

Rose b. Baye
SPRINGFIELD, ILL. JAN 30 1928 192 NO.
THE FIRST NATIONAL BANK 70-27
UNITED STATES DEPOSITORY
PAY TO GERMAN AMERICAN SAVINGS AND LOAN ASSOCIATION OR BEARER \$ 19 80
CHECK
DOLLARS
Rose b. Baye
BY M. J. McManis

CHESTER, W. VA., Sept. 29 1928 No.
THE First National Bank S.B. 69-263
Pay to the order of Sam. R. R. \$ 15.50
Fifteen and 50/100 Dollars
Helen B. Lewis

SHELLSBURG GRAIN & LUMBER CO. No. 1909
SHELLSBURG, IOWA, Oct 29 1928
PAY TO THE ORDER OF Nicholas Hair Sheet & Hardware Co. \$ 25 85
Twenty five and 85/100 DOLLARS
TO PEOPLES SAVINGS BANK, 72-1583 SHELLSBURG, IOWA 72-1583
BY J. H. Thompson MGR. SECRETARY

WILSON, N.C. June 4, 1954 No. 66-111 512
NATIONAL BANK OF WILSON
PAY TO THE ORDER OF The Vandergrift News \$ 2,000.00
Two Thousand and no/100 - - - DOLLARS
For
H. W. Bragg

RATION CHECK
THE UNITED STATES OF AMERICA
OFFICE OF PRICE ADMINISTRATION
CHECK No. DATE Mar 4 1946
TRANSFER TO THE SUGAR RATION BANK ACCOUNT OF
Five (NAME OF SELLER)
FIVE (AMOUNT IN WORDS)
CITIZENS BANK OF FESTUS FR-8 FESTUS, MO. 80-274
Thompson's Tavern (PRINT OR TYPE NAME OF YOUR ACCOUNT)
W. D. Thompson (AUTHORIZED SIGNATURE)

66-112
512

WILSON, N.C. May 5 1948 No. 20

BRANCH BANKING & TRUST CO.

PAY TO THE ORDER OF Indians Syndicate \$ 25⁰⁰

Twenty five and 00/100 DOLLARS

447661 Herbert D. Brauff

THE SAFE EXECUTOR

AMERICAN BANK NOTE CO., NEW YORK

66-112
512

WILSON, N.C. January 15 1949 No. 83

BRANCH BANKING & TRUST CO.

PAY TO THE ORDER OF Hotel Cherry \$ 35⁷²

Thirty five and 72/100 DOLLARS

Herbert D. Brauff

THE SAFE EXECUTOR

AMERICAN BANK NOTE CO., NEW YORK

No. 125

HERBERT D. BRAUFF

66-112
512

Wilson, N. C. May 7 1949

PAY TO THE ORDER OF Hotel Cherry \$ 78⁹⁵

Seventy eight and 95/100 DOLLARS

FOR

To BRANCH BANKING & TRUST CO.
WILSON, N. C.

Herbert D. Brauff

HERALD PRINTERY LOUISVILLE

ST. LOUIS

1912 No. 60

AMERICAN TRUST COMPANY 4-2

PAY TO THE ORDER OF Emma B. Levy \$ 10⁰⁰

Ten DOLLARS

Helen E. Weinberg

To apply on insurance note.

BEDFORD, IND. July 28 1932 No. 39.

71-240

THE BEDFORD NATIONAL BANK

PAY TO THE ORDER OF W. F. Wooten \$ 2⁵⁵

Two and 55/100 DOLLARS

Rmt. Ins.

W. J. Clark

U.S. Revenue Tax of 2¢ charged your account

GAST BANK NOTE CO. - ST. LOUIS

ERVIN G. KILE

No. 20

UPPER TRACT, W. VA. March 28 1950 69-400
522

PAY TO THE ORDER OF MATHIAS GROCERY CO \$ 23⁰⁰

Twenty Three DOLLARS

POTOMAC VALLEY BANK
PETERSBURG, WEST VIRGINIA

Ervin G. Kile

YOUNG & RUBEN CO.

Howar City Bank

No. **5571**COLLECTIBLE AT PAR
THROUGH THE
FEDERAL RESERVE BANK OF NEW YORK

NAGARA FALLS, N.Y.

Sept 14 1923

PAY TO THE ORDER OF

Henry Brothers

\$ 38.01

Thirty Eight and 00/100

DOLLARS

NOT OVER FORTY DOLLARS EACH



Grace E. Kane, Administratrix

PETER A. KANE

SILVER CITY, NEW MEXICO

October 9th 1928 No. —

95-34 THE AMERICAN NATIONAL BANK 95-34

OF SILVER CITY, NEW MEXICO

PAY TO THE
ORDER OF

C. S. Langstroth

\$ 85.00

Eighty five

xx
100

DOLLARS

J. H. & C. S. Langstroth

ROCKY MOUNTAIN BANK NOTE CO.

COCA-COLA BOTTLING COMPANY

OF NEW CASTLE, IND., INC.

NO. 1347

NEW CASTLE, IND.

6/2

1941

PAY TO THE ORDER OF

William N. Madison

\$

10.65

ONE HUNDRED AND SIX DOLLARS AND SIXTY FIVE CENTS

DOLLARS

TO THE
FIRST NATIONAL BANK

71-207

NEW CASTLE, IND.

COCA-COLA BOTTLING COMPANY
OF NEW CASTLE, IND., INC.

W. C. Richardson

PRES. & TREAS.

SECK.

No. **11137**

FORT WORTH, TEXAS

12-14

1930

37-1
1113PAY TO THE
ORDER OF

J. D. Gaar, Sheriff

KNOW YOUR ENDORSER - REQUIRE IDENTIFICATION

\$ 3.10

Three dollars and 10/100

DOLLARS

THIS CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS SHOWN HEREON

ACCEPTANCE BY ENDORSEMENT CONSTITUTES RECEIPT IN FULL

Balance of Proas

903043

E. S. BIRDSONG
City Secretary - Treasurer

By Verna Lynch

TO THE FIRST NATIONAL BANK

OF FORT WORTH

FORT WORTH, TEXAS

STAFFORD LOWDON, FT. W. MADE IN TEXAS

ELIZABETH LLOYD HYDE

PITTSBURGH, PA.

December 5 1931

No. **1190**

PEOPLES-PITTSBURGH TRUST COMPANY 8-55

PAY TO THE
ORDER OF

Pay in Full

\$ 10.00

Ten and 00/100

DOLLARS

Elizabeth Lloyd Hyde

8-55

Charleston, S.C. August 17th 1928 No. 5

Peoples First National Bank
FOR CHARLESTON.

Pay to the order of City Treasurer \$ 55.69

Fifty-five and 69/100 Dollars

1927 City Taxes
L. M. Binder

J. M. Cappelucan
attest

HOLSTON-UNION NATIONAL BANK

No. 414

KNOXVILLE, TENN.

Feb. 5 1929

PAY TO THE ORDER OF

Cash

\$ 3.00

Three and no/100

DOLLARS

G. S. Kennedy



BALLY, PA. April 2 1937 No.

THE FIRST NATIONAL BANK

60-1075

PAY TO THE ORDER OF

Equitable Life Insurance Society \$ 34.46

Thirty Four

46/100 DOLLARS

FOR

3 Clyde G. Heller

Insured against fraudulent alteration
TODD BANKERS SUPPLY

BALLY, PA. May 10 1936 No.

THE FIRST NATIONAL BANK

60-1075

PAY TO THE ORDER OF

Jim Brown

\$ 217.50

Two Hundred and Seventeen

DOLLARS

FOR

3 Clyde G. Heller

Insured against fraudulent alteration
TODD BANKERS SUPPLY

GLADBROOK, IOWA, 1/7 1921 No.

