

1964

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	134	SEP -8 64	679.79
* 20.00	* 5.00		136	SEP -8 64	654.79
* 132.74		* 103.98	137	SEP 10 64	522.05
* 28.62			137	SEP 14 64	626.03
* 16.93			138	SEP 14 64	597.41
* 3.21			139	SEP 17 64	580.48
* 18.32			140	SEP 18 64	577.27
* 20.00			141	SEP 19 64	558.95
* .10SD	* 20.00		142	SEP 21 64	538.95
		* 106.22	143	SEP 22 64	518.85
		* 72.12	143	SEP 25 64	625.07
* 5.23	* 20.00		143	SEP 28 64	697.19
* 8.00			145	SEP 28 64	671.96
		* 97.63	146	OCT -1 64	663.96
* 80.00			146	OCT -5 64	761.59
* 72.12			147	OCT -6 64	681.59
* 65.00	* 4.35		148	OCT -8 64	609.47
* 5.00			150	OCT -9 64	540.12
* 2.95		* 93.85	151	OCT -9 64	535.12
			152	OCT 13 64	532.17
* 10.00			152	OCT 15 64	626.02
* .41			153	OCT 15 64	616.02
		* 81.48	154	OCT 16 64	615.61
* 18.55	* 67.36		154	OCT 20 64	697.09
		* 64.97	156	OCT 22 64	611.18
* 80.00			156	OCT 29 64	676.15
* 132.66	* 12.95		157	OCT 31 64	596.15
* 50.00		* 73.58	160	NOV -5 64	400.54
		* 25.00	160	NOV -6 64	499.12
		* 50.94	160	NOV 10 64	550.06
* 36.92	* 65.00		162	NOV 10 64	448.14
* 5.82	* 20.00				
* 46.10	* 6.96		166	NOV 12 64	369.26
* 11.48	* 5.00		168	NOV 16 64	352.78
* 2.16			169	NOV 17 64	350.62
		* 54.23	169	NOV 19 64	404.85
* 20.00	* 1.52		171	NOV 19 64	383.33
* 12.61	* 10.00		173	NOV 20 64	360.72
* 38.81			174	NOV 24 64	321.91

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.

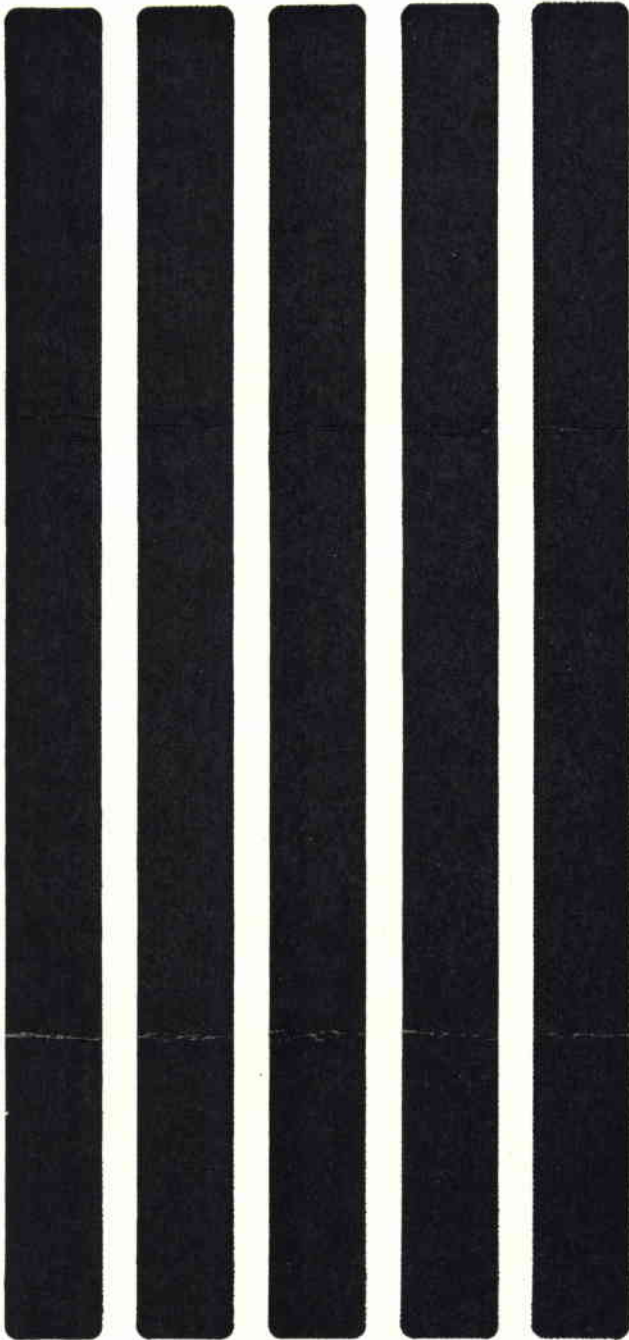
USE YOUR PASSBOOK ONLY AS A RECEIPT BOOK WHEN MAKING DEPOSITS.

