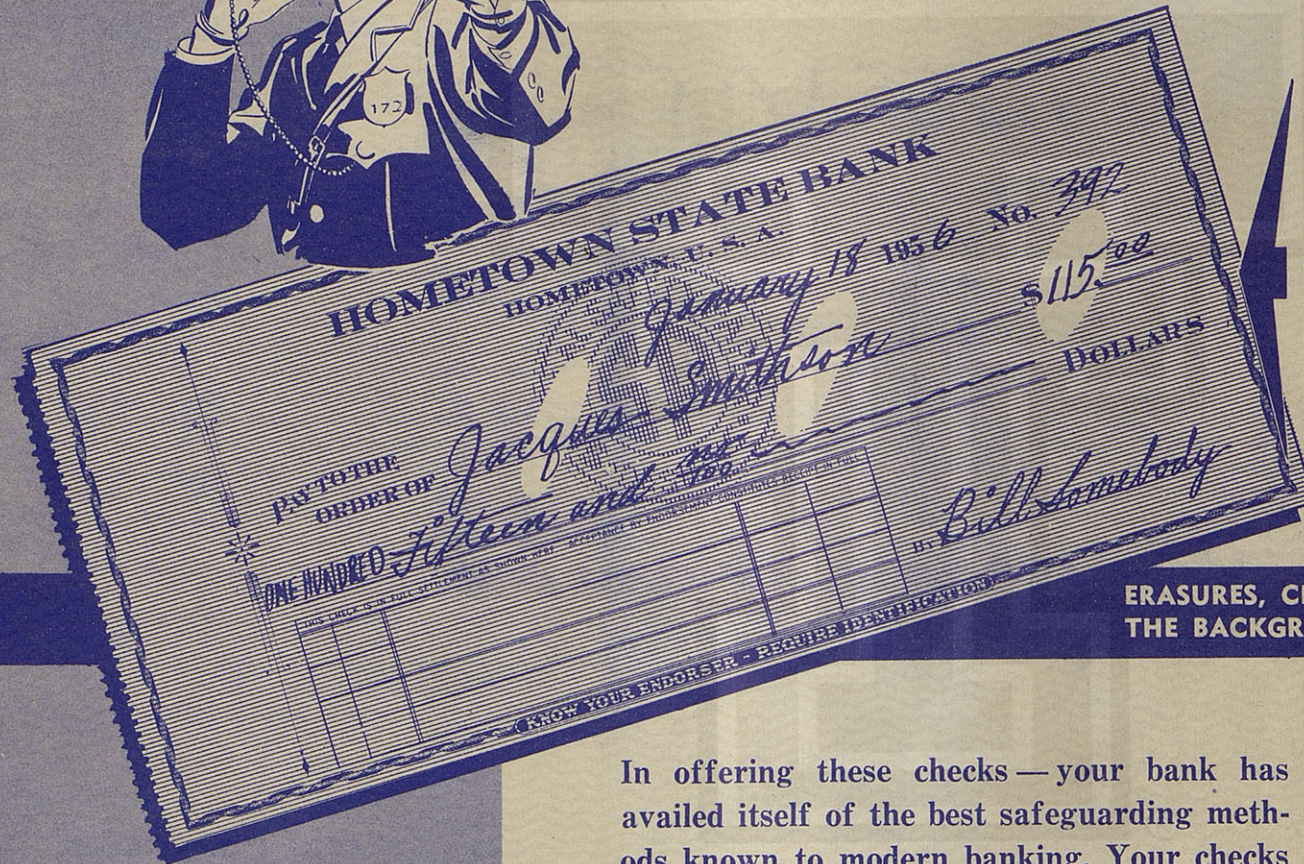


CHECKS

For Your Protection

against Check Alterations —



your checks are lithographed on

Special

SAFETY PAPER

that prevents tampering

ERASURES, CHEMICALS or INK ERADICATORS—REMOVES THE BACKGROUND COLOR ON FACE OF CHECK.

Lithographed by Stafford-Lowdon Company, Fort Worth, Texas on special safety paper bearing a built-in protective design—made in accordance with Stafford-Lowdon's strict specifications by Geo. LaMonte & Son, makers of quality safety paper since 1871.

In offering these checks—your bank has availed itself of the best safeguarding methods known to modern banking. Your checks have a special background design that is made into the paper in compliance with the strict specifications of our lithographer. Any tampering is nipped in the bud by the glaring white spot left on the check. Your bank offers you this protection—plus the added bonuses of pride and prestige which all of us feel when we're using a high-quality product.

PRECAUTIONS TO OBSERVE IN WRITING CHECKS

1. Begin at the left of every line.
2. Fill in blank spaces by drawing lines through them.
3. Avoid flourishes in your handwriting; simple writing is the hardest to forge.
4. Destroy all checks erased or marred in drawing, marking the stubs VOID.
5. Never make out checks to "cash" or "bearer."
6. Never sign blank checks.
7. Keep unused checks under lock and key.
8. Guard cancelled checks carefully—they carry your signature, make perfect "copy" for forgers.

