Lubbock, Texas 79401 SALES — SERVICE — RENTALS	PORTABLE TYPEWRITERS TABLES AND STANDS AS: Net 10th of month folio	Your Order No Sold By	
Lubbock, Texas 79401 Lubbock, Texas 79401 SALES — SERVICE — RENTALS	PORTABLE TYPEWRITERS TABLES AND STANDS AS: Net 10th of month folio	Order No. Sold By	
Lubbock, Texas 79401 Lubbock, Texas 79401 SALES — SERVICE — RENTALS	PORTABLE TYPEWRITERS TABLES AND STANDS AS: Net 10th of month folio	Sold By	
Orange Parkets	AS: Net 10th of month follow This invoice payable	wing date of invoice un at Lubbock, Lubbock Cou	
Show 8 3 X 11. 20 Blue far	Ten Sers /	Memes	180
	1107	73.	
		EV	
		Ser Steel	
			180

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	nointe		Part of the
	12		SERVE E
Ditto Duplicators and Supplies — Copease Photocopiers and Supplies — Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers — Cincinnati Tir			-44

sold to League of alamen Vatus No.	2936	0
Address	11	
Pef. Date	124/6	25
Your /		
FSTER'S PORTABLE TYPEWRITERS	wood.	
TABLES AND STANDS Sold By ubbock, Texas 79401 TABLES AND STANDS Sold By SERVICE	place otherwise	arrana
SALES — SERVICE — RENTALS This invoice payable at Lubbock, Lubbock Co		
Open Deta Chaminal Claused and office	TOTAL	
Con gate cranical calcula contactore,		
elganda all milita college replaced acreen	10	Jan 1
feed willet retains on my - 4582292	1//	DE
		1
1- Screen Closed	12	50
- Set of Volaineir	1	50
1- Set & Leed Rodlins	1	00
1- Open Dorma Spring		no
	22	30

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

WOMEN VOIEN No. 29091 Sold To Address Phone. Ref. Your Order No. 1402 Texas Avenue BOOKKEEPING MACHINES PORTABLE TYPEWRITERS PO 2-5211 Sold By 16 TABLES AND STANDS Office machines TERMS: Net 10th of month following date of invoice unless otherwise arranged. Lubbock, Texas 79401 SALES - SERVICE - RENTALS This invoice payable at Lubbock, Lubbock County, Texas. DESCRIPTION TOTAL Ditto Duplicators and Supplies - Copease Photocopiers and Supplies - Addo-X, Odhner, and National Adding Machines

Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS

ADDING MACHINES

CALCULATORS

ACCOUNTING MACHINES

SEP 29 %4	24.267	40	2.75		2.75	
	2 -12 0 7		2.13		4.13	1
OCT 10'64	*	PA		2.75	1733	8
OCT II WA	24511	MR	17.35			
	go Lague of	Luk	17.35	-	.00	2
OCT 29 '64	24.804	SP	1224		1224	1
OCT 28 '64	24,921	SP	34.00		4624	3
NOV 12 '60		PA		46.24	.00	
JAN 17 65	26,803	\$P	15.90		15.90	
FEB 09 '65		PA		15.90	.00	2
MAR 21 %5	28,424	5	3.42		3.42	S
APR 15 65	29.091	30	3.75		7.17	100
APR 19 65		FA		3.42	3.75	(w
APR 30 %5	29,360	-	33.29		37.04	180
				TT IT		
Scriptom NCR Adding	Addo-Fax Copiers atic Addressing Machin g and Bookkeeping Mac ord Dictating Machines	hines	PAY LAST	AMOUNT IN BALANCE	COLUMN	

CHARGES

DATE

INVOICE OR C/M

CREDITS

BALANCE

THIS BILL DUE UPON RECEIPT

MONTHLY SERVICE CHARGE . . ADDITIONAL CALLS (to date of bill) . .

INTERZONE CALLS (to date of bill)

Please bring this bill and

Please return the punched card and show telephone

the punched card

number on check

IF YOU PAY BY MAIL

† 10% U.S. excise tax

*dialed calls

	TOTAL AMOUNT	
BALANCE DUE (disregard i	paid)	
BALANCE DUE (disregard in	f naid)	
OTHER CHARGES & CREDI	TS (see enclosed)	
LONG DISTANCE SERVICE		.04
	ALCOHOLD TO THE PROPERTY OF THE PARTY OF THE	
DIRECTORY ADVERTISING	(for this month) . I	

TAXEST

1.23

AMOUNT

13.48

.44

13.92

Southwestern Bell **Telephone Company** Thank You! IT'S A PRIVILEGE SERVING YOU!

SW9 7424

BARBARA SANDLIN

SW9 7424 0796 JUN

7 65

LONG DISTANCE SERVICE PLACE CALLED NUMBER MO. DAY AREA FROM LUBOCK TEX 03 SLATON VA8 3494 01 SLATON 806 US TAX .04

AMOUNT

.20

TOTAL

.20 .44

206

03



STATEMENT

League of Women Voters of Texas. 612 NORTH 18TH STREET . WACO, TEXAS

Mrs. Gerald Sandlin

seraid Sandiin

Date June 1, 1965

For period ending May 31, 1965

Date	Description	Unit	Pub.	Postage	Credits	Balance
		Balance	Forward			1
5/3	Changing Status of Poll Tax Re 3 to Pres. (Ch. for 2)	peal	.04	.10		.14
5/13	S-LR Bibliography - Pres. V.P. (2) Pub.Ch.(1)	n/c .04	n/c .08 .04	.10 .10 .05		.18
5/31	25 League Lingo	.04	1.00	.42		1.42
						1.93

BALANCE DUE ON PLEDGE\$625.00.....

pod * 24 - 65

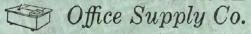
	REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BAL	ANCE FORWARD				1.73
555	9,157 35,273 36,927 36,959	12.73 9.75 1.99	1.73	APR 17 65 MAY 4 65 MAY 21 65 MAY 24 65	.00 ÷ 12.7 3 ÷ 22.48 24.4 7
			Pd 123		
			6/14		

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

MILLER-HOWARD LUBBOCK, TEXAS

POrter 2-5291 1420 Texas Avenue Lubbock, Texas

MILLER-HOWARD



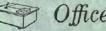
No. 35273

Address		Acct. No. 1,132	Order No	SP TH OF MONTH.
QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
(m)	21572	X etterheads		124
1110	0	-) Disconcino	ST-NEI	
				N A BOOK
-	1000	BLAST A VIOLENCE OF THE PARTY.		
				1280
			V 10	
S. Cabolina				
		THE WARRENCE OF THE STATE OF TH		
Cash 🗆 C	harge Mdse	Ret. Salesman Mail Store Phone	STATE TAX	2
	1			(P)

POrter 2-5291 MILLER-HOWARD 1420 Texas Avenue Office Supply Co. 36927 Lubbock, Texas Order No. rue Acct. No. 2/32 QUANTITY STOCK NO. UNIT PRICE TOTAL Cash [Mdse. Ret. Salesman [Phone [STATE TAX TOTAL

POrter 2-5291 1420 Texas Avenue Lubbock, Texas

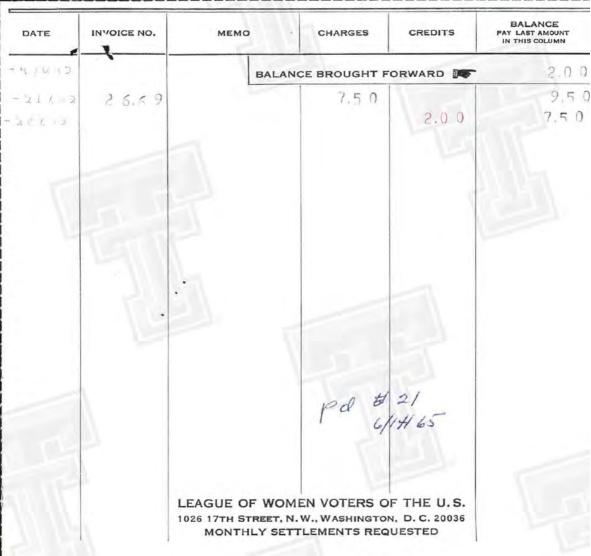
MILLER-HOWARD



Office Supply Co.

36959 No.

Address		Acct. No. 2-13	Sold By TERMS: NET 101	H OF MONTH.
QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1 sh		4- part addressing Labor	les	19
1		7		
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				THE STATE OF
The state of				
		Though Itani		100
		I VENEYUNG SULUMU		
2 1 de 7 de	THE RESERVE AND ADDRESS OF THE PARTY OF THE			



INVOICE 2669

Date 5/5/65

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

Sold to

LWV of Lubbock, Texas

Ordered by same

Sent to Mrs. John Anderson

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

2447T

REMITTANCE ADVICE Lubback Texas ague of Women Voters 2314-33 St. INVOICE NO. AMOUNT INVOICE NO. AMOUNT INVOICE NO. AMOUNT GIFFORD-HILL-WESTERN, INC. TOTAL Concrete Irrigation Pipe Lines Row King Aluminum Pipe

Sprinkler Irrigation Systems

LESS AUTHORIZED DISCOUNT

AMOUNT OF CHECK

LOCK-SEAL Concrete Pipe with patented rubber gasket joint

FIRST NATIONAL BANK LUBEDCK, TEXAS FOR DEPOSIT ONLY LW.V. OF LUBBOCK

	REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BAI	LANCE FORWARD	T			24.47
	37,441 38,594	6.78 J6.32	25.57	JUN 1 65 JUN 1 5 65	31.25 ÷ 47.57 ÷ 23.10 ÷
•	9,551	À	24,47	JIN 16 65	23.10
		PA 438			
				(Been	

MILLER-HOWARD LUBBOCK, TEXAS



POrter 2-5291 1420 Texas, Avenue Lubbock, Texas

MILLER-HOWARD



Office Supply Co.

