

CLINTON POPHAM
ALBERTA POPHAM
No. 125 P
MIAMI SHORES, FLORIDA April 18 1959 63-573
631
Pay to the order of Hals & Hildebrand \$10 ¹⁵/₁₀₀
Ten ^{xx}/_{xx} DOLLARS
PEOPLES NATIONAL BANK
OF MIAMI SHORES
MIAMI SHORES, FLORIDA
Clinton Popham

64-47
No. 1244
BOTTLING COMPANY OF MACON
MACON, GA. December 21, 1944 19
PAY TO THE ORDER OF Eugene Sinclair \$19.75
Nineteen 75/100 DOLLARS
PEPSI-COLA BOTTLING COMPANY OF MACON
BY D. M. Johnson PRES. TRUSTEE
To The First National Bank & Trust Company
IN MACON
MACON, GEORGIA
64-47

INSURED ONLY IF WATERMARKED ABC SYSTEM
CASHIER INSURED SEE BACK
ABC SYSTEM
PAY TO THE ORDER OF Robert E. Mathena \$48.00 ⁸²/₁₀₀ CTS
PEPSI-COLA BOTTLING COMPANY, INC.
OF PRINCETON, W. VA.
69-129
515
PAYROLL ACCOUNT
PEPSI-COLA BOTTLING COMPANY, INC.
BY H. T. McGeary
PRINCETON BANK & TRUST CO.
PRINCETON, W. VA.
PAT'D 1000 - H 07893
TO SEE WATERMARK - HOLD UP TO LIGHT

RICHMOND, VA. Jan 4th 1952 No. 4-
THE BANK OF VIRGINIA
FOURTH AND GRACE STREET OFFICE
68-677
510
PAY TO THE ORDER OF Ellen D. Hunter \$125 ⁰⁰/₁₀₀
One Hundred Twenty Five DOLLARS
Ellen D. Hunter

60-1448
THE PEOPLES STATE BANK
BOSWELL, PA. July 8 1946 No.
PAY TO THE ORDER OF Martha Slesner \$18 ⁰⁰/₁₀₀
Eighteen DOLLARS
M. Slesner



PREMIUM DRAFT - RECEIPT

GREAT AMERICAN of Dallas

40701

GREAT AMERICAN RESERVE INSURANCE COMPANY - DALLAS 1 TEXAS

At Sight PAY TO THE ORDER OF GREAT AMERICAN RESERVE INSURANCE CO.

CHARGE ACCOUNT

David H Roberts
510 Hendryx
Wichita Kansas

M \$14.34

AMOUNT

DATE DUE
July 2,
1958

298774
11-256-2381-45

POLICY NO.

In accordance with the authorization on file with the collecting bank, signed by the drawee, THIS DRAFT TO BE CHARGED TO THE DRAWEE'S ACCOUNT, and when paid is a receipt for the premium due as shown on this draft, on the policy and for the term shown hereon. In the event the bank pays this draft in error, we will return the amount.

John W. Bromwell
SECRETARY

N. P. 32-1

To FOURTH NATL BANK Wichita Kansas

71702 No. 2

EVANSVILLE, IND. NOV 19 1926 192

PAY TO THE ORDER OF FLETCHER AMERICAN NATIONAL BANK \$2649⁵⁸

EXACTLY TWENTY SIX HUNDRED FORTY NINE DOLLARS FIFTY EIGHT CENTS DOLLARS

THE NATIONAL CITY BANK THE HOUSE OF CRANE
7182 EVANSVILLE, IND. *Eldorau*

No. 32 12743 Philadelphia, Pa. 1/11 1930

SOUTHWARK NATIONAL BANK 3-7
ESTABLISHED 1825 610 SOUTH SECOND ST.

Pay to the order of *Trans Co. of America*

Arthur Dollars

\$13²³/₁₀₀

Charles Casper

FIRST NATIONAL BANK 18-3
OF KANSAS CITY, MO. 1010

KANSAS CITY, MO. Aug 15 1955

PAY TO THE ORDER OF E. E. Swenson (N.C. Star) \$3⁴⁸/₁₀₀

Three & 48/100 DOLLARS

NO. *Sabra Swenson*

200409115110
Ho7-WS

THE PENNSYLVANIA RAILROAD COMPANY
PHILADELPHIA, PA.

PAY THIRTY TWO & 66/100 ***** \$32.06
45 - \$1.69 U.S. TAX WITHHELD

DIVIDEND PAYABLE
DEC. 20, 1937
RATE 1 1/2%

TO THE ORDER OF THE BANK OF MONTREAL, NO. 1256,
A/C KARL WEATHERBE,
OTTAWA,
ONTARIO, CANADA.

CHECK NUMBER 1662

NO PROTEST BANK OF MONTREAL 1-5 OTTAWA, CAN.

THE PENNSYLVANIA RAILROAD COMPANY
John R. ...
TREASURER

TO THE TREASURER, THE PENNSYLVANIA R.R. CO. THROUGH PHILADELPHIA, PA. CENTRAL-PENN NATIONAL BANK 3-9 PHILADELPHIA, PA. OR IRVING TRUST CO. WALL ST. OFFICE NEW YORK CITY 1-67

HAYNES PICTURE SHOPS, INC.

No. 810

ST. PAUL, MINNESOTA OR
YELLOWSTONE PARK, WYOMING

THE FIRST NATIONAL BANK OF ST. PAUL (22-1)
ST. PAUL, MINNESOTA

SEP 14 '30

PAY

TO THE
ORDER
OF

~~THE SUM OF \$28 AND 80 CTS.~~

PAID EN

\$28.80

Marshall Wells Co.,
Duluth, Minnesota.

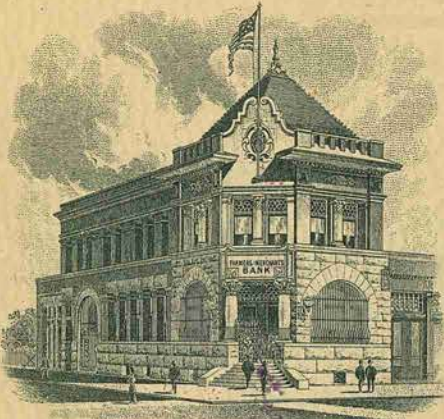
HAYNES PICTURE SHOPS, INC.

By

HCS

VOID IF ALTERED OR ERASED

NO RECEIPT REQUIRED



Farmers & Merchants Bank
(UNINCORPORATED)

88-601

PILOT POINT, TEXAS, Apr 8

equs No. 18449

PAY TO THE
ORDER OF

Perine Pet. Corp

\$119

~~THE SUM OF \$119 AND 00 CTS.~~

DOLLARS

American Exchange National Bank,
32-1 DALLAS, TEXAS

G. Elwood

CASHIER

KANSAS CITY, MO., July 31 1942 No. 47

18-9 UNION NATIONAL BANK 18-9

PAY TO THE
ORDER OF

Cash

\$128

One and 28/100

DOLLARS

game glasses
earpiece

10 L & Bright

INTERNATIONAL EXPLORATION CO.



SALT LAKE CITY, UTAH,

DEC 10 1915

191

No. 37

McCORNICK & CO., BANKERS 31-3

SALT LAKE CITY, UTAH

PAY TO THE
ORDER OF

International Exploration Co.
Twenty Seven Dollars

\$27.00

DOLLARS

INTERNATIONAL EXPLORATION CO.

James G. Thompson

NOT OVER EIGHTY DOLLARS \$808

Birmingham, Ala. Jan 6 1927 No. 7927

THE FIRST NATIONAL BANK

Loyd Leonard Mag Co. \$13³⁰

Thirteen and 30/100 Dollars

Alvin E. Luxner

37-1

No. 0

FORT WORTH, TEXAS

April 28 1937

PAY TO THE ORDER OF

Cream Lap Milk
Eileen and $\frac{93}{100}$

\$ 11 $\frac{93}{100}$

DOLLARS

TO THE
FIRST NATIONAL BANK 37-1
FORT WORTH, TEXAS

Mrs Parker E. Moulton

18-6



BLACK WOLF STATE BANK 83-1328

Black Wolf, Kansas

No. 2837

PAY TO THE ORDER OF

\$ 309 $\frac{93}{100}$

THREE HUNDRED NINE DOLLARS NINETY THREE CENTS

TO THE NEW ENGLAND NATIONAL BANK,
18-6 KANSAS CITY, MO.

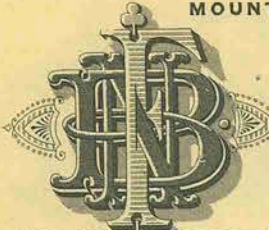
J. A. Somer

CASHIER

Bennett Brothers

GRAIN, FEED AND SEEDS
MOUNTAIN HOME, IDAHO

No. 451



BOISE, IDAHO

Sept. 6th 1922

PAY TO THE ORDER OF

J. P. Miller, Cashier Equitable

TWENTY FOUR DOLLARS THIRTY CENTS

to FIRST NATIONAL BANK IDAHO,
92-1 BOISE, IDAHO.

By

Bennett Brothers
W. Bennett

HOUSTON, TEXAS, 35 TD 2
Mar. 15, 1947 NO.

SOUTH TEXAS COMMERCIAL NATIONAL BANK 35-2



PAY TO THE ORDER OF

J. J. Sweeney Jewelry Co. \$ 100 $\frac{00}{100}$
One Hundred and $\frac{00}{100}$ DOLLARS

SAFE DEPOSIT BOXES

Mrs. C. G. Jameson
2609 Ogden St.

THE SECOND NATIONAL BANK OF HOUSTON 35 TD 6

HOUSTON, TEXAS, Aug 3, 1942 No.

PAY TO THE ORDER OF

Novell Termite Control Co., \$ 5⁰⁰

DOLLARS

Five $\frac{00}{100}$

for inspection at
10302 Quency Rd. Mrs M. B. Jones

Trustees in Liquidation of
Montgomery Shoshone Consolidated Mining Company

1-234 No. 252

May 12, 1941

Pay to the order of **OVERTON H. GENTRY, JR.** \$ 60.00

Dollars

To **Guaranty Trust Company of New York**
 New York, N.Y.

W. a. Mitchell
 Attorney-in-Fact

REGISTERED A-247229-D \$ 60 DOLLARS 00 CTS

DIVIDEND No. 1 10 PER CENT No. 669
 L. A. ANDREW, SUPERINTENDENT OF BANKING, STATE OF IOWA
 RECEIVER OF THE **FARMERS & TRADERS STATE BANK, LEON, IOWA**

PD 33-2
 84284

DES MOINES, IOWA, NOVEMBER 15TH, 1926

PAY TO THE ORDER OF **Charles E. McGates** \$ 30.42

EXACTLY THIRTY DOLLARS FORTY 2 CENTS EXACTLY DOLLARS

WHEN PROPERLY ENDORSED THIS CHECK IS PAYABLE AT
DES MOINES, NATIONAL BANK
 DES MOINES, IOWA
 33-2

L. A. ANDREW, RECEIVER
 BY *Paul Beck*

3924 Mitchell

MEMPHIS, TENN. *December 16, 1941* No. *1*
THE FIRST NATIONAL BANK
 OF MEMPHIS

PAY TO THE ORDER OF **John Baker Company** \$ 52.45

Fifty-two DOLLARS

Account: *Fluorescent Beck*
1524 Madison, Memphis, Tenn.

