

FARMERS STATE BANK

LaGrange, Indiana

CHURCH OF CHRIST
 FRED N COX
 WOLCOTTVILLE, INDIANA

STATEMENT OF YOUR ACCOUNT FOR MONTH OF _____

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* .5888	* .0888			AUG -6 60	191.47
* 4.88				AUG -8 60	130.81
* 2.10			1	AUG 17 60	125.93
* 8.23			2	AUG 18 60	123.83
* 23.58			3	AUG 19 60	115.60
* 7.92		* 154.86	4	AUG 20 60	246.88
* 2.20			5	AUG 22 60	238.96
		* 93.90	6	AUG 27 60	330.66
* 170.00	* 4.40		8	AUG 29 60	156.26
* 14.20			9	AUG 30 60	142.06
* 76.00	* 19.42		11	SEP -2 60	46.64
		* 82.88	11	SEP -2 60	129.52
		* 162.15	11	SEP 12 60	291.67
* 10.74			12	SEP 13 60	280.93
* 13.44	* 8.75		14	SEP 23 60	258.74
		* 70.22			
* 2.10			15	SEP 24 60	326.86
* 8.23			16	SEP 27 60	318.63
* 170.00			17	SEP 28 60	148.63
		* 93.95			
* 42.50			18	OCT -1 60	200.08
		* 65.81	18	OCT -6 60	265.89
* 76.00	* 14.00		20	OCT 13 60	175.89
* 12.50 DM			21	OCT 14 60	163.39
* 6.82			22	OCT 20 60	156.57
		* 80.18			
		* 72.49			
* 14.48			22	OCT 21 60	309.24
* 2.84			23	OCT 22 60	294.84
* 2.34	* 13.80		24	OCT 24 60	292.00
* 2.10	* 6.73		26	OCT 25 60	275.86
* 10.74			28	OCT 26 60	267.03
		* 131.90	29	OCT 26 60	256.29
* 76.00				OCT 31 60	388.19
* 80.00	* 8.80		1	NOV -5 60	312.19
* 103.50			3	NOV -7 60	223.39
		* 71.32			
* 17.45	* 2.10		4	NOV -9 60	191.21
* 15.43			7	NOV 12 60	156.23

THIS STATEMENT IS FURNISHED YOU INSTEAD OF BALANCING YOUR PASSBOOK. IT SAVES YOU THE TROUBLE OF BRINGING YOUR PASSBOOK TO THE BANK AND WAITING FOR IT TO BE BALANCED. THESE STATEMENTS WILL BE FOUND VERY CONVENIENT TO CHECK UP AND FILE. ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

USE YOUR PASSBOOK ONLY AS A RECEIPT BOOK WHEN MAKING DEPOSITS.

