

CHURCH OF CHRIST  
 FRED 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	70	FEB 22 64	100.69
		* 114.04	70	FEB 24 64	214.73
* 129.27	* 5.82		72	FEB 25 64	79.64
* 1.86			73	FEB 27 64	77.78
* (10SC)			73	MAR -2 64	77.68
		* 39.80	73	MAR -5 64	117.48
		* 43.52	73	MAR -9 64	161.00
* 65.00	* 7.55		75	MAR 14 64	88.45
* 5.00		* 71.52	75	MAR 16 64	159.97
		* 44.00	76	MAR 17 64	154.97
* 74.37			76	MAR 23 64	198.97
* 3.28			77	MAR 26 64	124.60
* 5.82			78	MAR 27 64	121.32
* 5.00			79	MAR 28 64	115.50
* 8.90	* 4.25		80	MAR 30 64	110.50
* 7.82			82	MAR 31 64	97.35
		* 36.07	83	APR -2 64	89.53
		* 58.77	83	APR -6 64	125.60
* 9.60			83	APR -9 64	184.37
* 65.00			84	APR 10 64	174.77
* 5.10	* 4.02		85	APR 11 64	109.77
* 5.00			88	APR 11 64	95.65
		* 49.20	88	APR 16 64	144.85
* 13.92			89	APR 18 64	130.93
		* 48.84	89	APR 21 64	179.77
* 67.95			90	APR 21 64	111.82
* 3.28			91	APR 23 64	108.54
		* 43.64	91	APR 27 64	152.18
* 4.92	* 51.70		93	APR 27 64	95.56
* 2.93			94	MAY -8 64	92.63
* 7.50			95	MAY -9 64	85.13
		* 47.30	95	MAY 11 64	132.43
* 5.00	* 4.45		97	MAY 11 64	122.98
		* 43.98	97	MAY 12 64	166.96
* 5.52			98	MAY 14 64	161.44
* 65.00			99	MAY 15 64	96.44
		* 43.51	99	MAY 19 64	139.95
* 3.94			100	MAY 19 64	136.01
* 36.53			101	MAY 22 64	99.48
		* 42.55	101	MAY 29 64	142.03

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



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

February 24 19 64

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Northern Indiana Public Service Company \$ 129.27

One Hundred Twenty Nine and 27/100 DOLLARS

CHURCH OF CHRIST

FOR

Gas & Electric Bill

Louise B. Harble

⑆07⑆2⑆⑆1085⑆

47 568

11.11.11

11.11.11

11.11.11

11.11.11  
11.11.11  
11.11.11

FOR DEPT. OF  
TO THE  
NORTH  
E. M. H. N.  
11.11.11

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

February 6, 1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

La Grange Water & Sewage Works

\$ 5.82

Five and  $\frac{82}{100}$

\_\_\_\_\_ DOLLARS

account

FOR

No. 209 & 209A

CHURCH OF CHRIST

Louise B. Marble

⑆07⑆2⑆⑆085⑆

⑆47⑆568⑆⑆⑆

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

1914

5001 1/2

15.53

5001 1/2

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

February 29 19 64

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

United Telephone Co. of Indiana, Inc.

\$ 1. 86

One and 86/100

DOLLARS

CHURCH OF CHRIST

FOR

463-3571

Maude B. Hable

⑆07⑆2⑆⑆1085⑆

47 568





DATE..... 2-24-64 .....

POSTAGE FOR CANCELLED CHECKS MAILED..... 10..... cents

CHARGE TO THE ACCOUNT OF

*Church of Christ*

568

2 3 4

5 6 7

8 9 0

# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA March 11 19 64 No. \_\_\_\_\_

PAY TO THE  
ORDER OF

State Bank of Lima

\$ 65.00

Sixty Five and  $\frac{00}{100}$

DOLLARS

FOR

Loan on Church  
No. 1453

CHURCH OF CHRIST

Louise B. Harble

⑆07⑆2⑆⑆085⑆

47 568

71-785 PAY TO THE ORDER OF 71-785

ANY BANK, BANKER OR TRUST CO.  
PRIOR ENDORSEMENTS GUARANTEED

MAR 12 1964

STATE BANK OF LIMA

71-785 HOWE

712 INDIANA



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# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