THE FIRST NATIONAL BANK

PAY TO THE ORDER OF

Jane Norton

\$ 6.00

Six and no/100

DOLLARS

SAFE DEPOSIT BOXES
FOR RENT

Masek & Deeseck

74-59 THE PEOPLES NATIONAL BANK 74-59

No. 118

JACKSON, MICH. Sept 8 1922

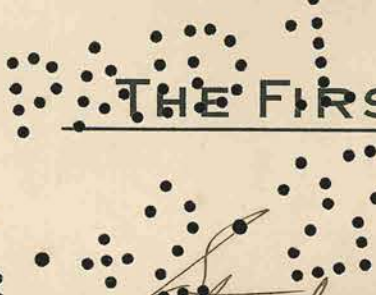
PAY TO THE ORDER OF

Chas. F. Cunningham \$ 989.89

Nine hundred eighty nine and 89/100

DOLLARS

7



THE FIRST NATIONAL BANK 72-699

No. 180108

N. P. 33-2

GLADBROOK, IOWA

APR 29 1927

192

81

PAY TO THE ORDER OF

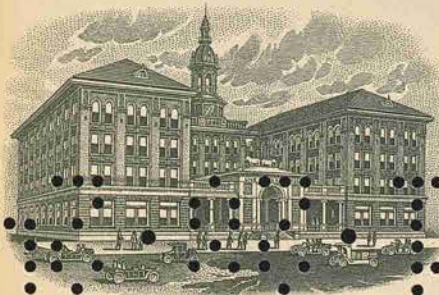
Standard Oil Co

\$ 28

EXACTLY TWENTY EIGHT DOLLARS EIGHTY ONE CENTS EXACTLY

To THE FIRST NATIONAL BANK,
2-1 CHICAGO, ILL.

Kent J. Wiloth
CASHIER



St. Joseph Stock Yards Company

South St. Joseph, Mo.

JAN 25 1924

No. 28237

Pay to the order of

THE ST. JOSEPH & GRAND ISLAND RAILWAY COMPANY

\$1518.55

EXACTLY FIFTEEN HUNDRED EIGHTEEN DOLLARS THIRTY FIVE CENTS

To St. Joseph Stock Yards Bank,
South St. Joseph, Mo.

St. Joseph Stock Yards Company,
LA VENT, TREASURER.

By J. P. McFarlane



CLEARING HOUSE NO 1

No. 6981

STOCKTON, CALIFORNIA

Nov. 5

1940

PAY TO THE ORDER OF

Bank of America

\$27.50

Twenty-seven

and

50/100 DOLLARS

Rent
Nov 1 to Dec 1, 1940

TO STOCKTON SAVINGS AND LOAN BANK
COMMERCIAL - SAVINGS - TRUST
90-103 STOCKTON, CALIF.



Mrs. Geo. P. Newcomb
4724 Bissell Ave., Richmond, Cal.



The Cuachita National Bank

84-31

of Monroe, La.

June 11, 1930

No. 12

Pay to the order of

R. J. Roberts

\$900.00

Nine Hundred and 00/100

Dollars

11. Willis A. Parker



SUB STATION DEPOSIT RECEIPT

\$277.81

Received from

Osage National Bank,

Osage 5-6

1920

Standard Oil Company

Two hundred Seventy Seven 81/100 Dollars

For credit of First National Bank, Dubuque, Iowa,
for use of Standard Oil Company, Dubuque, Iowa.

NOTICE - THE NAME OF THE TOWN AND BANK WHERE DEPOSIT IS MADE MUST ALWAYS BE GIVEN.

By Richard Smith Cashier

FIRST NATIONAL BANK & TRUST CO.

60-870
313

ELIZABETHTOWN, PA. August 19 58 No. 28

PAY TO THE ORDER OF

Warren H. Stehman \$25.00

Twenty five 00/100 DOLLARS

For Stanley B. Riser

PROGRESS WITH ELIZABETHTOWN

72-638

THE FIRST STATE BANK

NORA SPRINGS, IOWA

March 6 19 45

PAY TO THE ORDER OF

C. B. Zimmerman \$42.39

Forty two 39/100 DOLLARS

No. 7 J. A. Gray



NEWPORT, PA. Feb. 24, 1926 No. 223

THE FIRST NATIONAL BANK 60-925

PAY TO THE ORDER OF

L. M. Zimmerman \$8.00

Eight 00/100 DOLLARS



CHARLES CITY, IOWA May 17 1921 No. 709

FARMERS TRUST AND SAVINGS BANK 72-164

PAY TO

A. P. Longeman OR ORDER \$89.62

Eighty Nine and 62/100 DOLLARS

Hogarth

FARMERS EXCH. CO.



CHARLES CITY, IOWA May 18 1921 No. 710

FARMERS TRUST AND SAVINGS BANK 72-164

PAY TO

A. P. Longeman OR ORDER \$56.66

Fifty Six 66/100 DOLLARS

Hogarth

FARMERS EXCH. CO.

No. SHAWNEETOWN, ILL. 1-16-1965

70-666
812

FIRST NATIONAL BANK - IN SHAWNEETOWN

PAY TO THE ORDER OF

G. M. A. C. CARBONACE \$1753.14

Seventeen Hundred Fifty Three and 14/100 DOLLARS



and for account

10812006666

0000175314

ONE OF MANY GOOD BANKS SERVING NORTH ALABAMA

TUSCUMBIA BRANCH

STATE NATIONAL BANK No.

OF DECATUR

TUSCUMBIA, ALA. Feb. 13 1961 61-122
621

PAY TO THE ORDER OF Mrs Dee Roden \$ 4.52

Four and 52/100 DOLLARS

FOR Mrs Davis B. McBride

HERALD PRINTING CO. LOUISVILLE

ONE OF MANY GOOD BANKS SERVING NORTH ALABAMA



WINNER STATE BANK 78-560

9

WINNER, SO. DAK. Oct 26 192 / No.

PAY TO THE ORDER OF Geo Cord Brady - Co \$ 284 51/100

Two hundred eightyfour and 51/100 DOLLARS

W. F. Schultz

Jordan State Bank

78-214 **BANK OF WINNER** 78-214

Winner, So. Dak. 3/3 1920 No.

Pay to the order of Bornitt & Klov \$ 29 84/100

Twenty nine dollars and 84/100 Dollars

W. F. Schultz



WINNER, SO. DAK. Oct 5 192 /

Winner State Bank

BANK OF WINNER 78-214

9

PAY TO THE ORDER OF Standard Oil Co \$ 55.18

Fifty five and 18/100 DOLLARS

W. F. Schultz

DEPOSITS GUARANTEED UNDER THE LAWS OF THE STATE OF SOUTH DAKOTA

U. HANNA PRINTING COMPANY



THE FIRST NATIONAL BANK

78-216

WINNER, SO. DAK. Feb 27 1920

PAY TO THE ORDER OF Fred Goode Co Treas \$ 12.00

Twelve and 00/100 DOLLARS

VALUE RECEIVED AND CHARGED TO ACCOUNT OF

To Jordan State Bank

Jordan S. Dak. W. F. Schultz

7. John Fuchs

No. 1646 Philadelphia, Aug: 6th 1921
National Bank of Germantown 3-53
Philadelphia.
Pay to Atlantic Coast Ice Light Co. or order
EXACTLY ONE DOLLAR NINETY TWO CENTS Dollars
\$1. $\frac{92}{100}$
H. Linnock Bailey

 **Rock Island**
RIDE AND SHIP VIA
ROCK ISLAND
TRENTON, Mo. March 18 1949. No. _____
Trenton National Bank 80-158
Pay to the order of Johns Taylor Stone \$ 2
Two $\frac{00}{100}$ DOLLARS
for beads.