No. 1 \$

Date Jan 7 195 7

To Gas & Oil

For Auto Exp Cadillac

Delivery 1957

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>120</u>	<u>30</u> ✓
Balance carried forward		

No. 2 \$

Date Jan 7 195 7

To Gas & Oil

For Crop Bonus

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>2000</u>	<u>00</u> ✓
Balance carried forward		

No. 3 \$

Date Jan 17 195 7

To Gas & Oil

For Travel Exp 1-14 thru 1-17

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>61</u>	<u>10</u> ✓
Balance carried forward		

No. **4** \$
 Date Jan 18 1957
 To W C Hall Motor
 For Dixon Montclair
mercury

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	500	00
Balance carried forward		

No. **5** \$
 Date Jan 21 1957
 To Union Supply Co
 For Well Repairs
H B Carter

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	56	66
Balance carried forward		

No. **6** \$
 Date Jan 21 1957
 To W C Hall Motor Co
 For Balance on Mercury

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	3100	00
Balance carried forward		

*To pay for
 mercury at
 Arlington*

*To Pay for
Krustone Stoves*

No. 7 \$
 Date Jan 31 195 7
 To Krustone Stoves
 For Exch 4 tires

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	145	00 ✓
Balance carried forward		

No. 8 \$
 Date Jan 23 195 7
 To W. S. Carter
 For Hauling grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	16	08 ✓
Balance carried forward		

No. 9 \$
 Date Jan 25 195 7
 To Bryan Gregory
 For Auto Insurance on
Mercury

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	148	00 ✓
Balance carried forward		

No. **10** \$

Date Jan 30 195 7

To H B Carter

For Hauling Grain 40.37
Less Rent Sheds 17.28
23.09

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total	23	09
Amount of this check		
Balance carried forward		

No. **11** \$

Date Jan 30 195 7

To C J Comer (also includes

For R J Comer
Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total	13	10
Amount of this check		
Balance carried forward		

No. **12** \$

Date Jan 30 195 7

To A H Lee

For Hauling Grain 35.29
Less Grain in bin 12.67
22.62

	DOLLARS	CENTS
Balance brought forward	22	62
Amount deposited		
" "		
Total	22	62
Amount of this check		
Balance carried forward		

No. **13** \$
Date Jan 30 195 7
To M. S. Carter
For Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	15	82
Balance carried forward		

No. **14** \$
Date Jan 31 195 7
To C. B. Helms
For Hauling Grain less

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	20	63
Balance carried forward		

No. **15** \$
Date Jan 31 195 7
To J. M. Williams
For Hauling Grain less

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	14	27
Balance carried forward		

No. **16** \$

Date Jan. 31 195 7

To B. A. Cummins

For Hauling Grain less
Lint Shortage

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	381	
Balance carried forward		

No. **17** \$

Date Jan 31 195 7

To B. A. Cummins

For Wring house on
Tract No. #79

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	35	00
Balance carried forward		

No. **18** \$

Date Jan 31 195 7

To R. L. Ramage

For Settling up 1956

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	137	67
Balance carried forward		

No. **19** \$

Date Jan 31 195 7

To Artie B. Grader

For Hauling Grain less
Lint Short

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	13	96 ✓
Balance carried forward		

No. **20** \$

Date Jan 31 195 7

To C B Singleton

For Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	11	19 ✓
Balance carried forward		

No. **21** \$

Date Feb 2 195 7

To Gas Co Leek

For Travel Exp

1-28 to 2-1

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	73	50 ✓
Balance carried forward		

No. **22** \$

Date Feb 4 195 7

To Acme Lumber Co

For House Repairs

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		250 ✓
Balance carried forward		

No. **23** \$

Date Feb 12 195 7

To Artie B. Braden

For House Repairs

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		50 00 ✓
Balance carried forward		

*Refer to the 20th
intercepted check for
100.00 will check*

No. **24** \$

Date Feb 20 195 7

To Read & Co

For Insurance

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		49 57 ✓
Balance carried forward		

YL 168805

No. **25** \$

Date Feb 20 195 7

To Reed & Co

For Insurance

8-287615

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		<u>67 96</u> ✓
Balance carried forward		

No. **26** \$

Date Mar 4 195 7

To D C Hall Motor Co

For Undercoating Car

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		<u>20 00</u> ✓
Balance carried forward		

No. **27** \$

Date Mar 4 195 7

To West Lumber Co

For House Repairs

Op Corner 57.34

Op Helms 93.84

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		<u>18</u>
" "		
Total		
Amount of this check	<u>151</u>	<u>18</u> ✓
Balance carried forward		

No. **28**

\$

Date

MCH 4

195

7

To

Acme Lumber Co

For

House Repair

Arto Snider

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

14 66 ✓

No. **29**

\$

Date

MCH 11

195

7

To

Car Dealer J. J. & H. W.

For

Water Well Repair

Landon Carter

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

2 80 ✓

No. **30**

\$

Date

MCH 13

195

7

To

H. J. Castleberg

For

Well Repair

R. Z. Ramage

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

12 50 ✓

No. **31**

\$

Date *March 22* 195 *7*To *Jas C Zeel*For *Travel Exp dist #6*

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<i>65</i>	<i>60</i>
Balance carried forward		

No. **32**

\$

Date *March 22* 195 *7*To *J. J. Lea*For *Rent to 6-30-57*

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<i>210</i>	<i>00</i>
Balance carried forward		

No. **33**

\$

Date *March 25* 195 *7*To *City of Sun Down*For *Water for entire year*

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<i>120</i>	<i>00</i>
Balance carried forward		

No. **34** \$

Date Apr 2 195 7

To West Lumber Co

For Bldg Repairs

O B Helms

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	3	75
Balance carried forward		

No. **35** \$

Date Apr 3 195 7

To ACME Lumber Co

For Water Well Repair

Artie Broder

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	5	40
Balance carried forward		

No. **36** \$

Date Apr 3 195 7

To M. J. Cameron & Co

For House Repair

R. Z. Ramage

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	14	36
Balance carried forward		

No. **37** \$

Date Apr 19 195 7

To H J Castleyberry

For Well Repair

Romage 2nd 70

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	16	00
Balance carried forward		

No. **38** \$

Date May 2 195 7

To Carpenter Jones Co

For Well Repair

a # 2nd

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	13	64
Balance carried forward		

No. **39** \$

Date May 3 195 7

To Cicero Smith Lbr Co

For Blk Repair

R2 Romage

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	30	92
Balance carried forward		