Mrs. James F. Bradley
Kerrville, Tennessee

PD 26-2

No. *1525-223082-2* WILMINGTON, OHIO. *8.23.1966* 56-492
THE FIRST NATIONAL BANK OF WILMINGTON

PAY TO THE ORDER OF **THE DAYTON POWER & LIGHT CO.** \$ *8*⁷⁶/₁₀₀

Eight DOLLARS

FOR *Roy Conklin*

⑆0422⑈0492⑆

HOUSTON, TEXAS. *35 PAID 60* No. *360*
THE NATIONAL BANK OF COMMERCE OF HOUSTON

PAY TO THE ORDER OF **Tax Collector Piquero Co - Tex** \$ 1.26

One and 26/100 DOLLARS

2315 Goldenrod Rd *Katherine Dionne*

THE OHIO SAVINGS & TRUST COMPANY.

NEW PHILADELPHIA, OHIO.

56-319

July 21 1920
56-70 319

PAY TO THE ORDER OF

No. 10

Charles Dick

\$ 68.75

Sixty three and 75/100

DOLLARS

T. M. Courts

SAFETY DEPOSIT BOXES

PD 70-7

PEORIA, ILL.

Oct 17

1917 No. 3505

MERCHANTS AND ILLINOIS NATIONAL BANK 70-7
OF PEORIA, ILLINOIS

PAY TO THE ORDER OF

Luther Schoen

\$ 19.85

NINETEEN DOLLARS EIGHTY FIVE CENTS

DOLLARS

Theo. Pascher

MISSISSIPPI VALLEY TRUST COMPANY 4-22

4 PD 22

ST. LOUIS,

September 27

1919

No.

PAY TO THE ORDER OF

John J. Fisher

\$ 165.00

One hundred sixty five and no/100

DOLLARS

Mary H. Fisher, Trustee.

LOGAN BLECKLEY

223 STATE CAPITOL

ATLANTA, GA.

JUL -2 1931

19

PAY TO THE ORDER OF

J. B. Grant

\$ 11.50

Eleven and 50/100

DOLLARS

TO THE FIRST NATIONAL BANK OF ATLANTA

WHITEHALL STREET BRANCH

64-1

ATLANTA, GA.

Logan Bleckley

Riverside, Cal. July 2 1923

2 R
No. DATE

Citizens National Bank 90-124
OF RIVERSIDE.

Pay to the order of

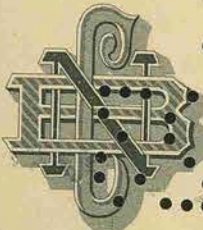
A. M. Lewis

\$ 3.45/100

Three and 45/100

DOLLARS

Martha R. Mitchell



SAFE DEPOSIT BOXES FOR RENT



Atlanta, Ga. Jan - 13th - 1920 No. 146

Paid 64-1

The Atlanta National Bank

64-1

Pay to the order of Net Burn \$ 2.00
Two ⁰⁰/₁₀₀ Dollars

Irue N. Snook Est
Rt Snook Exe

787041

87-41
613

AMERICAN NATIONAL BANK AND TRUST COMPANY

No. 2-

CHATTANOOGA, TENN. SEPTEMBER 1, 1958

PAY TO THE ORDER OF CLAYTON HUNTER \$ 35.00

THIRTY FIVE AND 00/100 DOLLARS

TEODORO TZAVARAS AND HARALAMBO TZAVARAS

FOR BY: Gus Tzavaras
Gus Tzavaras

87038

PITTSBURGH NATIONAL BANK

87038

PITTSBURGH, PA. April 23 1945

CHECK NO. 155 PAY TO THE ORDER OF Cash \$ 15.00

Fifteen and 00/100 DOLLARS
E. Lorraine Singleton



DENVER, COLO. MAY 24 1929 192

The American National Bank OF DENVER

23-56

PAY TO THE ORDER OF Wm. Kutzsche Bros & Co \$ 2.62

Ev 1.02
8.00
2.62

Longmont Farmers Mill & Elevator Co.
Denver, Colo.

Insured against fraudulent alteration**Protected by The William J. Burns Int. Detective Agency, Inc.

1-67-L

THE CHARGE TO YOUR ACCOUNT FOR THIS ITEM APPEARS ON A PREVIOUS STATEMENT.

IRVING TRUST COMPANY NEW YORK

NEW YORK August 31 1954 No

IRVING TRUST COMPANY

1-67
210

40 FORTY SECOND STREET AT PARK AVENUE NEW YORK

PAYABLE ONLY AS ORIGINALLY DRAWN WHEN PROPERLY ENDORSED
IRVING TRUST COMPANY
40 FORTY SECOND STREET BRANCH

Memorial Center for Cancer and Allied Diseases \$ 645,000.00

645000 DOLLARS

Amber Realty Co., Inc.

Frederic S. Chamberlain

Devils Lake, N. Dak. March 20 1937
 PP 77-34 77-34
The First National Bank
 OF DEVILS LAKE
 Pay to the Order of Basis \$20⁰⁰
Twenty Dollars
 L. Raed

WEXLER BROTHERS
 DIAMOND IMPORTERS
 Manufacturers of Diamond Jewelry
 2-27
 No. 1344 1594
 CHICAGO, Oct. 5th 1928
 PAY TO THE ORDER OF M. N. Keeler \$60.⁰⁰
~~XX~~
Sixty Dollars
THE FOREMAN NATIONAL BANK
 2-27 CHICAGO.
 BY Marvin H. Keeler

Rockport Bank 80-743 No. 92797
 4-PP 26
 Rockport, Mo. FEB 13 1925
 Pay to the order of Geo. S. Best \$482.⁶⁴
~~XX~~
 Dollars
 To THE NATIONAL BANK OF COMMERCE, 4-26 ST. LOUIS, MO. } S. C. Young Cashier
 ROCHFORD BANK - ROCHFORD, MO. ★★\$482 AND 65CTS

San Francisco, Cal. 11-17 NOV 27 1920 19 No. 5641
Rolph Navigation & Coal Co.
 Pay to the order of The Kaiser Company \$764.⁰⁰
 SEVEN HUNDRED SIXTY FOUR DOLLARS
 To The Anglo & London Paris National Bank 11-17 San Francisco, Cal. ROLPH NAVIGATION & COAL CO.
William A. Moore PRESIDENT

CHEC
 T
 M
 RATIO
 City Bank and Trust Company
 NORFOLK, VA.
 68-PP 51 68-51
 May 4 1921 No. 199
 PAY TO THE ORDER OF Currency \$10.⁰⁰
 1944
 AMOUNT IN FIGURES 600
 THIS CHECK MUST BE PRESENTED FOR PAYMENT PROPERLY INDORSED WITHOUT ALTERATION OF THE FORM OF INDORSEMENT WITHIN THIRTY DAYS FROM THE DATE HEREOF

CHECK VOID IF DETACHED.
UNION HILL MINES CHECK No. 3005
 11-PP 24 HOBART BUILDING March 8, 1919.
 SAN FRANCISCO, CAL.
 THE AMERICAN NATIONAL BANK OF SAN FRANCISCO, 11-24 \$58.50
 PAY FIFTY EIGHT DOLLARS FIFTY CENTS
 TO THE ORDER OF J. J. Stevens.
 UNION HILL MINES
W. Hayward
 COUNTERSIGNED
Robert C. [Signature]



THE FIRST NATIONAL BANK 97-29-12

BRIGHAM CITY, UTAH, 3/29/1933 No. _____

PAY TO THE ORDER OF

O. R. Nelson \$ 5.25

Five and 25/100

DOLLARS

FOR

Isaac A. Young



Fort Smith Loom Co. **81-PD31**

No. 4094

FORT SMITH, ARK. 4/4 1938

PAY TO THE ORDER OF

Fort Smith Loom Co. \$ 5.39

Five Dollars + 39/100

DOLLARS

TO THE FIRST NATIONAL BANK }
81-31 FORT SMITH, ARK. }

Fort Smith Loom Co.

Ed W. Mather

23 PD1

225.00

LOWELL O. GREEN
INTERNATIONAL PETROLEUM COMPANY
TALARA, PERU, S.A.

No. 48

25 Feb. 1949

PAY TO THE ORDER OF Self \$ 225.00

Two Hundred Twenty-five DOLLARS

THE FIRST NATIONAL BANK
OF DENVER
DENVER, COLO. 23-1

Lowell O. Green

THE EASTERN BANK LTD.

IF IT COMES FROM THE HOUSE OF CRANE IT'S A GOOD CIGAR

THE HOUSE OF CRANE
IMPORTERS AND JOBBERS
CIGARS

INDIANAPOLIS, IND. **C 1388**

August 26, 1933

INDEMNITY **\$22.28 CTS.** NOT PAID

\$ 22.28

PAY TO THE ORDER OF Russell Bowman

TO THE INDIANA NATIONAL BANK
20-5 INDIANAPOLIS, IND.

THE HOUSE OF CRANE

BY Paul E. Crane

IF IT COMES FROM THE HOUSE OF CRANE IT'S A GOOD CIGAR

Subscription to National Geographic

The Dalles, Ore. Jan. 14 1930 No. 96-40

96-40-12 **PD 96-40**

THE FIRST NATIONAL BANK

PAY TO THE ORDER OF First National Bank Dalles \$ 3.00

Three DOLLARS

COUNTER CHECK

W. R. Rupp

23 CON. 17th 1930

3/100 DOLLARS

BECK, KOLLER & COMPANY, INC.

No 3918

DETROIT, MICH., June 2, 1936

EXACTLY 79 & 20 CTS

\$ 79.20

PAY TO THE ORDER OF

Fred Payne

BECK, KOLLER & COMPANY, INC.

GUARDIAN BANK OF ROYAL OAK
ROYAL OAK, MICH. 74-1169

BANK OF DWIGHT
70-620

254
PAY TO THE ORDER OF
Dwight
Northern Bank Note Co. Chicago

POSTCARD CHECK

No.

Another FIRST BANK Service

South Bend, Ind., Oct 3 - 1949

Pay to the order of

Robertson's

\$ 8.20

Eight and 20/100

DOLLARS

Doris M. Neil

534 N. Scott St.

FIRST BANK & TRUST COMPANY
OF SOUTH BEND, INDIANA 71-1212

In payment of account No. 347

Kewaunee Orange-CRUSH Bottling Co.

No 5924

79-300
715

KEWAUNEE, WISCONSIN

BOTTLERS OF HIGHEST QUALITY BEVERAGES · DISTRIBUTORS · BEER · ICE CREAM

PAY TO THE ORDER OF

Sorge Dairy Company

Sept 28, 1961.

\$ 1009.22

Inv. #6460, #6563, #6586

KEWAUNEE ORANGE-CRUSH BOTTLING CO.

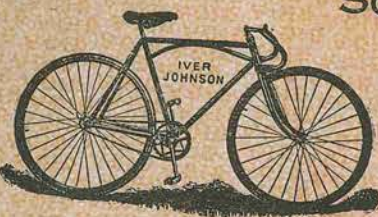
Gilbert Baumert

AUTHORIZED SIGNATURE

TO UNION STATE BANK
KEWAUNEE, WIS.

THE CHARITON NATIONAL BANK 72-243
UNITED STATES DEPOSITORY

85
PAY TO THE ORDER OF
Oppenheimer & Co.
Twenty Five
DOLLARS
Fred Baumert



SCHNEIDER'S BICYCLE REPAIR SHOP

EXPERT REPAIR WORK GUARANTEED

74-5-1
No 6093

PAY TO THE ORDER OF

GRAND RAPIDS, MICH.