↑
 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

Sept. 5, 1964

No. _____

PAY TO THE
ORDER OF

Earl Joseph

\$ 20.00

Twenty

$\frac{00}{100}$

DOLLARS

CHURCH OF CHRIST

FOR _____

Fred N. Coy

47 568

Tres

⑆07⑆2⑆⑆085⑆

Earl Shivers

DAY TO THE 4 - 1509 OF
HAPPINESS & PEACE

555 555
505 505
505 505
505 505

FARMERS STATE BANK

71-1085
712

LAGRANGE INDIANA

August 31 19 '64

No. _____

PAY TO THE
ORDER OF

Queens Church of Christ

\$ 5.00

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

DOLLARS

FOR

Worlds Fair

CHURCH OF CHRIST

Fred M. Cox

47 568

⑆07⑆2⑆⑆1085⑆

⑆0000000500⑆

101 PAY TO THE ORDER OF 101

Chemical Bank New York Trust Company

QUEENS CHURCH OF CHRIST

WORLD'S FAIR ACCOUNT

101-007930

1-12

PAY ANY BK., BR., OR TR. CO. HERE

3 2 5

CHICAGO 21 1964 SEP 5

SEP 3 6 50 10 1

NEW YORK

1-12

NEW YORK TRUST COMPANY

NEW YORK

1-12

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug 27 1964

No. _____

PAY TO THE
ORDER OF

Stone Street Gravel Co. Inc. \$ 132. ⁷⁴/₁₀₀

One Hundred thirty-two ⁷⁴/₁₀₀ DOLLARS

CHURCH OF CHRIST

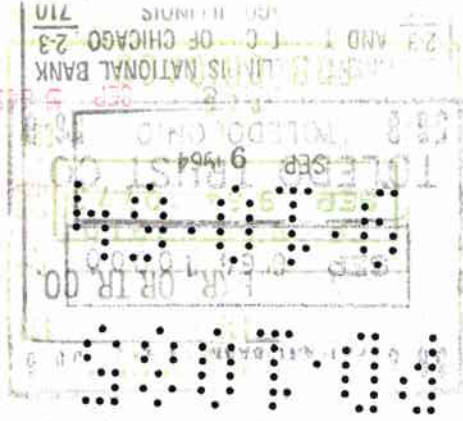
FOR

mixed concrete

Fred N. Coy
47 568 Treas.

⑆07⑆2⑆⑆1085⑆

PAY TO THE ORDER OF
THE EDON STATE BANK CO.
OF EDON
EDON, OHIO
Stonestreet Gravel Co., Inc.



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 11 1964

No. _____

PAY TO THE
ORDER OF

Dean F. Loggatt

\$ 28. ⁶²/₁₀₀

Twenty-eight and ⁶²/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR

Paint

Fred W. Cox
Treas.

⑆07⑆2⑆⑆1085⑆

47 568

PO. 1005

9.14.04

Dear Sir,

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 11 19 64

No. _____

PAY TO THE
ORDER OF

La Grange Lumber Co.

\$16.93

Sixteen and $\frac{93}{100}$



DOLLARS

CHURCH OF CHRIST

FOR

lumber

Fred N. Coy

Treas.

47 568

⑆07⑆2⑆⑆1085⑆

PAY TO THE ORDER OF
THE FARMERS STATE BANK
LA GRANGE, INDIANA
FOR DEPOSIT ONLY
LA GRANGE LUMBER COMPANY

LA GRANGE LUMBER COMPANY
LA GRANGE, INDIANA

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 15 19 64

No. _____

PAY TO THE
ORDER OF

Northern Fed. Pub. Service Co.