O. B. or Ada George
ROCK ISLAND EMPLOYEE

No. _____
RED LODGE, MONT. March 1 19 59 93-63
921
Pay to the order of Natlie Gillette \$ 5.00
Five dollars and no cents DOLLARS
Meyer & Chapman
STATE BANK
RED LODGE - MONTANA
Insured against fraudulent alteration 10000
PLEASURE GATE OF TREASURE STATE

 **WICHITA STATE BANK & TRUST CO.** 88-132
WICHITA FALLS, TEXAS 4-29 1921 No. _____
Pay to J. Power OR BEARER \$ 20
Twenty and no cents DOLLARS
J. Power

 **WICHITA STATE BANK & TRUST CO.** 88-132
WICHITA FALLS, TEXAS 4-26-192 No. _____
Pay to the order of Anderson's \$ 3.50
Three and 50/100 DOLLARS
Wichita State Bank
11
Wichita State Bank
Wichita State Bank

ONE OF MANY GOOD BANKS SERVING NORTH ALABAMA
TUSCUMBIA BRANCH
State National Bank 61-122
OF DECATUR 621
TUSCUMBIA, ALA. Feb. 11 1961
Pay to the order of Pagan \$ 3.42
Three and 42/100 DOLLARS
FOR Mrs Davis B. McBride

Minonk State Bank

No.

MINONK, ILLINOIS

1921

PAY TO THE ORDER OF

\$

DOLLARS

FOR

THE FIRST NATIONAL BANK

87-146
642

LA FOLLETTE, TENN.

1923

No.

PAY TO THE ORDER OF

\$200

DOLLARS

FOR

1064201461

THE FIRST NATIONAL BANK

87-146
641

LA FOLLETTE, TENN.

1963

No.

PAY TO THE ORDER OF

\$13.50

DOLLARS

FOR



TRENTON, MO.

1949

No.

Trenton National Bank

80-158

PAY TO THE ORDER OF

\$3

DOLLARS



O. B. or Ada George

ROCK ISLAND EMPLOYEE



BATTLE LAKE, MINN.

1957

No.

THE FIRST NATIONAL BANK

75-489
912

PAY TO THE ORDER OF

\$3.00

DOLLARS

FOR

CURTIS 1000 INC., ST. PAUL

Independence, Mo.

189

No.

CHRISMAN-SAWYER BANKING CO.

Pay to the order of

\$2.00

Dollars.



Mrs. J. A. Robinson Jr.

7-68
BALTIMORE, February 13 1920 No. 447
COLONIAL TRUST COMPANY
PAY TO THE ORDER OF The National City Bank New York \$210.00
Two hundred and ten only DOLLARS
D. J. Smith

WOMEN'S BANKING DEPARTMENT No. 67
FIRST NATIONAL BANK OF CHICAGO
CHICAGO, ILL. Jan 5 1932
PAY TO THE ORDER OF G. Jackson Tax Collector \$4.16
Four and 16/100 DOLLARS
Katherine Dionne
V 132776

68-70
5
AMERICAN NATIONAL BANK OF PORTSMOUTH
PORTSMOUTH, VA. April 14 1929 No. 10
PAY TO THE ORDER OF Susan Hopper \$10.00
Ten DOLLARS
FOR The Farmers & Merchants Bank

No. 607
RICHMOND, IND. May 1 1931
PAY TO THE ORDER OF Dickinson Trust Co. \$17.00
Seventeen DOLLARS
THE SECOND NATIONAL BANK
71-78 RICHMOND, IND.
C. C. C. C.

DATE May 19 1925
Backoo State Bank OF Backoo, N. Dak.
(WRITE NAME OF BANK ON ABOVE LINE) (TOWN HERE)
PAY TO Max Motor Market OR ORDER \$200.00
Two hundred and 00/100 DOLLARS
FOR VALUE RECEIVED, I REPRESENT THAT THE ABOVE AMOUNT IS ON DEPOSIT IN SAID BANK IN MY NAME, IS FREE FROM CLAIMS AND IS SUBJECT TO THIS CHECK.
DRAWN AT Gary, N. Dak. Selma Johnson
(TOWN)

Backoo, N. Dak. July 11 1925 No. 77-508
FIRST STATE BANK
PAY TO THE ORDER OF Willie Johnson \$50.00
Fifty Dollars DOLLARS
FOR Selma Johnson
NO PRO. 77-11

FUHS BOTTLING WORKS

JOHN FUHS, PROP.

BOTTLERS OF HIGH GRADE BEVERAGES

NO. 1059

OTTUMWA, IOWA, 3-4-27 192

PAY TO THE ORDER OF

J. W. Edgely & Co
Eighteen Dollars

DOLLARS

THE OTTUMWA SAVINGS BANK



OTTUMWA, IOWA 72-65

John Fuhs

COLLECTIBLE AT PAR THROUGH FEDERAL RESERVE BANK CHICAGO

WALTER C. COOK

CAMDEN, N.J. Feb 28th 1927 No. 2998

THE FIRST NATIONAL STATE BANK

OF CAMDEN, NEW JERSEY

55-85/3

PAY TO THE ORDER OF

L. C. Rippley

\$500.00

EXACTLY FIVE HUNDRED DOLLARS ONLY

DOLLARS

OR PAYABLE AT PHILA.
OFFICE OF BANK 223 MARKET ST.

Walter C. Cook

PAYABLE

6-7 a/h

CAMDEN, N.J. 1/20 1931

55-85/3

FIRST CAMDEN NATIONAL BANK AND TRUST CO.

55-85/3

PAY TO

Cash

OR ORDER

Thirty eight hundred

DOLLARS

CHARGE SAVINGS ACCOUNT

\$ 3800.00 52.50
14
66.50

No. 664
58.66

Georgie Crooley

MARION FILLING STATION

GENERAL CORD TIRES

Gasoline, Oils and Accessories

No. 104

MARION, VA. November 21 1924

PAY TO THE ORDER OF

Harvey Jarvis

\$ 3.75

Three and 75/100

DOLLARS

FOR

MARION FILLING STATION

TO THE MARION NATIONAL BANK,
68-185 MARION, VIRGINIA.

By W. R. Jarvis

MARION FILLING STATION

General Cord Tires

Gasoline, Oils and Accessories

No. 1094

MARION, VA. February 19 1927

PAY TO THE ORDER OF

Harvey Jarvis

\$ 5.00

Five and 00/100

DOLLARS

FOR

MARION FILLING STATION

TO THE MARION NATIONAL BANK,

68-185

MARION, VA.

By

W. R. Jarvis

PROTECTU CORP CHICAGO

NET JUNE 12 '37

To Apply Against Pat.
WALTER C. COOK
1493083 AS Per Agree-
ment June 30/27

Camden, N.J. Nov 10th 19 27 No. 89
The American National Bank 55-671
OF CAMDEN

Pay to the order of L.C. Ripley \$300.00
EXACTLY THREE HUNDRED DOLLARS ONLY Dollars
Walter C. Cook

GAYLORD STEWART

HUNTINGTON, WEST VA. June 4 1918 No. 700

DAY AND NIGHT BANK 69-32

PAY TO THE ORDER OF Consolidated Light & Power Co. \$1.10¹⁰⁰
One and 10/100 DOLLARS

FOR Gaylord Stewart



Chadron, Nebr. March 10 1958 No. 76-94 1041

Pay to the order of Louis M. Remillard \$240⁰⁰
Two Hundred Forty and no/100 Dollars

First National Bank CHADRON, NEBR.

Louis Remillard SPECIAL ACCOUNT



STONY BROOK, N.Y. NOV 18 1921 191 No. 1864 50-870

BANK OF SUFFOLK COUNTY

PAY TO THE ORDER OF Jones R. Hopkins \$10.00⁰⁰
TEN DOLLARS

COLLECTIBLE AT PAR THROUGH THE FEDERAL RESERVE BANK OF NEW YORK
Riley P. Horrell Supervisor
1104-d L.



VIRGINIA WAREHOUSE No. 3641 68-262 514

FOR THE SALE OF LEAF TOBACCO
W. LEE FARRAR & SONS, Owners & Proprietors
SOUTH HILL, VA., DEC 17 1921

Pay to B. M. O'Connell or Bearer \$19.00⁰⁰
NINETEEN DOLLARS

To THE CITIZENS BANK, INC. SOUTH HILL, VA.