↑
 THE LAST AMOUNT
 IN THIS COLUMN
 IS YOUR BALANCE

EC—ERROR CORRECTION
 LS—LIST OF CHECKS

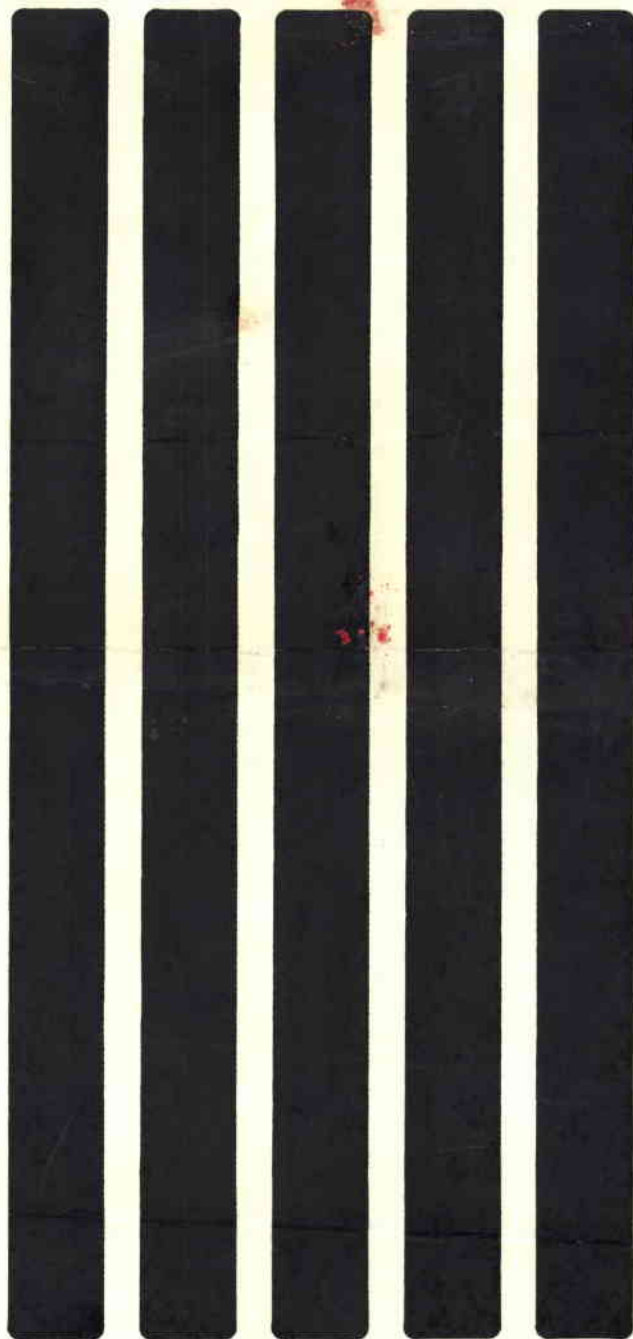
DM—DEBIT MEMO.
 CM—CREDIT MEMO.
 RT—RETURNED ITEM

CC—CERTIFIED CHECK
 SC—SERVICE CHARGE
 OD—OVERDRAFT

PLEASE EXAMINE. IF NOT CORRECT REPORT AT ONCE.

Aug. Sept Oct
Nov. 1960.

(3)



No. _____

71-1085

LA GRANGE, INDIANA

10/24

1960

712

PAY TO THE ORDER OF

Bob Goshen

\$ 20⁰⁰

Twenty

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

Check of Cash
Fred. N. Coy

OR

President

47 568

Paul Sporkum

PAY TO THE ORDER OF

COMMERCIAL SAVINGS BANK

RECEIVED

NOV 15 1952

THE COMMERCIAL SAVINGS BANK
ANN ARBOR MICHIGAN

NOV 15 60 00002

PAY ANY BANKER
P. H. S.

4-152

152

152

FARMERS STATE BANK
LAGRANGE, IND.

Branches at
Stroh, Topeka, Wolcottville

SERVICE CHARGE

Date 8-8-60

29 Checks @ .02 cents each 58

Less credit for Balance —

We debit your account 58

for checks handled on your previous statement

CHARGE TO ACCOUNT OF Church of Christ

Account Number 568

- CREDIT FOR BALANCE -

10 checks FREE for each \$1,000.00 minimum balance per statement

DEBIT

5007 72

00 0 0

00 00

No. _____

LA GRANGE, INDIANA

Nov. 7

71-1085

19 60

712

PAY TO THE ORDER OF

Harvey Dykes

\$ 17 ⁴⁵/₁₀₀

Seventeen and ⁴⁵/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Supplies

Fred N. Coy

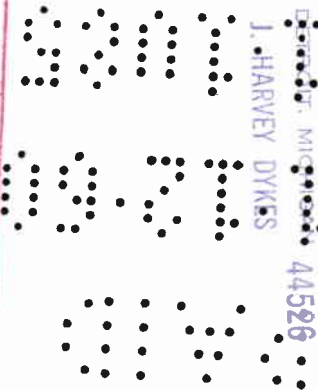
47 568

Treas.