\$ 3. 21

Three and $\frac{21}{100}$

DOLLARS

CHURCH OF CHRIST

FOR _____

Fred N. Coy
Treas.

⑆0712⑆ 1085⑆

47 568

9 FOR DEPOSIT ONLY
TO THE CREDIT OF
NORTHERN INDIANA PUBLIC SERVICE COMPANY
F. M. ALT, Treasurer

5050
5050
5050
5050

2051-5050

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 17 19 64

No. _____

PAY TO THE
ORDER OF

Fred. N. Coy

\$ 18.32

Eighteen and 3/100

DOLLARS

CHURCH OF CHRIST

FOR

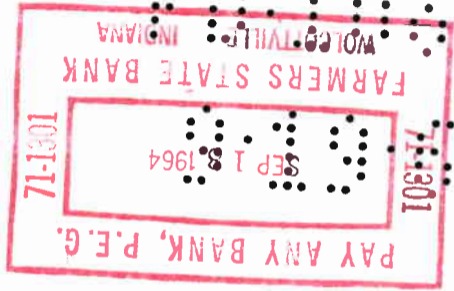
Clothing for Mrs
CONDEX

Fred N. Coy

47 568

Treas

07 12 1085



Frank M. Orr

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept. 14 1964

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 20.⁰⁰

Twenty and no/100

DOLLARS

CHURCH OF CHRIST

Fred N. Coy

FOR _____

Treas.

47 568

⑆0712⑆ ⑆1085⑆

⑆0000002000⑆

Earl Giesecke

Robert Helmer

29

PAY ANY BANK
FRB CHICAGO

71-1247

PAY ANY BANK OR TR. CO.

SEP 1 8 1964

SEP 1 7 1964

CONTINENTAL P. E. G. NATIONAL BANK

ANGOLA TRUST CO. OF CHICAGO

ANGOLA CHICAGO, ILLINOIS

THE PAGE DARY COMPANY

FOR DEPOSIT TO THE ORDER OF

THE ANGOLA STATE BANK

PAY ANY BANK
CHICAGO

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

Sept 19 19 64

No. _____

PAY TO THE
ORDER OF

Carl Hieseke

\$20.00

Twenty

$\frac{00}{100}$ DOLLARS

CHURCH OF CHRIST

FOR _____

Fred M. Cox

47 568

⑆07⑆2⑆⑆1085⑆

Earl Giesecke
Mary Helmer

FD-1035

9-22-64

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 11 19 64

No. _____

PAY TO THE
ORDER OF

La Grange Water & Sewerage Works \$ 5. 23

Five

and 23
100

DOLLARS

CHURCH OF CHRIST

FOR

NO. 209

Fred N. Coy

47 568

Treas.

⑆07⑆2⑆⑆085⑆

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

5901.04

5902.5

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 26 1964

No. _____

PAY TO THE
ORDER OF

Earl Biesecke

\$20.00

Twenty and $\frac{00}{100}$

DOLLARS

CHURCH OF CHRIST

FOR _____

Fred N. Coy

47 568

Treas.

⑆07⑆2⑆⑆085⑆

Earl Gieseke

PAY TO THE ORDER
THE FARMERS STATE BA
LA GRANGE, IND.
LOG CABIN GROCERY
Mr. or Mrs. G. Robert Helmer

10 10 10 10 10
10 10 10 10 10

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

Sept. 21 1964

No. _____

PAY TO THE
ORDER OF

Book Store Fund

\$

8⁰⁰/₁₀₀

Eight and

⁰⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

Chairs (24)

Fred N. Cox

47 568

⑆0712⑆1085⑆

⑆0000000800⑆

Garrett Public School

PAY TO THE ORDER OF
THE GARRETT STATE BANK
GARRETT, INDIANA

For Deposit Only To The Account Of
The Garrett - Keyser - Butler
Community School District
BOOK STORE FUND

20.5

THE GARRETT STATE BANK
GARRETT, INDIANA

SEP 29 1964 030601

71-380
SEP 25 1964
THE GARRETT STATE BANK
GARRETT INDIANA
71-380

PAY ANY BANK, P. E. G.