December 3 - 1949

ONE HUNDRED AND EIGHTY SEVEN

\$ 187.00

DOLLARS

TO THE OLD KENT BANK
THE OLD NATIONAL OFFICE
74-5 GRAND RAPIDS, MICHIGAN

SCHNEIDER'S BICYCLE REPAIR SHOP

Arthur Schneider

POSTCARD CHECK

ANOTHER FIRST BANK SERVICE

SOUTH BEND, Ind. Aug 2 - 1949

PAY TO THE ORDER OF

Ellsworth's

No.

\$ 4.99

Four and 99/100

DOLLARS

FIRST BANK AND TRUST COMPANY
OF SOUTH BEND, INDIANA

Doris M. Neil

534 N. Scott St.

14 DATE
Donnelly State Bank

No. 4435

JUN 5 1918

DONNELLY, IDAHO.

Assistant Treasurer, U. S. L. R. R. Co.

PAY TO THE ORDER OF

191
74
\$63

SIXTY THREE DOLLARS SEVENTY FOUR CENTS

DOLLARS

TO THE
FIRST NATIONAL BANK OF IDAHO }
92-1 BOISE, IDAHO }

BY

[Signature]

CASHIER

PABST BREWING COMPANY

12-5
715

MILWAUKEE, WISCONSIN

No. 14235

APRIL 20, 1954

\$179.62

1 4 2 3 5
PAY TO THE ORDER OF

6207
387-03-3494
FRED LAU

PABST BREWING COMPANY
SPECIAL ACC'T No. 2

BY

COUNTERSIGNED BY

[Signature]

MARSHALL & ILSLEY BANK
MILWAUKEE, WIS.

Bird Island, Minn., FEB 15 1922

192

No. 25870

525

\$100

July 15th 1922 after date, for value received,
I promise to pay to the order of

Due July 15-1922

STATE BANK OF BIRD ISLAND

at the State Bank of Bird Island, Bird Island, Minn.,

One hundred and 00/100 DOLLARS

with interest at the rate of 8 per cent per annum, payable annually, with costs of collection in case payment shall not be made at maturity. All parties to this instrument severally waive presentment, notice of dishonor, and protest, and consent to any extension of the time of payment of this note, or any part thereof.

Security

P. O.

[Signature]



[Signature]

Pequotum, Ill., Nov 26 1937 No. 70-1773

70-1773

The Farmers & Merchants Bank
OF PEQUOTUM

Pay to the order of

W. Lewis & Co.

\$10.00

Ten and 00/100 Dollars

[Signature]
Sadons, Illinois

THE PENINSULA BANK No. 234

ISHPEMING, MICH.

JAN 17 1958

NK 58

74-131
911

PAY TO THE ORDER OF

A + P Store

\$13.60

Thirteen and 60/100 DOLLARS

FOR

[Signature]

Sutter Creek CA 1919
Banca Popolare Fugazi-SF
British American Bank-SF
NO 963, \$105.90

Sutter Creek, Cal. August 23rd 1919 No. 963

Banca Popolare Fugazi

11-69

Pay to the order of William B. Smith \$ 105.90

ONE HUNDRED FIVE DOLLARS NINETY CENTS ~~AND~~ Dollars

C. SORACCO CO., INC.

Frank N. Soracco Cashier

C. SORACCO CO., Inc.
GENERAL MERCHANDISE
AND MINING SUPPLIES

CLEARING HOUSE NO 21 SAFE DEPOSIT VAULTS

CINCINNATI, Jan. 8, 1900.

Merchants National Bank

PAY TO THE ORDER OF Self \$ 5.00

Five ^x/₁₀₀ DOLLARS

No. 31 Charles H. Allen



No. 52686

45 \$5

\$ 10.25

The Leisy Brewing Company



Peoria, Ill. NOV 20 1921

Pay to the order of Burns Glass Co. TEN DOLLARS TWENTY FIVE CENTS Dollars

TO THE HOME SAVINGS AND STATE BANK, PEORIA, ILL.

THE LEISY BREWING CO.
By W. B. Mansfield

The Morgan County National Bank

61-92
6-B



Pay to the order of Decatur, Ala. 11-15-1935 No. 20 \$ 1.00

Billy Johnson Dollars

For flowers to my mother one dollar Billy Johnson

No. 182

GLORIA C. CADILLA DE VELEZ

SAN GERMAN, P. R. 15 de diciembre 1952 59-273

PAY TO THE ORDER OF *Clinica de la Concepcion* \$200

doscientos DOLLARS

DEC 19 1952

BANCO DE SAN GERMAN
SAN GERMAN, P. R.

Gloria C. Cadilla de Velez

ALDENS

TO THE TREASURER OF
Aldens Inc.
CHICAGO 7, ILLINOIS

48 **\$ 67120** 2-3 710

ALDEN HOUSE Fashions

THIS REFUND IS ISSUED FOR

Three Cents

AND REPRESENTS THE BALANCE DUE YOU
VOID IF ALTERED IN ANY WAY

ENDORSE ON OTHER SIDE AND RETURN IT TO APPLY
ON YOUR NEXT ORDER OR CASH IT AT ANY BANK

NOT GOOD FOR MORE THAN ONE DOLLAR

PAYABLE AT PAR THRU
CONTINENTAL ILLINOIS NATIONAL BANK
AND TRUST COMPANY OF CHICAGO
CHICAGO, ILLINOIS

Aldens Inc. 16
ASST. TREASURER

CONCEPTO POR EL CUAL SE EXPIDE ESTE CHEQUE

Por participacion y aporte en el sobrante de fondos en poder del albacea moratante cu \$334.71

\$2789

PÁGUESE A LA ORDEN DE *Francisco A. Clemente* \$27⁸⁹

DÓLARES.

BANCO DE PONCE
PONCE, P.R.

No. 16 59-209 215

PONCE, P.R. Marzo 24 1962

Albaceazgo de Francisco A. Clemente

Por *F. Armstrong*
Albacea

82-193

The Citizens State Bank No. 3773

Yuma, Colorado, Feb 23 1915

Pay to the order of *La Salle State Bank, La Salle, Ill* \$20.⁰²

Twenty Dollars

NOT OVER THIRTY DOLLARS \$30

To The Southwest National Bank of Commerce
KANSAS CITY, MO.

J. D. Crawley
Cashier

UNITED STATES DEPOSITORY

REDLANDS, CAL. JUN 7 1915 191 No. 43

THE CITIZENS NATIONAL BANK 90-174
OF REDLANDS.

PAY TO THE ORDER OF **NATIONAL BISCUIT COMPANY** \$564

Five + 64/100 DOLLARS

FOREST HOME OUTING CO.,

Frank [Signature] SECRETARY *Forster Ingalls* TREASURER

FOREST HOME OUTING CO.
FOREST HOME, CAL.

1116 & 1118 HARNEY ST.

OMAHA CROCKERY CO.

No. **19078**

IMPORTERS, JOBBERS, FACTORY AGENTS

OMAHA, U.S.A.

1916

PAY TO THE ORDER OF

Manuel Packer \$ **13.50**

*** THIRTEEN DOLLARS FIFTY CENTS *** DOLLARS

MERCHANTS NATIONAL BANK,

OMAHA CROCKERY CO.

27-4

OMAHA, NEB.

Henry C. Foster

SECY. TREAS.

Galveston, Texas, Feb 6 1924

H S Co

Hutchings, Sealy & Co. Bankers

GALVESTON, TEXAS (UNINCORPORATED)

No. **220**

Pay to the order of

Charles Stockland \$ **1.20**

One dollar and twenty cents

Dollars

Mrs. Fred Kimhurst Sr.

PAYABLE AT
BANCO POPULAR DE PUERTO RICO
SAN JUAN, P. R.

No. **68** C 45,037

Enero 7 de 1937

MANUEL GONZALEZ
SALINAS, P. R.

PAY TO THE ORDER OF

Cash

\$ **65.00**

EXACTLY **65.00 CTS.**

DOLLARS

THIS CHECK IS IN FULL PAYMENT OF ACCOUNT AS SHOWN HEREWITH. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

cargo cuenta de don. ...

MANUEL GONZALEZ

J. P. Jose Gonzalez

B DE EYP

No. San Germán, P. R. *April 18 / 1964*

Banco De Economias Y Prestamos

101-272
215

DEPOSITARIO DEL GOBIERNO ISLAR DE PUERTO RICO

San Germán, P. R.

DEPOSITARIO DE FONDOS MUNICIPALES

Pagará a la orden de

Ernesto ...

Dollars

\$ **5.00**

credito de ...



PANAMA CITY, R.P. *April 28 1933* No. **1**

THE CHASE NATIONAL BANK

OF THE CITY OF NEW YORK
PANAMA BRANCH

PAY TO THE ORDER OF

The Chase National Bank \$ **20050.00**

ventemil e cincuenta y cinco DOLLARS

Jacob Estenazy

94001

CONCEPTO POR EL CUAL SE EXPIDE ESTE CHEQUE		
Hecho a		
Maria E. Vives		
5-8-62		

NUM. 1142 P.R. Junio 6 1962 101-208
 PÁGUESE A LA ORDEN DE Dr. A. A. Lang \$ 5.00
 DOLLARS



AL BANCO CRÉDITO Y AHORRO PONCEÑO
 OFICINA CENTRAL
 PONCE, PUERTO RICO

Hijos Dr. Guillermo Vives Navarro
 p. Maria E. Vives Strozoga

⑆0215⑆0208⑆

ORANGE NATIONAL BANK
 ORANGE, MASS

ONB

Orange National Bank

53-491

No. 703 ORANGE, MASS. Aug 6 1924
 PAY TO THE ORDER OF James D. Kimball \$ 120.91
One Hundred twenty and 91/100 DOLLARS
 MEMBER OF FEDERAL RESERVE BANK OF BOSTON
Geo. R. Carpenter

1926

\$ 50.00

DOLLARS

CASH

Spunter

BLUE RIDGE CORPORATION

No. 192 NEW YORK, Oct 6 1931
CENTRAL HANOVER BANK AND TRUST COMPANY 1-33
 SEVENTY BROADWAY
 PAY TO THE ORDER OF Central Hanover Bank and Trust Company \$ 2,002,291.67
Two million two thousand two hundred ninety one and 67/100 DOLLARS
 BLUE RIDGE CORPORATION
R. E. Yeass VICE PRESIDENT
W. C. P... ASST. TREASURER

CITB & T

Atlantic City and Shore Railroad Company
 ATLANTIC AVENUE AND LONGPORT DIVISION

VOUCHER No. 6869 ATLANTIC CITY, N. J. SEP 19 1921
 PAY TO THE ORDER OF Frank P. Glenn \$ 65.65
 EXACTLY **SIXTY FIVE DOLLARS SIXTY FIVE CENTS**
 IN SETTLEMENT OF WAGES IN FULL TO SEP 15 1921
 ATLANTIC CITY & SHORE R. R. COMPANY
 (ATLANTIC AVENUE AND LONGPORT DIVISION)
... RECEIVED
 50 - GENL. SUPT.



SJTR Co
SAN JACINTO TRUST COMPANY 35-71

HOUSTON, TEXAS, Nov 1 1929 No. 2 1929
 PAY TO THE ORDER OF William J. Heiss \$ 3.75 \$ 5.00
Three and 75/100 DOLLARS
Cedric Seaver

TOWER CITY, PA.,

July 30

TCNB 1958 No.

TOWER CITY NATIONAL BANK

60-1371 313

PAY TO THE ORDER OF

Metropolitan Life Insurance Co.