37441 No.

	Sold To	eaque	of Women Voter	3		Your Order No.	165	
	Address %	MRS.	SKIBELL	Acct, No.	L/3,	Sold By De		Maria S
5	Lako	STOCK NO.	O PATTED) ME		PAD	En 21	TOTAL	10
	1 Bu	4	MANULA 8+ X	11 82	38	395	3	95
SIAIEMEN	IBt.	A FINAL	Correction Fly			.60		60
AIL					12 43		1	10
0								
10	-		Thomas	Una			2 - NAT 1	
- 19								
	Cash C	harge Mds	e. Ret. Salesman Mail Mail	Store 🗌	Phone 4	STATE TAX		13
	nent Su	ip. Recei	ved hv		Carl Co.	TOTAL	6	78

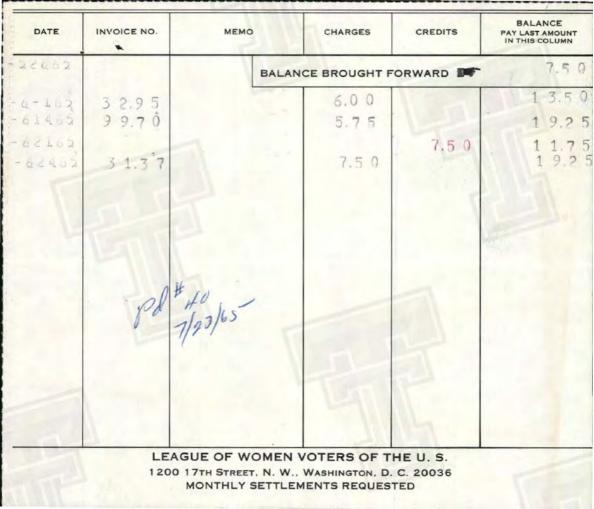
POrter 2-5291 1420 Texas Avenue Lubbock, Texas

MILLER-HOWARD Office Supply Co.

No. 38594

	Sold To	eas	Acct. No.	Your Order No Sold By TERMS: NET 10		100
>	QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTA	-
COPY	500	2/884	note sheets		16	00
-						
STATEMENT		THE WAY			FT	
EX	TOTAL PLAN					
A	1	A second			1 10 2	18
S		Late Make			N TOP	1000
					1	
			an I hande wheel	the state of the s		
1 3	Cash 🗆 C	harge Mdse	. Ret. Salesman Mail Store Phone	STATE TAX		32
	Dant P	Poroi	red by	TOTAL	16	32

THIS BILL DUE UPON RECEIPT			Thank You! IT	'S A PRIVILEGE	SERVING	YOU!	THE !
	TAXES†	AMOUNT					
MONTHLY SERVICE CHARGE	1.23	13.48			SW9 7	424	
DIRECTORY ADVERTISING (for this month) . LONG DISTANCE SERVICE	•05	•53	BARBARA	SANDLIN		SW9 74 0796 JUL	
			No. of the Control of	PLACE CALLED	AREA	SERVICE NUMBER	AMOUNT
TOTAL AMOU	NT DUE >	14.01	6 25 SLA		TAX	.05 TOTAL	.48
IF YOU PAY IN PERSON Please bring this bill and the punched card	EEL BELL	1					3, 1, 1, 1,
IF YOU PAY BY MAIL Please return the punched card and show telephone number on check	SYSTEM						
† 10% U.S. excise tax *dialed calls	Southwester Telephone Co						



INVOICE

3295

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO

LEAGUE OF HOMEN WOTERS OF LUBBOCK, TEXAS

SHIP TO Rocker

ORDEREI	O BY	DATE		
	Mrs. Rooker		6-	1-65
UANTITY		DISCOUNT	UNIT	TOTAL
30	Facts & Issues: UN: Peacekeeping Home Rule for D.C.		.10	3.0 3.0 6.0

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

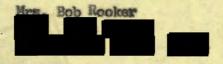
LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS 11

SHIP



ORDER	ED BY	DA	6/65	
QUANTITY		DISCOUNT		TOTAL
11	National Board Reports May, 1965		.50	5.50
	Special Handling			25
				5.75

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

INVOICE 3137

Date 6/24/65

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

Sold to LW of Lubbock, Texas

Ordered by same

Sent to Mrs. Bob Rooker

Quantity		Unit Total
Duplica	te Presidents Mailing inning June, 1965	7.50

MINEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES



olivetti underwood

CALCALATORS
TYPEWRIERS

League of Women Voters % Barbare Sendlin

am+ +w+

DATE	INVOICE OR C/M	CHARGES	CREDITS	BALANCE
Jun 30 65	30.569	P 1.55	TIME	1.55 s
	1/23/65			
	7/23/65			

Addo-Fax Copiers
Scriptomatic Addressing Machines
NCR Adding and Bockkeeping Machines
Stenocord Dictating Machines

PAY LAST AMOUNT IN BALANCE COLUMN .



AddressPhone	No.	30569
Ref. 1402 Texas Avenue PO 2-5211 ESTER'S BOOKKEEPING MACHINE PORTABLE TYPEWRITERS TABLES AND STANDS	Sold By	129/6
Lubbock, Texas 79401 Office machines TERMS: Net 10th of month for SALES — SERVICE — RENTALS DESCRIPTION Lubbock, Texas 79401 Office machines TERMS: Net 10th of month for Month for This invoice payor the service of the Service of This invoice payor the service of the Service of This invoice payor the service of the Service of This invoice payor the service of t	ollowing date of invoice unlikely at Lubbock, Lubbock Coun	ess otherwise arrangity, Texas. TOTAL
		15.
I drith	6	
Jelew Divin / Gran	12	

ADDING MACHINES . CALCULATORS . ACCOUNTING MACHINES

UNDERWOOD - OLIVETTI TYPEWRITERS

DEBIT 100 St STAMPS - 3/11/66 38,166

THE BAKER CO., LUBBOCK 163

STATEMENT

League of Women Voters of Texas. 612 NORTH 18TH STREET . WACO, TEXAS

Mrs. Gerald Sandlin

Date July 7, 1965

For period ending June 30, 1965

Date	Description	on	Unit	Pub.	Postage	Credits	Balance
		Ва	lance F	orward			
/7/65 /14	100 "Facts of Life Legislative Mailin 59th Legislature)	g (Summary of		\$2.50	.49		\$2.99
	charge for 2)		. 04	.08	.10		.18
/14 /30	1 Pad Publication June Post-Board Ma	Committee of the commit	n/c	n/c	.42		.42
	(see attached)	Pres.	. 04	.04	.37		.41
		V.Ps. (2)	.53	1.06	.24		1.30
		Pub. Ch. (1)	.53	.53	.12		.65
		S.O. (15)	.39	5.85	.55		6.40

\$625.00 Paid on PLEDGE -- BALANCE DUE \$625.00.....

Pd 76/23/65

June 1965 Post-Board Mailing

ON STANDING ORDER

June 1965 Post-Board Report	.28
Treasurer's Quarterly "	.06
Revised Adopted Program	.02
"Facts of Life" (TCR Flyer)	.03
-	.39

NOT ON STANDING ORDER

TCR Press Release	.02
Voters Guide Order Form	.02
Form for Local Publications	.02
Finance - Nationwide firms contributing	
in Texas	.02
National Program Workshop - Houston	. 06
	.14
To Presidents only	
Policy Guide for State Board Members	.06 n/c
New Information for Voters Key (2 copies	
1 for Voters Service Ch.)	
Charge for 1	.02
Tips for LL Bulletin Editors (2 copies	
1 for Bulletin Editor) Charge for 1	.02
	404

DATE	INVOICE NO.	мемо		CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
-62202			BALAN	CE BROUGHT F	FORWARD IN	1 9.2 5
-7-165	4 1.3 6		4. 7.	1 0.2 0		2 9.4 5
-72765					1 9.2 5	1 0.2 0
					ll w	
		8/24/65 Pe+46				t .
		Pl**				
				VOTERS OF T		Total I

MONTHLY SETTLEMENTS REQUESTED

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO LEAGUE OF WOMEN WOTERS OF LUBBOCK, TEXAS

Mrs. R. J. Burbridge SHIP TO

ORDER		DATI		
QUANTITY	Mrs. Burbridge	DISCOUNT	7-1-65 UNIT	TOTAL
300	Facts about the LWV	Discourt	25/-85	10.20
				4

