LWV. 1965-66

	1965		1 Receipts	2 Dues	3 Member Contribution	4 Non-Mem Contribution	5 Publications	6 Misc.
1	Sept 22	Bal Fwd	3794 43	270 00	36 50	1429 50	48 00	32 75
2	22	Adelaide Prior	10 00		10 00			
3	22	Mrs Jarrett Bowers	10 00		10 00			
4	22	Frances Lynch	5 00		5 00			
5	22	Mrs. H. L. Manes	5 00		5 00			
6	22	Juanita Boggs	5 00		5 00			
7	22	Mrs. Joe L. Smith	5 00		5 00			
8	22	Mrs Thomas Vance	2 50		2 50			
9	22	Mrs. Hill Baggett	3 00		3 00			
10	22	Mrs. O.C. Madden	5 00		5 00			
11	22	Mrs. James Reed	10 00		10 00			
12	22	Mrs. Thomas Young	5 00		5 00			
13	Dep 568.50 22	Cash	20 00			20 00		
14	22	Margaret Downs	7 00	5 00			2 00	
15	22	Mrs. Harlene Lefland	2 00				2 00	
16	22	Mrs. Ted Swanner	7 00	5 00			2 00	
17			3895 93	280 00	102 00	1449 50	54 00	32 75
18	Oct 8	Arleen Nelson	3 50			3 50		
19	8	R.C. Young Seed	5 00			5 00		
20	8	Spears Furn.	10 00			10 00		
21	8	C. L. Montgomery	5 00			5 00		
22	8	Mary De Pauw	10 00			10 00		
23	8	Richard Smith	10 00			10 00		
24	8	Rolan Simpson	10 00			10 00		
25	8	Rolan Simpson	10 00			10 00		
26	8	Littles.	10 00			10 00		
27	8	Mrs Joe Baldridge	10 00			10 00		
28	8	Clifford Brown	10 00			10 00		
29	8	Snodgrass - Mann	10 00			10 00		
30	8	Gallwith Steel	10 00			10 00		
31	8	Hill Baggett	15 00			15 00		
32	8	Wilbur Christmann	25 00			25 00		
33	8	Dr. James Makins	25 00			25 00		
34	8	Ben E. Keith	25 00			25 00		
35	8	Thomas Bros	15 00			15 00		
36	8	Ford Foundation	250 00			250 00		
37	8	Robt Westerlund	10 00			10 00		
38	8	Joe Harrison	25 00			25 00		
39	8	Lubbock Dodge	15 00			15 00		
40	8	Porter Lumber	2 00			2 00		
			4416 43	280 00	102 00	1970 00	54 00	32 75

MASTER-CRAFT CORP. (DIV. OF SHAW-WALKER) KALAMAZOO, MICH., U.S.A. NRP 118-6 BUFF NGRP 118-5 GREEN

	1965		1 Receipts	2 Dues	3 Member Contri.	4 Non Mem. Contrib	5 Publications	6 Misc.
1		Bal. Fwd.	4416 43	280 00	102 00	1970 00	54 00	32 75
2	Oct 8	Slaton Pharmacy	10 00			10 00		
3	8	Brewer Ins.	10 00			10 00		
4	8	Eblen Pharmacy	10 00			10 00		
5	8	Browning + Marriott	2 50			2 50		
6	8	Slaton Lumber	7 50			7 50		
7	8	Geo S. Lemon	15 00			15 00		
8	8	Pember Ins.	5 00			5 00		
9	8	Slaton Savings Loan	5 00			5 00		
10	8	Burden	25 00			25 00		
11	8	Chappell - Spade	50 00			50 00		
12	8	Avalanche Journal	50 00			50 00		
13	8	Wendell Coffee	5 00			5 00		
14	8	Bell Dairy	10 00			10 00		
15	8	J. W. Chapman	10 00			10 00		
16	8	Union Compress	15 00			15 00		
17	8	SW Pub. Service	150 00			150 00		
18	8	Lub Cleaning Home	150 00			150 00		
19	8	Mrs. J. P. Kenney	3 00		3 00			
20	8	Mrs. L. T. Smith	6 00		6 00			
21	8	Mrs. Lillian Pantier	5 00		5 00			
22	8	Carolyn Jordan	5 00		5 00			
23	8	Mrs. J. Orville Smith	12 00	5 00	5 00		2 00	
24	8	Mrs. Robt Carpenter	15 00	5 00	10 00			
25	8	Mrs. Betty Meeks	12 00	5 00	5 00		2 00	
26	8	Mrs. John Heldebrand	10 00	5 00	5 00			
27	8	Mrs. Mark Williams	5 00	5 00				
28	8	Mrs. E. H. Gunsburg	5 00	5 00				
29	8	Hallie Shaw for L. S. Kelsey	5 00	5 00				
30	8	Martha W Boyle	5 00	5 00				
31	8	Mrs. Mitchell Smith	2 00				2 00	
32	8	Mrs. Thomas Noble	7 00	5 00			2 00	
33	8	Mrs. William Mayne	5 00	5 00				
34	8	Wendy Brewer	5 00	5 00				
35	8	Cash	56 50			56 50		
36	20	Mrs Albert Stinnett	5 00		145 00	2581 50		
37	20	Velma Anderson	5 00	5 00	5 00			
38	20	Julia H Ray	5 00	5 00				
39	20	Kefford Hill	25 00			25 00		
40	20	Mrs. Roy Riddel Jr	10 00			10 00		
			5159 93	345 00	151 00	2591 50	62 00	32 75

IWV 1965-66

	1965		1 Receipts	2 Dues	3 Member Contribution	4 Non-Member Contribution	5 Publications	6 Misc.
1	Sep 22	Bal Fwd	2800 93	27000	800	46450	4800	3275
2	22	Western Fire & Indemnity	2500			2500		
3	22	Modern Chev.	2000			2000		
4	22	JH Mah	2000			2000		
5	22	Samuel Jackson Mfg Co	1500			1500		
6	22	Mintleis	1500			1500		
7	22	Sellers Jordahl Jones	1500			1500		
8	22	Hunt & Lipp Seed	1500			1500		
9	22	Anderson + Bigham Sheet	1500			1500		
10	22	State Savings & Loan	750			750		
11	22	E K Hufstedler & Son	1000			1000		
12	22	Fletcher Electric	1000			1000		
13	22	Byron Abernethy	1000			1000		
14	22	Miller-Howard	1000			1000		
15	22	Shaw + Bowman	1000			1000		
16	22	Read + Co.	1000			1000		
17	22	Quinkenbrew Co S&Q	1000			1000		
18	22	Associated Agencies	1000			1000		
19	22	Lena Sanders	1000			1000		
20		Travis Shelton	1000			1000		
21		Gordon Treadway	1000			1000		
22		RC Douglas M.D.	1000			1000		
23		Western Tank	1000			1000		
24		W B Agee Hatfield	1000			1000		
25		Casey Carpet	1000			1000		
26		Strong Transfer	1000			1000		
27		DC Casey Oil	1000			1000		
28		Shook Tire Co	1000			1000		
29		Atkinson, Atkinson, Cartwright	1000			1000		
30		Curtis J. Sterling	1000			1000		
31		Paul Prior	1000			1000		
32		Pratt, Smith, + Moore	1000			1000		
33		Mrs. Carol Bridwell	1000			1000		
34		Chas. Hull DDS	1000			1000		
35		J. Denis Grimstead D	1000			1000		
36		James M. Reynolds DDS	1000			1000		
37		Mrs. Russell Bean	500			500		
38		H Weeb Beauty Salon	500			500		
39		Jub. Engr. Co.	500			500		
40		J.R. Eagan, Inc.	500			500		
			322843	27000	800	189200	4800	3275

MASTER-CRAFT CORP. (DIV. OF SHAW WALKER) KALAMAZOO, MICH., U.S.A. NRP 118-6 BUFF NGRP 118-6 GREEN

			1 Receipts	2 Dues	3 Member Contribution	4 Non-Member Contribution	5 Publications	6 Misc.
1	Sept 22	Bal Fwd	322873	27000	800	89200	4800	
2	22	Ralph Krebber	500			500		
3	22	Edw. J. Vickers	500			500		
4	22	Wal Dy. Ads. Co	500			500		
5	22	Mr. D. D. Webster	500			500		
6	22	Mr. Baird	2500			2500		
7	22	Shelbello Shebell	1500			1500		
8	22	Barbara Hyette Rafer	1000			1000		
9	22	Armstrong White Jew	500			500		
10	22	Rambo	2500			2500		
11	22	Abbott + Bowen	2500			2500		
12	22	Dennis Bros Pts	2500			2500		
13	22	Mary L Livermore	2500			2500		
14	22	Hershey Chl Co.	500			500		
15	22	Jerrys Thriftway	1000			1000		
16	22	Farm Pac	2500			2500		
17	22	Ray	1000			1000		
18	22	Edwin E. Merriman	1000			1000		
19	22	Hayes + Kirby	1000			1000		
20	22	Dr. J. D. Donaldson	500			500		
21	22	Reliable Pharm.	500			500		
22	22	Mc Farland Mauer	2500			2500		
23	22	H. Wells	5000			5000		
24	22	Fuller + Co	2500			2500		
25	22	First Fed Sav + L.	1000			1000		
26	22	TIME Inc. Inc.	2500			2500		
27	22	A L Tapp	1000			1000		
28	22	Hamilton Roofing	1000			1000		
29	22	Edward W Smith	500			500		
30	22	Vickers + Vickers	500			500		
31	22	Relle R. Martin	5000			5000		
32	22	Broome Optical	2500			2500		
33	Pub. 22	~~Brock Wright Wolcott Coby~~	~~2500~~			2500		
34	22	W E Alderson	1500			1500		
35	22	L H Pierce	1500			1500		
36	22	Montgomery Ward	1250			1250		
37	22	Bonita Kellen	350		350			
38	22	Sallie Shene	500		500			
39	22	Mr. Heenan Johnson	1000		1000			
40	22	Gnn Burbridge	1000		1000			
			379443	27000	3650	142950	4800	3275

League of Women Voters
1965 - 66

	1965		BK. Bal. 1977 \68	All Reciepts	Dues	Member Contribution	Non-Member Contribution	Publications	Miscellaneous
1	April	13	Frances F. Lynch	19 77 68 500	500				
2		13	Lillian C. Rountree	500	500				
3		13	Mrs. Byron Shotts	500	500				
4		13	Mrs. Arthur W. Young	500	500				
5			Mrs. James H. Reed	700	500			200	
6			Mrs L.F. Smith	700	500			200	
7			Mrs Alton Abbott	700	500			200	
8			Eleanor Antonides	700	500			200	
9			Bonita Kellu	700	500			200	
10			Mrs. H.F. Maner	700	500			200	
11			Mrs. Mary L. Taylor	500	500				
12			Mrs. Mary Lynne L. Pall	700	500			200	
13			Mrs. Geo. Heather	500	500				
14			Mrs. Paul Prior	700	500			200	
15			Mrs. Trowbridge Smith	500	500				
16			Lessie Boyd	1000	500	300		200	
17			LWV of Tex (K. Baden)	750					1 *750
18			" " " (")	2525					2 *2525
19			Ann Burbridge	700	500			200	
20	Dep			21 18 43	8000	300		2000	3275
21	May	5	Mrs. Thomas C. Young	500	500				
22			Mrs. Forrest Bowers	700	500			200	
23			Mrs. John Anderson	700	500			200	
24			Mrs. Freddie Boarland	700	500			200	
25			(Frances Lynch) Dep.	1200					
26			Mrs Joe Mat Smith	[redacted]	500			200	
27	34.00 ½ Dep		Mrs W. L. Bussell	[redacted]	500				
28		21	Mrs. Jacqueline Collins	500	500				
29			Joan Kyre	700	500			200	
30			Ruth Fredrickson	700	500			200	
31			Carolyn S. Jordan	700	500			200	
32			Barbara Sandlin }	1000	500				
33			Jerry Butler }		500				
34			Sellie Shine	700	500			200	
35			Yvonne Horner	700	500			200	
36		2	Mrs. John McLorty	700	500			200	
37	62.00 ½		Mrs. Mitchell Smith	500	500				
38				22 18 43	16500	300		4000	3275
39	Jun	14	Mrs. Albert J. Houle	500	500				1 Council Correction
40									2 travel equalizat.
				22 23 43	17000	300		4000	3275

MASTER-CRAFT CORP. (DIV. OF SHAW-WALKER) KALAMAZOO, MICH., U.S.A. NRP 118-6 BUFF NGRP 118-6 GREEN

	1965		1 ALL Receipts	2 Dues	3 Member Contribution	4 Non-Member Contribution	5 Publications	6 Misc.	Beg Dep
1	July 23	Mary L. Livermore	2223 43	17000	300		4000	32 75	1977.68
2	23	Lloyd J. Thompson	500	500					
3	23	Mrs. Geo. Deardorff	700	500			200		
4	23	Clifford E. Payne	500	500					
5	23	Mrs. Basil Moss	500	500					
6	23	Mrs. Preston Smith	500	500					
7	23	Mrs. E.C. Lamb	500	500					
8	23	Mrs. J.W. Jackson	500	500					
9	23	Georgia W. Dugan	500	500					
10	23	Mrs. Hortense Lightsey	1000	500	500				
11	23	Mrs. Hill Baggett	500	500					
12			22285 43	22500	800		4200	32 75	1977.68
13	Aug 24	Mrs. Wm. R. Pasewalk	500	500					
14	24	Anna Hart McGraw	500	500					
15	24	Mrs. Thomas P. Stones	500	500					
16	24	Mrs. Corinne Baker	500	500					
17			23065 43	24500	800		4200	32 75	1977.68
18	Sept 9	Alice Harley	500	500					
19	9	Mrs. J.P. Kenney	500	500					
20	9	Mrs. R.C. Janeway	700	500			200		
21	9	Maureen Hentze	700	500			200		
22	9	Lou C. Keeny	700	500			200		
23									
24	Sept 22	King Sides	500			500			
25	22	W.B. Rushing	1500			1500			
26	22	Scoggins Dubey	1500			1500			
27	22	W. G. Klattenhoff	200			200			
28	22	W.B. Heyland Inc.	1000			1000			
29	22	Slim Rite Foods	12500			12500			
30	22	Huff's Bowers	3500			3500			
31	22	West Texas Conference	3250			3250			
32	22	Forest Foundations	2500			2500			
33		Eagle Bus Tours	2500			2500			
34		McWhorter's	2500			2500			
35		Ralston Purina	2500			2500			
36		Plains Seed & Delaty	2500			2500			
37		Thompson Eqp. Dully	2500			2500			
38		Brock, Wright, Water. Coby	2500			2500			
39		Ornelle Stewart	2500			2500			
40		Royce Bidwell	2500			2500			
			28009 93	27000	800	46450	4800	32 75	