PAY TO THE ORDER OF
THE DETROIT TRUST BANK
AND TRUST COMPANY
44526

J. HARVEY DYKES

44526



9-9 720
THE DETROIT BANK
AND TRUST COMPANY
DETROIT, MICHIGAN
720 9-9

NOV - 9 1960
66898

PAID THROUGH DETROIT CLEARING HOUSE
OR PAY TO
THE ORDER OF ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

48

NOV

No. _____

LA GRANGE, INDIANA Nov. 7

1960 71-1085
712

PAY TO THE
ORDER OF

Culligan

\$ 2. ¹⁰/₁₀₀

Two and 10/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

FOR Nov.

CHURCH OF CHRIST

Fred N. Coy

acc No. 272

47 568

Treas.

FOR DEPOSIT ONLY
Aquaden Culligan
Soft Water, Inc.
Topeka, Indiana

71-1296 PAY TO THE ORDER OF 71-1296
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

NOV 10 1960

FARMERS STATE BANK

71-1296
712

TOPEKA
INDIANA

71-1296
712

No. _____

LA GRANGE, INDIANA

Nov. 9

19 60 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Farmers State Bank \$ 103. $\frac{50}{XX}$

One Hundred three and $\frac{50}{100}$ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Payment on note

Fred V. Coy

N.O. 63478.
in full.

47 568

Treas.

2007. 12

09. 6. 11

09. 6. 11

No. _____

LA GRANGE, INDIANA

Nov. 5

19

60

71-1085

712

PAY TO THE
ORDER OF

Farmers State Bank \$ *76.⁰⁰/₁₀₀*

Seventy-six and 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Payment on vote

Fred V. Coy

47 568

Treas.

2017. 12

09. 5. 17

04. 17

No. _____

LA GRANGE, INDIANA Nov. 7 1960 71-1085
712

PAY TO THE ORDER OF

The Christian Teacher \$ 15.

43

Fifteen and $\frac{43}{100}$

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Supplies

Fred N. Cox

Treas.

47 568

PAY TO THE ORDER OF
CENTENNIAL PARK BRANCH
First American Bank

NASHVILLE, TENN.
FOR DEPOSIT ONLY
THE CHRISTIAN TEACHER
115-0732

115 0732
115 0732
115 0732

NOV 10 1960

TENNESSEE

NASHVILLE, TENN.
FIRST AMERICAN BANK
BRANCH NO. 115
115-0732

Handwritten notes and scribbles in green and blue ink, including the word "BANK" and various illegible markings.

No. _____

71-1085

19 60

712

00

\$ 80.

LA GRANGE, INDIANA

Nov. 5

PAY TO THE
ORDER OF

Earl Garner

Eighty

and

^{NO}/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

Fred N. Co4

FOR

• • • • •
• • • • •
• • • • •
• • • • •

47 568

70c

No. 2

LA GRANGE, INDIANA

Oct. 4

19 60 71-1085
712

PAY TO THE
ORDER OF

Carl Garner

\$ 14⁰⁰

Fourteen and 00/100

[Signature] DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR *Supplies etc.*

T. M. Edwards

47 568

1421 No. Decatur

**PAY TO THE ORDER OF
FIRST NATIONAL BANK
CAREMORE, OKLAHOMA**
WARRANT FOR DEPOSIT ONLY
WAREHOUSE MARKET (MO)

09.11.80 11.80 00890

**WARRANTED
FIRST
NATIONAL
BANK
AND**

**TRUST COMPANY
OKMUNICIPALITY
39-1 OKLA. 39-1**

900561

PAY TO THE ORDER OF BANKER
ALL PRIOR ENDORSEMENT GUARANTY
OCT - 7 60 - 00
FIRST NATIONAL BANK
CAREMORE OKLA 86-179

Indy
3-15-60
100-101
Carl



No. _____

LA GRANGE, INDIANA Oct. 12

19 60 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

\$ 76. $\frac{00}{XX}$

Seventy-six and $\frac{00}{100}$ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR Oct Bank note Fried V. Coy

47 568

5007.72

09.27.07

1. 244

No. _____

United : : : : : *Oct 15*
LA GRANGE, INDIANA

71-1085
712

19 *60*

PAY TO THE
ORDER OF

Telephone Co. of Ind. Inc. \$ *6.82*
xx

Six and 82/100

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR *Tel.* : : : : :

Frid. V. Coy

403-3571 : : : : : *47 568*
Res. MM XL

Treas.