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

MIMEOGRAPHS
DIFTO DUPLICATORS
AND SUPPLIES



olivetti underwood

ADDING MACHINES CAL ULATORS TRIFWRITERS

League of Women Voters 7 Barbara Sandlin

amt. fwd. 00

		ami.	IMI. UU	
DATE	INVOICE OR C/M	CHARGES	CREDITS	BALANCE
JUN 30 65 JUL 08 65 JUL 24 65	3 0.5 6 9 3 0.7 3 3	\$P 1.5 5 \$P 10.45		155 s 1200 s 1045 s
	8/24/65 Pd * 44			
	Pd*114			

Sold To League of Telon	Phone.	No.	3073	3
1402 Texas Avenue PO 2-5211 ESTER'S	BOOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS ice machines TERMS; Net 10th of month following		7-7-65 Place miless otherwise arrang	
DESCRIPT			TOTAL	
1- elec stenc	l		2	5
3- 57-10 INK-	1	260	7	9.
tay en	empt		10	4
	U Service Control		104	1
	THE RESERVE OF THE			1
	2			
Man Said	Bruland			
(Total)	January.			
(//0000)				-

UNDERWOOD - OLIVETTI TYPEWRITERS

ADDING MACHINES
 CALCULATORS
 ACCOUNTING MACHINES

Thank You! IT'S A PRIVILEGE SERVING YOU! THIS BILL DUE UPON RECEIPT TAXES AMOUNT SW9 7424 1.23 13.48 MONTHLY SERVICE CHARGE ADDITIONAL CALLS (to date of bill) . . INTERZONE CALLS (to date of bill) SW9 7424 268 BARBARA SANDLIN DIRECTORY ADVERTISING (for this month) . 03 0796 LONG DISTANCE SERVICE AUG 65 OTHER CHARGES & CREDITS (see enclosed) BALANCE DUE (disregard if paid) LONG DISTANCE SERVICE MO. DAY PLACE CALLED AREA NUMBER AMOUNT TOTAL AMOUNT DUE > 13.48 IF YOU PAY IN PERSON Please bring this bill and the punched card IF YOU PAY BY MAIL Please return the punched card and show telephone number on check Southwestern Bell 110% U.S. excise tax * dialed calls **Telephone Company**

Thank You! IT'S A PRIVILEGE SERVING YOU!

THIS BILL DUE UPON RECEIPT

*dialed calls

175.10	TAXES	AMOUNT				
MONTHLY SERVICE CHARGE		13.48				
INTERZONE CALLS (to date of bill)	•02	•22	BARBARA SANDL	IN	SW9 74 0796 SEP 7	
			MO. DAY PLACE CAL	LONG DISTANCE SERV	NUMBER	AMOUNT
TOTAL AMOU	NT DUE >	13.70	8 31 SLATON		8 3292 02 TOTAL	.20
IF YOU PAY IN PERSON Please bring this bill and the punched card		1	16			
IF YOU PAY BY MAIL Please return the punched card and show telephone number on check	SYSTEM		Pd 9-16			
† 10% U.S. excise tax	Southwester	n Bell				

Telephone Company

League of Women Voters of Texas. 612 NORTH 18TH STREET . WACO, TEXAS

Mrs. Gerald Sandlin

Date September 1, 1965

For period ending August 31, 1965

		التيا	Balance F	orward		
		100				
ug. 2	Discussion Leader M Sept. 7 V.G Orde					
	News Release	Pres.	n/c	n/c	.15	.15
	News Nerease	V.Ps. (3)	.18		.12	.66
		Pub.Ch.(1)	.18	.18	.04	.22
ag. 19	S-L.R. Kit					
4	Cont. Resp. #2-EL	Pres.	n/c	n/c	.75	.75
		V.Ps. (3)	.39	1.17	.30	1.47
		Pub.Ch. (1)	.39	.39	.10	
					146	\$3.74
					1	22

BALANCE DUE ON PLEDGE....\$625.00.....

pd *50 9/9/65

STATEMENT

TIME CLOCKS
MIMEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES



olivetti underwood

ADDING MACHINES
CALCULATORS
TYPEWRITERS

League of Women Voters % Barbara Sandlin

amt, fwd. 00

DATE	INVOICE OR C/M	CHARGES	CREDITS	BALANCE
MN 30 65 MA 08 65 MA 24 65 MG 20 65 MG 20 65 MG 27 65	3 0.5 6 9 S 3 0.7 3 3 S PA 3 1.5 0 5 MR 3 1.5 2 0 SP	0.55 0.45 0.50 0.50 0.19.440	26. 1.5 5 RSens 1 0.4 5	1.55 s 12.00 s 10.45 s 16.95 s 36.39 s 25.94 s
	pd 9/4/	65		

Addo-Fax Copiers
Scriptomatic Addressing Machines
NCR Adding and Bookkeeping Machines
Stenocord Dictating Machines

PAY LAST AMOUNT IN BALANCE COLUMN



Sold To Leaque of Women Voter's No.	3150	5
Address Phone		
Date_Aug	19,1965	
1402 Texas Avenue PO 2-5211 Lubbock, Texas 79401 ESTER'S BOOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS Sold By This invoice payable at Lubbock, Lubbock Companyable at Lubbock, Lubbock Companyable at Lubbock, Lubbock Companyable at Lubbock Companyable at Lubbock, Lubbock Companyable at Lubbock Company	Ralph Bal	Llamy
DESCRIPTION	TOTAL	0.19
Repaired and adjusted ribbon raise mechanism and blew out		
mathine and cleaned type and platedn ciled segment and		1
checked on Smith Corona SE 155896	6	50
	The state of	
	6	50
	Total I	

Ditto Duplicators and Supplies — Copease Photocopiers and Supplies — Addo-X, Odhner, and National Adding Machines Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS •

ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

Sold To LAGO			_ No.	3152	0
Ref. CGAT 124	y From NA	Phone Phone Office	Date 8	19	-67
Lubbock, Texas 79401	ESTER'S Office machine	BOOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS S TERMS: Net 10th of month foll This invoice payable	Your Order No. Sold By owing date of invoice un e at Lubbock, Lubbock Cou	less otherwise	arrange
SALES	DESCRIPT		the tent	TOTA	L
D 83	114 -30 H	White	24	19	44
7	Struitt	ninto			1
		TXE	KEMPT		7.7
					113
				100 N	
A SERVICE VI					1 19
mrs two	Bouland				
Taken L	(Woleis	Service)	Carl 1	FIRE	S. S. S.
		The state of the s		THE PARTY	
Ditto Duplicators and Supplies — C	opease Photocopiers and Su	pplies — Addo-X, Odhner, and Nati	ional Adding Machines	TALL T	

Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers — Cincinnati Time Clocks — Watchman Clocks

UNDERWOOD - OLIVETTI TYPEWRITERS

ADDING MACHINES • CALCULATORS • ACCOUNTING MACHINES

	REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BAL	LANCE FORWARD	, 1			23.10
	9,867 44,339	1.79	23,10	JUL 24 65 AUG 27 65	1.79
		Vati	(J)		
		pd afalos			
		D PAYABLE AT LUBBOCK,			I

MILLER-HOWARD

LUBBOCK, TEXAS

POrter 2-5291 MILLER-HOWARD 1420 Texas Avenue 44339 Office Supply Co. No. Lubbock, Texas Date. Your Sold To. Order No. Address Sold By_ Acct. No. QUANTITY STOCK NO. UNIT PRICE DESCRIPTION TOTAL STATEMENT Cash | Charge Mdse. Ret. | Salesman [Mail [Phone [STATE TAX TOTAL Dept.

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCEO
BALA 8 64	22,959, 3	T 4.69 T 2.24 T		6.93 *
JUL 26 65	59,357, . 1	1 3.52 т	6.93	.00 *
	0	hank y	face!	TO
	1(9/65	18		
	alglos,			
	1	130		
FORM 342		PLEASE PAY T	THE LAST FIGURE IN TH	IIS COLUMN 📤

OFFICE EQUIPMENT - PRINTING

This is an exact copy of your account prepared on THERMO-FAX brand systems paper

PHONE INVOICE PRINTING PO 3-3432 OFFICE EQUIPMENT 59357 OFFICE SUPPLIES 13th AND AVE. L P. O. BOX 910 LUBBOCK, TEXAS INV. BY & DEL. TO. QUAN. UNIT PRICE TOTAL AT LUBBOCK, TEXAS. 8% INTEREST DUE ON PAST DUE ACCOUNTS. DEPT. R NO. S. NO. DEL. NO. DEL. BY MAIL RECEIVED IN FULL PHONE

Thank You! IT'S A PRIVILEGE SERVING YOU! THIS BILL DUE UPON RECEIPT TAXES! AMOUNT 1.23 13.48 SW9 7424 MONTHLY SERVICE CHARGE ADDITIONAL CALLS (to date of bill) . . INTERZONE CALLS (to date of bill) BARBARA SANDLIN 329 DIRECTORY ADVERTISING (for this month) . .05 .52 LONG DISTANCE SERVICE OTHER CHARGES & CREDITS (see enclosed) BALANCE DUE (disregard if paid) LONG DISTANCE SERVICE PLACE CALLED NUMBER MO. DAY AREA SLATON LUBOCK 14.00 FROM TOTAL AMOUNT DUE > LUBOCK 30 SLATON FROM TEX