LWV of Lubbock 1965-66

	1965		Receipts	Dues	Member Contribution	Non-Member Contribution	Publications	Misc.
1		Bal Fwd	5159 93	345 00	151 00	2591 50	62 00	32 75
2	Oct 20	Lunette Abstract	5 00			5 00		
3	20	Margaret	10 00			10 00		
4	20	Central Labor Union	35 00			35 00		
5	20	Mrs. Albert Shekell	10 00			10 00		
6	20	Joan Kyle	5 00		5 00			
7	20	Mrs. H.C. Naylor	5 00			5 00		
8	20	Plains Coop. Oil Mill	15 00			15 00		
9	20	John Lowrimore Oil	5 00			5 00		
10	20	Verlon Bighom	10 00			10 00		
11	20	Howard Schmidt	5 00			5 00		
12	20	Cash (Name Withheld)	2 00		2 00			
13	20	Roy C. McClellan	10 00			10 00		
14	20	Jo Griffith Curlee	5 00	5 00				
15	Tot		528 193	350 00	158 00	2701 50	62 00	32 75
16	Nov. 10	Mrs. P. E. Roddy	5 00	5 00				
17	10	Mrs. Jennie Beer	5 00	5 00				
18	10	Margaret Schulz	5 00	5 00				
19	10	Mrs. Harold Barker	5 00	5 00				
20	10	Gracie Worsham	5 00	5 00				
21	10	Alice Berry	7 00	5 00	~~2 00~~		2 00	
22	10	Robt. Rocker	5 00	5 00				
23	10	Bernice Lizequette	5 00	5 00				
24	16	Mrs. Hill Baggett	3 00		3 00			
25	16	Mrs Alton Elbert	5 00		5 00			
26	16	Mrs. Wm. Maynes	5 00		5 00			
27	16	Mrs. Byron Shutts	5 00		5 00			
28	16	Geo Gilbreath	10 00			10 00		
29	16	Mrs. FN Robinson	10 00			10 00		
30	16	James B. Hughes Jr	10 00			10 00		
31	16	John T. Miller	10 00			10 00		
32	16	Hardy Bickwell	10 00			10 00		
33	16	Wm H Turney	10 00			10 00		
34	16	J.M. Welborn	25 00			25 00		
35	16	Cornell Rambler	25 00			25 00		
36	16	Womble Olds	25 00			25 00		
37	16	Mrs. Dugue Hoff	5 00	5 00				
38	16	cash	10 00			10 00		
		ch. refd	5521 93	395 00	176 00	2871 50	64 00	32 75
39	Dec 9	Whites Auto, Slaton	-5 00 10 00	-5 00		10 00		
40	9	Lub. City Bus	75 00			75 00	~~5 00~~	
			5601 93	390 00	176 00	2961 50	64 00	

MASTER-CRAFT CORP. (DIV. OF SHAW-WALKER) KALAMAZOO, MICH., U.S.A. NRP 118-6 BUFF NGRP 119-6 GREEN

	1965		1 Receipts	2 Dues	3 Member Contr.	4 Non-Mem Contrib.	5 Publications	6 Misc.
1		Bal Fwd	5601 93	390 00	176 00	2921 50	64 00	32 75
2	Dec 9	Sandlin Funeral Home	10 00			10 00		
3	9	Ruth Fredricksen for Sherry Hitchcock	5 00	5 00				
4			5626 93	395 00	176 00	2971 50	64 00	32 75
5	Jan 7	R.C. Lemesany (2 yrs	10 00	10 00				
6			5626 93	405 00	176 00	2971 50	64 00	32 75
7	Feb 14	Frances Lynch for R.M. Delaney	8 00	5 00	1 00		2 00	
8	Dep 15 Feb 14	Kathleen Chapman	7 00	5 00			2 00	
9	21	Mrs. Bob Calloway	7 00	5 00			2 00	
10	21	Elanor Gutsches (Fay Pace Reg T. Stoneburger)	14 00	10 00			4 00	
11	21	Iris Hutchinson	7 00	5 00			2 00	
12	21	Dorothy Kormar	7 00	5 00			2 00	
13	21	Mrs. Edwin Finch	7 00	5 00			2 00	
14	21	Marguerite Stiles	5 00	5 00				
15	21	Mrs. Harris Underwood	9 35	5 00			4 35	
16	21	Mrs. Floyce Masterson	7 00	5 00			2 00	
17	21	Mrs. Jones	5 00	5 00				
18	21	Miss Thomas Vance	1 50				1 50	
19	21	Vernelee Hildebrand	3 00				3 00	
20	21	Cash check Pd Bal	15 72				15 72	
21	Dep. 11541 21	Cash	26 84				26 84	
22			5757 34	465 00	177 00	2971 50	133 41	32 75
23	Mar 7	Mrs. O.C. Madden Lunch	4 00					L 4 00
24	7	Harold Banks	3 70					L 3 70
25	7	Lou Kemp	1 85					L 1 85
26	7	Melvile Monte	1 85					L 1 85
27	7	Jeanette Boggs	1 85					L 1 85
28	7	Roy Smart	50				50	
29	7	Ray Middleton	1 50				1 50	
30	7	Midland L&W	3 00				3 00	
31	7	Barbara Sollis Dues Mt. Holy	7 35	5 00			50	L 1 85
32	7	Duane Hoff	5 00	5 00				
33	7	Mrs. J.C. Rutherford	5 00	5 00				
34	7	Mrs. John Murchison	7 00	5 00			2 00	
35	Dep 4760 7	Mrs. Bert Ashby	5 00	5 00				
36			5804 94	490 00	177 00	2971 50	140 91	47 85
37	Mar 18	Mrs. Joe Wood	7 00	5 00			2 00	
38			5811 94	495 00	177 00	2971 50	142 91	47 85
39								
40								

LEAGUE OF WOMEN VOTERS
Lubbock, Texas
April 1965 Report

		May 1965		
Income:				
Surplus	1977.68	1977.68		
Dues	85.00	165.00		
Member Contribution	3.00	3.00		
Publications	20.00	40.00		
Travel & Equalization	25.25	25.25		
Council Correction	7.50	7.50		
Total Income			$2118.43	2218.43
Expenditures:				
Supplies	10.15	10.15		
Postage	.45	8.14		
Telephone	17.31	33.98		
Voter	16.00	24.00		
Publications	7.73	17.77		
Public Relations	11.22	11.22		
Meetings	3.40	6.80		
Payment on State Pledge	625.00	625.00		
		600.00 for 15.00 audit		
Total Expense			691.26	1352.06
			$1427.17	
Deposit State Savings Reserve			600.00	
Bank Balance May 1, 1965			$827.17	866.37

about addie for Voter Service!

CUSTOMER'S COPY

CHARGE

FIRST NATIONAL BANK

LUBBOCK, TEXAS

065941

DATE 9-28-65

AMOUNTS

$

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

[redacted]

25.00

MOORE BUSINESS FORMS, INC., D

LAW OFFICES
BROCK, WRIGHT, WATERS & GALEY
314 LUBBOCK NATIONAL BANK BUILDING
PO 2-0577 LUBBOCK, TEXAS

THE LUBBOCK NATIONAL BANK
LUBBOCK, TEXAS

3448

88-1772
1113

September 1, 19 65

PAY Twenty-five and No/100---------- DOLLARS $ 25.00

TO THE ORDER OF

LEAGUE OF WOMEN VOTERS

SEP 24 12

THIS CHECK IS IN FULL PAYMENT OF FOLLOWING ITEMS

Contribution		

BROCK, WRIGHT, WATERS & GALEY

Charles D. Waters

PAYMENT STOPPED
PAYMENT STOPPED
PAYMENT STOPPED

⑆1113⑈1772⑆ 006⑈105⑈4⑈ ⑈0000002500⑈

STECK-AUSTIN 462V2M

83-437 FIRST NATIONAL BANK 83-437
P.E.G.

SEP 23 05 30006

FIRST NATIONAL BANK
LUBBOCK
83-437 TEXAS 83-437

911 Co Clerk
Dance

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
L.W.V. OF LUBBOCK

CUSTOMER'S COPY

CHARGE

FIRST NATIONAL BANK

LUBBOCK, TEXAS

DATE 121-365

075531

AMOUNTS

$

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

[redacted]

5.00

MOORE BUSINESS FORMS, INC., D

CITIZENS National BANK OF LUBBOCK

88-436
1113

JTV

LUBBOCK, TEXAS Oct. 21 19 65

PAY TO THE ORDER OF League of Women Voters $ 5.00/100

Five Dollars & no/100 DOLLARS

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

"Unable To Locate Account"

~~2-692-7727~~

Mrs. Duane H. Goff

50 ~~2692992/7~~ 44 St

⑈0000000500⑈

88-437 PAY ANY BANK 88-437

88 437 PAY ANY BANK 88-437

P.E.O.

DEC 10 [illegible]

NOV 18 65 20011

FIRST NATIONAL BANK

LUBBOCK

88-437 FIRST NATIONAL BANK 88-437

LUBBOCK

88 437 TEXAS 88 437

DEC 1 1 1965

88-486

Investment Department

Investment Department

88-486

NOV 19 1965

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
L.W.V. OF LUBBOCK

2/1 Carolyn Clark
10 June

DEPOSITED WITH

FIRST NATIONAL BANK

LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS:

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

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

88 0888 00120 172.00 D14

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

MAIL DEPOSIT SLIP—DEPOSITED WITH

FIRST NATIONAL BANK

Lubbock, Texas 9-9 1965

Name League of Women Voters of Lub

Address [redacted]

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 indirectly to any bank, including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at the close of business on the day deposited. 63

Please see that all checks are properly endorsed

	DOLLARS	CTS.
CURRENCY PLEASE SEND BY REGISTERED MAIL		
CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.		
Alice Hardy CNB	5 00	
Mrs J.P. Kenney CNB	5 00	
Mrs R.C. Janeway ASB	7 00	
Mrs Marion Kutzer FCNB	7 00	
Carol C. Kenny CNB	7 00	
TOTAL $	31 00	

Mail Deposit
SEP 9 1965
First Nat'l Bank

DIRECTIONS FOR BANKING BY MAIL:

1. Fill out attached deposit slip. Write name at top exactly as account is carried on our books.
2. Endorse checks as follows. Pay to the order of First National Bank, Lubbock, Texas. (Your Signature)
3. Enclose checks etc. in envelope, seal, stamp and mail.
4. Send currency by registered mail.
5. 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 $ _____

First National Bank, Lubbock, Texas

Per _____

Write Your Name and Address on These Lines →

League of Women Voters of Lubbock
c/o Barbara Sandlin
[redacted]

TEAR OFF HERE AND ENCLOSE IN ENVELOPE WITH YOUR DEPOSIT.

DEPOSITED WITH

FIRST NATIONAL BANK

LUBBOCK, TEXAS

ALL ITEMS ARE RECEIVED SUBJECT TO THE FOLLOWING CONDITIONS:

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

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

88 0758 OCT 8 1,214.00 D14

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 WOMEN VOTERS OF LUBBOCK
% MRS. BARBARA SANDLIN S 2231
[redacted]

STATE SAVINGS AND LOAN ASSOCIATION
[redacted]

832.68

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 1099 FOR CALENDAR YEAR 1965

BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SA
WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BO
YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW W
SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE YOU SAVE☆BORROW WHERE

MAIL DEPOSIT SLIP—DEPOSITED WITH

FIRST NATIONAL BANK

Lubbock, Texas 3-7 1966

Name Lubbock League of Women Voters

Address [redacted]

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 indirectly to any bank, including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at the close of business on the day deposited. 68

Please see that all checks are properly endorsed

	DOLLARS	CTS.
CURRENCY PLEASE SEND BY REGISTERED MAIL		
CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.		
O.C. Madden LNB	4 00	
Harold Banks FNB	3 70	
Lou Kemp CNB	1 85	
Mrs. Michael Morris CNB	1 85	
Juanita Boggs CNB	1 85	
Boy Scouts CNB	50	
Roy Middleton LNB	1 50	
Midland Rev. MNB	3 00	
Bulma Sadler FNB	7 35	
Diane Hoff 7NB Flora	5 00	
Rutherford LNB	5 00	
Meacham PNB	7 00	
Ashley SNB	5 00	
TOTAL $	47 60	

DEPOSITED WITH

FIRST NATIONAL BANK

LUBBOCK, TEXAS

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

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

TWI 9278 SEP23 1,568.50 D3

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

MAIL DEPOSIT SLIP—DEPOSITED WITH

FIRST NATIONAL BANK

Lubbock, Texas 11-10 1965

Name League of Women Voters of Lubbock

Address [redacted]

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 indirectly to any bank, including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at the close of business on the day deposited. 6S

Please see that all checks are properly endorsed

	DOLLARS	CTS.
CURRENCY PLEASE SEND BY REGISTERED MAIL		
CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.		
Mrs. P. E. Rodeley ASB	5 00	
Mrs. Simon Rice FNB	5 00	
Marion Schulz CNB	5 00	
Harold Barber FNB	5 00	
Marie Wooten ASB	5 00	
Tom Berry FNB	7 00	
Robt. Rooker ASB	5 00	
Bernice Luquette FNB	5 00	
TOTAL $	42 00	

420011

DIRECTIONS FOR BANKING BY MAIL:

1. Fill out attached deposit slip. Write name at top exactly as account is carried on our books.
2. Endorse checks as follows. Pay to the order of First National Bank, Lubbock, Texas. (Your Signature)
3. Enclose checks etc. in envelope, seal, stamp and mail.
4. Send currency by registered mail.
5. 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 $ _____

First National Bank, Lubbock, Texas

Per _____

Write Your Name and Address on These Lines →

League of Women Voters of Lubb.

[redacted]

TEAR OFF HERE AND ENCLOSE IN ENVELOPE WITH YOUR DEPOSIT.

SAVINGS ACCOUNT
TEMPORARY RECEIPT

Sla 2231

	DATE	MEMO	DIVIDEND	WITHDRAWALS	PAYMENTS	BALANCE	
1							
2							
3							
4							
5							
6	APR23-65	[redacted]**003			X**600.00	****810.18	[redacted]
7							
8							
9							
10							
11							
12							

PLEASE RETURN THIS RECEIPT — WITH YOUR PASS BOOK — WITH NEXT PAYMENT

13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							

STATE SAVINGS & LOAN ASSOCIATION OF LUBBOCK

BAKER CO. 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 PUT RETURN MAILING ADDRESS ON DEPOSITS (NEW ONES)

THANK YOU

BANK BY MAIL TELLER

MAIL DEPOSIT SLIP---DEPOSITED WITH

FIRST NATIONAL BANK

Lubbock, Texas 7-23 19 65

Name LWV. of Lubbock

Address [redacted]

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 indirectly to any bank, including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at the close of business on the day deposited. 68

Mail Deposit
JUL 23 1965
First National Bank

	DOLLARS	CTS.
CURRENCY PLEASE SEND BY REGISTERED MAIL	5 00	
CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.		
Mrs. H. Lethcoe	10 00	
Georgia W. Dugas	5 00	
Mrs. J. W. Jackson	5 00	
Mrs. E. C. Lamb	5 00	
Mrs. Peyton Smith	5 00	
Mrs. Basil Moss	5 00	
Clifford Payne	5 00	
Mrs. Geo. Dearkoff	5 00	
Lloyd L. Thompson	7 00	
Mary L. Lenamore	5 00	
TOTAL $	62 00	

All checks are properly endorsed

DIRECTIONS FOR BANKING BY MAIL:

1. Fill out attached deposit slip. Write name at top exactly as account is carried on our books.
2. Endorse checks as follows. Pay to the order of First National Bank, Lubbock, Texas. (Your Signature)
3. Enclose checks etc. in envelope, seal, stamp and mail.
4. Send currency by registered mail.
5. 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 $ _____

First National Bank, Lubbock, Texas

Per _____

Write Your Name and Address on These Lines →

Barbara Sandlin
League of Women Voters of Lubbock
[redacted]

TEAR OFF HERE AND ENCLOSE IN ENVELOPE WITH YOUR DEPOSIT.