\$ 23⁵²/₁₀₀

Twenty-three ⁵²/₁₀₀ DOLLARS

Charles A. Bailey

WINSTON-SALEM, N.C.

Oct 8 1971 PNB

No. 972

66-48

THE PEOPLES NATIONAL BANK

PAY TO THE ORDER OF

C. J. Grogg

\$ 25⁰⁰

Twenty five and no/100 DOLLARS

C. C. Disher

C. C. DISHER

HONOLULU, HAWAII.

September 6 1926 No. 266

THE BANK OF HAWAII, LTD.

BoH?

PAY TO THE ORDER OF

Office in charge, Commission Store

\$ 74.48

Seventy-four ⁴⁸/₁₀₀ DOLLARS

THE CHEMICAL NATIONAL BANK

NEW YORK OFFICE TIMES SQUARE BUILDING PARADISE BUILDING BROADWAY AT 44th STREET

PAY TO THE ORDER OF

NEW YORK Jan 21 1929 No.

Francis D. Seidel

\$ 72⁰⁰

Seventy two ⁰⁰/₁₀₀ DOLLARS

Walter Winchell

No. 007

ON DEMAND PAY TO THE ORDER OF

CREDITO & AHORRO PONCENO \$10,000.00

TO THE AGENCY OF

THE BANK OF NOVA SCOTIA

49 WALL STREET NEW YORK

Stamp: MAYAGUAY APR 28 1947

CAPITOL INVESTMENT Co., Inc.

For Charles C. Nolan, President

THE PEOPLES NATIONAL BANK

60-587

TARENTUM, PA.

July 1st 1918 PNB

No. 674

PAY TO THE ORDER OF

Tarentum Dairy

\$ 2.40

Two and 40/100 DOLLARS

James H. Stewart

PAYABLE THROUGH PITTSBURGH CLEARING HOUSE.


32 pts milk @ 7 1/2 ct infull today 7-1-18

JAMES H. STEWART

Lynden, Wash. Apr 6 1946 No. 98-270
First National Bank
 OF LYNDEN 98-270
 Pay to the order of L. D. [unclear]
Five [unclear] Dollars
Mrs. Linn Bailey

Las Vegas, New Mex. Oct 27 1937 No. 95-37
The Las Vegas Savings Bank
 ESTABLISHED 1890 95-37
 Pay to the order of Las Vegas Laundry
Two [unclear] Dollars
Allen H. [unclear]

SEARS, ROEBUCK AND CO.
 XB 13102
 THIS VOUCHER UNDER ABOVE NUMBER IS ISSUED FOR AND REPRESENTS THE BALANCE DUE YOU ON YOUR ORDER. **SIX CENTS ONLY** .06
 THIS VOUCHER IS USED SOLELY FOR SMALL AMOUNTS (ONE DOLLAR AND UNDER). IT WILL BE RECOGNIZED AS SO MUCH CASH IN THE PURCHASE OF GOODS WHEN ENDORSED ON THE REVERSE SIDE BY THE CUSTOMER TO WHOM IT IS ISSUED AND SENT TO US, OR PRESENTED AT ANY ONE OF OUR MANY RETAIL STORES. VOID IF ALTERED.
To SEARS, ROEBUCK AND CO.
 TREASURER'S OFFICE
 CHICAGO - PHILADELPHIA - BOSTON - MINNEAPOLIS - KANSAS CITY - ATLANTA
 MEMPHIS - DALLAS - LOS ANGELES - SEATTLE - NEW YORK, N. Y.
 F-17006
 NOT GOOD FOR MORE THAN ONE DOLLAR
Sears Roebuck and Co

 No. [unclear]
 Billings, Montana Mar 16 1895
 Pay to the order of D. Pratt \$ 100.00
One Hundred & 00/100 Dollars
 TO **Yellowstone National Bank**
 Currency Billings, Montana
David Pratt

53 No. 95. NEW YORK, March 4 1927 \$ 340.95
THE EQUITABLE TRUST COMPANY OF NEW YORK 1-217
 IMPORTERS & TRADERS OFFICE
 PAY TO THE ORDER OF Collector of Internal Revenue
Three Hundred Forty [unclear] DOLLARS
 PAYABLE THROUGH THE NEW YORK CLEARING HOUSE
Ella Baker [unclear]
 903807
 AMERICAN BANK NOTE COMPANY, LTD.

THE COMMERCIAL NATIONAL BANK
OF HILLSBORO
96-81
HILLSBORO, OREGON

June 5 1946 No. _____

PAY TO THE ORDER OF Charles B. Taylor \$38⁰⁰

Thirty eight and ⁰⁰/₁₀₀ DOLLARS

FOR wood A. Blair

Insured against fraudulent alteration when written with ink PAT. 2-10-2000 BANKERS SUPPLY

THE STATE NATIONAL BANK OF GARFIELD
98-165
GARFIELD, WASH.

98-165
Feb 15 1931 No. 312

PAY TO THE ORDER OF Bryan Taylor \$3⁰⁰

Three and ⁰⁰/₁₀₀ DOLLARS

A. Sharp

Insured against fraudulent alteration TODD BANKERS SUPPLY DENVER

FAIRFIELD, WASH. June 30 1931 No. _____

BANK OF FAIRFIELD
98-243

PAY TO THE ORDER OF N. P. Hooley \$2⁰⁰/₁₀₀

Two and ⁰⁰/₁₀₀ DOLLARS

12 Marjorie Lemon

Insured against fraudulent alteration BANKERS SUPPLY CO. DENVER

STEPTOE, WASH. June 30 1921 No. 98-337

STEPTOE STATE BANK 98-337

PAY TO THE ORDER OF W. B. Lille Agent \$228⁵⁷/₁₀₀

Two hundred twenty eight and ⁵⁷/₁₀₀ DOLLARS

Stephoe Inello
Per W. T. Sharp Sec

BANK NOTE CO. TACOMA

MEMBER FEDERAL RESERVE SYSTEM

RITZVILLE STATE BANK 98-446

RITZVILLE, WASH. Feb 24 194 No. _____

PAY TO THE ORDER OF Ray F. Buyers \$15⁰⁰

Fifteen DOLLARS

12 Marnie Holbarn
Ritzville, Wash.

RITZVILLE JOURNAL TIMES

GRASS RANGE, MONT. July 7 1921 No. _____

THE FIRST NATIONAL BANK
93-393-9

PAY TO THE ORDER OF Robert Hamilton \$2⁰⁰/₁₀₀

Two DOLLARS

THE FIRST NATIONAL BANK OF GRASS RANGE



UNITED STATES GLASS CO.

PITTSBURGH, PA.

JAN 19 1932

LI DATE



CHECK No. 63

PAY TO THE ORDER OF

Persons Fair

VOUCHER No. 1114

IN FULL OF ACCOUNT PER STATEMENT RENDERED

Barrie

Ont. Canada



\$ 10.00

EXACTLY TEN DOLLARS NO CENTS

DOLLARS

TO THE UNION TRUST CO.

UNITED STATES GLASS CO.

SIGNED

COUNTERSIGNED

B. Rhoads

SECRETARY

PRESIDENT

JAY EM, WYOMING April 24 1941 No. 1

JM

99-176 FARMERS STATE BANK OF J.M. 99-176

PAY TO THE ORDER OF

Elden Haynes

\$6.20

Sixteen and 20/100 DOLLARS

Scott High School by Betty Cameron

St. Louis, Dec 4th 1905 No. 1831

BOATMEN'S BANK.

PAY TO THE ORDER OF

W.H. Markham & Co

\$300⁰⁰/₁₀₀

Three hundred ⁰⁰/₁₀₀ Dollars

Trustees under Will of Gerard B. Allen

Joseph G. Holliday
Treasurer

CHP

CTA. No. 239

No. 543

CREDITO Y AHORRO PONCEÑO

Salvador Vives Navarro
PONCE, PUERTO RICO

PAGARA A LA ORDEN DE

Salvador Vives

\$50⁰⁰/₁₀₀

PONCE, P. R. Marzo 23 1929

Salvador Vives

DOLLARS

S. Vives

TIP. DEL LLANO MAYOR 46 PONCE

Morris State Bank No. 13260

Pony, Montana, FEB 18 1910 190

Pay to the order of *Bankers Elevators*

\$119⁵⁰/₁₀₀

One hundred nineteen and 50/100 Dollars

NOT OVER ONE HUNDRED TWENTY DOLLARS

To

COMMERCIAL NATIONAL BANK,
CHICAGO, ILL.

[Signature]

ASST. CASHIER



LOUIS SIEVERS SONS CO.

IMPORTERS AND WHOLESALEERS OF
WINES & WHISKIES

No. 5476

paid me

Chicago, JUL 10 1917

Pay to the order of *Chicago Telephone Co* \$ 13²⁷—

THIRTEEN DOLLARS TWENTY SEVEN CENTS Dollars.

TO MID-CITY TRUST & SAVINGS BANK
CHICAGO, ILL.

LOUIS SIEVERS SONS CO.

Per *August Sievers* TREASURER

CARMEL VELLA
AMELIA VELLA

CMB NA

No. 14

1-2
210

Pay to the order of *Cash* \$ 90.00

THE CHASE MANHATTAN BANK
NATIONAL ASSOCIATION
22-45 31ST STREET
LONG ISLAND CITY, N.Y. 11105

Carmel Vella

⑆0210⑆0002⑆ 121⑆0⑆007678⑆ ⑆0000009000⑆



UNITED STATES GLASS CO.

No. 3761

PITTSBURGH, PA. JULY 31, 1924

PAY TO THE ORDER OF

JACOB ANGST
U. S. GLASS CO. F. O. E.
S. 9TH. & SARAH STS.
PITTSBURGH, PA.

\$ 2⁵⁰

COLLECTIBLE THRU ANY
FEDERAL RESERVE BANK
WITHOUT EXCHANGE

DIVIDEND NO. 49 (\$.25 PER SHARE)
PAR VALUE \$ 25.00 PER SHARE

THE UNION TRUST COMPANY OF PITTSBURGH
8-72 PITTSBURGH, PENNSYLVANIA.

TWO AND 50/100 DOLLARS
THE UNION TRUST COMPANY OF PITTSBURGH
DIVIDEND DISBURSING AGENT

BY *[Signature]* ASSISTANT SECRETARY

No. _____ Hillsboro, Texas, *June 2* 1903 ~~1893~~

The Sturgis National Bank

Pay to *Hillsboro, Texas* order or Bearer,

Two and 50/100 DOLLARS.