PAY TO THE ORDER OF
FARMERS STATE BANK
LA GRANGE, INDIANA
UNITED TELEPHONE CO
OF INDIANA, INC.

3 10 13

551.74
50.00
5.24

No. _____

LA GRANGE, INDIANA

Oct 15

19 *60* *71-1085*
712

PAY TO THE ORDER OF

The Ind. Hatchery

\$ *14.* *40* *XX*

Fourteen and 40/100

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR

2 tanks gas
Parsonage.

47 568

Fred V. Coe
Treas.

PAID TO THE ORDER OF
THE FARMERS STATE BANK
LA GRANGE, IND.
THE INDIANA HATCHERY
J. W. BILLMAN & SON
LA GRANGE, INDIANA

A series of decorative dot patterns consisting of several rows of dots arranged in various geometric shapes, including horizontal lines, triangles, and clusters.

1914

No. _____

LAGRANGE, INDIANA

Oct 15

19 60 71-1085
712

PAY TO THE ORDER OF

De Hoff Publications

\$ 2. ⁸⁴/₁₀₀

two and

84/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Supplies

OCT 20 REC'D

Fred N. Cox

47 568

Treas.

FOR DEPOSIT ONLY
THE CHRISTIAN MAGAZINE

BEHROFF PUBLICATIONS

GEORGE W. BEHROFF



PAID THROUGH CLEARING HOUSE

OR PAY TO THE ORDER OF

ANY BANK OR BANKER

ALL CHECK ENDORSEMENTS GUARANTEED

OCT 20 60 X ; X

MURFREESBORO OFFICE

COMMERCIAL UNION BANK

MURFREESBORO

TENNESSEE

87-704

2-78

56106 05 27 78

10000 05 12 400

COMPANY

ORDER

87-2

87-2

COMMERCIAL UNION BANK

ANY

87-2

No. _____

LA GRANGE, INDIANA

Oct 15

71-1085

19 *60*

712

PAY TO THE ORDER OF

La Grange Water & Sewage
Two and 34/100

\$ *2.34*

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

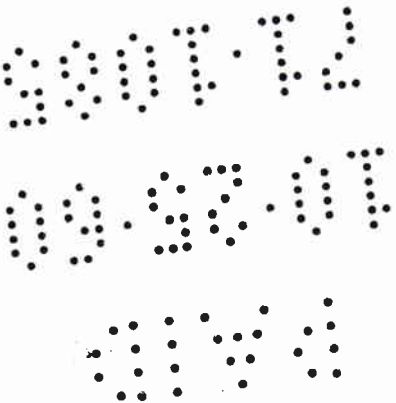
FOR

Parsonage
NO 2074

Feed Co
Treas.

47 568

DEPT. OF W. W. & S.W.
LAGRANGE, IND.



No. _____

LA GRANGE, INDIANA Oct 21

71-1085

19 60

712

PAY TO THE ORDER OF

Northern Ind. Public Service Co. \$ 13.

80
XX

Thirteen and

80/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR 673 & 675

Fred N. Cox

205 - 205

47 568

Treas.

9

205-675

205-675

205-675

Northfield Ind. Co.
FOR ORDER OF
TO THE
R.F. CHASE

MERCE W. BRIST

205-675
675

No. _____

71-1085

LA GRANGE, INDIANA

19

712

PAY TO THE
ORDER OF

John Culligan
\$ *2.10*

DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

CHURCH OF CHRIST

FOR

John Culligan

Fred W. Coy

47 568

Treas.