LEAGUE OF WOMEN VOTERS OF TEXAS

The League of Women Voters of Texas Acknowledges with Appreciation your Check for $ 625.00

$ 625.00 Credited to the LUBBOCK League's Pledge for the Fiscal Year.

1/2 Pledge ($625.00) Paid - Balance due $625.00.....

April 19, 1965
Date

Mrs. W. D. Baden
Treasurer

DEPOSITED WITH

FIRST NATIONAL BANK

LUBBOCK, TEXAS

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

88 437 53 2 1 2 MAY 5 38.00 D15

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

MAIL DEPOSIT SLIP---DEPOSITED WITH

FIRST NATIONAL BANK

Lubbock, Texas Aug 24 19 6

Name League of Women Voters Club.

Address [redacted]

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 indirectly to any bank, including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at the close of business on the day deposited. 63

Please see that all checks are properly endorsed

	DOLLARS	CTS.
CURRENCY PLEASE SEND BY REGISTERED MAIL		
CHECKS: PLEASE LIST SEPARATELY WITH NAME OF BANK OR PLACE DRAWN ON.		
Sherman Stoner LNB	5 00	
Lorenne C. Baker CNB	5 00	
Wm R Pacarik PNB	5 00	
Anna Hart McGraw ASH	5 00	
TOTAL $	20 00	

Mail Deposit
AUG 25 1969
First Nat Bank

DIRECTIONS FOR BANKING BY MAIL:

1. Fill out attached deposit slip. Write name at top exactly as account is carried on our books.
2. Endorse checks as follows. Pay to the order of First National Bank, Lubbock, Texas. (Your Signature)
3. Enclose checks etc. in envelope, seal, stamp and mail.
4. Send currency by registered mail.
5. 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 $_____

First National Bank, Lubbock, Texas

Per_____

Write Your Name and Address on These Lines →

League of Women Voters of Lubbock
c/o Barbara Sandlin
[redacted]

TEAR OFF HERE AND ENCLOSE IN ENVELOPE WITH YOUR DEPOSIT.

LEAGUE OF WOMEN VOTERS

[redacted]

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
Expenditures:		
Supplies	10.15	
Postage	8.14	
Telephone	33.98	
Voter	24.00	
Publications	17.77	
Public Relations	11.22	
Meetings	6.80	
Payment on State Pledge	625.00	
Savings (St. Savings)	600.00	
Audit	15.00	
		1352.06
		$ 866.37

LEAGUE OF WOMEN VOTERS
Lubbock, Texas
June 1965 Report

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

LUBBOCK LEAGUE OF WOMEN VOTERS
Budguet Comparison June 30, 1965

General Administration	Budgeted	Expend.	Balance
President	100.00	0 0	100.00 100.00
Board Expenses	50.00	0 0	50.00 50.00
Committees:			
Program	150.00	0 5.00	150.00 145.00
Membership	100.00	0 0	100.00 100.00
Finance	50.00	0 18.11	50.00 31.89
Public Relations	50.00	11.22 11.22	38.78 38.78
Delagates (1966 St.Con.)	300.00	0	300.00 300.00
Operating Costs			
Audit	35.00	15.00 15.00	20.00 20.00
Equipment (rep.etc.	50.00	33.29 39.79	16.71 10.21
Supplies	100.00	26.63 59.75	73.37 40.25
Postage	100.00	8.91 23.66	91.09 76.34
Telephone & Telegraph	200.00	47.90 103.09	152.10 96.91
	$1,285.00	142.95 276.62	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 62.00	200.00	26.43 82.84	173.57 117.16
Local City Survey	500.00	0 0	500.00 500.00
Monthly Bulletin (Voter)	250.00	69.99 101.44	180.01 148.56
Activites			
Meetings	50.00	6.80 11.65	43.20 38.35
Action in Community	500.00	97.08 301.22	402.92 198.78
State and National Sciences	1,250.00	625.00 1250.00	625.00 1250.00
Miscellaneous	50.00	0 0	50.00 50.00
Total	4,185.00	968.25 2022.77	3,216.75 2162.23

INCOME

Dues (120 members @ $5.00	600.00	~~350.00~~ 170.00 350.00	~~250.00~~ 430.00 250.00
Contributions:			
Members	250.00	3.00 158.00	247.00 92.00
Non-Member	3,335.00	0 2701.50	3,335.00 633.50
	4,185.00	173.00 3209.50	4,012.00 975.50
Pub.	~~200~~	~~200~~	-200 975.50

LEAGUE OF WOMEN VOTERS
Lubbock, Texas
July 1965 Report

Aug.

Income:		
Surplus	$1,97768	
Dues	225.00	
Member Contribution	8.00	
Publications	42.00	
Travel & Equalization	25.25	
Council Correction	7.50	
Total Income		2304 $2,285.43
Expenditures:		
Repairs	33.29	
Supplies	34.96	
Postage	16.20	
Telephone	61.91	
Voter	69.99	
Publications	55.74	
Voter Service	97.68	
Public Relations	11.22	
Finance	16.32	
Meetings	6.80	
Audit	15.00	
Payment State Pledge	625.00	
	1,043.51	
Deposit to St. Savings	600.00	
Total		1,643.51
Balance		641.92

LEAGUE OF WOMEN VOTERS
Lubbock, Texas
August 1965 Report

Income:		
Surplus	$1,977.68	
Dues	245.00	
Member Contributions	8.00	
Publications	42.00	
Travel & Equalization	25.25	
Council Correction	7.50	
Total Income		$2,305.43
Expenditures:		
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
Balance		$622.79

LEAGUE OF WOMEN VOTERS
Lubbock, Texas
September 1965 Report

INCOME:		
Surplus	$1,977.68	
Dues	280.00	
Member Contributions	102.00	
Non-Member Contributions	1,474.50	
Publications	54.00	
Travel & Equalization	25.25	
Council Correction	7.50	
Total Income		$3,920.93
EXPENDITURES:		
Repairs	39.79	
Supplies	48.48	
Postage	23.66	
Telephone	89.09	
Voter	93.44	
Publications	68.22	
Voter Service	116.52	
Public Relations	11.22	
Finance	18.11	
Meetings	6.80	
Audit	15.00	
One-half State Pledge	625.00	
		1,155.33
		$ 2,765.60
State Savings		600.00
		2.165.60
Payment stopped on Check		25.00
Balance		$2,140.60

League of Women Voters of Lubbock

LUBBOCK, TEXAS

October 1965 Report

INCOME:		
Surplus	$1,977.68	
Dues	350.00	
Member Contribution	158.00	
Non-member Contribution	2,701.50	
Publications	62.00	
Travel & Equalization	25.25	
Council Correction	7.50	
Total Income		$5,281.93
EXPENDITURES:		
Repairs	39.79	
Supplies	59.75	
Postage	23.66	
Telephone & Telegraph	103.09	
Publications	82.84	
Voter	101.44	
Voter Service	301.22	
Program	5.00	
Finance	18.11	
Meetings	11.65	
Audit	15.00	
State Pledge	1,250.00	
Public Relations	11.22	
		2,022.77
		3,259.16
State Savings		600.00
Balance		$2659.16

League of Women Voters of Lubbock

LUBBOCK, TEXAS

Budget Comparison Oct. 30, 1965

General Administration	Budgeted		Expend.		Balance	
President	100.00	50.00 50.00	0		100.00	
Board Expenses	50.00	25.00 25.00	0		50.00	
Committees:						
Program	150.00	150.00 100.00	15.00	7.00	145.00	143.00
Membership	100.00	50.00 50.00	0		100.00	
Finance	50.00	38.66 12.00	18.11	8.66	31.89	11.34
Public Relations	50.00		11.22		38.78	
Delegates (1966 St. Con.)	300.00		0		300.00	
Operation Costs						
Audit	35.00	25.00 10.00	15.00		20.00	
Equipment (Rep.etc.	50.00		39.79		10.21	
Supplies	100.00		59.75	58.44	40.25	58
Postage	100.00		23.66	30.11	76.34	
Tel. & Tel	200.00		103.09		96.91	
	$1,285.00		275.62		1,009.38	
Capital Expenditures						
New Equipment	(100.00)	100.00	0		100.00	
Publications						
State-Nat'l Cost 260.00						
Less Sales 60.00	200.00		82.84	~~197.93~~	117.16	2.07
Local (City Sur)	500.00		0		500.00	
Monthly Bulletin	250.00		101.44	197.93	148.56	
Activities						
Meetings	50.00		11.65	15.73	38.35	
Action in Community	500.00		301.22		198.78	
State and Nat'l Sciences	1,250.00		1,250.00		0	
Miscellaneious	50.00	2500 25.00	0	3.00	50.00	
Total	$4,185.00		2,022.77		2,162.23	

INCOME

		Rec'd			
Dues (120 members @ $5.00)	600.00	350.00	395.00 440	250.00	190.00
Contributions:					
~~Contributions~~ Member	250.00	158.00	176.00	92.00	74.00
Non-Member	3,335.00	2,701.50	2836.50 2971.50	633.50	363.50
	4,185.00	3,209.50		975.50	627.50
Excess collected on Pub		2.00	(4.00) ~~4.00~~		
		3,211.50		~~800.50~~	
		~~3104.25~~		973.50	
				~~580.75~~	

LEAGUE OF WOMEN VOTERS
Lubbock, Texas

Income:	Nowember 30	December 31, 1965
Surplus	$1,977.68	$1,977.68
Dues	395.00	400.00
Mem. Contribution	176.00	176.00
Non-Member "	2,876.50	2,971.50
Publications	64.00	64.00
Travel & Equalization	25.25	25.25
Council Correction	7.50	7.50
Total Income	$5,521.93	$5,621.93
Expenditures:		
Repairs	39.79	39.79
Supplies	88.44	90.10
Postage	30.11	30.11
Telephone	103.09	120.00
Publications	197.93	208.18
Voter	140.62	161.37
Voter Service	301.22	301.22
Program	7.00	13.90
Finance	38.66	38.66
Public Relations	11.22	11.22
Meetings	15.73	22.53
Audit	15.00	15.00
Misc.	3.00	3.00
State Pledge	1.250.00	1,250.00
	2,241.81	2,305.08
St. Savings	600.00	600.00
	2,841.81	2,905.08
Balance	$2,680.12	$2,716.85

L of Women Voters 1965-1966

				All Exp	Equipment Rep	Supplies	Postage	Telephone	Publications	Voter	Travel + Convention	Voter Service	Program membership	Finance Pub. Relations	Meetings	Misc.
		Balance Forward		290508	3979	9010	3011	12000	20818	16137		30122	1390	4988	2253	1868 00
Jan	7	SW. Bell Tel.	80	1401				1401								
	7	LWV of Tex.	81	98			48		50							
	7	Mullen Howard	82	161		161										
	7	LWV USA	83	1869			69		1800							
	7	SW Bell Tel.	84	1262				1262								
	7	Lorine Bourland	85	800						800						
				296099	3979	9171	3128	14663	22668	16937		30122	1390	4988	2253	186800
Feb	19	Harlow + Arto	86	500						800		500				
Feb	1	Lorene Bourland	87	800												
			void 88													
	14	LWV of Texas	89	702			280		422							
	14	Holmes Photography, City Survey	90	255									CS 255			
	14	Frank McGlaun	91	2662									CS 2662			
	14	Mullen Howard	92	515		515										
	14	LWV of U.S.	93	1271					1271							
	14	Lorene Bourland	94	800						800						
	14	Margaret Hanle	95	3500									CS 3500			
	14	SW Bell Tel	96	1347				1347								
	14	Rodgers Litho + Printing	97	57505									CS 57505			
	14	U.S. Post Office	98	500			500									
	28	Cash	99	1272					1272				P 200			
				368028	3979	9686	3908	16010	25733	18537		30622	65512	4988	2253	186800
Mar.	4	Villa	100	2261											2261	
	7	Ella Antoniello	101	360									M. 360			
	7	LWV of U.S.	102	1300					1300							
	7	Hesters	103	3351						3351						
	7	Baker	104	1352		1352										
	7	Midwest Reproduction	105	1663									M 1663			
	15	LWV of Texas	106	67500												Yr Pledge 67500
	15	Shirley Madden, postage for Sec	107	500			500									
	15	Polly Moss	108	2030								2030				
	15	Juanita Boggs	109	800						800						
	15	Ann Burbidge	110	5000												
	15	Ann Burbidge	111	30000							30000					Pres Fund 5000
	18	Halcyon Baggett	112	500								500				
	19	SW Bell Tel.	113	1304				1304								
	21	City of Lubbock	114	500								500				
	21	Lubbock Pub. Schools	115	500								500				
	21	Medical Arts Clinic	116	402								402				
	29	Mildred Reed	117	1200							1200					
	29	Addie Price	118	750							750					
				489301	3979	11038	4408	17304	27033	22688	31950	34554	67535	4988	4514	259300