PAY ANY BANK

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

October 5 1964

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$

80.00

Eighty and 00/100

DOLLARS

CHURCH OF CHRIST

FOR

Fred M. Cox

47 568

⑆07⑆2⑆⑆1085⑆

Carl Biecker

FD-1055

10-654

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 28 1964

No. _____

PAY TO THE
ORDER OF

The Herald of Truth

\$ 72. ¹²/₁₀₀

Seventy-two and ¹²/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

Radio & TV. NO-PRO.
Program 88-113

Fred N. Coy

Treas.

47 568

⑈0000007212⑈

⑈0712⑈ ⑈1085⑈

CHICAGO 2-1964

600

NO 8

FEDERAL RESERVE BANK OF CHICAGO

88-113

88-113 PAY TO THE ORDER OF 88-113
ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED
OCT-2 1964
CITIZENS NATIONAL BANK
ABILENE, TEXAS

Pay Citizens National Bank
2441 ABILENE, TEXAS
For Deposit Only 2441
HIGHLAND CHURCH OF
RADIO, & TELEVISION OF
HERALD OF TRUTH CHRIST

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA October 5 1964

No. _____

PAY TO THE
ORDER OF

State Bank of Lima

\$ 65.00

Sixty Five and 00/100

DOLLARS

account no.

FOR

No. 1453

CHURCH OF CHRIST

Fred N. Coy

⑆07⑆2⑆⑆085⑆

47 568

⑆0000006500⑆

8
OCT

3 3 3

2-30

PAY ANY BANK
FRB

CHICAGO



3 3 3

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 2

1964

No.

PAY TO THE
ORDER OF

The Christian Teacher \$4.35

Four and 35/100

DOLLARS

CHURCH OF CHRIST

FOR

INVOICE NO.
11966

Fred N. Coy

47 568

⑆0712⑈1085⑆

⑆0000000435⑆

PAY
FED

RECEIVED

CHICAGO

74

8 OCT 1964

PAY ANY BANK, P.E.G.

87-1

OCT 7 1964

F-782-30

FIRST AMERICAN NAT'L BANK
NASHVILLE, TENNESSEE

574

8
07

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

October 5 1964

No. _____

PAY TO THE
ORDER OF

Queens Church of Christ

\$ 5.⁰⁰/₁₀₀

Five and ⁰⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

October Contribution

Fred M. Cox

⑆07⑆2⑆⑆1085⑆

47 568

⑆0000000500⑆

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

101-007930

PAY ANY BANK
FEB 67

12
PAY ANY BANK
A 100
A 100
A 100
OCT 7 1966
101-007930

PAY ANY BANK
FEB CHICAGO

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

October 5, 1964

No. _____

PAY TO THE
ORDER OF

The Christian Teacher

\$ 2. ⁹⁵/₁₀₀

Two and ⁹⁵/₁₀₀

[Handwritten wavy line]

DOLLARS

Communion Cup Filler

FOR _____

CHURCH OF CHRIST

Fred M. Coy

47 568

⑆07⑆2⑆⑆085⑆

⑆00000000295⑆

NOV 21

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

NASHVILLE TENN
FOR DEPOSIT ONLY

THE CHRISTIAN TEACHER
115-0769

100
OCT 12

701
115-0769

701
115-0769

87-1

2 9 5

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

October 5 19 64

No. _____

PAY TO THE
ORDER OF

Church of Christ, Abilene, Texas

\$ 10.⁰⁰

Ten and $\frac{60}{100}$

DOLLARS

Heards of Truth

FOR

Broadcast

CHURCH OF CHRIST

Fred M. Cox

⑆07⑆2⑆1085⑆

47 568

Pay Citizens National Bank
2441 ABILENE, TEXAS
For Deposit Only
2441
HIGHLAND CHURCH OF
CHRIST
HERALD OF TRUTH
P-RADIO & TELEVISION FUND

PAID THROUGH CHICAGO CLEARING HOUSE

TO THE FIRST NATIONAL BANK OF CHICAGO

5100
OCT 26 1961

FOR PAY TO THE ORDER OF
ANY BANK OR BANKER
PRIOR TO OCT 26 1961
THE FIRST NATIONAL BANK
OF CHICAGO

88-113 PAT. 3
ANY BANK
PRIOR TO

CITIZEN
A

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

October 5 19 64

No. _____

PAY TO THE
ORDER OF

La Grange Water and Sewage Works

\$ 0. 41

Forty one cents

DOLLARS

CHURCH OF CHRIST

Account No.