No. **40** \$

Date May 3 1957

To Simon Garrett Lbr Co

For Bldg Repair
R2 Ramona

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	50	08 ✓
Balance carried forward		

No. **41** \$

Date May 3 1957

To Read & Co

For Insurance
9138433

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	3	96 ✓
Balance carried forward		

No. **42** \$

Date May 6 1957

To W M Cameron

For Bldg Repair
Jackson 14.01
Ramona 8.95

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	22	96 ✓
Balance carried forward		

No. **43**

\$

Date

May 17 1957

To

For

Jas C Zell
Travel ExpDisk # 65
Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

64 35 ✓

No. **44**

\$

Date

May 17 1957

To

For

Mdan - Jackson Ins. Agency
Policy 1-86747
office Atlanta

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

13 44 ✓

No. **45**

\$

Date

May 17 1957

To

For

H J Castleberry
Well Repair

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

40 00 ✓

Taken to
Asbury
May 17 1957

No. **46** \$

Date May 31 1957

To Cleers South Lbr Co

For Wdg Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	35	10 ✓
Balance carried forward		

No. **47** \$

Date June 5 1957

To De Hall Motor Co

For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	6	50 ✓
Balance carried forward		

No. **48** \$

Date June 24 1957

To D. J. Lea

For Office Rent thru
9-30-57

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	21	00 ✓
Balance carried forward		

No. **49** \$
Date July 1 195 7
To W. R. Richards
For Labor - House repair

<u>C. P. Comer</u>	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	67	50 ✓
Balance carried forward		

No. **50** \$
Date July 2 195 7
To W. R. Comer & Co
For C. P. Comer

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	20	98 ✓
Balance carried forward		

No. **51** \$
Date July 18 195 7
To Reid & Company
For Policy # ML 74943

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	22	40 ✓
Balance carried forward		

No. **52** \$

Date Aug 5 195 7

To Acme Lumber Co

For Well Repair
R2 Ramap

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		<u>210</u>
Balance carried forward		

No. **53** \$

Date Aug 5 195 7

To H. J. Castleberry

For Well Repair
R2 Ramap

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		<u>30 00</u>
Balance carried forward		

No. **54** \$

Date Aug 13 195 7

To J C Deel

For Travel Exp
8/6 to 8/10/57

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		<u>84 90</u>
Balance carried forward		

No. **55** \$
 Date Aug 13 195 7
 To De Hart Motor Co
 For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		560 ✓
Balance carried forward		

*Deposited for car repair
8/15/57*

No. **56** \$
 Date Aug 15 195 7
 To 21 North Lincoln Mercury
 For Car Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	38	40 ✓
Balance carried forward		

No. **57** \$
 Date Sept 3 195 7
 To Acers Smith Lbr Co
 For Water Well Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	12	03 ✓
Balance carried forward		

No. **58** \$
Date Sept 20 195 7
To Wan - Gator Ins
For Levent Farm Insurance

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	57	42 ✓
Balance carried forward		

No. **59** \$
Date Sept 25 195 7
To J. J. Lea
For Rent to 12/31/57

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	210	00 ✓
Balance carried forward		

No. **60** \$
Date Oct 1 195 7
To J. E. Brown Tax Cal
For Lynn Co Taxes \$48

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	57	33 ✓
Balance carried forward		

No. **61** \$

Date Oct 1 195 7

To J. E. Brown, Tax Col

For Lynn County, R. S.

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	19	78 ✓
Balance carried forward		

No. **62** \$

Date Oct 1 195 7

To J. M. Small, Tax Col

For Jahoka Ind. School sist

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	72	60 ✓
Balance carried forward		

No. **63** \$

Date Oct 1 195 7

To Mrs. Edna Pearl Coleman

For Wilson Ind. School sist

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	17	29 ✓
Balance carried forward		

No. **64** \$

Date Oct 1 195 7

To Sid Reeder, Tax Col

For Borden Co Taxes, Sak

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	16	97 ✓
Balance carried forward		

No. **65** \$

Date Oct 1 195 7

To Otto Van Zandt, Tax Col

For City of Sundown RLS

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	1243	00 ✓
Balance carried forward		

No. **66** \$

Date Oct 1 195 7

To Otto Van Zandt, Tax Col

For City of Sundown, Sak

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	444	06 ✓
Balance carried forward		

No. **67**

\$

Date

Oct 7

195

7

To

Jas C Zee

For

Grove Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	71	31
Balance carried forward		

No. **68**

\$

Date

Oct 7

195

7

To

Carpenter Hardware

For

Water Well Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	14	02
Balance carried forward		

No. **69**

\$

Date

Oct 7

195

7

To

Sid Reeder, Tax Col

For

Borden Co - RLD

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	48	1
Balance carried forward		

No. **70** \$
Date Oct. 8 1957
To Viola H. Robinson
For Tax Col

Howard Co Taxes	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	19	00
Balance carried forward		

check thru #70
for Oct 1980.17

No. **71** \$
Date Oct. 10 1957
To Murry O. Stewart Tax Col
For Junior College Taxes RLS

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	15	05
Balance carried forward		

No. **72** \$
Date Oct 10 1957
To Murry O Stewart, Tax Col
For Junior College Taxes

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	56	81
Balance carried forward		

No. **73** \$
Date Oct 10 195 7
To Mrs. Austin Ing
For Insurance

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	62	80 ✓
Balance carried forward		

No. **74** \$
Date Oct 16 195 7
To H. B. Carter
For House Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	10	00 ✓
Balance carried forward		

No. **75** \$
Date Nov 5 195 7
To Wm. Cameron & Co
For Bldg Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	90	88 ✓
Balance carried forward		

No. **76** \$
Date Nov 13 195 7
To West Lumber Co
For H B Carter

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	73	80 ✓
Balance carried forward		