March 7 1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Gussie Lambert Publications

\$ 7.55

Seven and 55/100

DOLLARS

CHURCH OF CHRIST

FOR

Bible Lessons

Glaude B. Harble

⑆07⑆2⑆⑆1085⑆

47 568

⑆0000000755⑆

2-30

PAY ANY BANK  
FRB CHICAGO

84-2  
PAY ANY BANK  
MAR 13 1964

84-2  
MAR 13 1964

7-30  
MAR 13 1964

PAY ANY BANK  
FRB CHICAGO

MAR 11 '64 02602

MAR 13 64 12121

THE FIRST NATIONAL BANK

84-2 SHREVEPORT, LOUISIANA  
MAR 12 1964

MAR 12 1964  
FIRST NATIONAL BANK  
2-28

BOX 4007

SHREVEPORT, LOUISIANA

GUSSIE B. SMEDERT, PUBLICATIONS

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA March 11 1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Queens Church of Christ

\$ 5.00

Five and 00/100

DOLLARS

FOR

Mission

CHURCH OF CHRIST

Louise B. Marble

⑆0712⑆ 1085⑆

47 568

⑆00000000500⑆





# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA

3-23

1964

No.

PAY TO THE  
ORDER OF

Northern Ind. Public Service Co. \$ 74. <sup>37</sup>

Seventy four and <sup>37</sup>/<sub>100</sub> DOLLARS

CHURCH OF CHRIST

FOR

March

Fred N. Cox

Treas.

⑆07⑆2⑆⑆1085⑆

47 568

1490  
rest, see

501.04

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
NORTHERN INDIAN  
E. M. ALT, TREASURER  
9

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

3 - 24 1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

United Tel. Co. of Ind.

\$ 3. 28

Three

and

28/100

DOLLARS

CHURCH OF CHRIST

FOR

NO. 463-3571

Fred N. Coy  
Treas.

⑆07⑆2⑆⑆085⑆

47 568



# FARMERS STATE BANK

71-1085  
712

LA GRANGE INDIANA March 7 19 64 No. \_\_\_\_\_

PAY TO THE  
ORDER OF

La Grange Water & Sewage Works \$ 5.82  
Five and 82/100 DOLLARS

FOR Accounts  
209 & 209A

CHURCH OF CHRIST

Claude B. Harble

⑆07⑆2⑆⑆085⑆

47 568

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

RD. 1035  
S. 23. 54

# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA

3-24 1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Bible Correspondence Course \$ 5. 00

Five

and no/100

DOLLARS

CHURCH OF CHRIST

FOR

Correspondence  
Course

Fred N. Coy

47 568

Treas.

⑆07⑆2⑆⑆085⑆

⑆00000000500⑆

Pay First Wisconsin National Bank  
M at Milwaukee, or Order M  
BIBLE CORRESPONDENCE COURSE  
MONDIE E. HAWLEY or  
MRS. JULIA T. HAWLEY

1 6 7  
2 8  
M

12-1 RECEIVED  
PAYMENT BY  
MILWAUKEE  
CLEANING HOUSE  
OR PAY TO THE ORDER  
PAY ANY BANK  
FRB CHICAGO  
MAR 27 04 2 50  
ANY BANK BANKER  
ALL FRIB ENGAGEMENTS TO  
12-2 FIRST WISCONSIN  
NATIONAL BANK  
OF  
MILWAUKEE

JE-2

4 9 3



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

3-24 1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Dean Hogarth

\$ 8. 90

Eight and 90/100

DOLLARS

CHURCH OF CHRIST

FOR

Church floor  
cleaner.

Fred N. Coy

⑆07⑆2⑆⑆085⑆

47 568

PO. 1005

33164

Dean Fogarty

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

3-24-64

No.

PAY TO THE  
ORDER OF

The Christian Teacher

\$ 4.25

Four

and 25/100

DOLLARS

CHURCH OF CHRIST

FOR

workbooks.

Fred N. Cox

⑆07⑆2⑆⑆1085⑆

47 568

Treas.