NEW VIRGINIA WAREHOUSE 55 10 AND 00 CTS
W. LEE FARRAR & SONS
BY [Signature]

TOBACCO WAREHOUSE CHECK

PAY TO THE ORDER OF *Salai King Corp* \$107.89
One Hundred Seven ^{89/100} DOLLARS
 7 *Gustin Barber*
Building Fund.

PAY TO THE ORDER OF *State House* \$ *6.67*
Six and 67/100 ~~XXXXXXXXXXXX~~ DOLLARS
7
(Building and) *Crystal Barber*

PAY TO THE ORDER OF Montgomery Ward & Company \$ 6⁷⁷
Six and $\frac{77}{100}$ DOLLARS
FOR E. H. Richman

PAY TO THE ORDER OF B. F. McCrory \$ 10.00

Ten and 00/100 DOLLARS

Mrs. E. H. Rickman

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

PAY TO THE ORDER OF Robert H. Richardson \$5⁰⁰
Five and no 100 DOLLARS
FOR E. H. Richardson

A. J. Hoffman

No. 506

EVANSVILLE, IND.

71-4

January 30 1922

Citizens National Bank

PAY TO THE ORDER OF

Ed Lieberman

\$26⁰⁰/₁₀₀

Twenty Six & No/100

DOLLARS

For on op! rem of Hoffman



J. E. Hoffman



SWINNEY PHOTO CO., FT. BRANCH, IND.

LITTLE FALLS, N. J., Nov 10th 1930

No. 1598

THE LITTLE FALLS NATIONAL BANK 55-409

PAY TO THE ORDER OF

Leas Roebuck

\$3⁹²/₁₀₀

Three & 92/100

DOLLARS



SAFE DEPOSIT BOXES

PROTECTU CORR CHICAGO PAT. JUNE 12 '17

J. H. Plummer

No. 3030

New York June 25th 1898

Continental National Bank

Pay to the order of W. A. Harkness M. D. or Beater

Three & 00/100 Dollars

\$3⁰⁰/₁₀₀

W. A. Harkness

LONG BEACH, CALIF. December 3 ... 1953. No. -6-

90-119
1222

FARMERS & MERCHANTS BANK

COMMERCIAL OF LONG BEACH SAVINGS
PINE AT THIRD

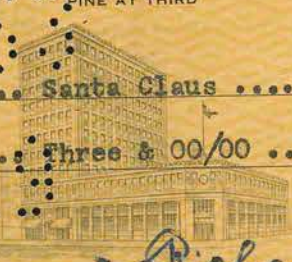
PAY TO THE ORDER OF

Santa Claus

\$ 3.00

Three & 00/100

DOLLARS



Richard W. Petrie

MARINE NATIONAL BANK

OF BUFFALO

BUFFALO, NEW YORK, June 27

1914

PAY TO THE ORDER OF

C. Lee Abell

\$ 70⁴⁰/_{XX}

Seventy & 40/XX

DOLLARS

No. 131



Wm. E. Brown

3118

ORIGINAL CREAM

 BURWELL BUTTER FACTORY, INC.

Burwell, Nebr., 1926 196

PAY TO THE ORDER OF *Three 76/100* \$ 376

NOT GOOD AFTER 30 DAYS

To BURWELL BUTTER FACTORY, INC. BURWELL, NEBRASKA } BURWELL BUTTER FACTORY, INC.

>> 668069 NEBRASKA SALESBOOK CO., LINCOLN, NEBR. By *E. L. L.*

PAYABLE THROUGH BANK OF BURWELL, NEBRASKA

55-91

CENTRAL OFFICE - S.E. COR. THIRD AND MARKET STS.

WEST JERSEY PARKSIDE TRUST COMPANY

No. 4 CAMDEN, N. J. May 1 1935

PAY TO THE ORDER OF *Albert E. Schepflin, Atty* \$ 25.08

Twenty five and 08/100 DOLLARS

COLLECTIBLE AT PAR THROUGH THE FEDERAL RESERVE BANK OF PHILADELPHIA.

Albert E. Schepflin
Attorney for Josie and Helen Fortiner

UNION NATIONAL BANK 90-73

PASADENA, CAL. July 2 1913

PAY TO THE ORDER OF *Kassel Davis* \$ 2.50

Two and 50/100 DOLLARS

J. H. Merriam
Trustee

UNION NATIONAL BANK 90-73

PASADENA, CAL. April 14th 1913

PAY TO THE ORDER OF *Mrs. Josie L. Merriam* \$ 6.

Six and 00/100 DOLLARS

Alice Coolidge Merriam

 FIRST NATIONAL BANK OF JONESBORO, ILL. 70-1383

JONESBORO, ILL. June 7 1941

PAY TO THE ORDER OF *George M. Hanfla* \$ 1.00

One and 00/100 DOLLARS

No. *Geo. M. Hanfla*

HOT SPRINGS NATIONAL PARK, ARK. Oct 20 1926 No. 49

ARKANSAS TRUST CO. 81-51

PAY TO THE ORDER OF *Thomas Mahoff* \$ 1.50

one and 50/100 DOLLARS

J. C. Cheney

CAMDEN, N.J. November 22 1935 No. 9

55-85
3
FIRST CAMDEN NATIONAL BANK AND TRUST CO. 55-85
3
OF CAMDEN, NEW JERSEY

PAY TO THE ORDER OF Suzanne of Camden County \$ 6.00
Six and ----- no/100 DOLLARS
OR PAYABLE AT PHILA.
OFFICE OF BANK 223 MARKET ST.
Albert Gufler.
Guardian for Stephen, Theodore,
John and Martha Grabovich, minors.

No. 23 CAMDEN, N. J., June 2, 1936

FIRST CAMDEN NATIONAL BANK AND TRUST CO. 55-85
3
CAMDEN, NEW JERSEY

PAY TO THE ORDER OF Borough of Magnolia
One hundred thirty-four and ----- 42/100 DOLLARS
THE ESTATE OF Theodore Grabovich, deceased
\$ 134.42 OR PAYABLE AT
PHILA. OFFICE OF BANK
223 MARKET ST. Albert Gufler.
Executor

55-91

CENTRAL OFFICE - S.E. COR. THIRD AND MARKET STS.

WEST JERSEY-PARKSIDE TRUST COMPANY

No. 5 CAMDEN, N. J. May 1 1935

PAY TO THE ORDER OF Merchantville - Passaic Water Comm. \$ 24.12
Twenty four and ----- 12/100 DOLLARS
COLLECTIBLE AT PAR THROUGH THE
FEDERAL RESERVE BANK OF PHILADELPHIA.
Edith S. Schepers
Attorney for Josie and Helen Fortimer

RICHMOND, VA., 29 June 1944 No. 179

THE CENTRAL NATIONAL BANK 68-25

PAY TO THE ORDER OF Cash \$ 4.00
Four and ----- 00/100 DOLLARS
George A. McKinnon

York Village, Maine May 30, 1930 No. X

York County Trust Company 52-224

Pay to the order of Mrs. M. B. B. \$ 1.50
One and fifty one hundredths Dollars
Emmie L. Paul
Insured against fraudulent alterations. Protected by The William J. Burns Int. Detective Agency, Inc.
BANKERS SUPPLY CO. N.Y.

No. KAHOKA, MO. March 29 1926

EXCHANGE BANK OF KAHOKA 80-381

PAY TO W. Q. Stephens OR ORDER, \$ 150.00
One hundred and fifty DOLLARS
James F. Stephens
STANDARD PRINTING CO., HANNIBAL, MO.