FOR

209

Fred M. Coy

⑆07⑆2⑆⑆1085⑆

47 568

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

5555.55

5555.55

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct. 19 19 64

No. _____

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$18. 55

Eighteen and $\frac{55}{100}$ DOLLARS

CHURCH OF CHRIST

FOR

0545205150000

Fred N. Coy

⑆07⑆2⑆⑆1085⑆

47-568

Treas. ★★ ★★ ★★ ★★ 18.55 ★

285150

POST

RT

AA 6007 OCT 22 64 000000

E. M. ALT, Treasurer

NORTHERN INDIAN PUBLIC SERVICE
TO THE CREDIT OF

9

FARMERS STATE BANK

71-1085 ✓
712

LAGRANGE, INDIANA

Oct 13 19*64*

No. _____

PAY TO THE
ORDER OF

Hoggatt Ins. Agency

\$ *67.36*

Sixty-seven

and 36/100

DOLLARS

CHURCH OF CHRIST

FOR

1964 Premium

Fred W. Coy

47 568

Treas.

⑆07⑆2⑆⑆085⑆

⑆0000006736⑆

FOR DEPOSIT ONLY

PAY TO THE ORDER OF

FIRST NATIONAL BANK OF INDIANAPOLIS

INDIANAPOLIS, INDIANA

Hoggett Insurance Agency

4861

601-12

The Order of Any Bank or Banker, All F. E. S.

THE INDIANA NATIONAL BANK
INDIANAPOLIS, INDIANA

20-5



21
OCT

1964

ADD

2-30

NGO

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 30 19 64

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 80.⁰⁰

Eighty

and $\frac{00}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

~~Oct. Nov.~~

Fried. N. Coy

47 568

Treas.

⑆07⑆2⑆1085⑆

*****80.00*

10 10
11 11
12 12
13 13
14 14
15 15
16 16
17 17
18 18
19 19
20 20
21 21
22 22
23 23
24 24
25 25
26 26
27 27
28 28
29 29
30 30
31 31
32 32
33 33
34 34
35 35
36 36
37 37
38 38
39 39
40 40
41 41
42 42
43 43
44 44
45 45
46 46
47 47
48 48
49 49
50 50
51 51
52 52
53 53
54 54
55 55
56 56
57 57
58 58
59 59
60 60
61 61
62 62
63 63
64 64
65 65
66 66
67 67
68 68
69 69
70 70
71 71
72 72
73 73
74 74
75 75
76 76
77 77
78 78
79 79
80 80
81 81
82 82
83 83
84 84
85 85
86 86
87 87
88 88
89 89
90 90
91 91
92 92
93 93
94 94
95 95
96 96
97 97
98 98
99 99
00 00

AA 4313 OCT 31 64 000000

Earl Gieseke

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 30 1964

No. _____

PAY TO THE
ORDER OF

Gobel Music

\$ 132.66

One Hundred thirty-two & $\frac{66}{100}$ DOLLARS

CHURCH OF CHRIST

FOR

Projector



Fred N. Cox

⑆07⑆2⑆⑆085⑆

47 568

Treas

⑆00000⑆⑆3266⑆

Garland Prairie

2807 1/2 Hwy Rd

Little Rock, Ark.

COMMERCIAL BANK OF
NATIONAL CITY
LITTLE ROCK, ARKANSAS
NOV 11 11

P.V.

NOV 4 1954

432
P.T.G.
FRB CHICAGO

4
NOV 10

NOV 10

NOV 10

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 30 1964

No. _____

PAY TO THE
ORDER OF

L. O. Gallups C. & S.

\$ 12. 95

Twelve

and

95/100

DOLLARS

CHURCH OF CHRIST

Fred N. Cox

47 568

Treas.

*****12.95*

FOR

No. 03521 and

No. 03523

⑆07⑆2⑆1085⑆

F. O. McAllister Co.

AA 5720 NOV 05 64 0000000

NOV 05 1964
NOV 05 1964

NOV 05 1964

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

November 24 1964

No. _____

PAY TO THE
ORDER OF

Alec Hickson

\$ *50.00*

Fifty and 00/100



DOLLARS

CHURCH OF CHRIST

Fred n Cox

FOR _____

⑆07⑆2⑆⑆085⑆

47 568

⑆0000005000⑆

629

74 249

PAY ANY BANK, P. E. S.