LWV 1965-1966

			CHK No	ALL Exp	Equipment Repairs	Supplies	Postage	Telephone	Publications	Voter	Travel + Conventions	Voter Service	Program membership	Finance Public Relat	Meetings	Misc.
		Balance Fwd		164351	3329	3496	1620	6191	5574	6999		9708		2754	680	124000
Aug	24	Mrs. Fuldie Bourland	42	500						500						
	24	Hesters	void 43 44	1045						1045						
	24	SW Bell Tel.	45	1348				1348								
	24	LWV of U.S.	46	1020					1020							
				168264	3329	3496	1620	7539	6594	8544		9708		2754	680	124000
Sept.	9	Miller Howard	47	179										179 F		
	9	Baker Co, Sec. Exp	48	1352		1352										
	9	Hesters	49	2594	650							1944				
	9	LWV of Tex	50	374			146		228							
	16	SW Bell Telephone	51	1370				1370								
	21	Sue Stoner, postage	52	600			600									
	21	Lorene Bourland	53	800						800						
				175533	3979	4848	2366	8909	6822	9344		11652		2933	680	124000
Oct	7	Johnson House	54	485											485	
	7	Avalanche Journal	55	12220								12220				
	7	LWV of Tex	56	6962					712			6250				
	7	Frank McGlaun Of. Sup.	57	1127		1127										
	19	Lub Chapter UN of USA	58	200									P 500			
	19	Lorene Bourland	59	800						800						
	20	SW Bell Tel.	60	1400				1400								
	20	LWV. USA, Pres. Mailing	61	750					750							
	20	LWV. of Texas, 2nd half pledge	62	625 00												625 00
		B.C.		262277	3979	5975	2366	10309	8284	10144		30122	500	2933	1165	186500
Nov.	10	Johnson House	void 63	408											408	
	10	Miller Howard	65	674		424				250						
	10	Hesters	66	5313		2445				2868						
	17	LWV of Mo.	67	3000					3000							
	17	LWV of U.S.	68	4775					4775	~~4775~~						
	17	LWV. of Tex.	69	4179			445		3734							
	17	Mrs. John Anderson	70	700			200						P 200			Pres 300
	17	Mrs. Forrest Bowers	71	2055										F 2055		
	17	L. Bourland	72	800						800						
				284181	3979	8844	3011	10309	19793	14062		30122	700	4988	1573	186800
Dec.	Nov 29	SW. Bell Tel	73	1691				1691								
	2	Johnson House	74	680											680	
	9	Miller Howard, city survey	75	275					City S. 275							
	9	Twin Oaks	76	166		166										
	9	Hesters	77	2265						2075			P 190			
	9	LWV of U. S.	78	750					750							
	14	Betty Anderson, Program	79	500									P 500			
				290508	3979	9010	3011	12000	20818	16137		30122	1390	4988	2253	186800

League of Women Voters
1965 - 1966

1965		Ck No	All Expenses	Equipment Repairs	Supplies	Postage	Telephone	Publication	Voter	Travel + Convention	Voter Service	Program Membership	Finance Public Relations	Meetings	Miscellaneous
Apr. 16	JNB (Lunch at Johnson House)	1	340											340	
16	LWV of Texas (pledge)	2	62500												pledge 62500
16	Miller Howard	3	173		173										
16	LWV of U.S.	4	750					750							
16	Hesters	5	342		342										
16	Koens Photography	6	1122										P.R. 1122		~~1122~~
16	LWV of Texas	7	68			45		23							
20	Lorine Bourland	8	1600						1600						
20	Helen Smith	9	500		500										
20	SW Bell Telephone	10	1731				1731								
23	St Savings	11	60000												Res. 60000
			129126		1015	45	1731	773	1600				1122	340	122500
			129126		1015	45	1731	773	1600				1122	340	122500
May 6	Johnson House	12	340											340	
18	Postmaster	13	500			500									
18	Lorine Bourland	14	800						800						
21	LWV of Texas	15	1073			269		804							
21	LWV of U.S.	16	200					200							
21	SW Bell Telephone	17	1667				1667								
23	Herman Boer, Audit	18	1500												Audit 1500
			135206		1015	814	3398	1777	2400				1122	680	124000
~~June~~ May 28	Ann Burbridge	void 19 void 20	5000								5000				
June 14	LWV of U.S.	void 21 22	750					750							
14	Miller Howard	23	2447		1273				1174						
14	LWV of Tex.	24	193			77		116							
15	Lorine Bourland	25	800						800						
15	Hesters Off Mach.	27	6329	Rep. 3329	375				2625						
15	SW. Bell Tellphone	26	1392				1392								
26	Mrs. Jesse Kellam	void 28 29	802								802				
30	Fabs Super Mkt	30	496								496				
30	Swift & Co	void 31 void 32 33	2160								2160				
30	Mrs. Baards Bakeries	34	1250								1250				
	B.C.		156825	3329	2663	891	4790	2643	6999		9708		1122	680	124000
July 23	SW Bell Tel.	35	1401				1401								
23	Hesters	36	155		155										
23	LWV. Texas	37	1235			229		1006							
23	Miller Howard	38	2310		678								F. 1632		
23	LWV. of U.S.	void 39 void ~~40~~	1925					1925							
23	Amos Howard, postage for Treas.	41	500			500									
			164351	3329	3496	1620	6191	5574	6999		9708		2754	680	124000

PICK-UP & DELIVERY TICKET

Name Lozyne D. Wilborne — Voter

Address [redacted]

Date 4/28-65

Rent — Relief

Loan — Trial

Repair — Trade-In

By

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S
Office machines

SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

CUSTOMER COPY

PICKUP— 1 Mc - COA

DELIVER— 1 Mc # 15300 #913

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: LEAGUE WOMEN VOTERS

Address: WHITESIDES Phone:

Ref.: (GET KEY FROM MAYHALL'S OFFICE)

No. 31520

Date: 8-19-65

Your Order No.:

Sold By: 14 -

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

DESCRIPTION	TOTAL
9 8½x14 - 50# WHITE 2.16	19.44
STAVIT MIMEO	
TX EXEMPT	

CUSTOMER'S COPY

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 League of Women Voters

No. 28424

Address _____ Phone _____

Ref. _____

Date 3-19-65

Your Order No. _____

Sold By Lee

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S
Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

CUSTOMER'S COPY

DESCRIPTION	TOTAL
1 - L50 Stuart	2 75
1 - Corr Ribn	60
	3 35
Tx	07
	3 42
Mr Fred Barlow	

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 Lampasas Publishing Co

Address Box 65 Phone

Ref.

No. 29818

Date 5/21/65

Your Order No.

Sold By

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S
Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

CUSTOMER'S COPY

DESCRIPTION	TOTAL
Lamp & Ribbon	6.25
No Tax	
	6.25
Paid Eddie Brodeur	
"Voter" Thank	

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

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 36927

Date 5/21/65

Sold To League of Women Voters

Your Order No.

Address [redacted] Drive

Sold By Kay

Acct. No. 2132

TERMS: NET 10TH OF MONTH.

CUSTOMER COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1 pk	14 72	Addressing Labels		9 75
		Thank You		
			STATE TAX	20
			TOTAL	9 95

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

Dept. Sup

Received by:

Sold To LEAGUE OF WOMEN VOTERS - Whitewing

Address _____ Phone _____

Ref. _____

No. 33511

Date 11-12-65

Your Order No. _____

Sold By KC -

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

CUSTOMER'S COPY

DESCRIPTION	TOTAL	
10-8½x11 20# BLUE SYNTHAMMO	18	00
1 QUIRK 260 STAPLES -	2	75
	20	75
TX EXEMPT		

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 League of Women Voters

No. 33022

Address _____ Phone _____

Ref. _____

Date 10-23-6[illegible]

Your Order No. _____

Sold By [illegible]

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

CUSTOMER'S COPY

DESCRIPTION	TOTAL	
12-57-10 Ink @ 2.34	28	08
TX Exempt		
Mrs Ted Lawlor (Sales)		

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

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 36959

Date 5 24 65

Sold To Lacey & Wood Store

Address [redacted]

Your Order No.

Sold By

TERMS: NET 10TH OF MONTH.

Acct. No. 2-432

CUSTOMER COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL	
1 pk		1 pad addressing labels		1	95
			STATE TAX		14
			TOTAL	1	99

Thank You

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

Dept. Supplies Received by:

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.
INC.

No. 49215

Date 4-23-61

Your Order No.

Sold By

TERMS: NET 10TH OF MONTH.

Sold To [redacted]

Address

Acct. No.

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL

Cash ☐ Charge ☐ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

STATE TAX

TOTAL

Dept. Received by:

CUSTOMER'S COPY

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 37441

Date 6/1/65

Your Order No.

Sold By Dennis

TERMS: NET 10TH OF MONTH.

Sold To League of Women Voters

Address 5413 - 31st

% MRS. SKIBELL

Acct. No. L132

CUSTOMER COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1 pkg.	8½ X 11	20 PATTERN MIMEO PAPER	2.10	2 10
1 Bx	½	MANILA 8½ X 11 823P	3.95	3 95
1 Bt.		Correction FLUID	.60	60
				6 65
		Thank You		
			STATE TAX	13
			TOTAL	6 78

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☑

Dept. Sup. Received by:

SW. 5-2970

3	3X5 gl of Ms R. Burbridge	5.50
3	3X5 " " G. W. Jones	5.50
	tax	22
		11.22

Kalna

PD #6

Thank you -- We appreciate your business

LEAGUE OF WOMEN VOTERS
OF LUBBOCK

Pd # 2

THE Plains NATIONAL BANK OF LUBBOCK

No. 235

88-2299
1113

LUBBOCK, TEXAS 3-17 1965

PAY TO THE ORDER OF League of Women Voters ~~of U.S.~~ Texas $ 625 00

Six hundred twenty-five dollars and no/100 DOLLARS

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

half of 1965-1966 pledge

⑆1113⑈2299⑆

LUBBOCK'S CO

STAFFORD-LOWDON CO. FORT WORTH

REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD				9.04
PD 9,468		9.04	MAR 3 65	.00 *
S 31,563	1.73		MAR 18 65	1.73 *

pd #3

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

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

MILLER-HOWARD
LUBBOCK, TEXAS

M-H-507

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 31563

Date 3-17-65

Sold To League of Women Voters

Your Order No.

Address % Mrs. Skibell
2701 - 55th

Sold By BP

Acct. No. L-132

TERMS: NET 10TH OF MONTH.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL	
2dz	10x15	Envelopes	85	1	70
		Mrs Bob Calloway			
		Thank You			
			STATE TAX		03
			TOTAL	1	23

Cash ☐ Charge ☐ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

Dept. Received by:

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
-22202		BALANCE BROUGHT FORWARD			1.30
-21202				1.30	00
-22302	23.88		1.50		1.50

pd #4

LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N.W., WASHINGTON, D.C. 20036
MONTHLY SETTLEMENTS REQUESTED

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

Quantity		Unit	Total
	Duplicate Presidents Mailing Beginning February, 1965		7.50

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

DATE	[illegible]	[illegible]/M	CHARGES	CREDITS	BALANCE
SEP 29 '64	24.267	SP	2.75		2.75
OCT 10 '64		PA		2.75	.00
OCT 11 '64	24.511	MR	17.35		17.35
OCT 11 '64	Postage on file		17.35	-	.00
OCT 26 '64	24.804	SP	12.24		12.24
OCT 28 '64	24.921	SP	34.00		46.24
NOV 12 '64		PA		46.24	.00
JAN 17 '65	26.803	SP	15.90		15.90
FEB 09 '65		PA		15.90	.00
MAR 21 '65	28.424	SP	3.42		3.42

Pd # 5

Hester's

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

PAY LAST AMOUNT IN BALANCE COLUMN

Sold To League of Women Voters

No. 28424

Address _____ Phone _____

Ref. _____

Date 3-19-65

Your Order No. _____

Sold By Lee

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL
1 - 450 Stencils	2 75
1 - Corr Film	60
	3 35
Tx	07
	3 42

Mrs Fred Bourland

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

STATEMENT

League of Women Voters of Texas

612 NORTH 18TH STREET ○ WACO, TEXAS

Date April 1, 1965

Mrs. Gerald Sandlin
[redacted]

For period ending March 31, 1965

Date	Description	Unit	Pub.	Postage	Credits	Balance
	Balance Forward					
March	Legislative Mailings					
	Sent to President n/c; TCR: Legis; & JS&T Ch. 2/26; 3/1; 3/8; 3/10; 3/24	.12	.23	.45		.68

10th 7

1965-66 PLEDGE.....$1250.00.....

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

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

TM 9263 SEP23 16.00D3

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL PRINTED RECEIPT WHEN MAKING A DEPOSIT

BOB BURBRIDGE

representing The H.W. Gossard Co.

3/26

Norma –

Please deduct the $7.50 check from our President's Council ~~check~~ expense showing a total of $262.50 spent –

checks paid { 45.00 Reg. fee
~~217.50~~ Other expenses
225.00

- 7.50

$217.50

Jan

THE *Johnson* HOUSE

Lubbock, Texas

SERVER	TABLE NO.	AMOUNT	GUEST CHECK NO.
			58168

CUSTOMER'S RECEIPT — Keep above record for income tax or expense account, if needed — detach below this line.

SERVER	TABLE NO.	NO. PERSONS	GUEST CHECK NO.

	AMOUNT	
2 Meals	3	40
Paid		
7-1-65		
Signed: Agnes		
Pd #1		
39 @ 170		
TAX		
TOTAL		

THANK YOU!

Your business is appreciated

CALL AGAIN!

April 29, 1965

$8.00 Postage

Main Post Office

Mrs Fred Dunlap

Stamps

8.00

72

LUBBOCK, TEX. STA. NO. 7
MAR 22 1965
USPO

STATEMENT

League of Women Voters of Texas

612 NORTH 18TH STREET ○ WACO, TEXAS

Mrs. Gerald Sandlin
[redacted]

Date May 3, 1965

For period ending April 30, 1965

Date	Description	Unit	Pub.	Postage	Credits	Balance
	Balance Forward					
4/5	Time for Action - LLP	n/c	n/c	.05		.05
	VPs.(3) PC. (1) (4)	.02	.08	.20		.28
4/8	Time for Action (3 to LLP-Ch.2)	.01	.02	.05		.07
4/16	Status of Poll Tax Resolution	.04	.08			.08
	Post Board Mailing - Pres.	n/c	n/c	.70		.70
	V.P. (3)	.99	2.97	.84		3.81
	Pub.Ch.(1)	.99	.99	.28		1.27
	S.O. (13)	.30	3.90	.57		4.47
				2.69		$10.73

PLEDGE $450.00.....

5/21/65
pd # 15

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
[illegible]		BALANCE BROUGHT FORWARD			7.50
[illegible]	21.21		2.00		9.50
[illegible]				7.50	2.00

pd. 5/21
#16

LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N.W., WASHINGTON, D.C. 20036
MONTHLY SETTLEMENTS REQUESTED

INVOICE

2121

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

SHIP TO Mrs. Robert A. Rosker [redacted]

ORDERED BY	DATE
Mrs. Rosker	4-13-65

QUANTITY		DISCOUNT	UNIT	TOTAL
10	Nat'l CR's		.20	2.00

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

THIS BILL DUE UPON RECEIPT

Thank You! IT'S A PRIVILEGE SERVING YOU!

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.23	13.48
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.35	3.83
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		17.31

SW9 7424

MRS ALBERT SKIBELL
[redacted]

SW9 7424 145
0796 B 03
APR 7 65

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
3	08	AUS	TEX	TELEGRAM	.90
3	08	SLATON		FROM LUBOCK TEX	.40
3	18	AUSTIN		512 GR6 3501	1.91
3	26	SLATON		FROM LUBOCK TEX	.27
			US TAX	.35 TOTAL	3.83

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

BELL SYSTEM

Southwestern Bell Telephone Company

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.23	13.48
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.29	3.19
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
Pd # 17 5/21		
TOTAL AMOUNT DUE ▶		16.67

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

Southwestern Bell Telephone Company

[redacted]

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
4	11	AUS	TEX	TELEGRAM	.90
4	12	AUS	TEX	TELEGRAM	.90
4	12	AUS	TEX	TELEGRAM	.90
4	29	SLATON		FROM LUBOCK TEX	.20
			US TAX	.29 TOTAL	3.19

League of Women Voters of Lubbock

Fee for annual audit: $15.