No. **77** \$
Date Dec 11 195 7
To Farmer's Coop Elevator Assn
For Edgar W Carter

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	20	34 ✓
Balance carried forward		

No. **78** \$
Date Dec 16 195 7
To A. J. Richards
For Body Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	76	50 ✓
Balance carried forward		

No. **79** \$
Date Dec 16 195 7
To Murray C. Stewart
For Tax Collector

<u>Haepley Co. Taxes RLS</u>	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>5600</u>	<u>60</u> ✓
Balance carried forward		

No. **80** \$
Date Dec 16 195 7
To Murray C. Stewart
For Tax Col

<u>Haepley Co. Taxes Tax</u>	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>2113</u>	<u>11</u> ✓
Balance carried forward		

No. **81** \$
Date Dec 16 195 7
To J. C. Akin
For Tax Col

<u>Sunbown School RLS</u>	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>5059</u>	<u>20</u> ✓
Balance carried forward		

No. **82** \$
 Date Dec 16 195 7
 To J. C. Akin
 For Tax Col

<u>Sundown School Sa &</u>	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>1901</u>	<u>60</u> ✓
Balance carried forward		

No. **83** \$
 Date Dec 16 195 7
 To Jas C Zell
 For Travel Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>82</u>	<u>20</u> ✓
Balance carried forward		

No. **84** \$
 Date Dec 19 195 7
 To L. J. Lea
 For Office Rent thru
8/31/58

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>210</u>	<u>00</u> ✓
Balance carried forward		

No. **85** \$

Date Dec 31 195 7

To A. R. Spears

For Well Repair

J. G. Carter

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>2000</u>	<u>00</u>
Balance carried forward		

No. **86** \$

Date Jan 2 195 7

To J. G. Carter

For Crop Bonus

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>2000</u>	<u>00</u>
Balance carried forward		

No. **87** \$

Date Jan 6 195 8

To Acme Lumber Co

For Well Repair

A. H. Lee

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	<u>420</u>	<u>00</u>
Balance carried forward		

No. **88**

\$

Date

Jan 8 1958

To

Farmer Coop Elevator

For

Discount + Stg

Balance brought forward

Amount deposited

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

125 63 ✓

No. **89**

\$

Date

Jan 11 1958

To

Jag C Zeel

For

Travel Exp

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

92 42 ✓

No. **90**

\$

Date

Jan 13 1958

To

Bryan Gregory & Townsend

For

Auto Insurance

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

156 00 ✓

No. **91** \$
Date Jan 14 195 8
To Jas C Zell
For Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	32	40 ✓
Balance carried forward		

No. **92** \$
Date Jan 22 195 8
To C B Helms
For all improvements on
 tract 81

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	200	00 ✓
Balance carried forward		

No. **93** \$
Date Jan 25 195 8
To R B Ramage
For Butane tank tract 70

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	80	00 ✓
Balance carried forward		

No. **94** \$
Date Jan 27 195 8
To Jag C Zeel
For Travel Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	85	30 ✓
Balance carried forward		

No. **95** \$
Date Jan 27 195 8
To 2nd Natl Bank
For Transfer of Funds

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	10,000	00 ✓
Balance carried forward		

No. **96** \$
Date 2-25 195 8
To C B Helms
For Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	78	30 ✓
Balance carried forward		

No. **97** \$

Date Feb 26 195 8

To J. A. W. Hillside

For Limit over 16.11

Hauling Grain 27.39

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		43 50 ✓
Balance carried forward		

No. **98** \$

Date Feb 26 195 8

To H. B. Carter

For Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		7 50 ✓
Balance carried forward		

No. **99** \$

Date Feb 26 195 8

To W. J. Carter

For Limit over 27.60

Hauling Grain 20.34

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		47 94 ✓
Balance carried forward		

No. **100**

\$

Date

Feb 26 1958

To

J. G. Carter

For

Hauling Grain 33.11

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

33 11 ✓

Balance carried forward

No. **101**

\$

Date

Feb 26 1958

To

Eugene Nugent

For

Linton 14.16

Hauling Grain 32.66

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

46 82 ✓

Balance carried forward

No. **102**

\$

Date

Feb 26 1958

To

C B Singleton

For

Linton 12.92

Hauling Grain 27.48

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

40 20 ✓

Balance carried forward

No. **103**

\$

Date

Feb 27 1958

To

Donald R Lee

For

Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	14	71
Balance carried forward		

No. **104**

\$

Date

Feb 27 1958

To

Ralph Lee

For

Hauling Grain 12.40

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	12	40
Balance carried forward		

No. **105**

\$

Date

Feb 27 1958

To

O. P. Comer

For

Hauling Grain less

	DOLLARS	CENTS
Grain in Bar		
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	27	36
Balance carried forward		

No. **106**

\$

Date

Feb 27 1958

To

Artie B. Sroder

For

Hauling Grain

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

55 50 ✓

Balance carried forward

No. **107**

\$

Date

March 1 1958

To

Jag C Leel

For

Travel Exp

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

101 85 ✓

Balance carried forward

No. **108**

\$

Date

March 3 1958

To

Cicero Smith Lbr Co

For

Well Repair

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

220 ✓

Balance carried forward

No. **109**

\$

Date

March 5

195 8

To

Alme Lumber Co

For

Calvin Jackson

House Repair	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		246 ✓
Balance carried forward		

No. **110**

\$

Date

March 6

195 8

To

Wm Canyon & Co

For

Well Repair

C.P. Corner	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		1020 ✓
Balance carried forward		

No. **111**

\$

Date

March 10

195 8

To

Jas C. Leel

For

Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		4463 ✓
Balance carried forward		