PAY ANY BANK
NOV 26 1935
CHICAGO ILL

FIRST NATIONAL BANK
OF NILES, MICHIGAN

74 249

NOV

35
629
NOV 26 1935

CHICAGO

Wick Carter

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Nov. 6, 1964

No. _____

PAY TO THE
ORDER OF

La Grange Lumber Co. \$36.92

Thirty-six and 92/100 DOLLARS

CHURCH OF CHRIST

FOR

Supplies

Fred N. Coy

⑆07⑆2⑆1085⑆

47 568

Treas: *****36.92*

PAY TO THE ORDER OF
THE FAIR PLAYERS STATE BANK
LA GRANGE, INDIANA
FOR DEPOSIT ONLY
LA GRANGE LUMBER COMPANY

NY

NY

NY

NY

AA

3879

NY

10 64 000000

NY

NY

NY

NY

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

Nov 4 19 64

No. _____

PAY TO THE
ORDER OF

State Bank of Lima

\$ 65.00

Sixty-five and no/100

no/100

DOLLARS

CHURCH OF CHRIST

FOR

Nov.

Fred N. Coy

47 568

Treas. 65.00

⑆07⑆2⑆1085⑆

133

ANY BANK
CHICAGO

WRITE THE NAME OF THE BANK

6 6 6 6

PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.

CONTINENTAL BANK AND TRUST COMPANY
OF CHICAGO
2-3

71-785 PAY TO THE ORDER OF 71-785
 ANY BANK, BANKER OR TRUST CO.
 PRIOR ENDORSEMENT
 NOV 19 1964
 STATE BANK OF LIMA
 71-785
 6 6 6 6
 71-785

ANY BANK
CHICAGO

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

NOV 6 19 64

No. _____

PAY TO THE
ORDER OF

Mrs Dean Hoggatt

\$ 5.82

Five

and 82/100

DOLLARS

CHURCH OF CHRIST

FOR

flowers

Fred N. Coy

⑆07⑆2⑆⑆1085⑆

47 568

Treas.

*****5.82*

Mrso Dean Haggart

55

55

PA 1950

NOV 12 6:00 PM '50

1

1

1950

10

10

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

NOV 3 19 64

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 20.00

Twenty and 00/100

DOLLARS

CHURCH OF CHRIST

FOR

Bal. for Nov.

Fred N. Coy

⑆07⑆2⑆⑆1085⑆

47 568

Treas: *****20.00*

Carl Shivers
Kearney, Nebraska

NOV 12 64

AA 7952

NOV 12 64 C50CC63

NOV 12 64

33

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA November 9 19 64 No. _____

PAY TO THE
ORDER OF

Weron Hastetter \$ 46.¹⁰/₁₀₀

Forty Six and ¹⁰/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR _____

Lred N Cox

⑆0712⑈1085⑆

47 568

⑆0000004610⑆

Devin Hoatler

PAY ANY BANK
FRB CHICAGO

2-30

54
5
0
5
4

NOV 11 71

71

PAY ANY BANK
FRB CHICAGO

2-10

NOV 10 1964 02102

PAY TO THE ORDER OF
FIRST BANKER FOR TRUST
PRIOR ENDORSEMENTS REQUIRED
PAY ANY BANK
FIRST NATIONAL BANK OF CHICAGO
AND TRUST COMPANY
OF CHICAGO
2-3

2-3

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

November 9 1964

No. _____

PAY TO THE
ORDER OF

The La Grange Publishing Co.