FOR DEPOSIT ONLY
Aqualen Culligan
Soft Water, Inc.
Topeka, Indiana

71-1296 PAY TO THE ORDER OF 71-1296
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

OCT 25 1960

FARMERS STATE BANK

71-1296
712

TOPEKA
INDIANA

71-1296
712

No. 1085

71-1085

19 60 712

LA GRANGE, INDIANA

Oct 15

PAY TO THE ORDER OF

The Church of Christ, Inc.

\$ 6.75

Six and 3/4

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

101436

CHURCH OF CHRIST

FOR

Supplies

Church of Christ

47 568

No. _____

LA GRANGE, INDIANA

Oct. 15

1960

71-1085
712

PAY TO THE
ORDER OF

The Bible School House

\$10.74

Ten and 74/100

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

FOR

Supplies

CHURCH OF CHRIST

Fred N. Coy

Treas.

47 568

30

PAID
KANSAS CITY CLEARING HOUSE
OR BY ANY BANK OR BANKER

85-125

125

500
OCT 24 60 220

ANY BANK, BANKER, OR BANKER COMPANY
OR THE
LOCAL CREDIT UNION
PRIOR ENDORSEMENTS GUARANTEED

OCT 7 60

COMMERCE TRUST CO.
ALL PRIOR ENDORSEMENTS GUARANTEED

10-1

KANSAS CITY, MO.

18-1

CITY NATIONAL BANK

39-7

86-125

NORMAN, OKLA.

86-125

DEPOSIT ONLY TO
THE BIBLE SCHOOL HOUSE
CITY NATIONAL BANK
Norman, Oklahoma



No. _____

Oct 21

60

71-1085

19 712

LAGRANGE, INDIANA

PAY TO THE ORDER OF

Just a Moment Pub. Co.

\$ 8. ~~80~~

Eight and 80/100 _____ DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

CHURCH OF CHRIST

FOR

Aug & Sept. Sub.

Fred N. Coy

47 568

Treas.

No. _____

LA GRANGE, INDIANA

Sept. 2, 1960

71-1085
712

PAY TO THE
ORDER OF

FARMERS STATE BANK

71-1085
712

\$ 76.00

Seventy six

⁰⁰
~~100~~ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

47 568

CHURCH OF CHRIST

FOR

Payment
on house

Fred M. Cox

507 71

09 7 6

01 71

No. _____

LA GRANGE, INDIANA

Oct. 1

19 *60* 71-1085
712

PAY TO THE
ORDER OF

Earl Garner

\$ *42.* *50*
100

Forty-two

50

DOLLARS

100

FARMER STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

1 wk in Oct

Frid N. Cox

47 568

Treas.

123456789
123456789
123456789
123456789

Carol Hansen
Bismarck, ND

No. _____

LA GRANGE, INDIANA

Sept 26

19 100 71-1085
712

PAY TO THE ORDER OF

Earl Barker

\$ 170.⁰⁰

One Hundred seventy

00
100 DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

47 568

Fried. V. Cox

Treas.

Carl Hammer.

12.1.00

6.5.00

5.4.00

CH. 10 (11.18)

No. _____

LA GRANGE, INDIANA

Sept 3

19 60

71-1085

712

PAY TO THE ORDER OF

La Grange Water & Sewerage

\$ 80 ²³/₁₀₀

Eight

and 23/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Water & Sewerage

Frederick W. Coy

NO-209
"-209-y.

47-568

Treas.

DEPT. OF W. W. & S. W.
LAGRANGE, INDIANA

5 3 1 7 2
0 9 2 3 6
0 4 5 4

No. _____

LA GRANGE, INDIANA

Sept 21

19 60 71-1085
712

PAY TO THE
ORDER OF

Culligan

\$ 2. ¹⁰/₁₀₀

Two and 10/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Soft water Sept

Fred N. Coy

47 568

Treas.