\$ 2⁵⁰ *D. J. Youngblood*

Maverick-Clarke Litho Co., San Antonio

BOSTON, *April 2* 1915 No. 630

OLD COLONY TRUST COMPANY 5-129

PAY TO THE ORDER OF

R. T. Adams & Co \$105⁰⁰/₁₀₀

One hundred & five DOLLARS

Mary T. Rogers

H. BARTZ & CO., BOSTON

REDLANDS, CAL. January 6, 1926, No. 8032

Hellman COMMERCIAL TRUST AND SAVINGS *Bank* 90-170
REDLANDS BRANCH

PAY TO THE ORDER OF *Harry A. Horton* \$*535.00*
Five hundred and thirty-five DOLLARS
Interest *E. S. Little*

99-7 99-7 1063
CHEYENNE, WYO. August 29, 1951 No. 55
PAY TO THE ORDER OF *Ellery & McClintock* \$1.12
*****ONE AND 12/100ths***** DOLLARS
FOR Reimb. API v. Wyo. Sky
TO THE AMERICAN NATIONAL BANK OF CHEYENNE
CHEYENNE, WYO. *Ellery & McClintock - SPECIAL ACCOUNT*
KNOW YOUR ENDORSER - REQUIRE IDENTIFICATION

99-109
WYOMING NATIONAL BANK 99-109
CASPER, WYOMING. April 3, 1925 No. 79
PAY TO THE ORDER OF *P. van Graven* \$*20.00*
Twenty and DOLLARS
375 North Jefferson *Joseph F. Kadlick*

St. Louis July 8th 1909 No. 692
THE MECHANICS-AMERICAN NATIONAL BANK OF ST. LOUIS.
PAY TO THE ORDER OF
J. W. Brueggemann \$*2.65*
Two DOLLARS.
Mo. J. Sheahan

No. *1177* New York JUN 29 1910 19
The Chemical National Bank OF NEW YORK
Pay to the order of *Libaire & Cooke*
One thousand Dollars
\$1000.00
Charles S. Luller

The Cleveland Trust Company MAIN OFFICE - NO. 1 EUCLID AVENUE - CLEVELAND
LAKEWOOD, O. Sept 24 7 No. 1433
PAY TO THE ORDER OF *A. E. Ford* \$*35.00*
Thirty five and DOLLARS
LAKEWOOD OFFICE

WINSTON COCA-COLA BOTTLING CO., INC.

No. 2301

667049

WINSTON-SALEM, N. C. October 31 19 49

PAY TO THE ORDER OF R. C. Fletcher \$104.25

104 DOLLARS 25 CENTS DOLLARS

TO WACHOVIA BANK AND TRUST COMPANY WINSTON-SALEM, N. C.

BY *Char. D. Buchanan* SECY. TREAS.

Roberts Cleaning Works

320 East Main St. Phone 154

No. 429

CHANUTE, KANS. June 3 1937

PAY TO THE ORDER OF Treasurer Neosho County, Mo \$ 29 38

Twenty-nine & 38/100 DOLLARS

ROBERTS CLEANING WORKS

TO FIRST NATIONAL BANK, CHANUTE, KANS.

By *Mrs Carl W. Roberts*

83-68

AMERICAN STATE BANK

72-654

No. 654

WALNUT, IOWA, 10-14 1922

PAY TO THE ORDER OF *Roger B. Bro* \$ 2 00

Two & no/100 DOLLARS

G. D. Mueller

77-900 PIONEER STATE BANK 77-900

TOWNER, N. DAK., MAY 27 1936 193 No. 5054

PAY TO THE ORDER OF *Luis Kohme St. Meier* \$2400 00

2400 DOLLARS

TO FIRST NATIONAL BANK AND TRUST COMPANY OF MINNEAPOLIS

17-2 MINNEAPOLIS, MINN. 17-2

Walter Sheeffer CASHIER

Ca- Pay to
for
Lathing
Bryant St
see

Culsa, Okla., May 15 1921 No.

First National Bank 86-1

Pay to Ben Matthews or order \$ 14 00

Fourteen no/100 Dollars

10

R. J. Bridgewater

19 20

23 50/11

Dollars

93-246 **HARDIN STATE BANK** 93-246
OF HARDIN, MONTANA

9

1923

Hardin, Mont., 1/5 1923 No.
Pay to the order of Wesley C. ... \$ 5.00
Seven and 00/100 Dollars
Wesley C. ...

93-246
\$ 5.00
DOLLARS

No. 10 (MM)
BRONX, N.Y. June 4, 1953 1-127
210
PAY TO THE ORDER OF Cash \$ 108.40
One hundred eight and 40/100 DOLLARS
SAVABLE THROUGH NEW YORK CLEARING HOUSE
THE PUBLIC NATIONAL BANK
AND TRUST COMPANY OF NEW YORK
161ST STREET & GERARD AVENUE
BRONX, N.Y. Lillian Peterson

No. BENTON, ILL., Dec. 18 1922
BENTON STATE BANK 70,540
PAY TO THE ORDER OF Dr. M. ... \$ 12.00
Twelve & 00/100 DOLLARS
W. B. Martin

PETALUMA, CALIFORNIA, Oct 17 1911 No. 5
SCNB
THE SONOMA COUNTY NATIONAL BANK
AT PETALUMA
PAY TO THE ORDER OF Life Insurance \$ 1407
One thousand & forty DOLLARS
Rich. B. ...

KNICKERBOCKER CLUB
No. X BT Co - m
New York, Dec 6, 1929
Bankers Trust Co., Madison Ave. at 57th St. N.Y.C.
Pay to the order of CASHIER, KNICKERBOCKER CLUB
ONE HUNDRED DOLLARS
\$ 100.00
Benjamin R. Kiltredge

77-968 APPAM STATE BANK 77-968

17-7 No. 2257

APPAM, NO. DAK., July 26 1927

PAY TO THE ORDER OF

Merchants National Bank \$97 ⁹⁰/₁₀₀

TO Midland National Bank and Trust Company, Minneapolis, Minn.

B. S. Christopher CASHIER

JUL 28 1927 113

F. W. TUNNELL & CO. INC.

No. 628

3-18

Pay to the order of

Philadelphia, Aug. 23 1916
Kraemer Bacon & Sweet Service \$93 ¹⁸/₁₀₀

NINETYTHREE DOLLARS EIGHTEEN CENTS

Dollars

CORN EXCHANGE NATIONAL BANK 3-18

PHILADELPHIA

F. W. Tunnell & Co. Inc.
Raymond Tunnell
Vice President
Treasurer

Magee Printing Co. Philada.

No.

60-882

192 ²/₁₀₁

OXFORD, PENNA.

Dec. 2
American Stores Co \$10 ⁰⁰/₁₀₀

PAY TO THE ORDER OF

Len

DOLLARS

TO THE NATIONAL BANK OF OXFORD.

60-882

OXFORD, PENNA.

David Wethery



WESTERN MONTANA NATIONAL BANK

93-22

MISSOULA, MONT. Oct 27 1930 \$500 ⁰⁰/₁₀₀

PAY TO THE ORDER OF

Guerill Mortuaries Int.

Five Hundred ⁰⁰/₁₀₀ DOLLARS

Jane T. J. McDonald

Franklin Trust Company

No.

BROOKLYN, N.Y.

Apr 4 1912

PAY TO THE ORDER OF

C. A. Betts and 100.

Five ⁰⁰/₁₀₀ DOLLARS

THROUGH THE NEW YORK CLEARING HOUSE

\$5 ⁰⁰/₁₀₀

J. P. Stark



No. NEW YORK March 17th 1928 5

THE NATIONAL CITY-BANK OF NEW YORK 1-8
FIFTH AVENUE BRANCH
 FIFTH AVENUE AT TWENTY-EIGHTH STREET
 NEW YORK, N.Y.

PAY TO THE ORDER OF Ingeborg Kristensen \$ 11⁰⁰/₁₀₀

Eleven DOLLARS

(Signature: Oliver Herford)

NCB-5

COUNTERSIGNED BY: *(Signature)*

FORM 115-1-28-500 NO. 611

THE SAN LUIS VALLEY SOUTHERN RAILWAY CO.
 AGENT'S DRAFT ON TREASURER

Blanca, Colorado, Station, March 25th 1929

Pay to order of TREASURER - THE DENVER AND RIO GRANDE WESTERN RAILROAD CO.

Two and ^{no}/₁₀₀ DOLLARS (\$ 2⁰⁰/₁₀₀)

Amount of Prepay charges Due Debit

TO THE SAN LUIS STATE BANK
 SAN LUIS, COLORADO

(Signature: R. B. Ramsey) SECRETARY

WILLIAM F. LOSCH, JR.
 35 PROSPECT AVE.
 LONG BEACH 3, CALIF.

July 20, 1956 90-1536
 1222

PAY TO THE ORDER OF Don's Meat \$ 17⁰⁰/₁₀₀

William F. Losch, Jr.

BANK OF BELMONT SHORE
 Long Beach, California

+ 7601

22.55*

7

25

DATE	NEW BALANCE
24'56	54.79*
25'56	37.79*
27'56	122.58*
30'56	80.59*

WESTERN REFRIGERATING COMPANY
(INCORPORATED)
 WHOLESALERS

FANCY CREAMERY BUTTER
RANCH EGGS

ETAALUMA, CALIFORNIA

Aug. 19- 1927 192

90-218 3066

ON THE REDWOOD HIGHWAY

PAY TO THE ORDER OF W. T. Anderson \$ 3.87

WESTERN REFRIGERATING COMPANY

To The Sonoma County National Bank
 Petaluma, California

(Signatures: C. W. Samuel, O. H. Brown)

CASHIER ACCOUNTANT

96-64 KLAMATH FALLS BRANCH 96-64

THE FIRST NATIONAL BANK OF PORTLAND

KLAMATH FALLS, OREGON Feb 3 1938 No. 126

PAY TO THE ORDER OF G. B. Baker, Cashier \$ 42⁰⁷/₁₀₀

Forty-two DOLLARS

Mrs. J. B. Frink

24-6

94-51

No. 795

FRED J. EATHER
Groceries, Hardware, Fruit and Vegetables

EUREKA, NEV. Aug 1 1936

PAY TO THE ORDER OF *Strenell Patterson Hardware Co.* \$12⁴⁶/₁₀₀

~~12 AND 46 CENTS~~ DOLLARS

FOR To Farmers & Merchants National Bank
94-51 Eureka, Nevada *Fred J. Eather*



Laramie, Wyo., Nov. 26 1952 No. 99-20

THE FIRST NATIONAL BANK OF LARAMIE 99-20 1063

Pay to the order of *Cash* \$25⁰⁰/₁₀₀

Twenty five and no/100 Dollars

For *Car* *2844-1526 Steele* *L 871* *Jay J. Bortherton*

KNOW YOUR ENDORSER - REQUIRE IDENTIFICATION

BOISE CITY NATIONAL BANK 92-2

ESTABLISHED EIGHTEEN HUNDRED EIGHTY SIX

BOISE, IDAHO Dec 27 1924 No.

PAY TO THE ORDER OF *Hyge Park Market* \$5⁰⁰/₁₀₀

Five DOLLARS

087 *L 082* *G. Brink*

MINNIE WOLSBORN
RT. 1 RITZVILLE, WASH.

98-446 No. 106

RITZVILLE, WASHINGTON Feb 25 1956 98-446 1251

PAY TO THE ORDER OF *Martin Wolsborn* \$15⁰⁰/₁₀₀

Fifteen and no/100 DOLLARS



RITZVILLE STATE BANK RITZVILLE, WASHINGTON



AMERICAN STATE BANK 98-112

RITZVILLE, WASH., Aug 30, 1924 No. 21

PAY TO THE ORDER OF *Kurtz Jewelry Co.* \$2²⁵/₁₀₀

Two and 25/100 DOLLARS

12 *Anna Wolsborn*

92-51 CALDWELL STATE BANK 92-51

CALDWELL, IDAHO May 17 1928 No.

PAY TO THE ORDER OF *CALDWELL FARMERS CO.* \$50⁰⁰/₁₀₀

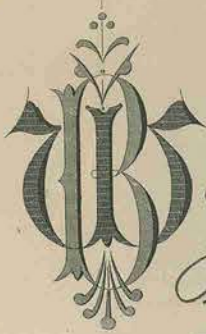
Fifty and no/100 DOLLARS

No. _____

Williams, Cal. June 6 1921

BANK OF WILLIAMS

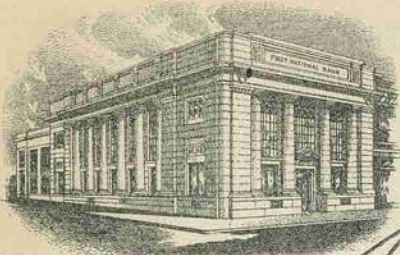
WILLIAMS, CAL.
COMMERCIAL



PAY TO

Wm D A Brown
Fifty $8 \frac{3}{4}$ / 100
\$ 50 ⁸³ Dollars.