No. **112**

\$

Date

March 13 1958

To

H. L. Johnson

For

Labor

Calvin Jackson House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

112 00

No. **113**

\$

Date

March 13 1958

To

Simon - Garrett Lumber Co

For

Materials

Calvin Jackson House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

218 60

No. **114**

\$

Date

March 26 1958

To

J. F. Lea

For

Rent thru 6-30-58

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

210 00

No. **115**

\$

Date

March 31, 1958

To

Simon-Garrett Lumber Co

For

Blog additions

J. S. Carter		DOLLARS	CENTS
Balance brought forward			
Amount deposited			
" "			
Total			
Amount of this check		436	54 ✓
Balance carried forward			

No. **116**

\$

Date

March 31, 1958

To

H. L. Johnson

For

Labor addition

J. S. Carter		DOLLARS	CENTS
Balance brought forward			
Amount deposited			
" "			
Total			
Amount of this check		136	00 ✓
Balance carried forward			

No. **117**

\$

Date

March 31, 1958

To

Joe Steffens

For

Labor addition

J. S. Carter		DOLLARS	CENTS
Balance brought forward			
Amount deposited			
" "			
Total			
Amount of this check		136	00 ✓
Balance carried forward			

No. **118**

\$

Date

April 7 1958

To

For

Sale

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

24 11 ✓

No. **119**

\$

Date

April 7 1958

To

For

J. E. Steffens
Miscell Exp

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

6 00 ✓

No. **120**

\$

Date

April 7 1958

To

For

J. E. Steffens
Labor Rutherford House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

96 00 ✓

No. **121**

\$

Date

April 7

1958

To

Simon Garrett Lbr

For

Rutland House Co

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

301 16 ✓

No. **122**

\$

Date

April 7

1958

To

H. L. Johnston

For

Labor Rutland House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

96 00 ✓

No. **123**

\$

Date

April 14

1958

To

Simon - Garrett Lbr Co

For

A H Lee House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

108 69 ✓

No. **124** \$
 Date April 14 1958
 To H. A. Johnson
 For Lab. & H. Lee House

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	40	00 ✓
Balance carried forward		

No. **125** \$
 Date April 14 1958
 To J. E. Stephens
 For Lab. & H. Lee House

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	40	00 ✓
Balance carried forward		

No. **126** \$
 Date April 21 1958
 To R. H. Munsterman
 For Legal Fee

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	5	00 ✓
Balance carried forward		

No. **127**

\$

Date

April 22 1958

To

Simon - Garrett Lbr Co

For

H. B. Carter House

Balance brought forward

DOLLARS CENTS

Amount deposited

" "

Total

Amount of this check

369 95 ✓

Balance carried forward

No. **128**

\$

Date

April 22 1958

To

H. B. Johnson

For

Labor H. B. Carter House

Balance brought forward

DOLLARS CENTS

Amount deposited

" "

Total

Amount of this check

124 00 ✓

Balance carried forward

No. **129**

\$

Date

April 22 1958

To

J. B. Stephens

For

Labor H. B. Carter House

Balance brought forward

DOLLARS CENTS

Amount deposited

" "

Total

Amount of this check

124 00 ✓

Balance carried forward

No. **130**

\$

Date

April 28

1958

To

Durham Bros

For

Windmill Repair

R J Romage

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

15.00 ✓

No. **131**

\$

Date

April 28

1958

To

Mann & Taylor Inc

For

Agency

Master Policy covering
all farm buildings

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

664.09 ✓

No. **132**

\$

Date

Apr 28

1958

To

H J Caslebury

For

Mill Repair

R J Romage

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

25.00 ✓

No. **133**

\$

Date

May 5

1958

To

West Lumber Co

For

Cf. Comer House

Balance brought forward

DOLLARS CENTS

Amount deposited

" "

Total

Amount of this check

139 17

Balance carried forward

No. **134**

\$

Date

May 5

1958

To

C.B. Madewell

For

Chg Artie Groder House

Balance brought forward

DOLLARS CENTS

Amount deposited

" "

Total

Amount of this check

75 00

Balance carried forward

No. **135**

\$

Date

May 5

1958

To

Simon Fayett Lbr Co

For

Groder House

Balance brought forward

DOLLARS CENTS

Amount deposited

" "

Total

Amount of this check

103 46

Balance carried forward

No. **136**

\$

Date

May 5

1958

To

H L Johnson

For

Labor A.B. Trader House

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	178	00
Balance carried forward		

No. **137**

\$

Date

May 5

1958

To

J E Steffers

For

Labor A.B. Trader

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	178	00
Balance carried forward		

No. **138**

\$

Date

May 9

1958

To

Simon Garrett Lbr Co

For

W H Jackson House

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	108	60
Balance carried forward		

No. **139**

\$

Date

May 9

1958

To

H. L. Johnson

For

Labor H. L. Johnson House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

48 00 ✓

No. **140**

\$

Date

May 9

1958

To

J. E. Stephens

For

Labor H. L. Johnson House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

48 00 ✓

No. **141**

\$

Date

May 12

1958

To

Barney Belyeu

For

Street Work on C. P.

Comer House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

255 00 ✓

No. **142**

\$

Date

May 12

1958

To

Mear-Paxton Ins.