No. _____ KAHOKA, Mo., Apr 13 1935

EXCHANGE BANK OF KAHOKA 80-381

PAY TO Ex Bank for 2 apts. & Ex OR ORDER, \$ 714
Seven hundred fourteen and 38/100 DOLLARS

Walter Stephen 357 09
W. Stephen 357 09
STANDARD PRINTING CO., HANNIBAL, MO.
Ex 20

James F. Stephen

COUNTER CHECK

BROOKHAVEN, MISS., April 12 1941 No. _____

BROOKHAVEN BANK AND TRUST COMPANY 85-103
BROOKHAVEN, MISSISSIPPI

PAY TO THE ORDER OF Lake & Pizzaro \$ 500
Five DOLLARS

FOR Cash Lake & Pizzaro

BROOKHAVEN, MISS. 3-21 1940 No. _____

BROOKHAVEN BANK AND TRUST COMPANY 85-103
BROOKHAVEN, MISSISSIPPI

PAY TO THE ORDER OF Mrs. L. J. Pizzaro \$ 12.00
Twelve and 00/100 DOLLARS

FOR 6 Lake & Pizzaro

No. 4617

GREENSBORO, N.C. 677 1941

PAY TO THE ORDER OF Starmant & Forest Co. Inc. \$ 13.78
Thirteen and 78/100 DOLLARS

TO **GUILFORD NATIONAL BANK**

66-889 GREENSBORO, N.C. 66-889

Starmant & Forest

The Bank of Arizona 91-32
AT PRESCOTT, ARIZONA.

PAY TO THE ORDER OF PRESCOTT, ARIZONA, Jan., 10 1934 No. 1201

Henry S. Beach \$ 50.80

Fifty and 80/100 DOLLARS

Inv 10/14/33
* 11/27/33

POST BOOK STORE

Mrs. J. H. Post

POST BOOK STORE
PRESCOTT, ARIZONA

GIANT OAK RANCH

F. B. McKEVITT & SON
EXETER, CALIF.

EXETER, CALIF.,

1927

No.

1450

The California National Bank

90-33

OF SACRAMENTO

PAY TO
THE ORDER OF

Sparto Garden

\$ 870

DOLLARS

CLEARING HOUSE NO. 1

GIANT OAK RANCH

F. B. McKeVitt

Muskogee Baseball Club

No. 259

49-1
1062

MUSKOGEE, OKLAHOMA

PAY TO THE ORDER OF

Kelly Stringer

\$ 16.83

DOLLARS

ENDORSED BY PAYEE. THIS CHECK BECOMES A RECEIPT IN FULL FOR ACCOUNTS FOR STATEMENTS BELOW

Drawing 7/16-31

70417- Wt 2450

16.83

Muskogee Athletic Association, Inc.

By J. Grossman
Business Manager

The First National Bank and Trust Company

49-1

MUSKOGEE, OKLAHOMA

BY ENDORSEMENT THIS CHECK IS ACCEPTED IN FULL PAYMENT OF THE FOLLOWING ACCOUNT	
DATE	AMOUNT
	223.60
Csh.	100.00
	123.60
TOTAL OF INVOICES	
LESS % DISCOUNT	
LESS	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	
IF INCORRECT PLEASE RETURN NO RECEIPT NECESSARY	

EVERETT MILK AND ICE CREAM COMPANY

No. 23683

MANUFACTURERS OF EVERETT DELICIOUS ICE CREAM

EVERETT, PA. 15 Aug. 1959

60-955
313PAY
TO THE
ORDER
OF

Francis Ritchey

\$ 123.60

One-Hundred Twenty-Three & 60/100 - - - DOLLARS

EVERETT MILK AND ICE CREAM COMPANY

THE FIRST NATIONAL BANK
EVERETT, PA.

By Dorothy Wigfield Mamepecker

S. HAGE LUMBER CO.
DOLLARS

MADEIRA, MINN.

75-299

TO STATE BANK OF MADEIRA

PAY TO THE
ORDER OF

S. Hage Lumber Co.

MADEIRA, MINN.

Nov 19 1928

No.

2819

SALESVILLE CIGAR COMPANY

C. R. STILLION
SALESVILLE, OHIO56-1118
412

No. 1828

QUAKER CITY, OHIO

Oct. 23,

1961

PAY
TO THE
ORDER OF

Moore's Store

\$ 6.00

DOLLARS

SALESVILLE CIGAR CO.

THE QUAKER CITY NATIONAL BANK

QUAKER CITY, OHIO

C. R. Stillion





BAY CITY, TEXAS.

1919 No. 14

THE FIRST NATIONAL BANK 88-291

PAY TO THE ORDER OF

\$ 30
30
100 DOLLARS

THE CARROLL CO. HOUSTON, TEX.



The First National Bank

63-58

MIAMI, FLORIDA

Dec - 11 - 1923

PAY TO THE ORDER OF

F. C. Frank

\$ 1000 00
100

One Thousand

DOLLARS

In part payment on
to interest in west point

NO. 14

lots

Jay T. Humes



FIRST NATIONAL BANK

86-210
1031

DUNCAN, OKLA., 1-1-49

19

PAY TO

Lucian Motion Co

OR BEARER \$ 22 01

Twenty two & 1/100

DOLLARS

E. B. Vanhook

KNOW YOUR ENDORSER REQUIRE IDENTIFICATION
SOUTHWESTERN, LAWTON, OKLA.



BROWNING SAVINGS BANK 80-647

BROWNING, MO.

1922

NO.

PAY TO THE ORDER OF

M. L. Hammer

One & 50/100

DOLLARS

FOR

E. E. Johnson



WEST ALLIS, WIS.,

Oct. 18

1928 No. 1072

THE FIRST NATIONAL BANK 79-715
7

GREENFIELD AVE. AT 62ND

PAY TO THE ORDER OF

Charles Richter (Sluzina Postonne)

\$ 8 80
100

Eight & 80/100

DOLLARS

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

COLLECTIBLE AT PAR THROUGH
THE MARINE NATIONAL BANK, MILWAUKEE, WIS. 12-1

Edw. J. Brikner



BANK OF MONTGOMERY

TROY, N. C.,

Dec. 5th 1916

PAY TO THE ORDER OF

Charm Women Labels

\$ 5 00

Five and no/100

DOLLARS

KNOW YOUR ENDORSER - REQUIRE IDENTIFICATION

FOR Labels

Mrs. James Stafford

053104561

00000000500

BEXAR COUNTY NATIONAL BANK 30-4
OF SAN ANTONIO

SAN ANTONIO, TEXAS, September 8, 1942 No. --

PAY TO THE ORDER OF Singer Sewing Machine Co. \$132.00 --

One Hundred and Thirty Two and 00/100 -- -- -- -- -- DOLLARS

W. H. Gray

Chicago, Burlington & Quincy Railroad Company

December 24, 1946 No. **23854**

Pay to the order of Charles Parsons & Edward V. Long, His attorney \$37.50

THIRTY SEVEN and 50/100 # # -- -- -- -- -- **JAN-17-1947** Dollars,

In full settlement and release of all personal injuries sustained on the 7th day of December 1946.

To Treasurer, C.B. & Q.R.R.Co.
Payable through
Cont'l Ill. Nat'l Bank & Trust Co. Chicago, 2-3
First National Bank, Chicago, 2-1

Robert W. Brown

UNION SAVINGS BANK 72-1951

NO. **2370**

TOETERVILLE, IOWA. NOV 18 1933 193

PAY TO THE ORDER OF *New England Mills Co.* \$ *9⁹⁴*
DOLLARS

COLLECTIBLE AT PAR THROUGH THE FEDERAL RESERVE BANK AT CHICAGO, ILL.

TO THE **MERCHANTS NATIONAL BANK**

CEDAR RAPIDS, IOWA 47-1

H. J. Lunde
CASHIER

CEDAR RAPIDS, IOWA, JUN 21 1933 19

NO. *131*

THE MERCHANTS NATIONAL BANK 47-1

PAY TO THE ORDER OF *Academy of Music Co.* \$ *30⁰⁰*

SPECIAL ACCOUNT *UNION SAVINGS \$30 AND 00 CTS.*

Union Savings Bank
TOETERVILLE, IOWA

Under management of
Superintendent of Banking, State of Iowa

J. J. Lunde, Cashier

\$ *22⁸⁴*

OSAGE NATIONAL BANK 72-346

OSAGE, IOWA AUG - 4 1919 191

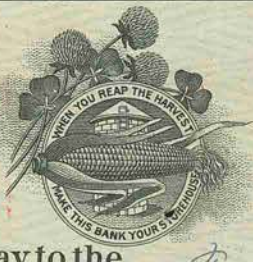
Pay to the order of *John L. Lunde*

Twenty two ⁸⁴/₁₀₀ -- -- -- -- -- Dollars

To THE CORN EXCHANGE NAT'L BANK,
2-5 CHICAGO, ILLINOIS.