Chy. Ralph Brown
B L A



LAS VEGAS, NEW MEX.

9/6/24

1924 No. _____

THE FIRST NATIONAL BANK

PAY TO THE ORDER OF

Three $3 \frac{00$ / 100
\$ 3.00
DOLLARS

COUNTER CHECK 10

A. K. Rogers

THE JACKSON STATE BANK

99-120
1063

JACKSON, WYOMING, 7-9-26 1926 No. _____

PAY TO THE ORDER OF

Hungry Jack's General Store

Six $6 \frac{00$ / 100
\$ 6.00
DOLLARS



John L. Dodge

MISSOULA, MONTANA, July 28 1943 No. _____

THE WESTERN MONTANA NATIONAL BANK

93-22

DAY TO THE ORDER OF Metropolitan Life Ins. Co. \$ 43.35

Forty Three 35 / 100
DOLLARS

Policy No. N. P. 5-205-140-93-2
Dorcas T. F. McDonald
Frenchtown Mont

The Tonopah Banking Corporation

12
94-20
114

TONOPAH, NEVADA, Oct. 3 1929 No. _____

PAY TO THE ORDER OF

Cash

One Hundred and no 00 / 100
\$ 100.00
DOLLARS

J. T. K... ..



LULING, TEXAS, 11-3-1947 No.

CITIZENS STATE BANK 88-1648

PAY TO THE ORDER OF Joe Bob Corby \$ 25.00

Twenty Five DOLLARS

FOR K.E. Corby

WHEN WRITTEN IN INK THIS CHECK IS INSURED AGAINST FRAUDULENT ALTERATION. THIS BANK IS NOT RESPONSIBLE FOR PENCIL WRITTEN CHECKS.

No. 1972

The State of Mississippi, Jasper County

\$15.00

To the County Depository, Bay Springs Bank

La Crosse, Kan., 6-29 1940 No.

Farmers and Merchants State Bank 83-425

Pay to the order of Sumner \$ 1.00

One Dollars

Miss Muenwald

IRVING STATE BANK

No. 88-1112

IRVING, TEXAS, 5 August 1956

PAY TO THE ORDER OF Bessie C. Bush \$ 250.00

two hundred and fifty dollars and no/100 DOLLARS

FOR in Esco for 1914 betay William Randall



MINNEAPOLIS, KANSAS, Mar 9 1929 No. 612

THE CITIZENS NATIONAL BANK 83-266

PAY TO THE ORDER OF The Lee Helow Co \$ 68.82

SIXTY EIGHT DOLLARS EIGHTY TWO CENTS DOLLARS

F. L. Kadlick



Coca-Cola

87-167 No. 13690

BOTTLING WORKS
SPRINGFIELD, TENNESSEE

1-13-55

195

PAY

EIGHT DOLLARS FOURTEEN CENTS

\$8.14

TO THE ORDER OF

Durrett Transfer Company

COCA-COLA BOTTLING WORKS

BY Mary A. Dwan AUTHORIZED SIGNATURE

BY Mary A. Dwan AUTHORIZED SIGNATURE

To COMMERCE UNION BANK
87-167
641
SPRINGFIELD, TENNESSEE

SCHOOL DISTRICT NO. R 2
ROCKY FORD, COLORADO

GENERAL FUND ACCOUNT

No. 0024 82-475
1021

DATE: MAY 22 '68 CHECK NO.: 24 PAY TO THE ORDER OF: RAND McNALLY & CO
PO BOX 7600 CHICAGO, ILL 60680 AMOUNT: 23.08

EMPIRE STATE BANK
ROCKY FORD, COLORADO

⑆1021⑆0475⑆

\$ 000,023.08
23.08
DIXIE COUNTY
PRES. [Signature]
SECY [Signature]
0000002308

WEBB CITY, Mo. Jan 12 1961 No. 23

MERCHANTS AND MINERS BANK

80-69

PAY TO THE ORDER OF DEPARTMENT OF REVENUE \$ 11 ⁰⁰/₁₀₀

Eleven ⁰⁰/₁₀₀ DOLLARS

AT 8556 Bess Buckridge

THE FARMERS STATE BANK

PAY TO THE ORDER OF Al Harding \$ 90 ⁹⁵/₁₀₀

Twenty and ⁹⁵/₁₀₀ DOLLARS

FOR May 13/60 Mrs. Leon Chase



RUSK, TEXAS, 8-18 194 No. 88-527

Farmers & Merchants State Bank & Trust Co.
OF RUSK

PAY TO THE ORDER OF J. P. [Signature] \$ 2 ²⁵/₁₀₀

Two and ²⁵/₁₀₀ DOLLARS

Mrs. J. G. Holcomb



THE FIRST NATIONAL BANK
OF WYNNE, ARK.

WYNNE, ARK. 6-12-1954

PAY TO THE ORDER OF Empire \$ 35 ⁰⁰/₁₀₀

Thirty-five ⁰⁰/₁₀₀ DOLLARS

FOR John F. Entress

FIRST NATIONAL BANK 92-192
OF FARMA

FARMA, IDAHO Feb 11 1937 No.

PAY TO THE ORDER OF B. B. [Signature] \$ 2 ⁸⁰/₁₀₀

Two ⁸⁰/₁₀₀ DOLLARS

12 Harry Ferguson

984623 No. 44
90-115

LONG BEACH, CALIFORNIA, April 13 19 39

PAY TO THE ORDER OF H. L. BYRAM, County Tax Collector

\$109.15

One Hundred and Nine and 15/100ths DOLLARS

LONG BEACH BRANCH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES
102 PINE
LONG BEACH
90-115
12

EST. OF SARA L. STOCK, DEC'D
By *Hubert W. Eukene*
By *John M. Bayle*
Extr.
Extrix.



The Mint No. 2

No. 1663

93-28

Helena, Montana, 4-24 1952

PAY TO THE ORDER OF *Petty Cash*

\$142 ³⁶/₁₀₀

INSURED 5005810 I 42 DOLS 36 CTS

DOLLARS

First National Bank & Trust Company
93-28 Helena, Montana 93-28

THE MINT, Account No. 2
By *Gene Robertson*

No. 212
9-55

SILVER KING MINING COMPANY

Albany, Oregon, August, 15th, 1922.

PAY TO THE ORDER OF T. B. Handley, Corporation Commissioner, \$10.00

Dollars

WHEN PROPERLY RECEIPTED AND ENDORSED THIS VOUCHER CHECK IS PAYABLE AT J. W. CUSICK & CO., BANKERS ALBANY OREGON

SILVER KING MINING COMPANY
BY *W. S. Rishley* TREASURER

BEAR RIVER STATE BANK

97-97
1243

TREMONTON, UTAH June 16 1949

PAY TO THE ORDER OF Brigham City Copier \$4.⁷²

Four and 72/100 DOLLARS

FOR *Lillie M. Halverson*

HOWE SOUND COMPANY
CHELAN DIVISION

PAY ROLL CHECK

7546

HOLDEN, WASH. Feb. 5, 1938

PAY TO R. Nickeson P. R. No. 1065 OR ORDER \$9.98

HOWE SOUND COMPANY

99.98 CTS

BALANCE DUE PERIOD ENDING

HOWE SOUND COMPANY
CHELAN DIVISION

2-15-38

TO THE MINERS & MERCHANTS BANK
CHELAN, WASH.

COUNTERSIGNED *W. B. Gordon*

CAPITOL AVENUE THEATRE CORPORATION 99-2 NO. 2492
1605 CAPITOL AVE.

TO THE STOCK GROWERS NATIONAL BANK, CHEYENNE, WYOMING 99-2.10



PAY TO THE ORDER OF

Montgomery Ward Co.

11-13-19 71

\$ 20³⁵/₁₀₀

CAPITOL HOTEL

CAPITOL AVENUE THEATRE CORPORATION

BY W. J. Bradley
TREASURER



Alaska Packers Association

No. 6804

BELLINGHAM, WASH.,

August 16,

19 55

98-9
1251

PAY TO THE ORDER OF

State Treasurer - Department of Fisheries

\$ 145.00

ALASKA PACKERS ASSN \$145 and 00 cts

DOLLARS

Special Account

SEATTLE-FIRST NATIONAL BANK

BELLINGHAM, WASHINGTON

L. S. Amundson
BOOKKEEPER
Superintendent



MONTANA GAS CORPORATION

93-15

No.

Voucher No. 8 x 17

GREAT FALLS,

AUG 31 1933

193

\$ 2.27

PAY TO THE ORDER OF

National Supply Co. - Midwest

THE SUM OF \$2 AND 27 CTS.

DOLLARS

FIRST NATIONAL BANK

GREAT FALLS, MONTANA 93-15

BY

A. D. Baker
Treas.
W. H. Hildreth
Pres.

La Grande National Bank 96-43

12

La Grande, Oregon.

Sept 6th

1927 No. 673

Pay to the order of

Review of Reviews

\$ 2.00

Dollars

Ernie Niederer



CHICAGO, ILLS. Nov 29 1912 No 1667
THE NORTHERN TRUST COMPANY (B15)
N.W. COR. LA SALLE AND MONROE STREETS.
PAY TO THE ORDER OF

Aronian Dairy Co.

\$ 6.¹⁶/₁₀₀

Dollars

Six and 16/100

E. B. Wheelock

95-12 **THE CITIZENS NATIONAL BANK** 95-12
OF ROSWELL, N.M.

PAY TO Luffs OR BEARER \$ 100
One 00/100 DOLLARS
Maudie Beamer

No. 43 KELLOGG, IDAHO, March 4 1925
GUELPH MINING AND MILLING COMPANY
PAY TO THE ORDER OF Interstate Utilities Co. \$ 225
Two and 25/100 DOLLARS
IN FULL SETTLEMENT OF ACCOUNT STATED ON REVERSING SIDE HEREOF.
GUELPH MINING AND MILLING COMPANY, LTD.
A. Muir SECRETARY
Al. Coneyheare TREASURER
TO THE FIRST STATE BANK
92-88 KELLOGG, IDAHO

CK. _____
DIS. _____
A/C _____
The First National Bank 93-85
DILLON, MONTANA
LIMA, MONTANA, Feb 7 1961 No. 9898
PAY ***** Forty one and 50/100 \$ 41.50
TO THE ORDER OF R. H. McLaren M.D.
306 So. Idaho
Dillon Montana.
LIMA MERCANTILE CO. 338 8
MERRELLS' STORE
BY James M. Merrell

JAMES H. STEWART
THE PEOPLES NATIONAL BANK
TARENTUM, PA. July 1st 1918 No. 674
PAY TO THE ORDER OF Tarentum Dairy \$ 2.40
Two and 40/100 DOLLARS
PAYABLE THROUGH PITTSBURGH CLEARING HOUSE.
32 pt milk @ 7 1/2 cts
in full, today
7-1-18.
James H. Stewart

BANK OF HAWAII, LTD.
PAY TO THE ORDER OF Office in charge, Commission Store \$ 74.48
Seventy-four DOLLARS
00 28
58 61
McCallan

THE CHEMICAL NATIONAL BANK
OF NEW YORK
TIMES SQUARE OFFICE
PARAMOUNT BUILDING
BROADWAY AT 44th STREET
NEW YORK Jan 21 1929 No. _____
PAY TO THE ORDER OF Francis D. Studd \$ 72.00
Seventy two DOLLARS
Walter Winchell

WINSTON-SALEM, N.C. *Oct 8* 19*41* No. *972*

PNB

THE PEOPLES NATIONAL BANK

UNITED STATES DEPOSITORY

C. C. DISHER

PAY TO THE ORDER OF

E. J. Guggard

\$ *20*⁰⁰

Twenty and no/100 DOLLARS

C. C. Disher

TOWER CITY, PA., *July 30* 19*58* No. *TCNB*

TOWER CITY NATIONAL BANK

60-1371
313

PAY TO THE ORDER OF

Metropolitan Life Insurance Co.