IF YOU PAY IN PERSON Please bring this bill and the punched card IF YOU PAY BY MAIL Please return the punched card and show telephone number on check Southwestern Bell 110% U.S. excise tax **Telephone Company** *dlated calls

US TAX

AMOUNT .27 TOTAL .52

.05

.20

03

DATE	INVOICE NO.	мемо		CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
73465			BALANC	E BROUGHT	FORWARD I	1 0.2 0
- 83 Q 6 5 - 92 L 6 5	3 7.8 3			7.5 0	1 0.2 0	7.5 0
	pd	0/20/65	,			
	LE	AGUE OF W	OMEN V		. C. 20036	

INVOICE 3783

Date 9/24/65

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

Sold to

LWV of Lubbock, Texas

Ordered by

same

Sent to

Mrs. Hill Baggett

Quantity		Unit	Total
	Duplicate Presidents Mailing Beginning September, 1965		7.50

League of Women Voters of Texas. 612 NORTH 18TH STREET . WACO, TEXAS

Mrs. Gerald Sandlin

Date October 1, 1965

For period ending September 30, 1965

Date	Description	Unit	Pub.	Postage	Credits	Balance
		Balance F	orward			
	0 "Facts of Life" 00 November 2 Voters Guides	\$2.50 12.50	\$6.50 62.50			\$7.12 62.50

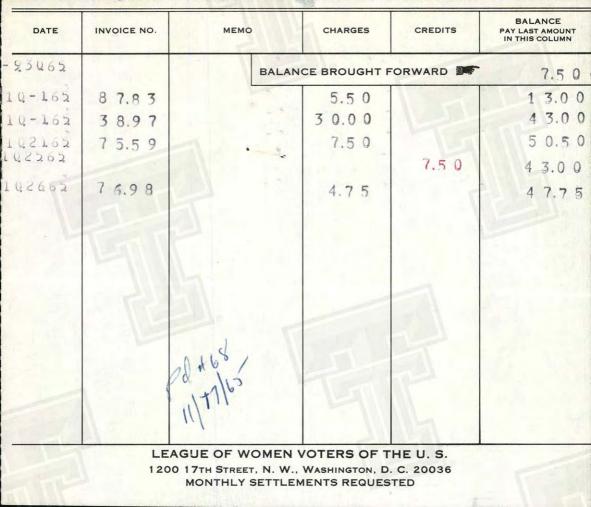
BALANCE DUE ON PLEDGE \$625.00.....

PQ 10/7/65

DATE	FOLIO	CHARGES	CREDITS	BALANCE
	Water Carlo		BALANCE FORWARD	.00
SEP 16'65	81,028	11.27	0	11.27
	- 7			
Fra	ink me the	laun of.	Sup.	
C. ALLEN [] 913-R			PAY LAST AMOUNT IN BALAN	CE COLUMN A

No. 81028 FURNITURE — STEEL SHELVING AND TAB EQUIPMENT — MACHINES Frank McGLAUN SUPPLIES - PRINTING OFFICE SUPPLY SALES AND SERVICE. SOLD TO DATE INV. BY D. No. CONTRA NSTRUCTIONS STOCK UNIT QUANTITY AMOUNT STATEMENT COPY NUMBER PRICE TERMS NET ALL ACCOUNTS DUE AND PAYABLE AT RECEIVED BY: LUBBOCK, LUBBOCK COUNTY, TEXAS

DATE	INCHES TO DAY	CODE	INCHES TO DATE	RATE	CHARGES	CODE	CREDITS	BALANCE
SEP 5 65 SEP 30 65	52.00	\	52.00*	2.35	122.20			122.20
Pd	10/7/65					4		
								<u>J.</u>
BAKER CO. —	·LUBBOCK		AVALANCHE -	Journal 1	Publishing (Co.		



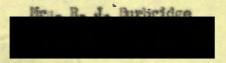
LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS 11

SHIP



ORDERE	D BY		DATE	10/65	
QUANTITY		DISCO	UNT	UNIT	TOTAL
11	National Board Reports September, 1965			.50	5.50
		J Yu			

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

INVOICE 3897

Date 10/5/65

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

Sold to LWW of Lubbock, Texas

Ordered by same

Sent to below

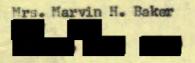
Quantity		Unit	Total
4	Duplicate Presidents Mailing Renewal Beginning October, 1965	7.50	30.00
	Mrs. Ben Kelln		
	Mrs. J. W. Lynch		
	Mrs. Thomas Stover		
1	Mrs. Arthur W. Young		

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO LEAGUE OF NOMEN VOTURS OF LUBBOCK, TEXAS

SHIP TO



ORDERED BY				DAT	E	77.12
	Mrs.	Baker			10-21-69	5
QUANTITY		- District	DIS	COUNT	UNIT	TOTAL
100	UN & ICY Catalog				20/1.50	7.50
						Manager 1 cents

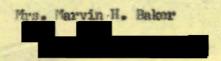
This invoice is for your information. Check the order carefully and report any error to the national office within 30 days.

OF THE UNITED STATES

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

SOLD TO LEADUE OF WOMEN VOTERS OF LUMBOCK, TEXAS

SHIP TO



ORDER	Mrs. Baker		DAT	10-26-65	
QUANTITY		DISCO		UNIT	TOTAL
25 50	Order Blanks Membership Flyers			50/4.75	4.75
				1 P. S.	

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

League Exp Mes. John a. anduson, amt. Acet.
View Presidents' acet. (for observing lity Council & Com. Cr. in Summer) \$ 300 Propan (for publications for 5LR & apportionment Committees, plus pastage for free moterial) 200 Pastage (for mailing agendas for Burnice Jun + Feb. 1965) 200 \$ 700 Bubais

LEAGUE OF WOMEN VOTERS OF TEXAS



The League of Women Voters of Texas Acknowledges with	Appreciation your Check for \$625.00
\$625.00Credited to the	IBBOCKLeague's Pledge for the Fiscal Year
PLEDGE PAID IN FULL _ Thank you	
October 22, 1965	Mrs. W. D. Baden Treasurer

League of Women Voters of Texas. 612 NORTH 18TH STREET . WACO, TEXAS

Mrs. Gerald Sandlin

Date November 1, 1965

For period ending October 31, 1965

Pat 69

Date	Description		Unit	Pub.	Postage	Credits	Balance
*-12-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2		В	alance	Forward			
10/25	20 Publications Cat	alogs	n/c	n/c			
	40 BLUEPRINT FOR PI		.35		.87		\$14.87
10/19	30 BLUEPRINT FOR PL	ANNING					4-14-1
	(These order	ed 9/10/65)	.35	10.50	.68		11.18
10/7	Special Mailing - N	ov. 2 Election					1
		LLP	n/c	n/c	.10		.10
		V. P. (3)	.10	.30	.12		.42
		Pub. Ch. (1)	.10	.10	.04		.14
10/13	Special Mailing -	S-LR BLUEPRINT					
	FOR PLANNING		n/c	n/c	.60		.60
		V.P (3)	.45	1.35	.24		1.59
	The second second	Pub. Ch. (1)	.45	.45	.08		,53
10/15	Post Board Mailing	LLP	n/c	n/c	.35		. 35
		V. P. (3)	.56	1.68	.42		2.10
		Pub. Ch. (1)	.56	.56	.14		.70
		S. O. (15)	.56	8.40	.81		9.21
					445		
							\$41.79
n							445
PLEDGE	PAID IN FULL	• • •					3734

ed V

LEAGUE OF WOMEN VOTERS OF MISSOURI 6374 Delmar Boulevard

St. Louis, Missouri 63130

League of Women Voters of Lubbock

STATEMENT

		Date: 9-30-65	Order No.: 96
QUANTITY	NAME OF PUBLICATION		PRICE
100	1966 Appointment Calendars		\$ 30,00
	pd +67 11/10/65	TOTAL	\$ 30.00
THE			
Please retu	rn one copy of statement with remittance.)		

the Johnson House

Lubbock,

000

Texas

table no. No, persons check no. 19234	SERVER NO.
- Cog y Rece Ban Zax. 11-4-65	400
11/10/6	
TAX TOTAL THANK YOU - CALL AGAIN	

TIME CLOCKS MIMEOGRAPHS DITTO DUPLICATORS AND SUPPLIES



olivetti underwood

ADDING MACHINES CALCULATORS TYPEWRITERS

League of Women Voters % Barbara Sandlin

	and the same of th	ami.	IWd. UU	
DATE	INVOICE OR C/M	CHARGES	CREDITS	BALANCE
MA 30 65 MA 08 65 MA 24 65 MG 20 65; MG 20 65 MG 27 65 SEP 11 65 OCT 4 65	3 0.5 6 9 8 3 0.7 3 3 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	3.80	19.45	155 s 1200 s 10.45 s 16.95 s 36.39 s 25.94 s .00 s 20.65 s 24.45 s
K. 40	pa+64	2868		53.13 s

Adds Fax Copiers Scriptomatic Addressing Machines NCR Adding and Bookksaping Machines Stenocard Dictating Machines