For

Agency

Policy No. 760539

Balance brought forward

Amount deposited

" "

Total

Amount of this check

36 99 ✓

Balance carried forward

DOLLARS

CENTS

No. **143**

\$

Date

May 13

1958

To

Simon Garrett Lbr Co

For

J A Whitehead House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

165 16 ✓

Balance carried forward

DOLLARS

CENTS

No. **144**

\$

Date

May 13

1958

To

H L Johnson

For

Labor J A Whitehead

Balance brought forward

Amount deposited

" "

Total

Amount of this check

40 00 ✓

Balance carried forward

DOLLARS

CENTS

No. **145**

\$

Date

May 13 1958

To

J. E. Steffens

For

Labor for Whiteboards

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

40 00 ✓

No. **146**

\$

Date

May 27 1958

To

Zuestone Shoes

For

4 tires

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

220 00 ✓

Taken to
buy tires 5/27No. **147**

\$

Date

June 3 1958

To

West Lumber Co

For

C. P. Comer

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

66 75 ✓

No. **148**

\$

Date

June 6

1958

To

Dime Lumber Co

For

Well Repair
H.B. Carter 35.82
to Wagner 19.82

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

55 62 ✓

No. **149**

\$

Date

June 10

1958

To

Barney Belyeu

For

C.P. Comer House

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

50 00 ✓

No. **150**

\$

Date

June 23

1958

To

Read & Co

For

Policy no D 8931

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

224 01 ✓

No. 151

\$

Date _____

195 8

To

For

Balance brought forward

Amount deposited.

‘ ‘ ‘ ‘

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

80	00
----	----

No. 152

\$

Date _____

195 8

To

For

Balance brought forward

Amount deposited

‘ ‘ ‘ ‘

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

64 05 ✓

No. 153

\$

Date_

195

To.

For

Balance brought forward

Amount deposited.

” ” ” ”

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

27000 ✓

No. 154

Date _____

195 8

To

56

Balance brought forward

Amount deposited

” ” ” ”

Total

Amount of this check

Balance carried forward

DOLLARS	CENTS
Puthardt	16.66

50	84
----	----

No. 155

Date _____

1958

To

For

Balance brought forward

Amount deposited

“ ” ” ”

Total

Amount of this check

Balance carried forward

DOLLARS	CENTS
10	00
11	00
12	00
13	00
14	00
15	00
16	00
17	00
18	00
19	00
20	00
21	00
22	00
23	00
24	00
25	00
26	00
27	00
28	00
29	00
30	00
31	00
32	00
33	00
34	00
35	00
36	00
37	00
38	00
39	00
40	00
41	00
42	00
43	00
44	00
45	00
46	00
47	00
48	00
49	00
50	00
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72	00
73	00
74	00
75	00
76	00
77	00
78	00
79	00
80	00
81	00
82	00
83	00
84	00
85	00
86	00
87	00
88	00
89	00
90	00
91	00
92	00
93	00
94	00
95	00
96	00
97	00
98	00
99	00

18	58
----	----

No. 156

Date _____

195 8

To

६०

Balance brought forward

Amount deposited

” ” ” ” ”

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

1600 ✓

No. **157**

\$

Date July 8 195 8To Wm Cameron + coFor Wheel Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		135 ✓
Balance carried forward		

No. **158**

\$

Date July 14 195 8To 21 North MotorsFor Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		7381 ✓
Balance carried forward		

No. **159**

\$

Date July 21 195 8To 21 North MotorsFor Auto Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		1550 ✓
Balance carried forward		

No. **160**

\$

Date

7-24

195

8

To

For

H L Johnson

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

75.00 ✓

No. **161**

\$

Date

July 31

195

8

To

For

Jas. C. Geel
Travel Exp

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

75.15 ✓

No. **162**

\$

Date

Aug 18

195

8

To

For

Carpenter / Shawnee Co
Well Repair
J. H. Whiteside

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

43.44 ✓

No. **163**

Date

Sept 10 1958

To

Jas. C. Geil

For

Travel Exp

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

82 15

No. **164**

Date

Sept 15 1958

To

24 North Motors

For

Auto Repair

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

12 53

No. **165**

Date

Sept 18 1958

To

24 North Motors

For

Auto Repair

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

17 90

Taken to pay
Auto Repair
9-15-58

No. **166**

\$

Date

Oct 1

195 8

To

Beltmore Garage

For

Battery for Car

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

30

03 ✓

No. **167**

\$

Date

Oct 2

195 8

To

J. J. Lea

For

Rent thro 12/31/58

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

210

00 ✓

No. **168**

\$

Date

Oct 2

195 8

To

Otto Van Zandt

For

Tax Col City of Surdon

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

1340

93 ✓

No. **169**

\$

Date

Oct 2

195

\$

To

Otto von Zandt

For

Tax Col - City of Sundown

898

DOLLARS

CENTS

Balance brought forward

Amount deposited

" "

Total

Amount of this check

475 64 ✓

Balance carried forward

No. **170**

\$

Date

Oct 2

195

\$

To

J. E. Brown Tax Col

For

Lynn County - 898

DOLLARS

CENTS

Balance brought forward

Amount deposited

" "

Total

Amount of this check

57 33 ✓

Balance carried forward

No. **171**

\$

Date

Oct 2

195

\$

To

J. E. Brown Tax Col

For

Lynn County - RLS

DOLLARS

CENTS

Balance brought forward

Amount deposited

" "

Total

Amount of this check

19 78 ✓

Balance carried forward

No. **172**

\$

Date

195 8

To

Jo Vardeman, Tax Col

For

Wilson Ind. School Dist

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

22 48 ✓

No. **173**

\$

Date

195 8

To

Jo Vardeman, Tax Col

For

Wilson Ind. School Dist

Balance brought forward

Amount deposited

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

16 97 ✓

22 48

No. **174**

\$

Date

195 8

To

J. M. Small, Tax Col

For

Dakota Cons. Ind. School Dist

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

87 00 ✓

No. **175**

\$

Date

Oct 2

195 8

To

Murry C Stewart, Tax Col

For

Hookley Co - R & L

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

4445 66 ✓

No. **176**

\$

Date

Oct 2

195 8

To

Murry C Stewart, Tax Col

For

Hookley Co - S & S

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

1664 91 ✓

No. **177**

\$

Date

Oct 6

195 8

To

Adme Lumber Co

For

House Repair

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

3205 ✓

No. **178**

\$

Date Oct 10 195 8To Sid Kleider Tax CalFor Garden Co RLS

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	467	
Balance carried forward		