⑆0000000425⑆



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

3-24 1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Hostetter Electric Service \$ 7. <sup>82</sup>

Seven and <sup>82</sup>/<sub>100</sub> \_\_\_\_\_ DOLLARS

CHURCH OF CHRIST

FOR

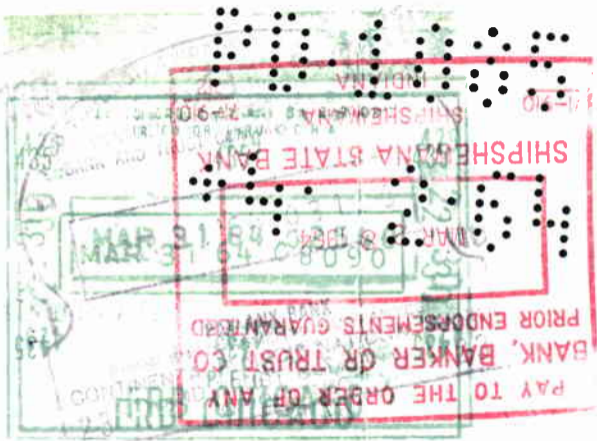
Electric Button

Fred N. Coy

47 568

Treas.

⑆07⑆2⑆⑆1085⑆



*Handwritten notes:*  
The title "State's Service"  
Miss [unclear]



PAY TO THE ORDER OF  
FARMERS STATE BANK  
71-1278 STROU, INDIANA 71-1278  
FOR DEPOSIT ONLY  
HELMER LUMBER HARDWARE

FOUR  
FOUR

71-1287 PAY TO THE 71-1287  
712 ORDER OF ANY 712  
BANK, BANKER OR TRUST CO.  
PRIOR ENDORSEMENTS GUARANTEED

APR 9 - 1964

FARMERS STATE BANK  
STROU INDIANA 71-1287  
712

2



# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA

4/6 1962 No.

PAY TO THE  
ORDER OF

State Bank of Indiana \$ 65.00

Sixty Five

DOLLARS

FOR

# 145-3

CHURCH OF CHRIST

Fred N. Cox

⑆07⑆2⑆⑆1085⑆

47 568

⑆00000006500⑆

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

APR 8 1964

STATE BANK OF LIMA  
INDIANA

71-785  
712

FRB CHICAGO

71-785

# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA

April 9 1944

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Walcottville Lumber Co \$5<sup>10</sup>/<sub>100</sub>

Five ~~and~~ 10/100

DOLLARS

FOR

Print

CHURCH OF CHRIST

Tred N. Coy

⑆07⑆2⑆⑆1085⑆

47 568

Tred



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

4 10 19 63

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Schlommer B. Co. Hardware

\$

4. 02

Four

4 02/100

DOLLARS

CHURCH OF CHRIST

FOR \_\_\_\_\_

Fred V. Coy

Treas

⑆07⑆2⑆⑆085⑆

47-568

**SCHLEMMER BROS.  
LA GRANGE, IND.**

5501  
5502  
5503  
5504

5501  
5502  
5503  
5504

# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA

4/6 1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

*Queens Church of Christ*

\$ 5.00

*Five*

DOLLARS

FOR \_\_\_\_\_

CHURCH OF CHRIST

*Fred M. Cox*

⑆0712⑆⑆1085⑆

47 568

*Fred* ⑆0000000500⑆

②②②

101 PAY TO THE ORDER OF 101

Chemical Bank New York Trust Company

QUEENS BRURCH OF CHRIST  
WORLD'S FAIR ACCOUNT

101-007930

101

101

101

101

PAY ANY BANK  
FRB CHICAGO

APR 64 7 0 10 1

PAY ANY BANK

101

11  
411



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

4-10-1963

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

La Grange Pub. Co.

\$ 13.92

Thirteen

and 92/100

DOLLARS

CHURCH OF CHRIST

FOR \_\_\_\_\_

Fred W. Coy

⑆07⑆2⑆⑆085⑆

47 568

For Deposit Only In  
Farmers State Bank

LaGrange, Indiana

LaGrange Publishing Company

Eugene N. Marten, President

5555  
5555  
5555  
5555  
5555

# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA

4-20

1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Northern Ind. Pub. Service<sup>CO.</sup>

\$67.  $\frac{95}{100}$

Sixty - seven and  $\frac{95}{100}$

DOLLARS

CHURCH OF CHRIST

Fred N. Coy

FOR \_\_\_\_\_

47 568

Treas.