FOR DEPOSIT ONLY

••• Aqualen Culligan

••• Soft Water, Inc.

••••• Topeka, Indiana •••

71-1296 PAY TO THE ORDER OF 71-1296

ANY BANK, BANKER OR TRUST CO.

PRIOR ENDORSEMENTS GUARANTEED

SEP 2 3 1960

FARMERS STATE BANK

71-1296

INDIANA

712

71-1296
712

No. _____

LA GRANGE INDIANA

Sept 4

19 60 71-1085
712

PAY TO THE ORDER OF

The Bible School House \$ 10. ⁷⁴/₁₀₀

Ten and ⁷⁴/₁₀₀

100 DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

LA GRANGE INDIANA

Fred. V. Cox

47 568

Treas.

86

PAID TO ORDER OF
CITY NATIONAL BANK

SEP 19 1960

SEP 19 1960

SEP 19 1960

86

PAID TO ORDER OF
CITY NATIONAL BANK
SEP 19 1960
SEP 19 1960
SEP 19 1960
CON
2-3

86-125
ANY BANK ORDER
LOCAL CLEARING
PRIOR ENDORSEMENTS

SEP 19 1960

CITY NATIONAL BANK
86-125 NORMAN, OKLAHOMA 86-125

DEPOSIT ONLY TO HOUSE
CITY NATIONAL BANK
NORMAN, OKLAHOMA

No. _____

LA GRANGE, INDIANA

Sept 21

19 60

71-1085

712

PAY TO THE ORDER OF

Northern Ind. Public Service Co.

\$ 13.

44

100

Thirteen and ⁴⁴/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

205-

FOR

acc. No. 0673 &

0675.

47 568

CHURCH OF CHRIST

Fried N. Cox

Treas.

1. 2. 3. 4.

9
0 1 2 3 4 5 6 7 8 9
0 1 2 3 4 5 6 7 8 9
0 1 2 3 4 5 6 7 8 9
0 1 2 3 4 5 6 7 8 9
FOR DEPOSIT ONLY
TO THE CREDIT OF
Northern Indiana Public Service Co.
ELECTRICITY, TRANSMISSION

No. _____

United

LA GRANGE, INDIANA

Sept 21

19 60

71-1085

712

PAY TO THE ORDER OF

Tel. Co. of Indiana Inc.

\$ 8. ⁷⁵/₁₀₀

Eight and ⁷⁵/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR

Sept. 21 1960

Fred V. Coy

H03-3571

Res. M M X L

47 568

Treas.

No. _____

LA GRANGE, INDIANA

Aug 26

19 60

71-1085

712

PAY TO THE ORDER OF

Farm Bureau Corp

\$ 19.42

Nineteen

and

42/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

140 gal. F. Oil

Fred N. Cox

Treas.

47 568

71-785 PAY TO THE ORDER OF 71-785
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

USEN

AUG 3 04860

STATE BANK OF LIMA
HOWE
71-785
INDIANA 712

INDIANA
MID-TY

PAY TO THE ORDER OF
STATE BANK OF LIMA
STATE DEPOSIT ONLY
FOR DEPOSIT ONLY
K.S.A.R. INC.

No. _____

LA GRANGE, INDIANA

July 18

19 60

71-1085

712

PAY TO THE ORDER OF

First Moment Pub. Co.

\$ 4. ⁴⁰/₁₀₀

Folder

and

⁴⁰/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

July

Fried N. Cox

47 568

Treas.

No. _____

LA GRANGE, INDIANA

July 26

19 *60*

71-1085
712

PAY TO THE
ORDER OF

Northwestern Food Processing Co.