No. **179**

\$

Date Oct 10 195 8To H. J. CastlebergFor Well Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	50	00
Balance carried forward		

No. **180**

\$

Date Oct 10 195 8To Jas. C. ZellFor Travel Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	71	90
Balance carried forward		

No. **181**

\$

Date

Oct 22

1958

To

Viola H. Johnson

For

Tax Col
S. L. Howard Co

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

14 25 ✓

No. **182**

\$

Date

Nov 4

1958

To

Sunshine Sun

For

Banning Charges

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

165 58 ✓

No. **183**

\$

Date

Nov. 5

1958

To

Simplwood Sun

For

Chgg 5 P/c

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

11 06 ✓

No. **184**

\$

Date

Nov. 7

195

8

To

Cicero Smith Lbr Co

For

Well Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	1	87
Balance carried forward		

No. **185**

\$

Date

Nov. 7

195

8

To

Alpine Lumber Co

For

Well Repair

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	11	38
Balance carried forward		

No. **186**

\$

Date

Nov. 7

195

8

To

Barney Belyew

For

Imp. H R Carter

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	103	50
Balance carried forward		

No. **187**

\$

Date

Nov. 7

1958

To

L. L. Snyder

For

Imp H B Carter

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

60 75 ✓

No. **188**

\$

Date

Nov. 7

1958

To

L. L. Click

For

Imp H B Carter

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

49 75 ✓

No. **189**

\$

Date

Nov. 7

1958

To

J. E. Roberts

For

Imp H B Carter

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

31 50 ✓

~~51 30~~

No. **190**

\$

Date

Nov. 7

195

8

To

Barney Belgen

For

J. P. 22 Carter

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

135 00 ✓

No. **191**

\$

Date

Nov. 7

195

8

To

L. L. Snider

For

J. P. 22 Carter

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

31 50 ✓

No. **192**

\$

Date

Nov. 7

195

8

To

L. L. Click

For

J. P. 22 Carter

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

36 00 ✓

No. **193**

\$

Date

Nov 7 1958

To

J E Roberto

For

Imp J. S. Carter

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	49	50
Balance carried forward		

No. **194**

\$

Date

Nov 7 1958

To

Jas C Zuel

For

Znornel

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	83	85
Balance carried forward		

No. **195**

\$

Date

Nov 7 1958

To

Barney Belyeu

For

Labor / 10 Rutland

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	114	75
Balance carried forward		

No. **196**

\$

Date

Nov. 25 1958

To

L. L. Gaudin

For

Labor for Rutland House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

8775 ✓

No. **197**

\$

Date

Nov. 25 1958

To

L. L. Chick

For

Labor for Rutland House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

8550 ✓

No. **198**

\$

Date

Nov. 25 1958

To

Barney Belger

For

Labor at the Modern House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

12150 ✓

No. **199**

\$

Date

Nov. 25 1958

To

S. E. Snider

For

Labor Snider House

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		92 75 ✓
Balance carried forward		

No. **200**

\$

Date

Nov. 25 1958

To

L. L. Clark

For

Labor Snider House

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		78 75 ✓
Balance carried forward		

No. **201**

\$

Date

Dec 3 1958

To

Farmer's Coop Elevator

For

Assn

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check		64 82 ✓
Balance carried forward		

Hauling 12 Cents

4.19

60.63

64.82

No. **202**

\$

Date

Dec 3

195

8

To

Levelland Fair Elevator

For

stg

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	198	95 ✓
Balance carried forward		

No. **203**

\$

Date

Dec 3

195

8

To

C. P. Comer

For

Extra Room on house

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	275	00 ✓
Balance carried forward		

No. **204**

\$

Date

Dec 3

195

8

To

Sundown Inn

For

Winning Chgg 51 B/c

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	71	62 ✓
Balance carried forward		

No. **205**

\$

Date

Dec 3

195

8

To

For

H L Johnson
Farm Consultation

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

75000 ✓

No. **206**

\$

Date

Dec 4

195

8

To

For

Sundown Inc Sept

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

2500 ✓

No. **207**

\$

Date

Dec 4

195

8

To

For

Sundown Inc
Financing Chgo 16 B/c

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

11 45 ✓

No. **208**

\$

Date

Dec 6

1958

To

W M Cameron & Co

For

Bldg Improvements

22 Carter 134.30	DOLLARS	CENTS
Balance brought forward		
A. B. Carter 163.64		
Amount deposited		
Hopkirk 130.63		
Artie Brodie 187.40		
Total		
W. Jackson 67.11		
Amount of this check	683	58 ✓
Balance carried forward		

No. **209**

\$

Date

Dec 6

1958

To

C. M. Lumber Co

For

Bldg Repair

R. Z. Remond	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	103	51 ✓
Balance carried forward		

No. **210**

\$

Date

Dec 6

1958

To

C. M. Smith Lbr Co

For

Well Repair

Hopkirk	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	4	20 ✓
Balance carried forward		

No. **211**

\$

Date

Dec 8 1958

To

Jas. C. Zell

For

Travel Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	86	70 ✓
Balance carried forward		

No. **212**

\$

Date

Dec 9 1958

To

St. North Natl Bank

For

Transfer of Funds

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	10,000	00 ✓
Balance carried forward		

No. **213**

\$

Date

Dec 11 1958

To

L. J. Lea

For

Rent thru 8/31/59

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	210	00 ✓
Balance carried forward		

