Digital images
for this container
represent
a sampling
of the
total items

LI E, KY. _____ 192 ___ No. _____

oples Bank

73-365

_____ $ _____

_____ DOLLARS

_____

Date	Deposits Dollars	Deposits Cents	Checks Dollars	Checks Cents	Checks Dollars	Checks Cents
1930						
10-6	25	00	3	00	3	25
10-20	14	20		55	11	70
10-20	125	00	1	00	5	00
12-20	3-8	90	32	25	20	00
					9	00
						12
			1	00	1	00
			1	25		
			1	00		
			2	00		
			4	00		
			3	00		

No. 98

8/16 1928

To Hughes & Bassett

For $5.00

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	5	00
Balance		

TOMPKINSVILLE, KY. _____ 192___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

T. HERALD PRINTING LOUISVILLE, KY.

Date	Deposits		Checks		Checks	
	Dollars	Cents	Dollars	Cents	Dollars	Cents
1930						
10-6	25	00	3	00	3	25
10-20	14	20			11	75
10-20	125	00	1	00	5	50
12-22	3-8	30	32	25	32	25
					3	00
						72
			1	00	1	00
			1	25		
			1	00		

No. 29
8/20/ 1920
To Jos H Davis
For Lot in Stinson
Balance $25.
Home 67 P. 30.
$0.25

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.		5.5
Balance		

TOMPKINSVILLE, KY. _____ 192___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

Date	Deposits		Checks		Checks	
	Dollars	Cents	Dollars	Cents	Dollars	Cents
1930						
10-6	25	00	3	00	3	25
10-22	14	20		55	11	85
10-20	125	00	1	00	5	50
12-20	3-8	30	32	05	20	00
					3	00
						12
					1	00
					1	25
					1	00

No. 100
8-22-1980
Wm. R. Burchom
To Pay
February - 1982
$1.00

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	1	00
Balance		

TOMPKINSVILLE, KY. _____ 192___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

Date	Deposits Dollars	Deposits Cents	Checks Dollars	Checks Cents	Checks Dollars	Checks Cents
1930						
10-6	25	00	3	00	3	25
10-22	14	20			11	75
10-22	125	00	1	00	5	00
12-22	3-8	30	32	05	2	00
					3	00
			1	00	1	00
			1	25		
			1	00		

No. 107
8-25-1980
To W. B. Stuart
For Supplies & Labor
Bal. $32.05

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	32	05
Balance		

TOMPKINSVILLE, KY. _____ 192___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

LEDGER PRINTING CO. LOUISVILLE, KY.

Date	Deposits Dollars	Deposits Cents	Checks Dollars	Checks Cents	Checks Dollars	Checks Cents
1930						
10-6	25	00	5	00	3	25
10-20	14	20		50	11	70
10-22	125	00	1	00	3	50
12-20	5	8 30	32	25	20	00
			1	00	3	00
						12
			1	00	1	00
			1	25		
			1	00		

No. 102
9-6-1930
Merchandise
Total 7.00
2 Shirts 6.00
Cash 1.00
Balance 81.08

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	1	08
Balance		

TOMPKINSVILLE, KY. _____ 192___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

Date	Deposits		Checks		Checks	
	Dollars	Cents	Dollars	Cents	Dollars	Cents
530						
10-6	25	00	3	00	3	25
10-20	14	20			55	11
10-20			1	00		45
10-20	25	00			5	00
12-20	3	80	32	05	20	05
			15		3	00
			1	00		
			1	25		
			1	00		

No. 103
9-8-1928
To Ross & Halin
For Beg Fund
Bank Office
$2.65

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	2	65
Balance		

TOMPKINSVILLE, KY. _____ 192__ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

© HOWARD STATIONERY CO. LOUISVILLE, KY.