Payable to

Germain Boer
[redacted]

5/23/65

Pd # 18

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 35273

Date 5-4-65

Sold To Lamb Wm. J Vets

Your Order No.

Address [redacted]

Sold By DP

TERMS: NET 10TH OF MONTH.

Acct. No. 1132

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	21572	Letterhead		12 48
		Thank You		
			STATE TAX	25
			TOTAL	12 73

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

Dept. Pkg. Received by:

CUSTOMER COPY

MRS BAIRD'S BAKERIES

BOX 1496
LUBBOCK, TEXAS 79408

STATEMENT

League of Women Voters
c/o Gerald Sandlin
[redacted]

DATE	INVOICE	CHARGES	CREDITS	BALANCE
JUN 16 '65		12.50		12.50

pd 6-30 65
34

BOB BURBRIDGE

representing The H.W. Gossard Co.

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 still owe Jessie an additional amount so I will include that amount also so that you can ~~XXXX~~ send her a check for the the balance.

Thank you.

Ann

Legislative Rdup.

Jessie Kilbourn 8/02

FURRS, INC.
FURRS SUPER MARKETS
1309 AVENUE G P.O. BOX 1650
LUBBOCK, TEXAS

No. 40398

INVOICE

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

√	NO. CASES	PACK	SIZE		UNITS	PRICE	EXTENSION	SELL
8 only #10 Van Camp Pork & Beans					8	.62	4.96	
				Deliver to Garden and Arts Center 4215 College				
				By noon June 16, 1965				
				pd 6/30/65 #30				
				Georgia Booker				

SIGNATURE C. H. Cummings

FURR'S, INC.

FURR'S SUPER MARKETS

1708 AVENUE G P.O. BOX 1650

LUBBOCK, TEXAS

No. 40398

INVOICE

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

√	NO. CASES	PACK	SIZE		UNITS	PRICE	EXTENSION	SELL
8 only #10 Van Camp Pork & Beans					8	.62	4.96	
				Deliver to Garden and Arts Center 4215 College				
				By noon June 16, 1965				
				pd 6/30/65 #30				
				Georgia Booker				

SIGNATURE C. H. Cummings

TO 22991

Swift & Company

661-7

6/15 65 (DATE SOLD) 19__

6/16 65 (DATE DELIVERED) 19__

A

№ 39940

301 Avenue G · LUBBOCK, TEX.

Credit Approved _____ Terms _____

SOLD TO League of Women Voters

Price Approved _____ Min. Order Approved _____

ADDRESS Lessood

TERMS: WEEKLY

ROUTE NO. | CUSTOMER NO. | Verified

PIECES	DESCRIPTION	PRODUCT NO.	WEIGHT POUNDS	WEIGHT OZ.	PRICE	AMOUNT
2c	20% Prem Vac Vac Fromd		40		54	21 60
	Del to Darden + Arts Center 4215 - College					
			Pd 6-30-65 # 33			

SHOW NUMBER	PACKAGES	BOXES	CARTONS	BARRELS

Sale made by _____ Weighed by _____ Received the above product in good condition _____ (Signature)

Special Notice to Buyers: All Shipments Are Made at Buyer's Risk of Damage in Transit.

All goods in package form and wrapped meats are sold at net weight when packed or wrapped; sausage and specialties in casings and cloth bags are weighed after being placed in such coverings and are so sold; no allowance is made in any case for shrinkage due to natural causes. No claims will be considered unless immediate notice is given as soon as goods are received. We guarantee that no article listed herein is adulterated or misbranded within the meaning of the Federal Food, Drug, and Cosmetic Act, or is an article which may not, under the provisions of Section 404 or 505 of the Act, be introduced into interstate commerce. Payment within ten days of invoice date will permit Buyer to deduct the following discounts: 1%, sperm oil, spermaceti, glycerine, liquid edible vegetable oils in packages, shortening (except lard and Swift'ning brand shortening), all canned meats (except V. P. meats in over 28-oz. containers, and Savor-tite products), canned foods consisting of 9½ oz., 11 oz., 12 oz., 16 oz., and 20 oz. peanut butter, tamales, chili con carne, spaghetti and meat, canned poultry; 2%, Swift'ning brand shortening, Pard dog food, Pard Meal, soaps, cleansers, Meats for Babies and Juniors, Egg Yolks for Babies.

5-1-55

STATEMENT

TIME CLOCKS
MIMEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES

HESTER'S Office machines

SALES — SERVICE — RENTALS

[redacted]

olivetti underwood
ADDING MACHINES
CALCULATORS
TYPEWRITERS

League of Women Voters
[redacted]

DATE	INVOICE OR C/M		CHARGES	fwd (+) CREDITS	BALANCE	
SEP 29 '64	24.267	SP	2.75		2.75	S
OCT 10 '64		PA		2.75	.00	S
OCT 11 '64	24.511	MR	17.35		17.35	S
OCT 11 '64	*fr League of Vot*		17.35	–	.00	S
OCT 26 '64	24.804	SP	12.24		12.24	S
OCT 28 '64	24.921	SP	34.00		46.24	S
NOV 12 '64		PA		46.24	.00	S
JAN 17 '65	26.803	SP	15.90		15.90	S
FEB 09 '65		PA		15.90	.00	S
MAR 21 '65	28.424	SP	3.42		3.42	S
APR 15 '65	29.091	SP	3.75		7.17	S
APR 19 '65		PA		3.42	3.75	S
APR 30 '65	29.360	MR	33.29		37.04	S
MAY 03 '65	29.418	SP	18.00		55.04	S
MAY 24 '65	29.818	SP	8.25	Pd #27 6/15/65	63.29	S

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

PAY LAST AMOUNT IN BALANCE COLUMN

Sold To League of Women Voters

Address _____ Phone _____

Ref. C-X4

No. 29818

Date 5/21/65

Your Order No. _____

Sold By _____

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
3-Finish 50 Bohn Stencil Sheets	8	25
No Tax		
	8	25
Mrs Fuddie Bruland		
"Voter" Thank		

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 League of Women Voters

Addr [redacted]

Ref.

No. 29418

Date 4/30/65

Your Order No.

Sold By OB

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
1 Box 8½X11.20 Blue Pattern Sev Memo Pads	18	00
No Tax		
	18	00
Thanks		

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 League of Women Voters

[redacted]

Address

Ref.

No. 29360

Date 4/29/65

Your Order No.

Sold By Ralph

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
Complete Chemical Cleaned machine, cleaned all rubber rollers replaced screen, feed roller + retainer on MM4 - #582292	17	50
1- Screen Closed	12	50
1- Set of Retainer	1	50
1- Set of Feed Rollers	1	00
1- Door Clamp Spring		79
T. Chg.	33	29

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 League of Women Voters

No. 29091

Address _____ Phone _____

Ref. _____

Date 4-15-65

Your Order No. _____

Sold By LC

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
1 - Quick Gist Stencil	3	75
TX Exempt		

Mrs. L. F. Smith

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

Fund 00

DATE	INVOICE OR C/M		CHARGES	CREDITS	BALANCE	
SEP 29 '64	24267	SP	2.75		2.75	S
OCT 10 '64		PA		2.75	.00	S
OCT 11 '64	24511	MR	17.35		17.35	S
OCT 11 '64	for League of Wo		17.35	-	.00	S
OCT 26 '64	24804	SP	12.24		12.24	S
OCT 28 '64	24921	SP	34.00		46.24	S
NOV 12 '64		PA		46.24	.00	S
JAN 17 '65	26803	SP	15.90		15.90	S
FEB 09 '65		PA		15.90	.00	S
MAR 21 '65	28424	SP	3.42		3.42	S
APR 15 '65	29091	SP	3.75		7.17	S
APR 19 '65		PA		3.42	3.75	S
APR 30 '65	29360	MP	33.29		37.04	S

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

PAY LAST AMOUNT IN BALANCE COLUMN

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.23	13.48
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.04	.44
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		13.92

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

BELL SYSTEM

Southwestern Bell Telephone Company

Thank You! IT'S A PRIVILEGE SERVING YOU!

SW9 7424

BARBARA SANDLIN
[redacted]

SW9 7424 206
0796 B 03
JUN 7 65

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
5	03	SLATON	FROM	LUBOCK TEX	.20
6	01	SLATON	806	VA8 3494	.20
		US TAX	.04	TOTAL	.44

pd #26
6/15/65

STATEMENT

League of Women Voters of Texas

612 NORTH 18TH STREET ○ WACO, TEXAS

Mrs. Gerald Sandlin
[redacted]

Date June 1, 1965

For period ending May 31, 1965

Date	Description	Unit	Pub.	Postage	Credits	Balance
	Balance Forward					
5/3	Changing Status of Poll Tax Repeal 3 to Pres. (Ch. for 2)	.02	.04	.10		.14
5/13	S-LR Bibliography - Pres.	n/c	n/c	.10		.10
	V.P. (2)	.04	.08	.10		.18
	Pub.Ch.(1)	.04	.04	.05		.09
5/31	25 League Lingo	.04	1.00	.42		1.42
						1.93

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

pd #24
6-14-65

REFERENCE		CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD					1.73
PD	9,157		1.73	APR 17 65	.00 *
P	35,273	12.73		MAY 4 65	12.73 *
S	36,927	9.75		MAY 21 65	22.48 *
S	36,959	1.99		MAY 24 65	24.47 *

Pd 23
6/14/65

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

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

MILLER-HOWARD
LUBBOCK, TEXAS

M-H-507

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 35273

Date 5-4-65

Sold To League of Women Voters

Your Order No.

Address [redacted]

Sold By DP

Acct. No. L132

TERMS: NET 10TH OF MONTH.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1M	21572	Letterheads		12 48
		Thank You		

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

STATE TAX	25
TOTAL	12 73

Dept. Pkg. Received by:

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 36927

Date 5/21/65

Sold To League of Women Voters

[redacted]

Your Order No.

Sold By Ken

Drive Acct. No. 2132

TERMS: NET 10TH OF MONTH.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1 Bx	#472K	Addressing Labels		9 75
		(Voter)		
			STATE TAX	20
			TOTAL	9 95

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

Dept. Sup Received by: Mrs Fred Bourland

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 36959

Date 5-24-65

Sold To League of Women Voters

Your Order No.

Address [redacted]

Sold By BP

Acct. No. L-132 TERMS: NET 10TH OF MONTH.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1 pkg		4-part addressing Labels		1 95

Thank You

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

STATE TAX	0
TOTAL	1

Dept. Supplies Received by: Carolyn S Jordan

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
-4/10/12		BALANCE BROUGHT FORWARD			2.00
-21/12	26.69		7.50		9.50
-26/12				2.00	7.50
			pd #21 6/14/65		

LEAGUE OF WOMEN VOTERS OF THE U.S.
1026 17TH STREET, N.W., WASHINGTON, D.C. 20036
MONTHLY SETTLEMENTS REQUESTED

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

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

T

1273
975
199

2447 T

REMITTANCE ADVICE

95 LOC. 178 A.F.E. NO.

PAY TO

NAME	STREET ADDRESS OR P. O. BOX NO.	CITY	STATE	ZIP CODE
League of Women Voters	2314 - 33 St.	Lubbock	Texas	

INVOICE NO.	AMOUNT	INVOICE NO.	AMOUNT	INVOICE NO.	AMOUNT
					25 00

GIFFORD-HILL-WESTERN, INC.

Concrete Irrigation Pipe Lines
LOCK-SEAL Concrete Pipe
with patented rubber gasket joint

Row King Aluminum Pipe
Sprinkler Irrigation Systems

TOTAL 25 00

LESS AUTHORIZED DISCOUNT

AMOUNT OF CHECK 25 00

FORM A-35

PAY TO THE ORDER OF
FIRST NATIONAL BANK
LUBBOCK, TEXAS
FOR DEPOSIT ONLY
L.W.V. OF LUBBOCK

$2.00

$2.00

$2.00

REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD				24.47
S 37,441	6.78		JUN 1 65	31.25 *
P 38,594	16.32		JUN 15 65	47.57 *
PD 9,551		24.47	JUN 16 65	23.10 *

Pd # 38
7/23/65

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

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

MILLER-HOWARD
LUBBOCK, TEXAS

M-H-507

*

6.78
16.32
23.10 *

#

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 37441

Date 6/1/65

Sold To League of Women Voters

Your Order No.

Address [redacted]

Sold By Dennis

% MRS. SKIBELL

Acct. No. L132

TERMS: NET 10TH OF MONTH.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1 pkg.	8½ X 11-20	PATTEN MEMEO PAPER	2.10	2 10
1 Bx	½	MANILA 8½ X 11 823R	395	3 95
1 Bt.		Correction FLUID	.60	60
				6 65

Thank You

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☑

STATE TAX	13
TOTAL	6 78

Dept. Sup. Received by:

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.

No. 38594

Date 6-15-65

Sold To League of Women Voters

[redacted]

Your Order No.

Sold By FB

TERMS: NET 10TH OF MONTH.

Acct. No.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL	
500	21884	Note Sheets		16	00
			STATE TAX		32
			TOTAL	16	32

Thank You

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

Dept. P Received by:

THIS BILL DUE UPON RECEIPT

Thank You! IT'S A PRIVILEGE SERVING YOU!

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.23	13.48
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.05	.53
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		14.01

SW9 7424

BARBARA SANDLIN
[redacted]

SW9 7424 237
0796 B 03
JUL 7 65

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
6	25	SLATON	806	VA8 3292	.48
		US TAX	.05	TOTAL	.53

7/23/65
PB 1401

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

Southwestern Bell Telephone Company

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
-22062		BALANCE BROUGHT FORWARD			7.50
-6-162	32.95		6.00		13.50
-61462	99.70		5.75		19.25
-62162				7.50	11.75
-62462	31.37		7.50		19.25

pd # 40
7/23/65

LEAGUE OF WOMEN VOTERS OF THE U. S.
1200 17TH STREET, N. W., WASHINGTON, D. C. 20036
MONTHLY SETTLEMENTS REQUESTED

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

3295

SOLD TO LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. Bob Rooker [redacted]

ORDERED BY	DATE
Mrs. Rooker	6-1-65

QUANTITY		DISCOUNT	UNIT	TOTAL
30	Facts & Issues: UN: Peacekeeping		.10	3.00
30	"" Home Rule for D.C.		.10	3.00
				6.00

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

INVOICE

9970

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. Bob Rooker
[redacted]

ORDERED BY		DATE 6/65		
QUANTITY		DISCOUNT	UNIT	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.