\$ *23*⁵³/₁₀₀

Twenty-three ⁵³/₁₀₀ DOLLARS

Charles A. Bailey

HARRY H. BENNETT
REAL ESTATE, BUILDING AND INVESTMENTS
BEVERLY HILLS, CAL.

90-902

No. *2*

BEVERLY HILLS, CAL. *Dec 16* 19*26*

PAY TO THE ORDER OF

Sun Lumber Co.

\$ *699*⁹⁷/₁₀₀

Six Hundred Ninety Nine and ⁹⁷/₁₀₀ DOLLARS

TO THE FIRST NATIONAL BANK
OF BEVERLY HILLS
90-902 BEVERLY HILLS, CAL.

Harry H. Bennett

THE INLAND EMPIRE BANK

PENDLETON, OREGON. *April 29* 19*26* No. *61*

PAY TO THE ORDER OF

The Standard Oil Co.

\$ *82*²⁸

Eighty two and 28/100 DOLLARS

*Mall Service Station
By C. A. Malle*

Insured against fraudulent alteration**Protected by The William U. Burns Int. Detective Agency, Inc.

FARMERS AND MERCHANTS BRANCH
WALKER BANK & TRUST COMPANY

97-18
1243

PROVO, UTAH, *Nov 10* 19*56* No. *97-18*

PAY TO THE ORDER OF

Refugee's International Mercantile Co.

\$ *12*³⁹/₁₀₀

Twelve and 39/100 DOLLARS

FOR *7:86 of* *Miss Susan B. Jolley*

LIVINGSTON, MONT. *May 7* 19*47* No. *93-53*

THE NATIONAL PARK BANK

93-53
9

AFFILIATED WITH FIRST BANK STOCK CORPORATION

PAY TO THE ORDER OF

New Gray Mountain

\$ *13*⁴¹/₁₀₀



LAGRANDE, OREGON, *May 19* 1928 No. *24*

96-44 UNITED STATES NATIONAL BANK 96-44

PAY TO THE ORDER OF *W. H. Murchison* \$ *12²⁵/₁₀₀*
Twelve + ²⁵/₁₀₀ DOLLARS
FOR *Work*
R. C. Greiner

EUGENE, ORE. *Sept 6* 1938 No. *457*

EUGENE 1st National Bank 96-17
PAY TO *Lone Jewel Company* OR ORDER \$ *21⁰⁰/₁₀₀*
Twelve + ⁰⁰/₁₀₀ DOLLARS
J. C. Watts

HELEN L. LARSON No. 156
FOREST GROVE, MONTANA *93-73*

FOREST GROVE, MONTANA *April 13* 1953 *93-73*
PAY TO THE ORDER OF *Goldend Mint Co.* \$ *1.00*
One and ⁰⁰/₁₀₀ DOLLARS
First National Bank of Lewistown
LEWISTOWN, MONTANA *Helen L. Larson*

FORT BRAGG, CALIF. *Nov 4* 1931 No. *46*

THE COAST NATIONAL BANK 90-380
OF FORT BRAGG... 12
PAY TO THE ORDER OF *A. Detwiler* \$ *8⁸⁵/₁₀₀*
Eight DOLLARS
E. A. Nye admr A. Johnson

SPRINGVILLE BANKING COMPANY 97-32

SPRINGVILLE, UTAH *July 6* 1945 No. *97-32*
PAY TO THE ORDER OF *W. H. Murchison* \$ *6.51*
Six Dollars + ⁵¹/₁₀₀ DOLLARS
W. H. Murchison

DESCRIPTION	AMOUNT
Charge	24
GROSS AMOUNT	
DISCOUNT	
AMOUNT PAYABLE	

GARDINERVILLE, NEVADA
PAY TO THE ORDER OF *Tarry Tavern* \$ *22⁰⁰/₁₀₀*
Twenty two DOLLARS
Tarry Tavern

VOUCHER CHECK
No. 7429
July 29 1946
By *Alvina Kidman*

FARMERS BANK OF CARSON VALLEY, INC.
MINDEN, NEVADA
94-41
12

SERBIAN BENEVOLENT SOCIETY 75-1041
 SV. SAVA LODGE NO. 31 No. 169
 SOUTH SAINT PAUL, MINN. May 8 1923

PAY TO THE ORDER OF *Mite Jovcic* \$ *2.25*
Two and 25/100 DOLLARS

SERBIAN BENEVOLENT SOCIETY SV. SAVA LODGE NO. 31

TO LIVE STOCK STATE BANK
 75-1401 SOUTH SAINT PAUL, MINN. BY *Peter Tomovich* PRESIDENT
 TREASURER

HARRISON STATE BANK 76-627 10

HARRISON, NEBR. 10/28 1929 No. 4572

PAY TO THE ORDER OF *Harrison State Bank* \$ *240.00*
Two Hundred Forty and no/100 DOLLARS

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

Koch Mercantile Company

By *[Signature]*

CYNTHIANA, KY. Feb 2 1926 No. 73-156

THE HARRISON DEPOSIT BANK 73-156

PAY TO *Mrs. Hayden Jones* OR ORDER \$ *11.04*
Eleven and 4/100 DOLLARS

FOR *Return from on 3/29/25*

Lewis M. Lebus

71-357 **THE RUSH COUNTY NATIONAL BANK** 71-357
 OF RUSHVILLE

RUSHVILLE, IND. Jan 21 1942 No. 71-203

PAY TO THE ORDER OF *Bradley Hall, Co.* \$ *10.00*
Ten and no/100 DOLLARS

Mrs. Nellie Scott

NON-TRANSFERABLE RATION CHECK

THE UNITED STATES OF AMERICA
 OFFICE OF PRICE ADMINISTRATION

CHECK No. _____ DATE *70-510 April 12 1944*

TRANSFER TO THE MEAT FATS, FISH CHEESE RATION BANK ACCOUNT OF *Amount to*

One hundred and sixty nine points

AMOUNT IN FIGURES	169 ⁸
POINTS OF MEAT, FATS, FISH CHEESE	

(NAME OF SELLER) *JOHN H. BOYE*
 (AMOUNT IN WORDS) *John H. Boye*
 (PRINT OR TYPE NAME OF YOUR ACCOUNT)
 (AUTHORIZED SIGNATURE)

The Farmers and Merchants Bank
 FR-8 of Vandalia, Ill. 70-510

OAKTOWN, IND. Dec. 28 1929 No. 71-869

OAKTOWN BANK 71-869

PAY TO THE ORDER OF Myself \$ 1200

Twelve hundred DOLLARS

FOR Twila Dunkey

Insured against fraudulent alteration by The William J. Burns Int. Detective Agency, Inc.

BANKERS SUPPLY CO. CHICAGO

11-201

West Salem Cash Trading Co. No. 656

WEST SALEM, WIS. Dec. 21 1918

PAY TO THE ORDER OF The Creasey Corporation of Grand Rapids \$ 154.17

One hundred fifty four and 17/100 DOLLARS

THE LACROSSE COUNTY BANK WEST SALEM, WIS. 79-381

L. C. Sander P.S.

THE CITIZENS NATIONAL BANK 79-136

STEVENS POINT, WIS. 7, 8 1959 No. 8

PAY TO THE ORDER OF Orville J. Zeeb \$ 23.66

Twenty three and 66/100 DOLLARS

Rhody S. Konieczki

PADUCAH BOX & BASKET COMPANY No. 4320

MANUFACTURERS OF BOXES AND BASKETS

PADUCAH, KY. NOV 2 1949

Elta Swift 73-758

No. 73-207
832

12/95
20/01
KC

PAY TO THE ORDER OF Sears Roebuck & Co. \$ 54.00

Fifty four DOLLARS

FOR 2 tires

To **BANK OF MURRAY**
MURRAY, KY.

Graham Bibb

77-48

DICKINSON, N. DAK. Dec 8 1927 No. 33

THE FIRST NATIONAL BANK 77-48

PAY TO THE ORDER OF P. H. Smith \$ 121.40

One hundred twenty one and 40/100 DOLLARS

P. H.

CODDINGTON & KUNS
HORACE R. CODDINGTON
JOHN H. KUNS

No. 70-724 WYOMING, ILL. April 2, 1971 70-724

SCOTT, WALTERS & RAKESTRAW,
BANKERS.

PAY TO THE ORDER OF John ... \$ 68.00
Sixty eight DOLLARS
Mrs A. Sumner
Clear and

COMMERCIAL MERCHANTS NATIONAL BANK
AND TRUST COMPANY

PEORIA, ILLINOIS.

1933 No. 7

PAY TO THE ORDER OF

Peoria ... \$ 25.00
Twenty-five DOLLARS
Payment on ...
SAFETY DEPOSIT AND STORAGE VAULTS
Balance due

GRUNDY CENTER, IOWA, June 15 1929

THE FIRST NATIONAL BANK 72-505
The Bank on the Corner

PAY TO THE ORDER OF

K B ... \$ 1.00
One & no/100 Dollars
A. E. ...



MERRY **Christmas**

Christmas Savings Club No. 2281

THE FIRST NATIONAL BANK OF LEMONT
LEMONT, ILLINOIS 70-1979

December 1, 1942

70-1979

\$ 4.00

Pay TO THE ORDER OF

FOUR and 00/100 Dollars

Eleanor Kielma
R. 2 Box 42
Lemont, Ill.

FOUR AND 00/100

M. Buschman
CASHIER

DICKSON COUNTY FAIR ASSOCIATION
For the Upbuilding of Dickson County

Dickson, Tenn.,

1929

\$ 4.50

Pay to the order of

Mrs. J. C. Berry

DOLLARS FIFTY CENTS Dollars

THE SECURITY STATE BANK

86-1165

No. 810

COMANCHE, OKLAHOMA

5-1-1944

PAY TO THE ORDER OF

A. N. Harley

\$ 300.00

Three hundred and no/100 DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREWITH. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

Payment in note

DR. G. R. CAREY

By

G. R. Carey D.O.
G. Carey

KNOW YOUR ENDORSER—REQUIRE IDENTIFICATION

COMANCHE HOSPITAL
COMANCHE, OKLA.



DISCH FIELD
AUSTIN TEXAS
P. O. BOX 356

PAY TO
THE ORDER OF

PEPSI-COLA BOTTLING CO.