No. **214**

\$

Date

Dec 27

195 8

To

Barney Belgew

For

W H Jackson House

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

162 00 ✓

No. **215**

\$

Date

Dec 27

195 8

To

S L Snider

For

Labor W H Jackson

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

121 50 ✓

No. **216**

\$

Date

Jan 2

195 9

To

Jas O Zell

For

Crop Bonus

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

2000 00 ✓

No. **217**

\$

Date

195

To

For

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

1388 ✓

No. **218**

\$

Date

195

To

For

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

1546 ✓

No. **219**

\$

Date

195

To

For

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

174 65 ✓

No. **220**

\$

Date

Jan 8 1959

To

Cleveland State Bank

For

Transfer of Funds

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

10,000 00 ✓

No. **221**

\$

Date

Jan 9 1959

To

H. E. Johnson

For

Lohn C. Jackson

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

56 00 ✓

No. **222**

\$

Date

Jan 9 1959

To

W. M. Cameron yes

For

W. H. Jackson 97.23

C. G. Jackson 72.75

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

169 98

169 98 ✓

No. **223**

\$

Date

Jan 9 1959

To

Ryan Gregory &

For

Johnson

Auto Ins	DOLLARS	CENTS
Balance brought forward		
Policy 454495		
Amount deposited		
" "		
Total		✓
Amount of this check	174	00 ✓
Balance carried forward		

No. **224**

\$

Date

Jan 10 1959

To

M. Slayton

For

Repair Tenant House

Groat 84	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		✓
Amount of this check	21	93 ✓
Balance carried forward		

No. **225**

\$

Date

Jan 10 1959

To

Jag C Ziel

For

Grovel Exp

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		✓
Amount of this check	101	75 ✓
Balance carried forward		

No. **226**

\$

Date

Jan 14

195

9

To

City of Sundown

For

Water Gists 70+71

to March 1959

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

60 00 ✓

Balance carried forward

No. **227**

\$

Date

Jan 19

195

9

To

Mrs Eugene Nugent

For

Hauling Chair 38.71

229# Sundown 60.68

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

99 39 ✓

Balance carried forward

No. **228**

\$

Date

Jan 21

195

9

To

J. R. Belyeu

For

W J Jackson House

Inoef # 70

Balance brought forward

DOLLARS

CENTS

Amount deposited

" "

Total

Amount of this check

189 00 ✓

Balance carried forward

No. **229**

\$

Date

Jan 21

195 9

To

S. L. Snider

For

Labor @ Jackson House
Inset 70

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

96 75 ✓

No. **230**

\$

Date

Jan 21

195 9

To

J. R. Belgen

For

Labor Whiteside House
Inset 43

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

172 75 ✓

No. **231**

\$

Date

Jan 21

195 9

To

S. L. Snider

For

Labor Whiteside House
Inset #43

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

156 00 ✓

No. **232**

\$

Date

195

To

For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	61	06
Balance carried forward		

No. **233**

\$

Date

195

To

For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	50	36
Balance carried forward		

No. **234**

\$

Date

195

To

For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	152	00
Balance carried forward		

No. **235**

\$

Date

195

To

For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	178	00 ✓
Balance carried forward		

No. **236**

\$

Date

195

To

For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	59	99 ✓
Balance carried forward		

No. **237**

\$

Date

195

To

For

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	9	03 ✓
Balance carried forward		

No. **238**

\$

Date

Feb 5 1959

To

Wm Cameron & Co

For

Bldg Rep

C J Jackson
84.58W H Jackson
34.29

A H Lee 16.50

Whitehead
217.32Bldg Repair
#84 28.78

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

381 47 ✓

No. **239**

\$

Date

Feb 9 1959

To

Acme Lumber Co

For

Repair C J Jackson

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

94 72 ✓

No. **240**

\$

Date

Feb 11 1959

To

L B Carter

For

Hauling Main legs

Balance brought forward

Amount deposited

" "

Total

Amount of this check

Balance carried forward

DOLLARS CENTS

65 06 ✓

Burr

No. **241** \$
 Date Feb 11 195 9
 To H. J. Luseman
 For Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	24	91 ✓
Balance carried forward		

No. **242** \$
 Date Feb 11 195 9
 To C. B. Singleton
 For Hauling Grain

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	23	00 ✓
Balance carried forward		

No. **243** \$
 Date Feb 11 195 9
 To C. J. Jackson
 For Grain 34.32
Hauling Grain 15.96

	DOLLARS	CENTS
Balance brought forward		
Amount deposited		
" "		
Total		
Amount of this check	70	28 ✓
Balance carried forward		

No. **244**

\$

Date

Feb 11

195

9

To

W. S. Carter

For

Lint

62.27

Hankinsman

26.39

Balance brought forward

24.96

Amount deposited

113.62

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

113 62 ✓

No. **245**

\$

Date

Feb 12

195

9

To

R. J. Ramage

For

Balance brought forward

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

73 73 ✓

No. **246**

\$

Date

Feb 12

195

9

To

Archie B. Grader

For

Attor.

46.90

Hankinsman

73.13

Balance brought forward

120.03

Amount deposited

,, ,,

Total

Amount of this check

Balance carried forward

DOLLARS

CENTS

120 03 ✓

No. **247**

\$

Date

Feb 12 1959

To

Carl D Lee

For

Hankins 19.75
Less returned 2.97

Balance brought forward

DOLLARS CENTS

15 75

Amount deposited

" "

Total

Amount of this check

15 75

Balance carried forward

No. **248**

\$

Date

Feb 12 1959

To

C D Comer

For

56.69

Balance brought forward

DOLLARS CENTS

Amount deposited

" "

Total

Amount of this check

56 69

Balance carried forward

No. **249**

\$

Date

Feb 12 1959

To

J. A. Whitely

For

Balance brought forward

DOLLARS CENTS

Amount deposited

" "

Total

Amount of this check

25 48

Balance carried forward