NO MATERIAL MAY BE RETURNED FOR CREDIT

INVOICE 3137

Date 6/24/65

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. Bob Rooker

Quantity		Unit	Total
	Duplicate Presidents Mailing Beginning June, 1965		7.50

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

MIMEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES

HESTER'S
Office machines
SALES — SERVICE — RENTALS

[redacted]

olivetti underwood
ADDING MACHINES
CALCULATORS
TYPEWRITERS

League of Women Voters
% Barbara Sandlin
[redacted]

DATE	INVOICE OR C/M	CHARGES	CREDITS	BALANCE
JUN 30 65	30569 SP	1.55		1.55 S

7/23/65
pd #3c

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

PAY LAST AMOUNT IN BALANCE COLUMN

Sold To League of Women Voters

No. 30569

Address _____ Phone _____

Ref. City

Date 6/29/65

Your Order No. _____

Sold By WS

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL
1-Ren 8½x11-16 Memo White Paper	1 55
	1 55

Helen Smith Thanks

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

DEBIT

100 $1 STAMPS - 3/11/66		$1.00
3/11/66 19	TOTAL	$1.00

LUBBOCK, TEX. STA NO 1
MAR 11 1966
USPO

THE BAKER CO., LUBBOCK 163

STATEMENT

League of Women Voters of Texas

612 NORTH 18TH STREET ○ WACO, TEXAS

Date July 7, 1965

Mrs. Gerald Sandlin
[redacted]

For period ending June 30, 1965

Date	Description	Unit	Pub.	Postage	Credits	Balance
	Balance Forward					
6/7/65	100 "Facts of Life"		$2.50	.49		$2.99
6/14	Legislative Mailing (Summary of 59th Legislature) (3 to Pres. charge for 2)	.04	.08	.10		.18
6/14	1 Pad Publication Order Blanks	n/c	n/c	.42		.42
6/30	June Post-Board Mailing (see attached) Pres.	.04	.0 4	.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
			10.06	2.29		
						$12.35

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

#37
Pd 7/23/65

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
	.04

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
-02202		BALANCE BROUGHT FORWARD			19.25
-7-162	41.36		10.20		29.45
-72765				19.25	10.20
		8/24/65 Pd #4			

LEAGUE OF WOMEN VOTERS OF THE U. S.
1200 17TH STREET, N. W., WASHINGTON, D. C. 20036
MONTHLY SETTLEMENTS REQUESTED

INVOICE

4136

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

SHIP TO Mrs. R. J. Burbridge
[redacted]

ORDERED BY	DATE
Mrs. Burbridge	7-1-65

QUANTITY		DISCOUNT	UNIT	TOTAL
300	Facts about the LWV		25/.85	10.20

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

LEGAL BLANKS
MIMEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES

HESTER'S Office machines

SALES — SERVICE — RENTALS

[redacted]

olivetti underwood
ADDING MACHINES
CALCULATORS
TYPEWRITERS

League of Women Voters
% Barbara Sandlin
[redacted]

amt. fwd. 00

DATE	INVOICE OR C/M		CHARGES	CREDITS	BALANCE	
JUN 30 65	30569	SP	1.55		1.55	S
JUL 08 65	30733	SP	10.45		12.00	S
JUL 24 65		PA		1.55	10.45	S

8/24/65
PD #44

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

PAY LAST AMOUNT IN BALANCE COLUMN

Sold To League of Women Voters

Address _____ Phone _____

Ref. _____

No. 30733

Date 7-7-65

Your Order No. _____

Sold By Alice

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION		TOTAL
1- elec. stencil		2 50
3- 57-10 INK-	2 65	7 95
tax exempt		10 45
Mrs Jud Bourland (Voter)		

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

THIS BILL DUE UPON RECEIPT

Thank You! IT'S A PRIVILEGE SERVING YOU!

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.23	13.48
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)	8/24/65	
BALANCE DUE (disregard if paid)	Pd #45	
TOTAL AMOUNT DUE ▶		13.48

SW9 7424

BARBARA SANDLIN
[redacted]

SW9 7424 268
0796 B 03
AUG 7 65 ¤

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT

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

BELL SYSTEM

Southwestern Bell Telephone Company

Thank You! IT'S A PRIVILEGE SERVING YOU!

THIS BILL DUE UPON RECEIPT

	TAXES †	AMOUNT
MONTHLY SERVICE CHARGE	1.23	13.48
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.02	.22
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		13.70

SW9 7424

BARBARA SANDLIN
[redacted]

SW9 7424 298
0796 B 03
SEP 7 65

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
8	31	SLATON	806	VA8 3292	.20
		US TAX .02		TOTAL	.22

Pd 9-16
#51

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

BELL SYSTEM

Southwestern Bell Telephone Company

STATEMENT

League of Women Voters of Texas

612 NORTH 18TH STREET • WACO, TEXAS

Mrs. Gerald Sandlin
[redacted]

Date September 1, 1965

For period ending August 31, 1965

Date	Description		Unit	Pub.	Postage	Credits	Balance
	Balance Forward						
Aug. 2	Discussion Leader Material						
	Sept. 7 V.G. - Order Blank						
	News Release	Pres.	n/c	n/c	.15		.15
		V.Ps. (3)	.18	.54	.12		.66
		Pub.Ch.(1)	.18	.18	.04		.22
Aug. 19	S-L.R. Kit						
	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		.49
					146		$3.74
							146
							228

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

pd #50 9/9/65

STATEMENT

TIME CLOCKS
MIMEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES

HESTER'S Office machines

SALES — SERVICE — RENTALS

olivetti underwood
ADDING MACHINES
CALCULATORS
TYPEWRITERS

[redacted]

League of Women Voters
% Barbara Sandlin
[redacted]

amt. fwd. 00

DATE	INVOICE OR C/M		CHARGES	CREDITS	BALANCE	
JUN 30 65	30.569	SP	1.55		1.55	s
JUL 08 65	30.733	SP	10.45		12.00	s
JUL 24 65		PA		1.55	10.45	s
AUG 20 65	31.505	MR	6.50 Ref.		16.95	s
AUG 20 65	31.520	SP	19.44 Del Sem		36.39	s
AUG 27 65		PA		10.45	25.94	s

Pd 9/9/65
#49

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. 31505

Address [redacted] Phone

Ref.

Date Aug 19,1965

Your Order No.

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

Sold By Ralph Bellamy

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

STATEMENT COPY

DESCRIPTION	TOTAL	
Repaired and adjusted ribbon raise mechanism and blew out		
machine and cleaned type and platedn oiled segment and		
checked on Smith Corona SE 155896	6	50
	6	50

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 League Woman Voters

Address Whitesides Phone

Ref. (Get key from Nay Hall's office)

No. 31520

Date 8-19-65

Your Order No.

Sold By 14-

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
19 8½x14 - 20# white 2.16	19	44
Service minto		
TX Exempt		
Mrs Fred Beulund (Voter's Service)		

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

REFERENCE		CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD					23.10
PD	9,867		23.10	JUL 24 65	.00 *
S	44,339	1.79		AUG 27 65	1.79 *

Water

pd 9/9/65
47

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

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

MILLER-HOWARD
LUBBOCK, TEXAS

M-H-507

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.
INC.

No. 44339

Date 8/27/65

Sold To League of Women Voters

Your Order No.

Address 111 Country Club Drive

Sold By Ken

Acct. No. 132

TERMS: NET 10TH OF MONTH.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1 R	P.5	Mimeo 8 1/2 x 11-16 (white)		1 75
		Dr. Dunaway Drive		
			STATE TAX	4
			TOTAL	1 79

Cash ☐ Charge ☑ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

Dept. Sup Received by: Mrs Lowell Bowen

Pay

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
	BALANCE FORWARDED			
8 64	22,628, 2	T 4.69 T		
8 64	22,959, 3	T 2.24 T		6.93 *
SEP 14 64			6.93 T	.00 *
JUL 26 65	59,357, 1	T 13.52 T		13.52 *

Thank you!

9/9/65
pd # 48

FORM 342

PLEASE PAY THE LAST FIGURE IN THIS COLUMN

OFFICE EQUIPMENT - PRINTING

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

PHONE
PO 3-3432
13th AND AVE. L
P. O. BOX 910
LUBBOCK, TEXAS

INVOICE

The BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES

№ 59357

SOLD TO League of Women Voters of Lubbock [redacted] Date 7-21-65

O. No. S Phil

DEL. TO Mrs. Smith INV. BY E.N.

QUAN.	UNIT	ITEM			PRICE	TOTAL
1,000		10-20 Reg. Envelopes				13.25
		Texas Tax				27
						13.52

THANK YOU!

TERMS: NET FIRST OF MONTH PAYABLE AT LUBBOCK, TEXAS.
8% INTEREST DUE ON PAST DUE ACCOUNTS.

DEPT.	DEPT. P NO.	DEPT. R NO.	S. NO.	DEL. NO.	DEL. BY	STORE	MAIL	RECEIVED IN FULL
1	81745					DIRECT	PHONE	

THIS BILL DUE UPON RECEIPT

Thank You! IT'S A PRIVILEGE SERVING YOU!

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.23	13.48
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.05	.52
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		14.00

SW9 7424

BARBARA SANDLIN [redacted]

[redacted] 329
03
OCT 7 65 ◻

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
10	05	SLATON	FROM	LUBOCK TEX	.20
9	30	SLATON	FROM	LUBOCK TEX	.27
		US TAX	.05	TOTAL	.52

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

P 10/20/65
$.60

†10% U.S. excise tax
*dialed calls

BELL SYSTEM

Southwestern Bell Telephone Company

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
-73065		BALANCE BROUGHT FORWARD			10.20
-83065				10.20	00
-92165	37.83		7.50		7.50

Pd 10/20/65
#61

LEAGUE OF WOMEN VOTERS OF THE U. S.
1200 17TH STREET, N. W., WASHINGTON, D. C. 20036
MONTHLY SETTLEMENTS REQUESTED

INVOICE 3783

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

Date 9/24/65

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

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

STATEMENT

League of Women Voters of Texas

612 NORTH 18TH STREET • WACO, TEXAS

Mrs. Gerald Sandlin
[redacted]

Date October 1, 1965

For period ending September 30, 1965

Date	Description	Unit	Pub.	Postage	Credits	Balance
	Balance Forward					
9/13	250 "Facts of Life"	$2.50	$6.50	.62		$7.12
9/20	5000 November 2 Voters Guides	12.50	62.50			62.50
						$69.62

BALANCE DUE ON PLEDGE $625.00.....

PD 10/7/65
#56

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

DATE	FOLIO	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	.00
SEP 16'65	81,028	11.27+		11.27

Frank McGlaun Of. Sup.

R C. ALLEN ☐ 913-R

PAY LAST AMOUNT IN BALANCE COLUMN ▲

Frank McGLAUN

FURNITURE — STEEL SHELVING AND TAB EQUIPMENT — MACHINES
SUPPLIES — PRINTING

OFFICE SUPPLY

GF

SALES AND SERVICE. [redacted]

No. 81028

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

DATE Sept 16 1965

SLM.

INV. BY

[redacted]

D. No.

CONTRA								INSTRUCTIONS
				XX				

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1 Ream	8½x11-16	Lail Club Memo		1	45
1 Ream	8½x11-24	Lail Club Memo		2	10
2 pkg	1060	Klean Write Stencils	3.75	7	50
				11	05
					22
			TOTAL	11	27

TERMS NET
ALL ACCOUNTS DUE AND PAYABLE AT
LUBBOCK, LUBBOCK COUNTY, TEXAS

RECEIVED BY: Helen Smith

STATEMENT COPY

DATE	INCHES TO DAY	CODE	INCHES TO DATE	RATE	CHARGES	CODE	CREDITS	BALANCE
SEP 5 65	52.00	1	52.00*					
SEP 30 65				2.35	122.20			122.20*

Pd 10/7/65
#55

BAKER CO. — LUBBOCK

AVALANCHE-JOURNAL PUBLISHING CO.

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
-93462		BALANCE BROUGHT FORWARD			7.50
10-162	87.83		5.50		13.00
10-162	38.97		30.00		43.00
102162	75.59		7.50		50.50
102262				7.50	43.00
102662	76.98		4.75		47.75

Pd #68
11/17/65

LEAGUE OF WOMEN VOTERS OF THE U. S.
1200 17TH STREET, N. W., WASHINGTON, D. C. 20036
MONTHLY SETTLEMENTS REQUESTED

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

8783

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

SOLD TO

LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS 11

SHIP TO

Mrs. R. L. Burbridge

[redacted]

ORDERED BY		DATE 10/65		
QUANTITY		DISCOUNT	UNIT	TOTAL
11	National Board Reports September, 1965		.50	5.50

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

INVOICE 3897

Date 10/5/65

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 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		
	Mrs. Arthur W. Young		

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

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

7559

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

SOLD TO LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. Marvin H. Baker
[redacted]

ORDERED BY	DATE
Mrs. Baker	10-21-65

QUANTITY		DISCOUNT	UNIT	TOTAL
100	UN & ICY		20/1.50	7.50
20	Catalog			

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

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

7698

SOLD TO LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. Marvin H. Baker
[redacted]

ORDERED BY	DATE
Mrs. Baker	10-26-65

QUANTITY		DISCOUNT	UNIT	TOTAL
25	Order Blanks			
50	Membership Flyers		50/4.75	4.75

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

Postage

$20.00
+ 55¢

POSTAGE STA. NO. 6
AUG 30 1965
USPO

Finance Office

Mrs. John A. Anderson,
11/14/65

League Exp.

Acct.	Amt.
Vice President's Acct. (for observing City Council & Com. Ct. in Summer)	$ 3.00
Program (for publications for SLR & apportionment Committee, plus postage for free material)	2.00
Postage (for mailing agendas for Bernice Jan & Feb. 1965)	2.00
	$ 7.00

Barbara

LEAGUE OF WOMEN VOTERS OF TEXAS

The League of Women Voters of Texas Acknowledges with Appreciation your Check for $625.00.....

$625.00.....**Credited to the** .....LUBBOCK.....**League's Pledge for the Fiscal Year.**

PLEDGE PAID IN FULL _ Thank you

October 22, 1965
Date

Mrs. W. D. Baden
Treasurer

STATEMENT

League of Women Voters of Texas

612 NORTH 18TH STREET • WACO, TEXAS

Mrs. Gerald Sandlin
[redacted]

Date November 1, 1965

For period ending October 31, 1965

Pd #69 11/18/65

Date	Description	Unit	Pub.	Postage	Credits	Balance
	Balance Forward					
10/25	20 Publications Catalogs	n/c	n/c			
	40 BLUEPRINT FOR PLANNING	.35	14.00	.87		$14.87
10/19	30 BLUEPRINT FOR PLANNING (These ordered 9/10/65)	.35	10.50	.68		11.18
10/7	Special Mailing - Nov. 2 Election 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
	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
				4.45		
						$41.79

4.45
37.34

PLEDGE PAID IN FULL.....