PAY LAST AMOUNT IN BALANCE COLUMN



Address	Phone	
Ref	BOOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS SALES — SERVICE — RENTALS BOOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS This invoice payof	Sold By 16
	DESCRIPTION	TOTAL
12.8	7-10 INK-@239	Z EXEMPT =

Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers — Cincinnati Time Clocks — Watchman Clocks

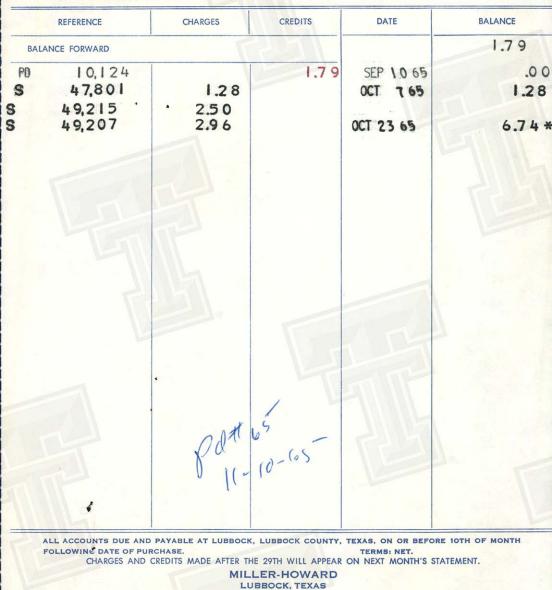
UNDERWOOD - OLIVETTI TYPEWRITERS ADDING MACHINES CALCULATORS ACCOUNTING MACHINES

Sold To League of Was	nen Voters	No.	3244	6
Ref	Phone	Date 9-	30-65	-
PO 2-5211 Lubbock, Texas 79401 Texas Avenue PO 2-5211 Lubbock, Texas 79401 Cffice ma	BOOKKEEPING MACHINES PORTABLE TYPEWRITERS TABLES AND STANDS Chines TERMS: Net 10th of month following of this invoice payable at Lub	Order No.	A Oscilless otherwise	arranged
District A	ENTALS This invoice payable at Lub S C R I P T I O N	bock, Lubbock Cou	inty, Texas.	
10- mg Sen.	81/2×11-20 Blu	2	18	00
1- can ink	57-		9	65
			20	65
	tax exemp	1		
State of the state			. 44	
Ditto Duplicators and Supplies — Copease Photocopiers Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers		dding Machines		E.

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

Add Ref.	ess Phone	Date	32601
	PO 2-5211 Dock, Texas 79401 PO 2-5211 Sock, Texas 79401 PO 2-5211 PORTABLE TYPEWRITER: TABLES AND STANDS Office machines TERMS: Net 10th of month This invoice pay	Your Order Nos Sold By	140-
	DESCRIPTION		TOTAL
	2-8/2 XII 20 White-Minto	190	3 80
	7	X EXEMPI	
			WE III
1	Mus John a Cenderson.		
63-5	THE ACCUMULATION OF THE PROPERTY OF THE PARTY OF THE PART		

UNDERWOOD - OLIVETTI TYPEWRITERS ADDING MACHINES CALCULATORS ACCOUNTING MACHINES



1.28 2.50 2.96 6.74 * POrter 2-5291 1420 Texas Avenue Lubbock, Texas

MILLER-HOWARD

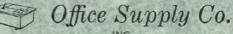


No. 47801

Sold To	eague of	Women Vatera.	Your Order No	Bm
QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	bu/ # 4	Staples		/=
		Mis John a Anderson		
		This John a Cenalison		
Cash C	harge Mdse.	Ret. Salesman Mail Store Phone	CTATE TAY	
Dept.	Receive		STATE TAX TOTAL	1 2

POrter 2-5291 1420 Texas Avenue Lubbock, Texas

MILLER-HOWARD



No. 49215

Date. Your Sold To Order No. Address Sold By TERMS: NET 1014 Acct. No. QUANTITY STOCK NO. DESCRIPTION UNIT PRICE TOTAL STATEMENT Cash [Store [Charge [Mdse. Ret. Salesman [Mail 🗌 Phone [STATE TAX TOTAL Received by: Dept

POrter 2-5291 1420 Texas Avenue Lubbock, Texas

SOPY

Cash [

Dept

Charge

Mdse. Ret.

Received by:_

Salesman [

MILLER-HOWARD

Office Supply Co.

49207

Sold To. Your Order No. Address Sold By_ TERMS: NET 10TH OF MONTH, Acct. No. QUANTITY STOCK NO DESCRIPTION UNIT PRICE TOTAL

Mail 🔲

Store [

Phone

STATE TAX TOTAL

THIS BILL DUE UPON RECEIPT TAXEST AMOUNT MONTHLY SERVICE CHARGE37 12.62 SW9 7424 ADDITIONAL CALLS (to date of bill) . .

OTHER CHARGES & CREDITS (see enclosed) BALANCE DUE (disregard if paid) TOTAL AMOUNT DUE > IF YOU PAY IN PERSON Please bring this bill and

INTERZONE CALLS (to date of bill)

DIRECTORY ADVERTISING (for this month) . LONG DISTANCE SERVICE......

14.01

26.63

MO.

DAY

Southwestern Bell

IF YOU PAY BY MAIL Please return the punched card and show telephone number on check U.S. excise tax *dialed calls

the punched card

Telephone Company

BARBARA SANDLIN

Thank You! IT'S A PRIVILEGE SERVING YOU!

SW9 7424 0796

NUMBER

JAN

7 66

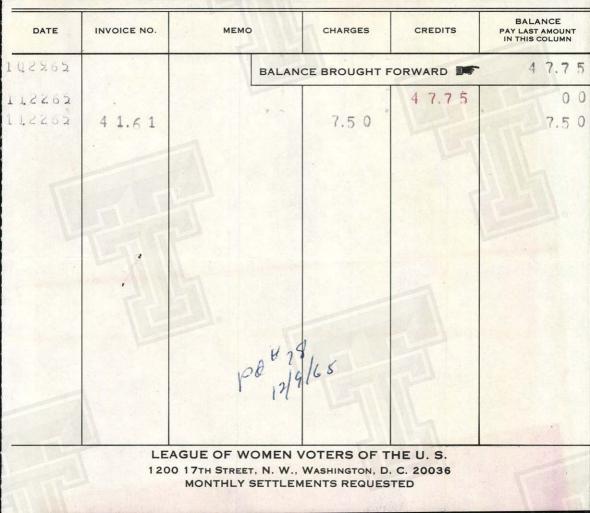
AMOUNT

025

03

Rd1-18-66

PLACE CALLED AREA N



INVOICE 4161

Date 11/23/65

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

Sold to LWV of Lubbock, Texas

Ordered by Mrs. R. J. Burbridge

Sent to Mrs. Basil Moss

Quantity		Unit	Total
	Duplicate Presidents Mailing Beginning November, 1965		7.50

ATTENDATES

DATE

WESTER'S

Office machines

The last way

1 learner of Women Voters % Barbara Sandlin

INVOICE OR CIM

ant. fwd. 100

DATE	INVOICE OR C.I.N		CMARGES	CKEDITS	8ALANIE
MOV 8 65 MOV 16 65	3 0.5 6 9 3 0.7 3 3 3 1.5 0 5 3 1.5 2 0 3 2.6 0 1 3 3.3 7 7 3 3.5 1 1	SP	1.5 5 1 0.4 5 6.5 0 1 9.4 4 2 0.6 5 2 9.6 9 1.9 0		155 \$ 1200 \$ 1045 \$ 1605 \$ 1605 \$ 2508 \$ 250
			pd# 17 191	6.5	

CHARGES

Address		Phone	110.	33377
Ref.	1		Date	-8-6.
Lubbock, Texas 79401	STER'S office machine	BOOKKEEPING MACHIN PORTABLE TYPEWRITE TABLES AND STANDS TERMS: Net 10th of month	Sold By	ZM sless otherwise arm
SALES -	DESCR	IPTION	yable at Lubbock, Lubbock Cot	TOTAL
1- Ken 82X1	4-16 W	hot Meni	is (19
Est Shirt Shirt				
		Land will		
				19
mrs John a 1	enduson	1st her the		4
THE PARTY			A	T TO SE
		TAN DE TOTAL STATE OF THE STATE		

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

LEAGUE OF WOMEN VOTES. No. 33511 Whitering Address Ref. Your Order No. 1402 Texas Avenue BOOKKEEPING MACHINES PORTABLE TYPEWRITERS PO 2-5211 Sold By TABLES AND STANDS Lubbock, Texas 79401 Office machines TERMS: Net 10th of month following date of invoice unless otherwise arranged. This invoice payable at Lubbock, Lubbock County, Texas. SALES - SERVICE - RENTALS DESCRIPTION TOTAL 20# Blux STIVITEMANTO 460 SENTILI-Ditto Duplicators and Supplies - Copease Photocopiers and Supplies - Addo-X, Odhner, and National Adding Machines Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers — Cincinnati Time Clocks — Watchman Clocks

ADDING MACHINES

CALCULATORS

ACCOUNTING MACHINES

UNDERWOOD - OLIVETTI TYPEWRITERS

BALANCE FORWARD

CURRENT MONTH PURCHASES

(ms fendle

Twen Coho Pharmany

Save the enclosed tickets for medical expense income tax exemption, or company insurance benefits.