No. **266473**

Richard Bush
Cashier



Union Savings Bank

72-1951

Toleterville Iowa

AUG 8 - 1929

192

No. 7810

Pay to the order of

Federal Reserve Bank of Chicago

\$643⁶⁴/₁₀₀

FOR PAY TO THE ORDER OF \$643 AND 64 CTS.

Dollars

TO FIRST NATIONAL BANK
2-1 CHICAGO, ILL.

7

J. F. Kruze

PRESIDENT
CASHIER

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



70-294
812

No. 10

COLLINSVILLE, ILL.

January 18 1947

PAY TO THE ORDER OF

Reinholdt & Gardner

\$529³⁹/₁₀₀

Five hundred twenty nine

DOLLARS

FOR

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

TO FIRST NATIONAL BANK
COLLINSVILLE, ILL.

COLLINSVILLE INVESTORS,
SOCIAL CLUB

John R. Neslop
Pres.

Thomas T. Johnson

To The First National Bank & Trust Company
IN MACON, MACON, GEORGIA

64-47

PEPSI-COLA BOTTLING COMPANY OF MACON

Macon, Ga.

Anderson, Walker & Helclere
Suite 404 First National Bank Bldg.

Nov. 28, 1960

75.00
AMOUNT

PAY Seventy-Five -- -- -- 00/100

PEPSI-COLA BOTTLING COMPANY OF MACON



No. 15098



Route 6-

Glasgow, Ky.

Dec. 23, 1929

No.

Trigg National Bank

73-195

Pay to the order of

Ely D. Duggan

\$725

Seven

Dollars

For

Cash

8

L. C. Page

Insured against fraudulent alteration
BANKERS SUPPLY CO. CH

FRANK S. AMES
Machias, Maine

No. 2927

MACHIAS, ME.

April 6th

1931

PAY TO THE ORDER OF

Carroll Cole

\$15⁰⁰/₁₀₀

Fifteen

DOLLARS

TO THE EASTERN TRUST AND BANKING COMPANY
52-165 OF MACHIAS, MAINE

Frank S. Ames

THE J. C. HALL CO. PROV. N. I.



DANDRIDGE, TENN. May 14 1941 No.

JEFFERSON COUNTY BANK 87-361

PAY TO THE ORDER OF Robertson Bros \$ 140
Seven and 00/100 DOLLARS

FOR Willie M. Jones



MARION CENTER, PA. Dec 8 1953 No. 3

MARION CENTER NATIONAL BANK 60-1237 433

PAY TO THE ORDER OF Mike Petrus \$ 19.70
Nineteen and 70/100 DOLLARS

FOR Coal 20 Bm Larry R. Seibertson



The CITIZENS BANK No.
OF GERALD
MISSOURI 3-24- 1956 80-1440 815

PAY TO THE ORDER OF Union Furniture Co. \$ 220.00
Two Hundred twenty and 00/100 DOLLARS

FOR John W. Redhage
A BANK FOR EVERYBODY



CONCORD, N.C. Jan 26th 1937 No. 66-75

CITIZENS BANK AND TRUST COMPANY
CONCORD, N.C.

PAY TO THE ORDER OF Gasper Stewart Hunt, M.D. \$ 10.00
Ten DOLLARS

W. H. Burt



HUNTSVILLE, ALA. 5-26 1949 61-75 621 NUMBER
FIRST NATIONAL BANK
OF HUNTSVILLE

PAY TO THE ORDER OF Battle Bros \$ 563
Five and 63/100 DOLLARS

FOR Gardner Craft

URBANA SAVINGS BANK No.
72-1628

URBANA, IOWA. Dec 10 1947

PAY TO THE ORDER OF Home Safe \$ 5.00
Five DOLLARS

FOR Edgar Jones

Iowa, Wells - 1947 No. 72-1628
713
URBANA SAVINGS BANK
BRANDON — SHELLSBURG — URBANA
Pay to the order of Vic Cary \$ 10⁰⁰
Dollars
For [Signature]
UNITED STATES

Shellsburg Iowa, 7-2-12 1947 No. 72-1628
713
URBANA SAVINGS BANK
BRANDON — SHELLSBURG — URBANA
Pay to the order of Farmers Mutual Telephone Co \$ 14⁶²
Fourteen & 62/100 Dollars
For [Signature]
UNITED STATES

No. 7 Mifflintown, Penna. 11 1960
Juniata Valley National Bank 60-1021
313
Pay to the order of Juniata Valley Bank \$ 27²³
Twenty seven & 23/100 Dollars
For use of Smith John Patterson
0313 1021

N. T. RICHARDSON
HAVANA, FLA. 4-14 1948 No. 142
PAID
N. P. 88
PAY TO THE ORDER OF Mrs Grant Ellis \$ 130⁰⁰
One hundred thirty & 00/100 DOLLARS
TO THE
HAVANA STATE BANK
63-170 HAVANA, FLA.
N. T. Richardson
HAWAII-ATLANTA


KEOKUK SAVINGS BANK 72-87
KEOKUK, IOWA, July 10 1919 No. 3
PAY TO THE ORDER OF Nella Hardesty \$ 13⁰⁶
Thirteen & 06/100 DOLLARS
Rebecca Lodge
Mrs. Anna Engler
ISLER-TOPFREY, SAINT LOUIS


IDABEL, OKLA. 8-24 1918 No. ✓
THE FIRST STATE BANK 86-297
PAY TO THE ORDER OF cash \$ 35⁰⁰
Thirty five DOLLARS
O. K. If Party has sufficient funds on Deposit
[Signature]
John Lemmon
Edw Jesse Taylor

Boy Scouts of America
FORT WORTH AREA COUNCIL

Parker

DISTRICT

November 1945

\$ 1.00

Received for

BOY SCOUT SUSTAINING CLUB One and no/100 DOLLARS

November Payment of Pledge to Maintain Boy Scout Work

First National BANK

CHARGE TO THE ACCOUNT OF:

OF Weatherford TEXAS

J. Hobson

HAS BEEN AUTHORIZED TO PAY THIS DRAFT
FROM SUBSCRIBER'S ACCOUNT



WM. E. MENI
CERTIFIED PUBLIC ACCOUNTANT
121A W. MAIN ST.
COLLINSVILLE, ILL.

307

DATE March 12 1958 70-294
812

PAY TO THE ORDER OF Illinois Power Co

\$22.25

Twenty Two

25/100 DOLLARS

THE FIRST NATIONAL BANK
COLLINSVILLE, ILLINOIS

Wm E Meni



THE FARMERS BANK 98-64

ELLENSBURG, WASH.

Dec 16 1922 No. 15

PAY TO THE ORDER OF

St. Louis

\$6.95

Six

95/100 DOLLARS



St. Louis

ELLENSBURG, WASH.

Jan 14 1932 No.

THE WASHINGTON NATIONAL BANK 98-63
OF ELLENSBURG

PAY TO THE ORDER OF

Lucky Star

\$2.00

Two and no/100

DOLLARS

L S Stays



WATERTOWN, MINN.

July 20 1927

STATE BANK OF WATERTOWN 75-98

PAY TO THE ORDER OF

J. W. Burns

\$1.40

One and 40/100

DOLLARS

No. 496

Jim Nelson

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

SUPER-SAFETY
Insured
BANK CHECK



BANK OF MONTGOMERY 66-456
531

TROY, N. C. 27371

Oct. 19th 1967

PAY TO THE ORDER OF

Melrose Green Co.