Pd 11

LEAGUE OF WOMEN VOTERS OF MISSOURI
6374 Delmar Boulevard
St. Louis, Missouri 63130

League of Women Voters of Lubbock [redacted]

STATEMENT

Date: 9-30-65 Order No.: 96

QUANTITY	NAME OF PUBLICATION	PRICE
100	1966 Appointment Calendars	$ 30.00
	TOTAL	$ 30.00

Pd #67 11/10/65

(Please return one copy of statement with remittance.)

the Johnson House

Lubbock, ◇◇◇ **Texas**

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		19234	

Coy & Rell Bar Lit.	4 00
	08
	4 08
11-4-65	
pd #63 11-10-65	
TAX	
TOTAL	

THANK YOU - CALL AGAIN

361 O&D NATIONAL CHECKING CO., CHICAGO, NEW YORK, ST. PAUL, KANSAS CITY

STATEMENT

TIME CLOCKS
MIMEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES

HESTER'S Office machines

SALES — SERVICE — RENTALS

[redacted]

olivetti underwood
ADDING MACHINES
CALCULATORS
TYPEWRITERS

League of Women Voters
% Barbara Sandlin
[redacted]

amt. fwd. 00

DATE	INVOICE OR C/M		CHARGES	CREDITS	BALANCE	
JUN 30 65	30569	SP	1.55		1.55	s
JUL 08 65	30733	SP	10.45		12.00	s
JUL 24 65		PA		1.55	10.45	s
AUG 20 65	31505	MR	6.50		16.95	s
AUG 20 65	31520	SP	19.44		36.39	s
AUG 27 65		PA		10.45	25.94	s
SEP 11 65		PA		25.94	.00	s
OCT 4 65	32446	SP	20.65		20.65	s
OCT 9 65	32601	SP	3.80		24.45	s
OCT 26 65	33022	SP	28.68		53.13	s

PO #64
11-10-65

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

PAY LAST AMOUNT IN BALANCE COLUMN

Sold To League of Women Voters

Address _____ Phone _____

Ref. _____

No. 33022

Date 10-23-65

Your Order No. _____

Sold By 14

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
12-57-10 INK @ 2.39	28	68
~~TX EXEMPT~~		
Mrs Fred Lowland (Voter.)		

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 League of Women Voters

Address Executive Bldg Phone

Ref.

No. 32446

Date 9-30-65

Your Order No.

Sold By Rose

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL
10- ms Sem. 8½x11-20 Blue	18 00
1- can ink 57-	2 65
	20 65
tax exempt	

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 League of Women Voters

No. 32601

Address _____ Phone _____

Ref. _____

Date 10-2-65

Your Order No. _____

Sold By LCC

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
2-8½x11 20 white-Mimeo 1.90	3	80
TX Exempt		
Mrs John A. Anderson		

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

REFERENCE		CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD					1.79
PD	10,124		1.79	SEP 10 65	.00
S	47,801	1.28		OCT 7 65	1.28
S	49,215	2.50			
S	49,207	2.96		OCT 23 65	6.74 *

Pd # 65
11-10-65

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

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

MILLER-HOWARD
LUBBOCK, TEXAS

M-H-507

*

#

1.28

2.50

2.96

6.74 *

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.
INC.

No. 47801

Date 10-7-65

Sold To League of Women Voters

Your Order No.

Address [redacted]

Sold By Pm

Acct. No. L132

TERMS: NET 10TH OF MONTH.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	Box #6	Staples		1 25
		Mrs. John A. Anderson		
			STATE TAX	03
			TOTAL	1 28

Cash ☐ Charge ☐ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

Dept. Received by:

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.
INC.

No. 49215

Date 10-23-65

Sold To League of Women Voters

Your Order No.

Address [redacted]

Sold By Bm

TERMS: NET 10TH OF MONTH.

Acct. No. 4132

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
2 Bx	1d	Staples	125	2 50
		Mrs Fred Beauford (Voter)		

Cash ☐ Charge ☐ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

STATE TAX	2 50
TOTAL	[illegible]

Dept. _____ Received by: _____

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.
INC.

No. 49207

Date 10-23-65

Sold To League of Women Voters

Address [redacted]

Your Order No.

Sold By

Acct. No. 2432

TERMS: NET 10TH OF MONTH.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1c	6½x9½	Envelopes		2.90

Cash ☐ Charge ☐ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

STATE TAX	.06
TOTAL	2.96

Dept. Received by: Corinne C Baker

THIS BILL DUE UPON RECEIPT

Thank You! IT'S A PRIVILEGE SERVING YOU!

	TAXES †	AMOUNT
MONTHLY SERVICE CHARGE	.37	12.62
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)		14.01
TOTAL AMOUNT DUE ▶		26.63

SW9 7424

BARBARA SANDLIN
[redacted]

SW9 7424 025
0796 B 03
JAN 7 66

LONG DISTANCE SERVICE					
MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT

Rd 1-18-66
#84

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

† U.S. excise tax
*dialed calls

BELL SYSTEM

Southwestern Bell Telephone Company

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
10 2 65		BALANCE BROUGHT FORWARD			47.75
11 2 65				47.75	00
11 2 65	41.61		7.50		7.50

pd #78
12/9/65

LEAGUE OF WOMEN VOTERS OF THE U. S.
1200 17TH STREET, N. W., WASHINGTON, D. C. 20036
MONTHLY SETTLEMENTS REQUESTED

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

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

HESTER'S
Office machines
SALES — SERVICE — RENTALS

[redacted]

League of Women Voters
% Barbara Bandlin

[redacted]

amt. fwd. [illegible]

DATE	INVOICE OR C/M		CHARGES	CREDITS	BALANCE	
JUN 30 65	30.569	SP	1.55		1.55	S
JUL 08 65	30.733	SP	10.45		12.00	S
JUL 24 65		PA		1.55	10.45	S
AUG [illegible] 65	31.505	MR	6.50		16.95	S
AUG 20 65	31.520	SP	19.44		36.39	S
[illegible]		PA		10.95	25.44	S
[illegible]		PA			.00	S
[illegible]	32.546	SP	20.65		20.65	S
[illegible]	32.601	SP	3.50		24.15	S
[illegible]	33.002	[illegible]	28.[illegible]		[illegible]	S
NOV 8 65	33.377	SP	1.90		55.03	S
NOV 15 65		PA		53.13	1.90	S
NOV 16 65	33.511	SP	20.75		22.65	S

Pd # 77
12/9/65

Make Pay Check

Sold To League of Women Voters

No. 33377

Address _____ Phone _____

Ref. C.X.Y.

Date 11-8-65

Your Order No. _____

Sold By [illegible]

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S
Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
1-Ren 8½X14-16 White Mimeo	1	90
	1	90
Mrs. John A. Anderson, 1st Vice Pres.		

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 LEAGUE OF WOMEN VOTERS -
Address WHITESIDE Phone
Ref.

No. 33511

Date 11-12-65
Your Order No.
Sold By KC -

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
10-8½x11 20# BLUE SENTIMAMTO	18	00
1 QUIK LOO STENCIL -	2	75
	20	75
TX EXEMPT		
Mrs Ted Benefield (Voter)		

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

BALANCE FORWARD

CURRENT MONTH PURCHASES

1 66

(attn
mrs Sandlin)

PA #76
12/9/65

Iven Avoh Pharmacy

IMPORTANT

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

[redacted] [redacted] [redacted]

DIAL SW 9-3636 **LUBBOCK, TEXAS**

"IN INDIANA GARDENS SHOPPING CENTER"

Customer's Order No. | Phone No. | Date 11-15 1965

Sold To League of Women Voters

Add[redacted]

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out
To	Mrs. Gerald Sandlin					

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Carbon		15
2	pages @	25	50
	paper		98
			1 63
		tax	03
			1,66
	THANK YOU Please keep this copy for reference.	TOTAL	

No. 23669 Rec'd by

UARCO INC.

REFERENCE		CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD					6.74
PD	10,466		6.74	NOV 12 65	.00
S	51,268	2.75		NOV 16 65	2.75

PO# 75
12/9/65

ALL [redacted]TS DUE PAYABLE AT LUBBOCK, LUBBOCK COUNTY, TEXAS, ON OR BEFORE 10TH OF MONTH FOLLOWING DATE OF PURCHASE. TERMS:NET.

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

MILLER-HOWARD
LUBBOCK, TEXAS

M-H-507

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.
INC.

No. 51268

Date 11-16-65

Sold To League of Women Voters

Address [redacted]

Your Order No.

Sold By Bm

TERMS: NET 10TH OF MONTH.

Acct. No. 2152

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	pkg	8½x11 Campus Bond		60
1	pkg	8½x11 Onionskin		1 40
1	pkg	eraser		20
10	6-40 sheets	Carbon	05	50
				2 70
		Mrs. Forrest Bowers		
		for City Survey.		
			STATE TAX	05
			TOTAL	2 75

Cash ☐ Charge ☐ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☑ Phone ☐

Dept. _____ Received by: _____

Thank You! IT'S A PRIVILEGE SERVING YOU!

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	.37	12.62
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.01	.42
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		13.04

SW9 7424

BARBARA SANDLIN
[redacted]

SW9 7424 115
0796 B 03
MAR 7 66

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
2	25	SLATON	FROM LUBOCK TEX		.41
		US TAX	.01	TOTAL	.42

Pd 3-18-66
114

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

† U.S. excise tax
* dialed calls

BELL SYSTEM

Southwestern Bell Telephone Company

STATEMENT

Midwest Reproduction Co., Inc.

[redacted]

PHONE
SHERWOOD [redacted]

LEAGUE OF WOMEN VOTERS
C-O MRS. GERALD SANDLIN
[redacted]

TERMS: NET - NO DISCOUNT

DESCRIPTION	CHARGES	CREDITS	BALANCE
DATE: 2-28-66			
BALANCE FORWARD			
Feb. ACCOUNT	16.63		
LESS: PAYMENT			
BALANCE TO DATE			16.63

PD # 106
3/7/66

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

Midwest Reproduction Co., Inc.

1111 - 19th STREET
LUBBOCK, TEXAS

PHONE
SHerwood 7-2824

Customer's Order No. _____ Date 2. 3 66 19__

M Mrs. Gerald Sandlin, Treas.

Address League of Women Voters

[redacted]

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Job No.
2				✓		

QUANTITY	DESCRIPTION	TOTAL SQ. FT.	PRICE	AMOUNT	
	Blue Prints				
	Direct Prints				
	Sepia Del to Mrs. Antonides				
	Auto Positive - Paper 2009-49 Zl				
	" " - Film				
	Film - Negatives				
	" - Positives				
	Photocopies				
	Offset Printing			16	30
		STATE TAX			33
		TOTAL		16	63

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

77365

Rec'd by _____

Midwest Reproduction Company, Lubbock, Texas 70362-4

STATEMENT

The BAKER COMPANY

AMARILLO [redacted] LUBBOCK [redacted] MIDLAND [redacted]

LEAGUE OF WOMEN VOTERS
[redacted]

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

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED				.00
AUG 8 64	22,629, 2 T	4.69 T		
AUG 8 64	22,959, 3 T	2.24 T		6.93 *
SEP 14 64			6.93 T	.00 *
JUL 26 65	59,357, 1 T	13.52 T		13.52 *
SEP 13 65			13.52 T	.00 *
FEB 7 66	82,129, 1 T	13.52 T		13.52 *

Thank you

PO #105
3/7/66

FORM 342

PLEASE PAY THE LAST FIGURE IN THIS COLUMN

OFFICE EQUIPMENT - PRINTING

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

PHONE
PO 3-3432
13th AND AVE. L
P. O. BOX 910
LUBBOCK, TEXAS

INVOICE

The BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES

№ 82129

SOLD TO League of Women Voters
% Mrs. Gerald Landlin - 211 Country Club Dr. - Lubbock

Date 2-1-66
P. O. No.
S. P.E.
DEL. TO
INV. BY E.N.

QUAN.	UNIT	ITEM			PRICE	TOTAL
1,000		10-20 Reg. Envelopes				13.25
		Less 2%				.27
						13.52

THANK YOU!

TERMS: NET FIRST OF MONTH PAYABLE AT LUBBOCK, TEXAS.
8% INTEREST DUE ON PAST DUE ACCOUNTS.

DEPT.	DEPT. P NO.	DEPT. R NO.	S. NO.	DEL. NO.	DEL. BY	STORE	MAIL	RECEIVED IN FULL
1	83365					DIRECT	PHONE	

STATEMENT

TIME CLOCKS
MIMEOGRAPHS
DITTO DUPLICATORS
AND SUPPLIES

HESTER'S
Office machines
SALES — SERVICE — RENTALS

[redacted]

olivetti underwood
ADDING MACHINES
CALCULATORS
TYPEWRITERS

League of Women Voters
% Barbara Sandlin
[redacted]

amt. fwd. 00

DATE	INVOICE OR C/M		CHARGES	CREDITS	BALANCE	
JUN 30 65	30.569	SP	1.55		1.55	s
JUL 08 65	30.733	SP	10.45		12.00	s
JUL 24 65		PA		1.55	10.45	s
AUG 20 65	31.505	MP	6.50		16.95	s
AUG 20 65	31.520	SP	19.44		36.39	s
AUG 27 65		PA		10.45	25.94	s
SEP 11 65		PA		25.94	.00	s
OCT 4 65	32.446	SP	20.65		20.65	s
OCT 9 65	32.601	SP	3.80		24.45	s
OCT 15 65	33.022	SP	28.68		53.13	s
NOV 8 65	33.377	SP	1.90		55.03	s
NOV 15 65		PA		53.13	1.90	s
NOV 16 65	33.511	SP	20.75		22.65	s
DEC 10 65		PA		22.65	.00	s
FEB 24 66	36.040	SP	33.51		33.51	s

pd 3/7/66 104

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

PAY LAST AMOUNT IN BALANCE COLUMN

Sold To League Women Voters -

Address [redacted] Phone

Ref.

No. 36040

Date 2-24-66

Your Order No.

Sold By LC -

1402 Texas Avenue
PO 2-5211
Lubbock, Texas 79401

HESTER'S Office machines
SALES — SERVICE — RENTALS

BOOKKEEPING MACHINES
PORTABLE TYPEWRITERS
TABLES AND STANDS

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

STATEMENT COPY

DESCRIPTION	TOTAL	
10 - 8½x11 20# Blue Paper -	18	00
1 - 8½x14 - White	3	16
1 - Quick Lite Stencils	2	75
1 - Correction Fluid -		60
	33	51
Tx Exempt		

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

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
-12200		BALANCE BROUGHT FORWARD			12.71
-2-200	113.69		5.50		18.21
-2-200	43.70		7.50		25.71
41000				12.71	13.00

103
pd 3/7/66

LEAGUE OF WOMEN VOTERS OF THE U. S.
1200 17TH STREET, N. W., WASHINGTON, D. C. 20036
MONTHLY SETTLEMENTS REQUESTED

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

11369

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
[redacted]

ORDERED BY

DATE 2-1-66

QUANTITY		DISCOUNT	UNIT	TOTAL
11	National Board Report January 1966		.50	5.50

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

INVOICE 4370

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

Date 2-1-66

Sold to LWV OF LUBBOCK, TEXAS

Ordered by Mrs. R. J. Burbridge

Sent to Mrs. Martin Kyre

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

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

THIS BILL DUE UPON RECEIPT

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	.37	12.62
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.02	.85
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		13.47

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

† U.S. excise tax
* dialed calls

BELL SYSTEM

Southwestern Bell Telephone Company

Thank You! IT'S A PRIVILEGE SERVING YOU!