THANK YOU

All merchandise, bought after 28th each month will appear on your next month's statement

TWIN OAKS PHARMACY

DIAL SW 9-3636

UARGO INC.

LUBBOCK, TEXAS

"IN INDIANA GARDENS SHOPPING CENTER"

Customer's Order No.	Phone No.	Date // _ /.	5 1965
Sold To	Laque of Home	1	ters
Add	1 1 10 10	n va	
Sold by	Cash C.O.D. Charge On Acct. M	dse. Ret. Pd. Out	lin
QUAN.	DESCRIPTION	PRICE	AMOUNT
	arkou		15
R	pager,	@ 25	50
4	baffer		98
X		1	163
	Mark Street	lay	03
			166
	HANK YOU ease keep this copy for reference.	TOTAL	
4-11-1	3669 Rec'd by		

	REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BAL	ANCE FORWARD	Ti		6.74	
PO S	.10,466 51,268	2.7 5	6.74	NOV 12 65 NOV 16 65	.0 0 2.7 5
			9/65		
		12	(41*		
	ALL NIS DUE PAY	ABLE AT LUBBOCK, LU	BROCK COUNTY TO	TYAS ON OR BEFORE	TOTAL OF MONTH

FOLLOWING DATE OF PURCHASE.

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

MILLER-HOWARD POrter 2-5291 1420 Texas Avenue Office Supply Co. Lubbock, Texas Your Order No. Address. Sold By TERMS: NET 10TH OF MONTH. Acct. No. -/ UNIT PRICE TOTAL QUANTITY STOCK NO. DESCRIPTION COPY STATEMENT Salesman Mail 🗌 Store 1 Phone [Cash Charge [Mdse. Ret. STATE TAX TOTAL Received by: Dept.

SW9 7424

SW9 7424

7 66

AMOUNT

.41

.42

0796 B

MAR

NUMBER

.01 TOTAL

115

03

THIS BILL DUE UPON RECEIPT

MONTHLY SERVICE CHARGE		TAXEST	AMOUNT	
INTERZONE CALLS (to date of bill)	MONTHLY SERVICE CHARGE	.37	12.62	Ī
DIRECTORY ADVERTISING (for this month) . LONG DISTANCE SERVICE	ADDITIONAL CALLS (to date of bill)	1000		
LONG DISTANCE SERVICE	INTERZONE CALLS (to date of bill)			
	DIRECTORY ADVERTISING (for this month) .	1 1 1 2 2 2 2		
OTHER CHARGES & CREDITS (see enclosed)	LONG DISTANCE SERVICE	-01	.42	
	OTHER CHARGES & CREDITS (see enclosed)			
BALANCE DUE (disregard if paid)	BALANCE DUE (disregard if paid)			

nd	10
	BELL

TOTAL AMOUNT DUE >

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

Please bring this bill a the punched card

IF YOU PAY IN PERSON

U.S. excise tax * dialed calls

Southwestern Bell **Telephone Company**

13.04

BARBARA SANDLIN LONG DISTANCE SERVICE MO. DAY PLACE CALLED AREA FROM LUBOCK TEX 2 25 SLATON US TAX P03-18-66

STATEMENT

Midwest Reproduction Co., Inc.

PHONE SHERWOOD

16.63

LEAGUE OF WOMEN VOTERS C-O MRS. GERALD SANDLIN

TERMS:	NET - NO DISCOUNT			
	DESCRIPTION	CHARGES	CREDITS	BALANCE
DATE:	2-28-66			
BAI	LANCE FORWARD			
	7eh ACCOUNT	16.63	ATTENDED	

LESS: PAYMENT.

BALANCE TO DATE

PO# 3/7/66

ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10TH OF THE MONTH

Midwest Reproduction Co., Suc.

1111 - 19th STREET LUBBOCK, TEXAS

77365

Rec'd by

Midwest Reproduction Company, Lubbock, Texas

70362-4

PHONE SHerwood 7-2824

Customer's Order No		Date	é	2.3 166
M	Bus Gerald	Sand	li,	Quas.
Address	League of	Wome	and "	oters
Sold by	Cash C. O. D. Charge	On Acct. Mdse. R	etd. Job N	lo.
2				
QUANTITY	DESCRIPTION	TOTAL SQ. FT.	PRICE	AMOUNT
	Blue Prints		Jan -	
	Direct Prints			
	Sepia Sel to	mo h	ton	eles
	Auto Positive - Paper	009-	49	ZL
	" " - Film			
	Film - Negatives			
	" - Positives			
	Photocopies			
	offset fri	tenis		1630
	00	1		
	WE STATE OF THE ST	inter.		
		STATE TAX		33
		TOTAL		7663
	All claims and returned goods	MUST be accompan	ied by this l	bill.



LEAGUE OF WOMEN VOTERS

Mail remittances to: THE BAKER CO., Box 910, Lubbock, Texas 79408 Terms: Net first of month.

DATE	INVOICE NO.		CHAR	GES	CREDITS	BALA	ANCE
AUG 8 64 AUG 8 64 SEP 14 64 JUL 26 65 SEP 13 65	59,357.	? T		4.69 T 2.24 T 13.52 T	6.93 T		.00 * .00 * 3.52 * .00 * 3.52 *
		Ih	ank) ye			
			00	¥105 17/66			

FORM 342

PLEASE PAY THE LAST FIGURE IN THIS COLUMN

OFFICE EQUIPMENT - PRINTING

PHONE INVOICE PRINTING PO 3-3432 OFFICE EQUIPMENT Nº 82129 OFFICE SUPPLIES 13th AND AVE. L P. O. BOX 910 LUBBOCK, TEXAS DEL. TO QUAN. UNIT PRICE TOTAL AT LUBBOCK, TEXAS. DUE ON PAST DUE ACCOUNTS. DEPT. DEPT. P NO DEPT. R NO. S. NO. DEL. NO. DEL. BY STORE MAIL RECEIVED IN FULL DIRECT PHONE

STATEMENT

TIME CLOCKS
MIMEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES



olivetti underwood

ADDING MACHINES
CALCULATORS
TYPEWRITERS

League of Women Voters % Barbara Sandlin

amt. fwd. 00

	The same of the same of the same of the same of	-			
DATE	INVOICE OR C/M		CHARGES	CREDITS	BALANCE
JUN 30 65	30,569	3	1.5 5	TINT	1.55 s
JUL 08 65 JUL 24 65	3 0.7 3 3	PA	10.45	155	12.00 s
AUG 20 60	3 1.5 0 5	Mil	6.5 0		16.95 s
AUG 20 65	31.520	SP	19.44	THE NAME OF	36.39 s
AUG 27 65 SEP 11 65		PA		1005	25.94 5
hi 4 65	3 24 4 6	SP	20.65		2065 8
007 9 6_ 001 00 00	32601	SP SP	3.8 0 2 8.6 8		2445 s 5313 s
NOV 8 65 NOV 15 65	3 3,3 7 7	SP	1.90	5 3.1 3	55.03 s 1.90 s
100 16 65 DEL 10 65	3 3.5 1 1	SP	2 0.7	22.65	22.65 \$
FLD 24 60	36.040	SP	3 3.5 1		33.51 \$
	pa 3/1/66				

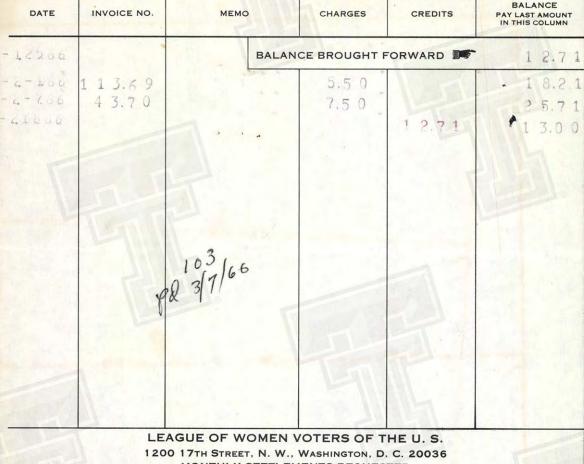
Adde-Fax Copiers
Scriptomatic Addressing Machines
NCR Adding and Bookkeeping Machines
Stenocord Dictating Machines

PAY LAST AMOUNT IN BALANCE COLUMN



	Sold To LEAGUE WOMEN VOIES - No. Address Phone	3604	C
λo	Ref	less otherwise	-6 L
COPY	DESCRIPTION	TOTAL	
	. 10 - 875 XII 20# BILL PAJX	18	00
MENT	1-842×14 - White	2	16
STATEM	1- Quit LSO STEVEIL	2	75
ST	1 - Correction Photo -		60
			~
		33	51
	TX Extrapt		-
110		Mary 1	
	Ditto Duplicators and Supplies — Copease Photocopiers and Supplies — Addo-X, Odhner, and National Adding Machines		
	Bohn Rex-Rotary Mimeographs — Scriptomatic Addressers — Cincinnati Time Clocks — Watchman Clocks		