\$12.45

Twelve and 45/100

DOLLARS

FOR

Mrs. James Stafford

KNOW YOUR ENDORSER - REQUIRE IDENTIFICATION

0531004561

00000012451



BANK OF MONTGOMERY

TROY, N. C. 27371

Jan. 24th 1968

PAY TO THE ORDER OF

Melrose Yarn Co. Inc. \$7.49
Seven and 49/100

DOLLARS

FOR

Mrs. James Stafford

053104561

00000007491



BANK OF MONTGOMERY

TROY, N. C.

June 10th 1965

PAY TO THE ORDER OF

Goldman's Yarn Stores \$13.54
Thirteen dollars and 54/100

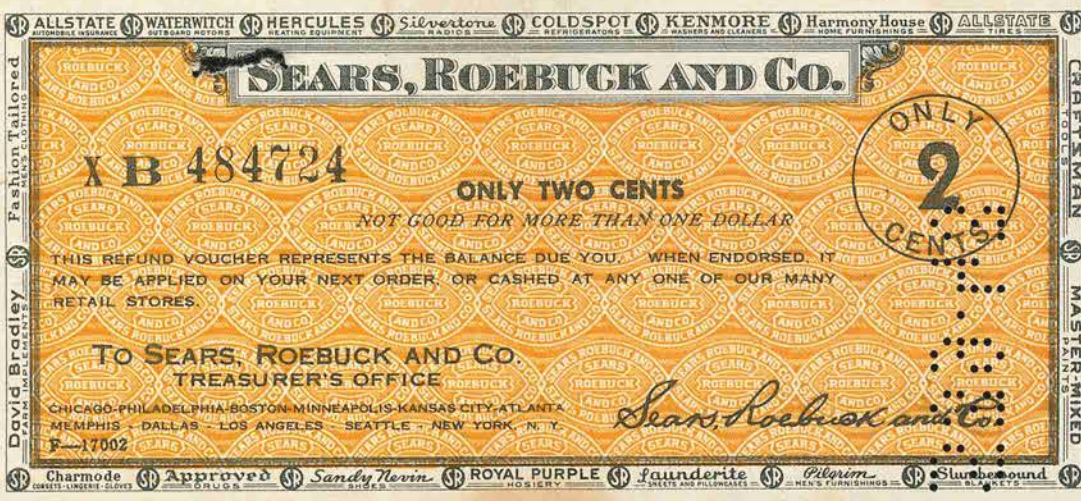
DOLLARS

FOR

Mrs. James Stafford

053104561

00000013541



LOUISVILLE, KY.,

March 23 1945 No. 144

THE FOURTH STREET BANK

PAY TO THE ORDER OF

Pratt Funeral Service \$262.⁰⁰

Two hundred sixty two and 00/100 DOLLARS

FOURTH STREET OFFICE
CITIZENS UNION NATIONAL BANK
LOUISVILLE, KY.

E. Carswell

BROOKHAVEN, MISS.,

2/19 1940 No.

BROOKHAVEN BANK AND TRUST COMPANY

BROOKHAVEN, MISSISSIPPI

PAY TO THE ORDER OF

Samuel & Co. \$7

Seven and 00/100 DOLLARS

FOR

Lab. H. Hopper



COATESVILLE, PA.

5/11/1929 No. 15

COATESVILLE TRUST COMPANY

60-454

Pay to the order of

Ray C. Behm \$8⁵⁰/₁₀₀

Eight and 50/100 Dollars

Dennis H. Green



PHOENIXVILLE, PA.

2/21/59 19

No. 58

FARMERS AND MECHANICS - NATIONAL BANK

60-466
313

OF PHOENIXVILLE, PA.

PAY TO
THE ORDER OF

Wally Service Corp.

\$ 2 00

Two and

100 DOLLARS

cuhoo clock
service

Lewis J. Darlington



GEORGETOWN, O.

April 30th 1945 No. 5

THE PEOPLES NATIONAL BANK

56-674
4PAY TO THE
ORDER OF

Carl E. Hindley

\$ 200 00

Two Hundred Dollars

DOLLARS

FOR Loan

Elvie Colwell

THE FARMERS BANK

SHREVE, OHIO

827

56-754
412

215

PAY TO THE
ORDER OF

Karl Troutman

\$ 242 00

Two Hundred Forty Two and 00/100

DOLLARS

William M. Troutman

10412007541

FIRST TRUST & SAVINGS BANK

72-613

REMSSEN, IOWA, Oct 7

1944 No. 246

PAY TO THE
ORDER OF

Bank

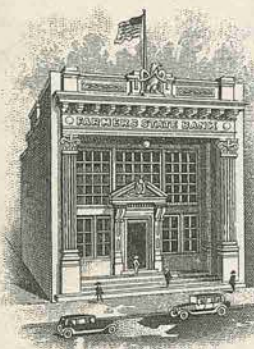
\$ 29 79

Twenty nine and 79/100

DOLLARS

FOR Cash

Mrs. L. W. Walker



ELLIS, KANSAS

Nov 24

1937 No.

THE Farmers State Bank

PAY TO THE
ORDER OF

83-1235

D. J. Miller

\$ 1 40

DOLLARS

Frank L. Coy Sherrill

JACKSONVILLE, N.C.

Feb 21 1924

No. 9

BANK OF ONSLOW

66-286

PAY TO THE
ORDER OF

S. Winston

\$ 2 00

Two and 00/100

DOLLARS

FOR

Ruffin Simpson



Carlisle, Ind.

192 No.

First National Bank

71-615

OF CARLISLE

Pay to the order of

Dr. Wright Iron Range \$56 ⁶⁵/₁₀₀

Fifty six and 65/100 Dollars

For

8 Bishop M. Walter

Insured against fraudulent alterations • Protected by The William J. Burns Int. Detective Agency, Inc. BANKERS SUPPLY CO. CHICAGO

DAVID H. ATWATER
ASST. TREASURER

21660

THE AMERICAN COAL COMPANY OF ALLEGANY COUNTY

McComas, W. Va.,

JAN 17 1929

192

PAY TO THE ORDER OF

R. D. Neal

\$85.76

DOLLARS

To THE BLUEFIELD NATIONAL BANK
To THE FIRST NATIONAL BANK

THE AMERICAN COAL COMPANY OF ALLEGANY COUNTY,

BLUEFIELD, W. VA.

By

C. P. Hutchins

TREASURER



Kenny's

HARLEY-DAVIDSON MOTORCYCLE CO.
405 SOUTHWEST BLVD. H. 1-1427



8976

KANSAS CITY, MO. July 10 1958

18-69
1010

PAY TO THE ORDER OF

Joseph Buegeleisen Co.

\$12.43

KENNY'S HAR. DAY.
MOTORCYCLE CO.

12 DOLLARS 43 CTS

DOLLARS

Kenny's HARLEY-DAVIDSON MOTORCYCLE CO.

To City National Bank & Trust Co.
Kansas City, Mo.,

Evelyn Beaud

MAPLETON WATER COMPANY

319-16

AUGUST 22, 1962

1962

No.

940

PAY TO THE ORDER OF

Pennsylvania Department of Revenue

\$25.90

NOT OVER TWENTY FIVE DOLLARS & NINETY CENTS

DOLLARS

THE CENTRAL NATIONAL BANK
60-818 MOUNT UNION, PA.

00015

MAPLETON WATER COMPANY

Ida M. Gilbert, Treas.

Galveston, Texas March 22nd 1912 No.

THE First National Bank

OF GALVESTON

Pay to the order of *M. G. Fisher*

\$5302 ¹³/₁₀₀

Fifty three hundred and two and 13/100 Dollars

F. H. Fisher, Temp. Adm.



DAHLONEGA, GA.,

MAR 6 1951

19 No.

64-581 BANK OF DAHLONEGA 64-581

PAY TO THE ORDER OF City of Dahlonega, Water Dept.

\$ 7.50

Seven and 50/100

DOLLARS

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

AUTOMAT LAUNDRY

BY: Mrs R. H. Brannon

ATLANTIC CITY & SHORE RAILROAD CO.

No 2127

COACH LINES

Voucher No.

479

ATLANTIC CITY, N. J.