Date	Deposits Dollars	Deposits Cents	Checks Dollars	Checks Cents	Checks Dollars	Checks Cents
1930						
10-6	25	00	3	00	3	25
10-20	14	20		55	11	72
10-20	125	00	1	00	5	00
12-20	38	50	32	25	20	00
					3	00
			1	00	1	00
			1	25		
			1	00		

No. 103
9/10/1930
Miss Mildred Rotherman
Lessons in Piano
$1.00

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	1	00
Balance		

TOMPKINSVILLE, KY. _____ 192___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

Date	Deposits Dollars	Deposits Cents	Checks Dollars	Checks Cents	Checks Dollars	Checks Cents
1930						
10-6	25	00	3	00	3	25
10-20	14	20			11	47
10-20			5	00	5	00
10-20	125	00	1	00		
12-22	3	30	32	05	28	05
					3	00
						72
			1	00		
			1	25		
			1	00		

This check represents transportation of a sick person and 2 children from Hopkinsville to Cincinnati, Ohio, Thanksgiving Day, Nov. 27, 1930.

No. 104
9-13-1928
To Rose Beale
For Transportation
Balance $ 1 00

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	1	00
Balance		

TOMPKINSVILLE, KY. _____ 192___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

HERALD-MONITOR, HOPKINSVILLE, KY.

Date	Deposits		Checks		Checks	
	Dollars	Cents	Dollars	Cents	Dollars	Cents
1930						
10-6	25	00	3	00	3	25
10-20	14	00			55	11
10-20			1	00	5	50
10-20	125	00				
12-20	3	80	32	00	20	00
					3	00
						72
			1	00		
			1	25		
			1	00		

No. 105

10-1-1930

To Johnny Hicks

For Lifebuoy Soap

Extra handling of Soap

Date 10-27-1930 $1.25

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	1	25
Balance		

TOMPKINSVILLE, KY. _____ 192___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

Date	Deposits		Checks		Checks	
	Dollars	Cents	Dollars	Cents	Dollars	Cents
1930						
10-6	25	00	5	00	3	25
10-22	14	20		55	11	75
10-22	125	00	1	00	5	00
12-20	58	90	32	25	20	00
			1		3	00
						50
				25	1	00
				50		

No. 106
10-2-1930
To Dr. L. Rado
Intravenous injection
for pneumonia
$1 50

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	1	00
Balance		

TOMPKINSVILLE, KY. _____ 192___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

HERALD PRINTING LOUISVILLE, KY.

Date	Deposits Dollars	Deposits Cents	Checks Dollars	Checks Cents	Checks Dollars	Checks Cents
1930						
10-6	25	00	3	00	3	25
10-20	14	20		50	11	70
10-20	125	00	1	00	3	50
10-20	3	8	90	32	05	32
12-20					3	00
				1	00	
				7	25	
					00	

No. 107
10-3-1920
To Balance Forward
To Julius Pollitz
For Wood Lumber
For 40 Marks
$ 2 00

	DOLLARS	CENTS
Balance		
Deposit 10-20-20	25	00
Total		
This Chk.	2	00
Balance		

TOMPKINSVILLE, KY. _____ 192__ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

Date	Deposits Dollars	Deposits Cents	Checks Dollars	Checks Cents	Checks Dollars	Checks Cents
1920						
10-6	25	00	3	00	3	25
10-20	14	20		50	11	70
10-20	25	00	1	00	5	50
12-20	3	80	32	25	20	[illegible]
			10		3	00
						70
			1	00		
			1	25		
				10		

Deposited - $25-00
10-6-30
Mr. Moore 5
Mrs. Elbert Dillman
Mrs. Coral Fitz
Mr. Lolly Dillman

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	4	00
Balance		

No. 108
10-27-1920
To Paid Insurance
$4.00

TOMPKINSVILLE, KY. _____ 192__ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

Date	Deposits Dollars	Deposits Cents	Checks Dollars	Checks Cents	Checks Dollars	Checks Cents
1930						
10-6	25	00	3	00	3	25
10-20	14	20		55	11	72
10-20	125	00	1	00	5	00
12-20	38	30	32	05	20	03
					3	00
				08	1	00
			7	25		
			7	50		

No. 109
Oct 10 1930
Broadway Dry Goods Co.
Shoes
$3.80

	DOLLARS	CENTS
Balance		
Deposit		
Total		
This Chk.	3	80
Balance		

TOMPKINSVILLE, KY. _____ 192 ___ No. _____

Peoples Bank

73-365

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

J. HELLER PRINTING LOUISVILLE, KY.