\$ *14. ²⁰/₁₀₀*

Fourteen

and ²⁰/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

CHURCH OF CHRIST

FOR

Electric - No. 5

Fred V. Cox

205-6739 675

47 568

Dread

FOR DEPOSIT ONLY
TO THE CREDIT OF

Northern Indiana Public Service Co.
W. E. THACKER, Treasurer

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200

201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300

No. _____

LA GRANGE, INDIANA

Aug 26

19 60

71-1085

712

PAY TO THE ORDER OF

Carl Garner

\$ 170. ⁰⁰/₁₀₀

One Hundred seventy ⁰⁰/₁₀₀ — DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Preaching fund

Fred H. Cox
Treas.

47 568

Paul Harvey

17
1001
1001
1001

...

No. _____

LA GRANGE, INDIANA

Aug 16

19 60 71-1085
712

PAY TO THE ORDER OF

Jesse

Yorkum \$ 2.²⁰₁₀₀

Two

and

²⁰/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Supplies

Fred N. Coy

47 568

No. _____

Aug 18

19 *60* 71-1085
712

PAY TO THE ORDER OF

United Telephone Co.
Seven and

\$ *70* ^{*92*}/_{*100*} *XX*
DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

Fred N. Coy

FOR

Aug.

47 568

Treas.

703-3571
PES MMLXL

PAY TO THE ORDER OF
FARMERS STATE BANK
LA GRANGE, INDIANA
UNITED TELEPHONE CO.
OF INDIANA, INC.

UNION

No. _____

LA GRANGE, INDIANA

71-1085

19 60

712

PAY TO THE ORDER OF

Farm Bureau Coops

\$ 23.58

Twenty-three and 58/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Fuel Oil

Fred W. Cox

47-568

PAY TO THE ORDER OF
STATE BANK OF LIMA

FOR DEPOSIT ONLY

Llanyae County Farm Bureau Co-op. Ass'n. Inc.

(S) PAID

71-785 PAY TO THE ORDER OF 71-785
AND BANK BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED
AUG 1 6 1960
STATE BANK OF LIMA
71-785
CONTINENTAL NATIONAL BANK
2-3 BANK AND TRUST COMPANY OF CHICAGO

AUG 1 6 1960

No. _____

LA GRANGE, INDIANA

Aug 5

19 60 71-1085
712

PAY TO THE
ORDER OF

La Grange Water Sewer

\$ 8.23

Eight ²³/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Ludon, Co

47 568

DEPT. OF W. W. & S. W.
LAGRANGE, IND.

114

5012

5012

5012

No. _____

LA GRANGE, INDIANA

aug 10

19 60

71-1085

712

PAY TO THE ORDER OF

Aqualen Culligan

\$ 2. ¹⁰/₁₀₀

Two and 10/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

S. Water

Fred N. Coy

acc. NO. 212.

47 568

Treas.

FOR DEPOSIT ONLY
Aqualen Culligan
Soft Water, Inc.
Topeka, Indiana

71-1296	712
TOPEKA	INDIANA
71-1296	712
FARMERS STATE BANK	
AUG 17 1960	
71-1296 PAY TO THE ORDER OF 71-1296	
ANY BANK, BANKER OR TRUST CO.	
PRIOR ENDORSEMENTS GUARANTEED	

No. _____

LA GRANGE, INDIANA

Aug 10

19 *60*

71-1085

712

PAY TO THE ORDER OF

The Christian Teacher

\$ *4.88*

Four

and

88/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Supplies

Fred N. Coy

Treas.

47 568

PAY TO THE ORDER OF
CENTENNIAL PARK BRANCH
First American National Bank

NASHVILLE, TENN.

FOR DEPOSIT ONLY

THE CHRISTIAN TEACHER

115-0769

115-0769

ST. AMERICAN
NATIONAL BANK
07-1 **07-1**
NASHVILLE
TENNESSEE
MAY 15 1960
30
30
AUTHORIZED PAYMENT TO THE ORDER OF
ANY BANK OR NASHVILLE CLEARING HOUSE
NASHVILLE CLEARING HOUSE
PRIOR ENDORSEMENTS GUARANTEED