SW9 7424

BARBARA SANDLIN
[redacted]

SW9 7424 084
0796 B 03
FEB 7 66 ¤

MO.	DAY	LONG DISTANCE SERVICE PLACE CALLED	AREA	NUMBER	AMOUNT
1	09	SLATON	FROM	LUBOCK TEX	.83
		US TAX	.02	TOTAL	.85

Pd #96 2/15/66

RODGERS Litho & Printing

Box 558
PHONE PO 3-8221
AVE. Q AND 19TH
LUBBOCK, TEXAS

Invoice No. 7609

Date In 1-6-66 Date Out 1-20-66

Sold to League of Women Voters
c/o Mrs. Gerald Sandlin
111 Country Club Drive - Lubbock, Texas

Shipped to ALBERT HOULE
[redacted]

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

Your Order No.	Salesman	Your Pho. No.	Attention	Date Shipped Del.	Shipped Via
	D.W.	SW54077	Mrs. John A. Anderson		Deliver

QUANTITY	DESCRIPTION	SIZE	AMOUNT
1M	64 page book	5½x8½	575.05
	Plus cover		
	Pd # 97 2/15/64		

Received by Mrs A. J. Houle, Jr. (Authorized Signature) Date Feb 9, '66

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
122262		BALANCE BROUGHT FORWARD			18.69
1-266	11.47		6.00		24.69
-11066				18.69	6.00
-12063	13.92		3.40		9.40
-12166	19.44		10.11		19.51
-12266				6.80	12.71

pd #93
2/14/66

LEAGUE OF WOMEN VOTERS OF THE U. S.
1200 17TH STREET, N. W., WASHINGTON, D. C. 20036
MONTHLY SETTLEMENTS REQUESTED

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

1147

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

SOLD TO LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. Marvin H. Baker [redacted]

ORDERED BY	DATE
Mrs. Baker	12-31-65 as of 1-3-66

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

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

1892

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

SOLD TO LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. Marvin H. Baker
[redacted]

ORDERED BY	DATE
Mrs. Baker	1-20-66

QUANTITY		DISCOUNT	UNIT	TOTAL
100	Facts About the LWV		25/.85	3.40

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

1944

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

SOLD TO LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. R. J. Burbridge
[redacted]

ORDERED BY Mrs. Burbridge

DATE 1-21-66

QUANTITY		DISCOUNT	UNIT	TOTAL
100	Facts & Issues: Water Pollution		.08	8.00
	Air Mail			2.11
				10.11

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

CREDIT MEMO

LEAGUE OF WOMEN VOTERS OF THE U.S.

1200 17th Street, N.W., Washington 36, D.C.

Date: ~~Re~~ January 3, 1966

To: LWV of Lubbock

State Texas $ 6.80

for material returned on _____
(Date)

Invoice No. 3137 and 3473

Reason: Cancellation of Mrs. Rene Jones' and Mrs. Rooker's Duplicate Presidents Mailing subscriptions entered in June and August, 1965.

Wrong material sent _____

Wrong number sent _____

Other (explain) _____

Subscriptions entered		$15.00
less entry fee @.50	1.00	
and 12 months service @ .60	7.20	8.20
amount of refund or credit		$ 6.80

REFERENCE		CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD					1.61
PD	11,315		1.61	JAN 7 66	.00 *
S	56,438	5.15		JAN 11 66	5.15 *

pd 92
2/14/66

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

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

MILLER-HOWARD
LUBBOCK, TEXAS

M-H-507

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.
INC.

No. 56438

Date 1-11-66

Sold To League of Women Voters

Your Order No.

Address [redacted]

Sold By

TERMS: NET 10TH OF MONTH.

Acct. No. 6132

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	Lm	8½x11 #16 B/S Mimeo		1 55
1	Qum	900 Stencils		3 60
				5 15

Cash ☐ Charge ☐ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

STATE TAX Exempt

TOTAL 5 15

Dept. Received by: Helen Smith

STATEMENT

Frank McGLAUN

OFFICE SUPPLY [redacted]

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

All accounts due and payable at Lubbock, Lubbock County, Texas, by 10th of month following date of purchase. Terms: Net. No discount.

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	11.27
OCT 11'65CS	82,298		11.27 -	.00
JAN 19'66	1,027	26.62 +		26.62

PD # 91
2/14/66

PAY LAST AMOUNT IN BALANCE COLUMN

Frank McGLAUN

OFFICE SUPPLY

SCM ELECTROSTATIC COPIERS

GF FOREMOST IN BUSINESS FURNITURE

1027

FURNITURE/MACHINES/PRINTING/SUPPLIES

[redacted]

SOLD TO League of Women Voters
Mrs. Gerald Sandlin

DATE 1-19 1966

SLM.

INV. BY

[redacted]

P. O. No.

CONTRACT	SOLD BY	DEPT.	CASH	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	DELIVERY INSTRUCTIONS
				XX				

QUANTITY	STOCK NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	M	6 1/2 X 9 1/2 Clasp Envelopes		26 10
			TAX	54
			TOTAL	26 64

TERMS NET
ALL ACCOUNTS DUE AND PAYABLE AT
LUBBOCK, LUBBOCK COUNTY, TEXAS

RECEIVED BY: Ordered by phone
Gloria Crook - Air Distributors

STATEMENT COPY

DETAIL	DATE	CHARGES	CREDITS	BALANCE
	PREVIOUS BALANCE			
#07547	1/12/66	2.55		2.55

HOLMES HOUSE OF PHOTOGRAPHY

[redacted] [redacted]

↑
Pay Last Amount
In This Column

Holmes

HOUSE OF PHOTOGRAPHY

TOWN & COUNTRY
4th & COLLEGE

PO rter 2-2085
LUBBOCK, TEXAS

NAME League of Women Voters

ADDRESS Mrs. Gerald Sandlin

[redacted] DATE 1/12/1966

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	CREDIT		
	✓		✓				

___AERIAL
✓ COMMERCIAL
___CUSTOM FINISHING
___MURAL

___FRAMES
MATS
MOUNTING
___OFFSET
___PORTRAIT

___PHOTO COPY
___ROLL FILM
___STEREO
___MISC.

	CODE	SIZE	QTY.	EA.	AMOUNT	
A CAMERA FEE						
B GLOSS	B	8X10	1		2	50
C SATIN						
D TAPESTRY				tax		05
E VELOUR						
F COMMERCIAL TYPE C						
G PORTRAIT TYPE C						
H COMMERCIAL DYE TRANSFER						
I CUSTOM DYE TRANSFER						
J LINE						
K HALFTONE						
M ___						

Skyline shot
Delivered to
Rodgers Litho

TOTAL 2 55

PAID

BAL. DUE

07547

THOMAS BROS. COMPANY, LUBBOCK, TEXAS

Holmes

HOUSE OF PHOTOGRAPHY

TOWN & COUNTRY
4th & COLLEGE

PO rter 2-2085
LUBBOCK, TEXAS

NAME League of Women Voters

ADDRESS Mrs. Gerald Sandlin

[redacted] DATE 1/12/1966

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	CREDIT		
			✓				

___AERIAL
✓ COMMERCIAL
___CUSTOM FINISHING
___MURAL

___FRAMES
MATS
MOUNTING
___OFFSET
___PORTRAIT

___PHOTO COPY
___ROLL FILM
___STEREO
___MISC.

	CODE	SIZE	QTY.	EA.	AMOUNT	
A CAMERA FEE						
B GLOSS	B	8x10	1		2	50
C SATIN						
D TAPESTRY				tax		05
E VELOUR						
F COMMERCIAL TYPE C						
G PORTRAIT TYPE C						
H COMMERCIAL DYE TRANSFER						
I CUSTOM DYE TRANSFER						
J LINE						
K HALFTONE						
M ___						

Skyline shot
Delivered to
Rodgers Litho

TOTAL 2 55

PAID

BAL. DUE

07547

THOMAS BROS. COMPANY, LUBBOCK, TEXAS

MUNICIPAL GARDEN AND ARTS CENTER

CASH RECEIPT **No. 150**

CITY OF LUBBOCK

Lubbock, Texas, Jan 28 1966

RECEIVED OF League of Women Voters

Five dollars & no/ $ 5.00

FOR Rent on GAC auditorium

MUNICIPAL GARDEN AND ARTS CENTER

By Georgia Booker

STATEMENT

League of Women Voters of Texas

612 NORTH 18TH STREET • WACO, TEXAS

Mrs. Gerald Sandlin
[redacted]

Date February 1, 1966

For period ending January 31, 1966

Date	Description	Unit	Pub.	Postage	Credits	Balance
	Balance Forward					
1/21/66	WORKBOOK I and enclosures - Pres.	n/c	n/c	.70		.70
	V.Ps. (3)	.06	.18	.72		.90
	Pub. Ch. (1)	.06	.06	.24		.30
1/27/66	POST-BOARD Mailing Pres.	n/c	n/c	.40		.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
			4.22	2.80		$7.02
						2.80
						4.22

PLEDGE PAID IN FULL.....

Pd #89
2/14/66

THIS BILL DUE UPON RECEIPT

Thank You! IT'S A PRIVILEGE SERVING YOU!

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.23	13.48
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.31	3.43
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
TOTAL AMOUNT DUE ▶		16.91

SW9 7424

BARBARA SANDLIN
[redacted]

SW9 7424 359
0796 B 03
NOV 7 65

LONG DISTANCE SERVICE

MO.	DAY	PLACE CALLED	AREA	NUMBER	AMOUNT
9	28	WASH	DC	FROM	2.65
10	28	SLATON		FROM LUBOCK TEX	.27
11	02	SLATON		FROM LUBOCK TEX	.20
		US TAX		.31 TOTAL	3.43

11/29/66
Pd #73 uc

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

BELL SYSTEM

Southwestern Bell Telephone Company

DATE	INVOICE NO.	MEMO	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT IN THIS COLUMN
112462		BALANCE BROUGHT FORWARD			7.50
12-262	83		3.69		11.19
12-862	42.13		3.00		14.19
12-862	42.19		1.00		15.19
121262	5.22		3.00		18.19
121262				7.50	10.69
122862	7.31		8.00		18.69

Pd 1/7/66
#83

LEAGUE OF WOMEN VOTERS OF THE U. S.
1200 17TH STREET, N. W., WASHINGTON, D. C. 20036
MONTHLY SETTLEMENTS REQUESTED

INVOICE

83

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

SHIP TO Mrs. Marvin H. Baker [redacted]

ORDERED BY	DATE
Mrs. Baker	12-3-65

QUANTITY		DISCOUNT	UNIT	TOTAL
20	Insert July Voter		.15	3.00
	Air Mail			.69
				3.69

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

INVOICE 4213

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

Date 12/10/65

Sold to LWV of Lubbock, Texas

Ordered by Ann Burbridge

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

Quantity		Unit	Total
	Publications Service Beginning December, 1965		3.00

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

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 Representatives

Quantity		Unit	Total
	National Voter 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

522

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

SOLD TO LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. Marvin H. Baker [redacted]

ORDERED BY	DATE
Mrs. Baker	12-13-65

QUANTITY		DISCOUNT	UNIT	TOTAL
5	The Changing Scene		.15	.75
5	Who Cards for Peace		.15	.75
5	Dollar Doldrums		.15	.75
5	Search for Disarmament		.15	.75
				3.00

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

INVOICE

LEAGUE OF WOMEN VOTERS OF THE UNITED STATES

731

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

SOLD TO LEAGUE OF WOMEN VOTERS OF LUBBOCK, TEXAS

SHIP TO Mrs. Marvin H. Baker [redacted]

ORDERED BY	DATE
Mrs. Baker	12-20-65

QUANTITY		DISCOUNT	UNIT	TOTAL
50	Facts & Issues: Water Pollution		.08	4.00
50	Facts & Issues: Development for Distressed Areas		.08	4.00
				8.00

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

NO MATERIAL MAY BE RETURNED FOR CREDIT

THIS BILL DUE UPON RECEIPT

Thank You! IT'S A PRIVILEGE SERVING YOU!

	TAXES†	AMOUNT
MONTHLY SERVICE CHARGE	1.23	13.48
ADDITIONAL CALLS (to date of bill)		
INTERZONE CALLS (to date of bill)		
DIRECTORY ADVERTISING (for this month)		
LONG DISTANCE SERVICE	.05	.53
OTHER CHARGES & CREDITS (see enclosed)		
BALANCE DUE (disregard if paid)		
pd 1/7/66 *80		
TOTAL AMOUNT DUE ▶		14.01

SW9 7424

BARBARA SANDLIN

[redacted]

SW9 7424 025
0796 B .03
DEC 7 65

MO.	DAY	LONG DISTANCE SERVICE PLACE CALLED	AREA	NUMBER	AMOUNT
11	26	SLATON	FROM	LUBOCK TEX	.48
		US TAX	.05	TOTAL	.53

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

BELL SYSTEM

Southwestern Bell Telephone Company

REFERENCE	CHARGES	CREDITS	DATE	BALANCE
BALANCE FORWARD				2.75
PD 11,106		2.75	DEC 9 65	.00 *
S 55,166	1.61		DEC 28 65	1.61 *

Pd 1/7/66
*82

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

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

MILLER-HOWARD
LUBBOCK, TEXAS

M-H-507

POrter 2-5291
1420 Texas Avenue
Lubbock, Texas

MILLER-HOWARD
Office Supply Co.
INC.

No. 55166

Date 12-28-65

Sold To League of Women Voters

Address [redacted]

Your Order No.

Sold By Bm

Acct. No. 4132

TERMS: NET 10TH OF MONTH.

STATEMENT COPY

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
10	6½x9½	White Calcly Cu		1 58

Cash ☐ Charge ☐ Mdse. Ret. ☐ Salesman ☐ Mail ☐ Store ☐ Phone ☐

STATE TAX	03
TOTAL	1 61

Dept. Received by: Connie Baker

STATEMENT

League of Women Voters of Texas

612 NORTH 18TH STREET • WACO, TEXAS

Mrs. Gerald Sandlin
[redacted]

Date December 31, 1965

For period ending December 31, 1965

Date	Description		Unit	Pub.	Postage	Credits	Balance
		Balance Forward					
12/31	"Area Leagues"	Pres.	n/c	n/c	.10		.10
		V.P. (3)	.12	.36	.30		.66
		Pub. Ch. (1)	.12	.12	.10		.22
				.48	.30		
							.98

pd 1/18/66
#81