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



MONTHLY SETTLEMENTS REQUESTED

INVOICE

11369

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS 11

SHIP TO Mrs. R. J. Burbridge

ORDERED BY				DAME 44		
ORDERE	DBY		DATE 2-1-66			
QUANTITY		DISCO	UNT	UNIT	TOTAL	
11	National Board Report January 1966			•50	5.50	
B						

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

LEAGUE OF WOMAN VOTERS, U.S. 1026 17th St. N.W. Washington 6, D.C. Date 2-1-66

Sold to

IWV OF LUBBOCK, TEXAS

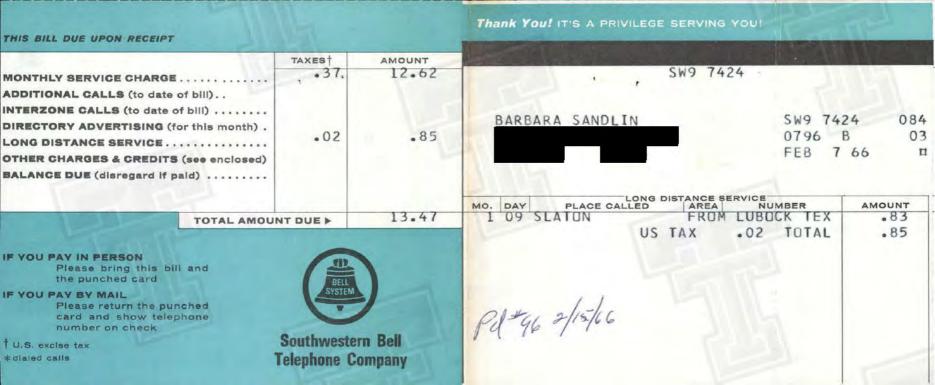
Mrs. R. J. Burbridge

Ordered by

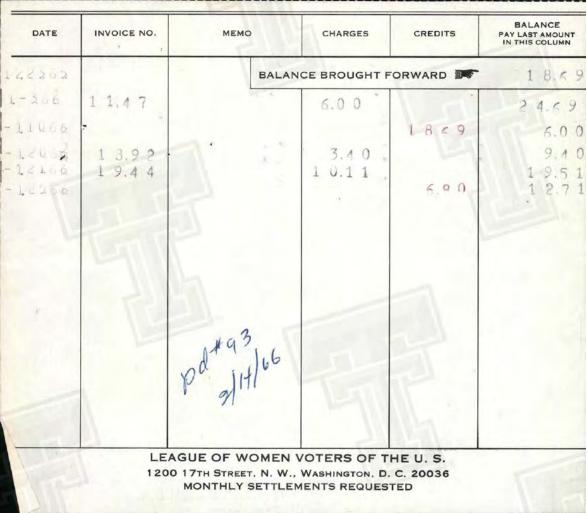
Sent to

Mrs. Martin Kyre

Quantity		Unit	Total
1	Duplicate Presidents Mailing Renewal Beginning February, 1966	7.50	7.50
HE L TO			



RODGERS . Litho & f	Printing	Box 558 Phone PO 3-8221 AVE. Q AND 19TH LUBBOCK, TEXAS	Date In _	1-6-66	Invoice N	1-20-66
Sold to League	of Women	Voters	Shipped to_	ALBERT	Houle	
	s. Gerald	Sandlin				
111 Co	untry Club	Drive - Lubbock	, Texas			
		JBBOCK, LUBBOCK COUNTY, TE		E 10th OF MONTH	FOLLOWING DATE	TE OF PURCHASE.
Your Order No.	Salesman	Your Pho. No. SW54077 MI	Attention A. John A.	Anderson Date Sh	ipped Del.	Shipped Via
QUANTITY	1	DESCRIPTIO	N		SIZE	AMOUNT
IM	64 pa	ge book			51 _{2×81} 2	575,05
		Plus cover				
		par 9	7 2/15/6	ef		10
	2		///			
10	male	a Houl	· 0		- Au	6966
Received by	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Authorized Signature)	191		_ Date	1,66



INVOICE

1147

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO LEAGUE OF WOMEN WOTERS OF LUBROCK, THXAS

SHIP TO . Marvin H. Baker

ORDERE	Mrs. Baker	DATE as O.	12-31-6 f 1-3-66	55
QUANTITY		DISCOUNT	UNIT	TOTAL
50	Rights of Another Nation		.12	6.00

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

1892

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO LEAGUE OF MOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. Marvin H. Baker

ORDERE		DAT		
	Mrs. Baker	have made to be	1-20-66	
QUANTITY		DISCOUNT	UNIT	TOTAL
100	Facts About the LWV		25/.85	3.40
				T - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1
		100 Sept.		Par Par

1944

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO LEADUE OF WOMEN VOTERS OF LUBBOOK, TEXAS

SHIP TO Mrs. R. J. Burbridge

ORDERI	RED BY Mrs. Burbridge DATE			1-21-66	5	
UANTITY			DISCO	UNT	UNIT	TOTAL
100	Facts & 1	Issues: Water Pollution			•08	8.00
		Air Mail		10-		2.11

CREDIT MEMO

LEAGUE OF WOMEN VOTERS OF THE U.S. 1200 17th Street, N.W., Washington 36, D.C.

Date: Danuary 3, 1966

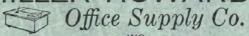
To: LWV	of Lubbock	
State _	Texas	\$ 6.80
for mate	erial returned on	(Date)
Invoice	No. 3137 and 3473	(Date)
Reason: Wron		Rene Jones' and Mrs. Rooker' Mailing subscriptions entere 1965.
Wron	ng number sent	
Othe	er (explain)	
less	eriptions entered entry fee @.50 .2 months service @ .60	\$15.00 1.00 7.20
	ount of refund or credit	8.20

	REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BALAN	NCE FORWARD	T			1.61
6	11,315 56,438	5.15	1,61	JAN 7 66 JAN 1 1 66	.00. 5.15÷
		pd 92 2/14/66			

MILLER-HOWARD LUBBOCK, TEXAS

POrter 2-5291 1420 Texas Avenue Lubbock, Texas

MILLER-HOWARD



No. 56438

Sold To	sque 9	Women	Voter	Acct. No.		Your Order No Sold By TERMS: NET 10	Bn TH OF MONTH	2
QUANTITY	STOCK NO.		ESCRIPTION			UNIT PRICE	TOTAL	30
1	V. 811	V11 4 11	Plon	4 4 4			1	r
/A /	un ox	54	015 110	ury .	Ton Control		5	
19Xu	u 900	a uncil	,				2	01
						Marie Committee	- >	1
23/2								118
		Vocality is 7			5.0	HOLE TO	1 (and 1)	1 -4
V-102			352 363 75 13		70.00	P. S. Tar		
								1000
10000000000000000000000000000000000000		Martin Co.	0		A STEEL ST		P	1/1/3
Cash 🗆 Cl	harge 🗌 Mdse. R	Ret. 🗌 Salesman 🗀	Moil 🗆	Store 1	Phone 🗆	STATE TAX	Hen	1
		611	1	-111	100	TOTAL	7	1,



OFFICE SUPPLY

League of Women Voters c/o Mrs. Gerald C. Sandlin

All accounts due and	I payable at Lubbock, Lubbock	County, Texas, by 10th of mo	onth following date of purchase.	Terms: Net, No discount.
DATE	INVOICE NO.	CHARGES	CREDITS:	BALANCE
	1/1/1/1/2		BALANCE FORWARD	11.21
DCT 11'65CS JAN 19'66	82,298 1,027	26.62+	11.27 -	26.62
		P	2/14/66	
				PAY LAST AMOUNT IN BALANCE COLUMN

STATEMENT COPY

OFFICE SUPPLY

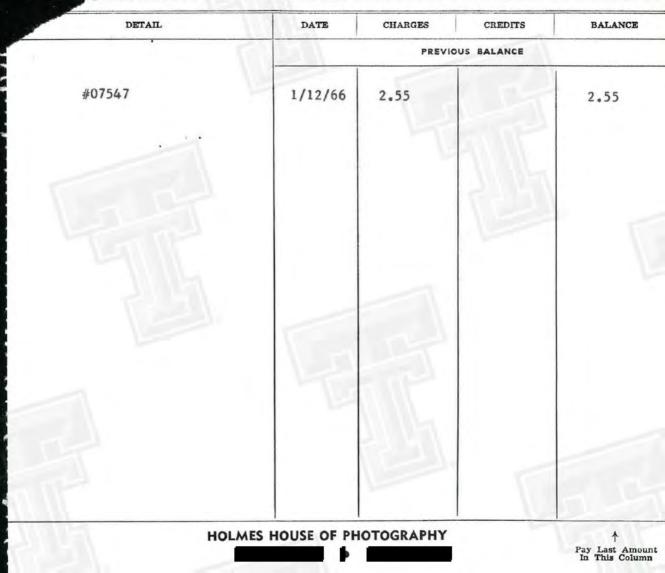




1027

FURNITURE/MACHINES/PRINTING/SUPPLIES

				D. No.	009
CONTRACT	SOLD BY	DEPT. CHARGE ON ACCT		Y INSTRUCTIONS	
PTITHAUG	STOCK NUMBER	DESCRIPT	ION	UNIT	AMOUNT
1	M	6/1/ X 9/2 Class 0	enuleses		161
-					
	TE BA		A STATE OF THE SECOND	THE N	2\9E
	7.1		Marthurs		4
				TAX	-