SEP 10 1929

PAY TO THE ORDER OF

H. B. Brannon

\$ 35.25

EXACTLY THIRTY FIVE DOLLARS TWENTY FIVE CENTS

In Settlement of

Bill 8102

ATLANTIC CITY & SHORE RAILROAD CO.

TO UNION NATIONAL BANK
55-142 ATLANTIC CITY, N. J.

228593 PAT'D-TODD-ROCHESTER-N.Y.

TREASURER

COUNTER CHECK

HIGHLAND-QUASSACK NATIONAL BANK AND TRUST CO.
OF NEWBURGH, N.Y.

50-174
2

NEWBURGH, N.Y.

May 20

1943

No.

PAY TO THE ORDER OF

Cash

\$ 25.00

Twenty Five & 00/100

DOLLARS

Hudson Valley Sun Wake Inc.
Joseph H. H. H.



Carthage, Tenn. July 27 1925 No.

Smith County Bank

87-243

Pay to the order of

W. L. Cather

\$ 3.00

Three & 00/100

Dollars

Wm. K. Ford

RADIO STATION W F B R

No. 3112

BALTIMORE, MD.

July 14th

1937

PAY TO THE ORDER OF

Payroll

\$ 350.00

W F B R 350.00 CTS

DOLLARS

TO UNION TRUST COMPANY OF MARYLAND
MEMBER FEDERAL RESERVE SYSTEM
7-69 BALTIMORE 7-69

H. W. Batchelder
Robert J. Maslin, Jr.

VICE-PRESIDENT

ASST. TREASURER

MORaine MINING CO.
LEADVILLE, COLO.

No. 560

DENVER, COLO.

May 2, 1939

PAY TO THE ORDER OF Bill Schuck \$ 99.73

Ninety-nine and 73/100 DOLLARS

TO COLORADO NATIONAL BANK
DENVER, COLO.

MORaine MINING CO.
Robert J. Walker
George Murray

Muskogee Baseball Club

No. 215

49-2
1062

PAY TO THE ORDER OF

SEVENTEEN hundred and 100/100 DOLLARS

TO THE COMMERCIAL NATIONAL BANK
MUSKOGEE, OKLAHOMA

MUSKOGEE ATHLETIC ASSOCIATION, INC.

KENNETT SQUARE, PA. Oct. 6 1926 No. 987

THE KENNETT TRUST COMPANY 60-919

PAY TO THE
ORDER OF

Public Budget

\$ 37.80/100

Thirty Seven and 80/100

DOLLARS

S. C. Walker

S. C. WALKER
CHADDS FORD JCT., PA.

West Chester, Pa. Nov 25 1926 No. 9865

Farmers & Mechanics Trust Company (60-443)

Pay to the order of Evan P. Green, sales acct \$1285.00/100

Twelve hundred and eighty five 00/100 Dollars

difference in acct of rec'd and extra

S. C. Walker & Co.

S. C. WALKER & CO.

The Kennett Trust Company

60-919

\$ 107.25/100

Kennett Square, Pa.

Apr 11 1927

No. 1081

Pay to the
order of

Evan Brown

One hundred, Seven and 25/100 Dollars

repairing stone wall

S. C. Walker

S. C. WALKER
CHADDS FORD JCT., PA.

ULYSSES, KANSAS, Oct 26 1938 No. 82130

 **THE GRANT COUNTY STATE BANK**
83-964

PAY TO THE ORDER OF W. R. Heath \$ 26.50

Twenty Six 50 DOLLARS

FOR 10 W. R. Heath

DELUXE CHECK PRINTER

BOY SCOUT SUSTAINING CLUB
SOUTH PLAINS AREA COUNCIL

PAY TO MAY 6 1947 \$ 1.00

SOUTH PLAINS BOY SCOUTS DOLLARS



PAYMENT OF PLEDGE TO MAINTAIN THE BOY SCOUT MOVEMENT ON THE SOUTH PLAINS

THANK YOU

Brownfield State BANK CHARGE TO ACCOUNT OF

OF Brownfield TEXAS James H. Dallas

HAS BEEN AUTHORIZED TO PAY THIS DRAFT FROM SUBSCRIBERS ACCOUNT.
JACK M. RANDAL, TREASURER SOUTH PLAINS--BOY SCOUTS OF AMERICA.

74-59 **THE PEOPLES NATIONAL BANK** 74-59

No. 8 JACKSON, MICH. Aug. 31 1922

PAY TO THE ORDER OF F. J. Cunningham \$ 300.00

Three hundred and no/100 DOLLARS



Charles F. Cunningham
Administrator

THE FIRST STATE BANK 88-1142

PAY TO THE ORDER OF My Self \$ 10.00

Ten & no/100 DOLLARS

A. A. Nelson

CLARKE & COURTS, SALVATION

 FOWLER, COLO. Oct 30 1938 No. 82-142

THE FIRST NATIONAL BANK 82-142

PAY TO THE ORDER OF Herwood Diers \$ 100.00

One Hundred and no/100 DOLLARS

R. B. Bering authorized

ROCKY MOUNTAIN BANK NOTE CO. DENVER

Grenada Bank 85-141

No. 1921 Grenada, Miss. June 30 1921

Pay to the order of The Gift Shop \$ 3.00

Three and no/100 Dollars

Eva Edmon Pline

CLARK & CO., LITTLE ROCK

S. C. WALKER
CHADDS FORD JUNCTION, PENNA.

Kennett Square, Pa., Aug 8 1936 No. 3700

National Bank and Trust Company ⁶⁰⁻⁹¹⁸₃

Pay to the order of General Sales Co. \$ 30⁰⁰/₁₀₀
Thirty⁰⁰/₁₀₀ Dollars

FOR difference in tier
on barrel car
80 shales

Insured against fraudulent alteration
TODD BANKERS SUPPLY, N.Y.

OFFICIAL BOARD
SARDIS CHAPEL M. E. CHURCH

ST. MICHAELS BANK 65-89

No. 747

PAY TO THE ORDER OF

ST. MICHAELS, MD.

Mar 28 1933

Rev E. A. Harris \$ 40⁰⁰/₁₀₀
for Conf. Claim DOLLARS

OFFICIAL BOARD SARDIS CHAPEL M. E. CHURCH

TREAS.



THE PARKERSBURG COCA-COLA BOTTLING CO.

No. 46218

PARKERSBURG, W. VA. April 14 19 55 ⁶⁹⁻⁵⁵₅₂₂

PAY TO THE ORDER OF Sylvania Employees Association \$ 13.86

DOLLARS

TO
UNION TRUST & DEPOSIT COMPANY
PARKERSBURG, W. VA.

BY Robert J. Kelley SECY. TREAS.
BY Donald P. Fleming PRESIDENT



MOUNT GILEAD, N.C. 3/6

1926 No.

THE BANK OF MOUNT GILEAD ⁶⁶⁻⁴⁰³₅

PAY TO THE ORDER OF

Leadville Dry Goods Co. \$ 42.50

Forty two⁵⁰/₁₀₀ DOLLARS

FOR

Mrs Annie Misenheimer

RIVERSIDE BANK

⁶³⁻⁵⁴²₆₃₁

MIAMI, FLORIDA

5 Jan 1959

PAY TO THE ORDER OF

Peters Feed & Supply \$ 20.00

Twenty⁰⁰/₁₀₀ DOLLARS

No. 124

E. B. Cox



Richford, Vt., _____ 19____ No. 58-118
116

Richford Savings Bank and Trust Co.

ESTABLISHED 1875

Pay
to the
order
of

\$ _____

OUR FOUNDER
SILAS P. CARPENTER

_____ Dollars



Insured against fraudulent alteration
RATD-1000 BANKERS SUPPLY



TULSA, OKLA.

1926 No. _____

THE SECURITY NATIONAL BANK

36-103

PAY TO THE
ORDER OF

\$ 150.00

One hundred and fifty — DOLLARS

✓ Mrs Helen Perryman

PALACE OFFICE SUPPLY CO-TULSA, OKLA.