ELEVEN AND 36/100

AUSTIN BRAVES, INC.
Division of
ATLANTA BRAVES, INC.
CONCESSIONS ACCOUNT

No. 0062

DATE May 17, 1966

88-18

AMOUNT

\$

11.36

The AMERICAN National Bank
OF AUSTIN, TEXAS

⑆1141⑆0018⑆

⑆041⑆831⑆9⑆

BY

AUSTIN BRAVES

John Morris

⑆000000⑆1136⑆



C. H. KRAUTMANN
GENERAL MERCHANDISE

80-900

No. 17550

BONNOTS MILL, Mo. 12-28 1928

PAY TO THE
ORDER OF

Walping Grocer Co

\$ 20.82

Twenty

and 82/100

DOLLARS

COLLECTIBLE AT PAR THROUGH THE FEDERAL RESERVE BANK OF ST. LOUIS, MO.

Insured against fraudulent alteration**Protected by The William J. Burns Int. Detective Agency, Inc.

C. H. KRAUTMANN

TO BANK OF BONNOTS MILL

80-900 BONNOTS MILL, Mo. 80-900

@ H Krautmann

W. G. WALKER
GENERAL MERCHANT AND COTTON BUYER
ROUTE 2
SARAH, MISS.

Crenshaw, Miss.

Oct 4

1910

No. 450

BANK OF CRENSHAW

85-293

Pay to the
order of

Banks Gro Co

\$ 31.65

THIRTY ONE DOLLARS SIXTY FIVE CENTS

Dollars

(N. 28-2)

W. G. Walker

The SHAWNEE AMERICAN
Printers - Publishers
106 W. Main
Tel. 1000

AMERICAN NATIONAL BANK

86-32

NUMBER
3310

SHAWNEE, OKLA.

Feb. 28

1952

86-32
1031

PAY
TO THE
ORDER OF

Traveler and...

\$ 12.56

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREWIT
ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

The SHAWNEE AMERICAN

BY

Mrs. Frankie M. Dye



81-32

No.

JAN 2 - 1940 193

PAY TO THE
ORDER OF

C. B. Kingfisher, Jr. M. & Co.

\$ 7

The sum of \$ 7 and 5 Cts

DOLLARS

TO THE MERCHANTS NATIONAL BANK,
81-32
FORT SMITH, ARK.

COLLECTIBLE AT PAR THROUGH THE FEDERAL RESERVE BANK OF ST. LOUIS.

Byron Williams



THE PEOPLES NATIONAL BANK 88-613
OF NOCONA, TEXAS

NOCONA, TEXAS, 11 1938 No.

PAY TO THE ORDER OF National Telephone Co. \$ 12⁰⁰
Twelve DOLLARS



MEMBER FEDERAL RESERVE SYSTEM

Mrs Taylor Benton
J. B. Benton



LITTLE ROCK, ARK. 10-20 1931 No.

W.B. WORTHEN CO. BANKERS 81-7
ESTABLISHED 1877

PAY TO THE ORDER OF

L.R. Laundry \$ 6⁹⁹
and J. G. Smith
1622 Ark
DOLLARS



MEMBER FEDERAL RESERVE SYSTEM



82-77 No. 712

ROCKY FORD, COLO. Sept 30 1941

PAY TO THE ORDER OF

Lauffer - British Food Co \$ 15⁰⁰
System Ltd
DOLLARS

TO THE ROCKY FORD NATIONAL BANK

82-77

ROCKY FORD, COLO.

Norman Bullbanker

JONES HARDWARE COMPANY
HARDWARE AND FURNITURE

81-235 No. 461

MAGAZINE, ARK. Dec. 7 1929

PAY TO THE ORDER OF

The Caspewell House Nail Co. \$ 24⁴³
Twenty four and 43/100 DOLLARS

FOR acct. in full to date

TO BANK OF MAGAZINE

81-235

MAGAZINE, ARKANSAS

JONES HARDWARE COMPANY

BY R. L. Jones



ELKINS, ARKANSAS, Mar. 22 1947 No. 29

BANK OF ELKINS

81-506
811

PAY TO THE ORDER OF

Joan Dealy \$ 10⁵³
Jess and
DOLLARS

FOR

PAYABLE AT PAR
through Federal Reserve System

A. D. Stepp



Van Buren, Ark. 8-13 1954 No. 81-101
Citizens Bank & Trust Co. 81-101
 811

Pay to *Van Buren Auto* or order \$ *19.69*

Nineteen and 69/100 Dollars
STORE Acct. Rowland Harley



BRINKLEY, ARK. *Nov. 21* 19*51* No. *40*
BANK OF BRINKLEY 81-191

PAY TO THE ORDER OF *L. S. Shyach* \$ *15.00*

Fifteen and no/100 DOLLARS

For Glasses Lettie Brunnerman



Stillwater, Okla. *Nov 4* 19*20* No. *235*
The First National Bank 86-144

PAY TO THE ORDER OF *Beall Stone* \$ *3.35*

Three + 35/100 DOLLARS

Almarina Hale

PERSONALITY HAT & NOVELTY CO. Inc.
 631 1/2 CHURCH STREET
 The Hat You Want at the Price You Want to Pay



No. *901* **87-3** NASHVILLE, TENN. *11/9* 192*5*
 CUMBERLAND VALLEY OFFICE

THE AMERICAN NATIONAL BANK

PAY TO THE ORDER OF *Nashville Business* \$ *18.24*

Eighteen and 24/100 DOLLARS

BY *[Signature]* Sec'y and Treas.
 COUNTERSIGNED *B. Gregory* Manager

SO-LO-TEX PETROLEUM CORPORATION
 C/O DALTON MOORE ENGINEERING CO., TEXAS
 617 F. & M. BANK BLDG., ABILENE, TEXAS

KNOW YOUR ENDORSER REQUIRE IDENTIFICATION
 ABILENE, TEXAS *March 31* 195*7* No. *14* **88-113**
 1113

THE CITIZENS NATIONAL BANK

PAY TO THE ORDER OF *DALTON MOORE ENGINEERING CO.* \$ *50.00*
 517 F. & M. BANK BLDG. ABILENE, TEXAS

Fifty and no/100 DOLLARS

WINTERS LEASE, OPERATING ACCOUNT
 BY *Dalton Moore Jr.*

THIS CHECK IS IN FULL SETTLEMENT AS SHOWN HERE. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT. FULL.
Contract Fee for producing lease for March, 1957.



86-57

ARDMORE COCA-COLA BOTTLING CO. No. 2208



ARDMORE, OKLA. Aug 7th 1941

PAY TO THE ORDER OF *H. R. Schurhoff* \$ *4⁵⁰/₁₀₀*

~~FOUR DOLLARS~~ FIFTY CENTS

DOLLARS

ARDMORE COCA-COLA BOTTLING CO.

TO EXCHANGE NATIONAL BANK
86-57 ARDMORE, OKLA.

Law m. m. Daniel
By *A. S.*

377122 PAT'D - TUBB - ROCHESTER N.Y.



87-102
THE FIRST NATIONAL BANK No. 87-182
6

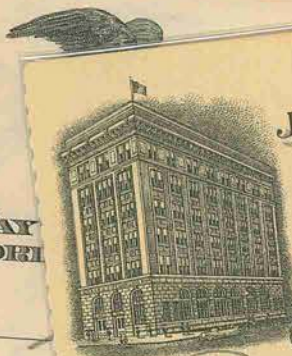
GREENEVILLE, TENN. April 9 1937

PAY TO THE ORDER OF *Co-operative Book Store* \$ *2.95*

Two and 95/100 DOLLARS

FOR

W. H. Dougherty
By *Nancey Dougherty*



Johnson City, Tenn. Feb. 3, 1927 No. 87-74
THE UNAKA & CITY NATIONAL BANK

Pay to the order of *James Vance Dry Co., \$ 100⁰⁰*

Fifteen hundred DOLLARS

FOR

FOR

(ESTABLISHED 1866) 87-108
The Daily Gazette and Mail No. 2953
An Advertising Medium of Acknowledged Merit

MORRISTOWN, TENN. Sept. 29 1946

Had life & acc G - \$ 25⁰⁰

Twenty-five DOLLARS

PAY TO THE ORDER OF

TO THE
HAMILTON NATIONAL BANK
87-108 MORRISTOWN, TENN.

The Daily Gazette and Mail

By *C. O. Adams*



MERIDIAN, MISS. Aug. 26 1937 No.

CITIZENS NATIONAL BANK 85-21

PAY TO THE ORDER OF *Permy* \$ *5⁰⁰*

Five + 100/100 DOLLARS

C. O. Miller

87-591

87-591

Kingsport, Tenn., Feb. 23, 1922 No.

THE FIRST NATIONAL BANK

KINGSFORT.

PAY TO THE ORDER OF

Clinchfield Drug Co

\$ 5⁰⁰

Five dollars

DOLLARS

Carl Murrill

F. H. STANNARD & CO.

PROPRIETORS OF

OTTAWA STAR NURSERIES, OTTAWA, KANS.

ORDWAY, COLO.

June 14 1919

No. 403

PAY TO THE ORDER OF

William Martin

\$ 17⁶⁸

Seventeen and 68/100

DOLLARS

TO FIRST NATIONAL BANK, 82-181 ORDWAY, COLO.

F. H. STANNARD & CO.

BY

R. L. Noble

BEAUMONT, TEXAS, Nov. 5, 1948 No.

THE AMERICAN NATIONAL BANK

OF BEAUMONT

88-25
1131

PAY TO THE ORDER OF

Banco Internacional del Peru \$ 300⁰⁰

DOLLARS



17 Ash

Payable at Par through Federal Reserve System

No. 971

Mrs E Grissel
By Emily M Norton



BONNOTS MILL, MO., 12-31 1925 No.

BANK OF BONNOTS MILL

80-900

No. 17455

PAY TO THE ORDER OF

Meyer Maxfeld Wilkins \$ 50⁰⁰

\$ 10⁴⁴

(10-PRO) 4-11 DOLLARS

Fifty

DOLLARS UTMANN

FOR

COLLECTIBLE AT PAR THROUGH THE FEDERAL RESERVE BANK OF ST. LOUIS, MO.

8 C H Krautman

Insured against fraudulent alteration when written with ink

80-165 Lexington, Mo. 80-165

DOLLARS

0652003401

Walter Pellegri

FAIRFIELD BRANCH
Commercial National Bank
IN SHREVEPORT

84-1
1111

No.

SHREVEPORT, LA. 2-3-1948

PAY TO THE ORDER OF

Shreveport Permeage Agency
Two Hundred & Eighty Two & 38/100 \$282³⁸
DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON. ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL.

Kemp Ban.

A B A

BY *John W. Holman*



PIGGOTT, ARK. Dec. 1, 1937 No.

PIGGOTT STATE BANK 81-698

PAY TO THE ORDER OF

Stratton-Warren Hwd. Co. \$35⁶⁵

Thirty Five & 65/100 DOLLARS

FOR *Invoice 11-27-37*
\$36.38 less 2%

O'Hara Store
by Ed O'Hara

PAY TO THE ORDER OF



Thirty Four
Mrs. Charles D. Parke
FRISCO EMPLOYEE

MEMBER F.D.I.C.
INLAND - SPRINGFIELD, MO.

ADA, OKLAHOMA Dec-18 1939 No. 86-102

THE FIRST NATIONAL BANK 86-102

PAY TO THE ORDER OF

Evans Hdw. Co. \$7³³

Seven and 33/100 DOLLARS

Margaret A. Crawford

BY *Jane Rice*

LEBANON, MO., May 17, 1935

FIRST NATIONAL BANK 80-1414
LEBANON, MISSOURI

Pay To *The First National Bank* Or Order \$ *25.00*

Twenty Five Dollars DOLLARS

Counter Check

For Bank draft

Lebanon Cash Store
By Eds.

R. F. Kelso