Holmes

HOUSE OF PHOTOGRAPHY

TOWN & COUNTRY 4th & COLLEGE

PO rter 2-2085 LUBBOCK, TEXAS

NAME Sea	C. O. D. CH	Dera la Date da Acceptance de la Constance de	1	Poters Plan 1/12/19	66
AERIALCOMMERCIALCUSTOM FINISIMURAL	HING	FRAME MATS MOUN OFFSE PORTR	TING	PHOTOROLLSTERE	FILM
A CAMERA FEE B GLOSS C SATIN D TAPESTRY E VELOUR	SIZE SIZE	70 J	Jay	Amoun 2	50 05
F COMMERCIAL TYPE C G PORTRAIT TYPE C H COMMERCIAL DYE TRANSFER	Skyl	line	TOTAL	2	55
I CUSTOM DYE TRANSFER J LINE K HALFTONE M	Rodge	red A	PAID BAL. DUE		

Holmes

HOUSE OF PHOTOGRAPHY

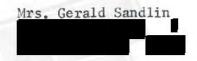
TOWN & COUNTRY 4th & COLLEGE PO rter 2-2085 LUBBOCK, TEXAS

NAME LES	que.	72	lon	and	Poter	
ADDRESS.	les.	88/01	allo	l Sas	adlen	-
			DATE		1/12/9	66
SOLD BY CASH	C. O. D.	CHARGE	ON AC	CT. CREDIT		
AERIALCOMMERCIALCUSTOM FINISH	HING		FRAME MATS MOUN OFFSE	TING T	PHOTOROLLSTERE	FILM
MURAL	CODE		PORTR	-	MISC.	
A CAMERA FEE	CODE	SIZE	QTY.	EA.	AMOUN	T
B GLOSS		2X10	1		2	50
C SATIN				1		
D TAPESTRY				Xay		05
E VELOUR						-
F COMMERCIAL						
G PORTRAIT TYPE C	00	0.		TOTAL	1	55
H COMMERCIAL DYE TRANSFER	aki	July 1	e		7	
I CUSTOM DYE TRANSFER	100	i oud	10	4		
J LINE	O	ere er e	1	PAID		
K HALFTONE	Rod	gers.	TE	BAL. DUE		

MUNICIPAL GARDEN AND ARTS CENTER		
CASH RECEIPT	$N_{\dot{0}}$	150
CITY OF LUBBOCK	2	98
RECEIVED OF League of Warren	Vit	5-00
Kinhen GAC aug	itor	iune

By Jeorgea Booker

League of Women Voters of Texas 612 NORTH 18TH STREET . WACO, TEXAS



Date February 1, 1966
For period ending January 31, 1966

Date	Description		Unit	Pub.	Postage	Credits	Balance
emblings epighidiku		В	alance I	orward			4
/21/66	WORKBOOK I and enclo		n/c	n/c	.70		.70
		V.Ps. (3) Pub. Ch. (1)	.06		.72		.90
/27/66	POST-BOARD Mailing	Pres.	.06 n/c		.24		.40
		V.Ps (3)	.32	.96	.24		1.20
		Pub. Ch. (1)	.32	.32	.08		.40
		S.O. (15)	.18	2.70	.42		3.12
4				4.12	280		\$7.02
							180

P 2/14/66

THIS BILL DUE UPON RECEIPT

* dialed calls

MONTHLY SERVICE CHARGE ADDITIONAL CALLS (to date of bill) . .

LONG DISTANCE SERVICE DTHER CHARGES & CREDITS (BALANCE DUE (disregard if pa	(see enclosed)
	TOTAL AMOUNT DUE >
F YOU PAY IN PERSON	
Please bring this bill the punched card	and
	SELL SYSTEM

TAXEST

1.23

Telephone Company

AMOUNT

13.48

3.43

16.91

PLACE CALLED MO. DAY 9 28 WASH DC 10 28 SLATON 02 SLATON

BARBARA SANDLIN

Thank You! IT'S A PRIVILEGE SERVING YOU!

SW9 7424 SW9 7424 359 03 0796 B NOV 7 65 LONG DISTANCE SERVICE NUMBER AMOUNT AREA FROM 2.65 .27 FROM LUBOCK TEX FROM LUBOCK TEX .20 US TAX .31 TOTAL 3.43 11/29/66 W

DATE	INVOICE NO.	МЕМО		CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
112402			BALANC	E BROUGHT I	FORWARD 3	7.5 0
12-365	8 3			3.69		1 1.1 9
14-805	4 2.1 3		7	3.00		1 4.1 9
12-665	4 2.1 9		* -	1.00		1 5.1 9
12.1265	5.22			3.00		1 8.1 9
141262					7.5 0	1 0.6 9
122405	7.31	51	*	8.00		1 8.6 9
		1/7/66	Ţ			
		AGUE OF WO	, N. W., V		. C. 20036	

83

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO LEAGUE OF WOMEN WOTERS OF LUBROCK, TEXAS

SHIP TO Mrs. Marvin H. Baker

ORDERE	Mrs. Baker		DATE 12-	3-65	
QUANTITY		DISCO	TAUC	UNIT	TOTAL
20	Insert July Voter			.15	3.00
	Air Mail				.69 3.69
		TE			

INVOICE 4213

Date 12/10/65

LEAGUE OF WOMAN VOTERS, U.S. 1026 17th St. N.W.

Washington 6, D.C.

Sold to LWW of Lubbock, Texas

Ordered by Manne Ann Burbridge

Sent to Hon. George Mahon, U. S. House of Representatives

Quantity		Unit	Total
Public	cations Ser i ice		
Begin	nning December, 1965		3.00
		- T. ()	
		No. of the	

INVOICE 4219

Date 12/10/65

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

Sold to LWV OF Lubbock, Texas

Ordered by Mrs. R. J. Burbridge

Sent to Hon. George Mahon, U. S. House of Representati-

Quantity Unit Total National Boter Subscription Beginning December, 1965 1.00

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

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

522

SOLD TO LEAGUE OF WOMEN FOTERS OF LUBBOCK, TEXAS

SHIP TO Hrs. Marvin H. Baker

ORDER	Mrs. Baker	DATE 12	-13-65	
QUANTITY		DISCOUNT	UNIT	TOTAL
האאה	The Changing Scene Who Cards for Peace Dollar Doldrums Search for Disarmament		.15 .15 .15	•75 •75 •75 •75

731

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

SOLD TO LEADUR OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. Marvin H. Baker

	ED BY Mrs. Baker	DAT 1	2-20-65	
QUANTITY		DISCOUNT	UNIT	TOTAL
50 50	Facts & Issues: Water Pollution Facts & Issues: Development for Distressed Areas		.08 .08	4.00 4.00

THIS BILL DUE UPON RECEIPT

	TAXEST	AMOUNT	
MONTHLY SERVICE CHARGE	1.23	13.48	
DIRECTORY ADVERTISING (for this month) . LONG DISTANCE SERVICE	1/1/66	•53	Mo.
TOTAL AMOU	NT DUE >	14.01	11
IF YOU PAY IN PERSON Please bring this bill and the punched card IF YOU PAY BY MAIL Please return the punched card and show telephone number on check † 10% U.S. excise tax *dialed calls	Southweste Telephone (ern Bell	
			II)

Thank You! IT'S A PRIVILEGE SERVING YOU!

SW9 7424

BARBARA SANDLIN

US TAX

DAY

26 SLATON

SW9 7424 0796 B DEC 7 65

LONG DISTANCE SERVICE
PLACE CALLED | AREA | NUMBER AMOUNT FROM LUBOCK TEX .05 TOTAL

.48 :53

025

. 03

	REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BA	LANCE FORWARD	Ti			2.75
PO S	11,106 55,166	1.61	2.7 5	DEC 9 65 DEC 28 65	.00-
		pd 1/2/6	ط		
	ALL ACCOUNTS DUE PAY				

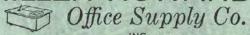
FOLLOWING DATE OF PURCHASE.

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

POrter 2-5291

1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD



No. 55166

ddress	/		Sold By TERMS; NET 10TH OF MONTH.		
QUANTITY	STOCK NO.	Acct. No. 4/3	UNIT PRICE	TOTAL	
1c	67. 89	While Calala Con		1	
ing it					
	THE PARTY AND THE	POLICE AND		Search and	
1113				The fa	
	W. Harris	WEGGEROOF	T TET EN		
		THE WAY TO SEE THE PARTY.			
sh 🗆 Cl	narge Mdse. Ret.	Salesman Mail Store Phone	□ STATE TAX	25/07/	
		Comme Baker	TOTAL		

League of Women Voters of Texas. 612 NORTH 18TH STREET . WACO, TEXAS

Mrs. Gerald Sandlin

Date December 31, 1965

For period ending December 31, 1965

Date	Description		Uni	Pub.	Postage	Credits	Balance
			Balance	Forwar	d		Ţ,
2/31 "Are	ea Leagues"	Pres.	n/		'c .10		.10
		V.P. (3) Pub. Ch. ((1) .1		36 .30 12 .10		.22

pd 1/3/66