⑆07⑆2⑆⑆1085⑆

20511490  
06/11/50

5501-04

FOR DEPOSIT  
TO THE  
NORTHERN INDIAN  
E. M. ALT, DIRECTOR

20511490

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

420

1964

No.

PAY TO THE  
ORDER OF

United Telephone Co. of Ind. \$ 3. <sup>28</sup>/<sub>100</sub>

Three

and <sup>28</sup>/<sub>100</sub>

DOLLARS

CHURCH OF CHRIST

FOR

463-3571

Fred N. Coy

⑆07⑆2⑆⑆085⑆

47 568

Treas.



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

9/64 1964

No.

PAY TO THE  
ORDER OF

*Logansport, W. H. & S. W. Jones*  
*Journal*

\$

*4 92*

*92/100*

DOLLARS

CHURCH OF CHRIST

FOR

*Fred N. Cox*

*Jones*

⑆07⑆2⑆⑆1085⑆

47 568

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

RD. 1005  
#4.27.54



# FARMERS STATE BANK

**FARMERS STATE BANK**  
**LAGRANGE, IND.**

BRANCH OF FARMERS STATE BANK - LAGRANGE, IND.

STROH, IND.

1964 No.

~~21-1282~~  
~~21-1287~~

PAY TO THE  
ORDER OF

*Wasson Chemical Co.*

\$ *51* <sup>*70*</sup>/<sub>100</sub>

*Fifty One and*

*70/100*

DOLLARS

FOR

**FARMERS STATE BANK**  
**LAGRANGE, IND.**

*Church of Christ*  
*Fred N. Cox*

*568*

*Tras*

⑈0000005170⑈

~~110712 1287~~



# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA *May 7* 19 *64* No. \_\_\_\_\_

PAY TO THE  
ORDER OF

*La Grange Lumber Company* \$ *2.93*  
*Two and 93/100* \_\_\_\_\_ DOLLARS

CHURCH OF CHRIST

FOR *plywood* \_\_\_\_\_

*Fred N. Cox*  
*Tree*

⑆07⑆2⑆1085⑆

47 568



# FARMERS STATE BANK

71-1085  
712

LACRANCE, INDIANA

May 7 1964

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Bible Correspondence Course

\$ 7.50

Seven and 50/100

DOLLARS

300 lessons  
in Bible Study

FOR

CHURCH OF CHRIST

Howard W. Cox

47 568

Treas

⑆07⑆2⑆⑆085⑆

⑆0000000750⑆



# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA

May 4 19 64

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Queen's Church of Christ

\$ 5.00

Five and <sup>00</sup>/<sub>100</sub>

DOLLARS

CHURCH OF CHRIST

Fred N. Coy  
Treas

FOR \_\_\_\_\_

⑆07⑆2⑆⑆085⑆

47 568

⑆00000000500⑆

101 PAY TO THE ORDER OF 101  
Chemical Bank New York Trust Company  
QUEENS CHURCH OF CHRIST  
WORLD'S FAIR ACCOUNT  
101-007930

9  
MAY

1-12 CHICAGO 3-12  
PAY ANY OR. BANK, OR THE CO. U.S.  
MAY 8 64 30101  
Chemical Bank, New York Trust Company

660

9  
MAY



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

May 4 1964

No. \_\_\_\_\_

PAY TO THE ORDER OF

The Christian Teacher

Four and  $\frac{45}{100}$

\$ 4.45

DOLLARS

FOR Invoice 9401

⑆0712⑆1085⑆

CHURCH OF CHRIST

Fred N. Coy  
Treas.

47 568

⑆00000000445⑆

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

5-13-64

No. \_\_\_\_\_

PAY TO THE ORDER OF

United Telephone Co. Ind. 3.94

Three

\$ 3.94

DOLLARS

FOR No. 463-3571

⑆0712⑆1085⑆

CHURCH OF CHRIST

Fred N. Coy  
Treas.

47 568

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

5-22-64

No. \_\_\_\_\_

PAY TO THE ORDER OF

Northern Ind. Pub. Service Co. 36.53

Thirty six and  $\frac{53}{100}$

DOLLARS

FOR gas & Electric

⑆0712⑆1085⑆

CHURCH OF CHRIST

Fred N. Coy  
Treas.

47 568