\$ 6.96

Six and 96/100

DOLLARS

CHURCH OF CHRIST

FOR _____

Fred M. Coy

⑆07⑆2⑆⑆1085⑆

47 568

*****6.96*

PAY ANY BANK
CHICAGO 2-30
1964
19
NOV

88-113
PAY TO THE ORDER OF
PAY ANY BANK P.O.
CHASE BANK OF
NEW YORK, N. Y.
NOV 13 1964
CITIZENS NATIONAL BANK

8 0 9
NOV 19 64

Pay Citizens National Bank
2441
HIGHLAND BANK
RADIO & TELEVISION FUND
FRONTIER BANK
NEW YORK, N. Y.
DEPOSIT ONLY
TEXAS 2441
CHURCH OF CHRIST
FUND

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

November 9 19 64

No. _____

PAY TO THE
ORDER OF

The Holcottville Herald

\$ 11.48

Eleven and $\frac{48}{100}$ 100/100

DOLLARS

CHURCH OF CHRIST

FOR

1000 Handbills

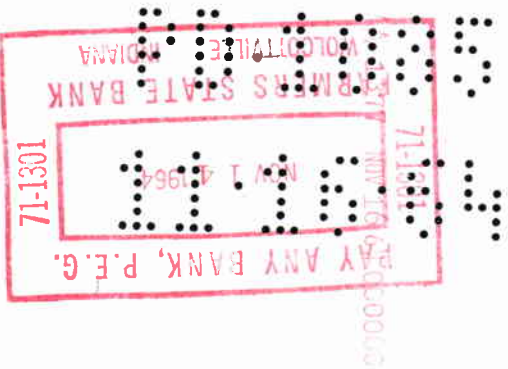
Fred N. Coy

⑆07⑆2⑆⑆085⑆

47 568

*****1148*

PAY TO THE ORDER OF
FARMERS STATE BANK
(WOLCOTTVILLE, IND. BRANCH)
THE WOLCOTTVILLE HERALD



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA NOV 7 1964 No. 11

PAY TO THE
ORDER OF

Queens Church of Christ

\$ 5.00

Five

and 00/100

DOLLARS

CHURCH OF CHRIST

FOR Fair

Fred N. Cox

⑆0712⑆ 1085⑆

47 568

Treas.

⑆0000000500⑆

101 PAY TO THE ORDER OF **101**

Chemical Bank New York Trust Company

QUEENS CHURCH OF CHRIST

WORLD'S FAIR ACCOUNT

101-007930

14
NOV

1984

62
CHICAGO
BANK

816 MM 918 AV 000000 49 97 MM 64 000000

2 2 3

14
NOV

1984

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

November 9 19 64

No. _____

PAY TO THE
ORDER OF

Barbara Bailey

\$ 2.16

Two and ¹⁶/₁₀₀

11

DOLLARS

CHURCH OF CHRIST

FOR

art paper

Fred M. Cox

⑆0712⑆1085⑆

47 568

*****2.16*

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

November 9 19 64

No. _____

PAY TO THE
ORDER OF

John Estabrook

\$ 20.00

Twenty and ⁰⁰/₁₀₀

00

DOLLARS

CHURCH OF CHRIST

FOR

Fred M. Cox

⑆0712⑆1085⑆

47 568

⑆0000002000⑆

Babbar Bably

John Taylor

For Deposit Only
LeGrange Farmers State Bank
PURITY RUPPER MARKET

000000
11/21/17 NOV 17 01 000000
000000
PURITY

PAY TO THE ORDER OF
MERCANTILE TRUSTERS NATIONAL
BANK OF INDIANA COMPANY
INDIANAPOLIS, INDIANA
20-1
PURITY BANK P.E.S.
11/19/17 NOV 17 16 000202
000000
PURITY

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

November 9 19 *64*

No. _____

PAY TO THE
ORDER OF

Christian Publishing Co.

\$ *1.52*

One and 52/100

52/100

DOLLARS

CHURCH OF CHRIST

FOR _____

Fred M. Cox

⑆07⑆2⑆⑆085⑆

47 568

⑆00000000⑆52⑆

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Nov 19 1964

No. _____

PAY TO THE
ORDER OF

Schlemmer Bros. Hlder

\$ 12 ⁶¹/₁₀₀

[Signature]

⁶¹/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR _____

Fred N. Co

⑆07⑆2⑆⑆1085⑆

47 568

*****12.61*

SCHLEMMER BROS.
LA GRANGE, IND.

55

50

45

40

35

30

45

40

35

30

25

20

MAJCO

NOV 20 6 11 00 00 00 00

20

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

NOV. 9 1964

No. _____

PAY TO THE
ORDER OF

Church of Christ

\$10. 00

Ten

and no/100

DOLLARS

CHURCH OF CHRIST

FOR "Herald of Truth"

Fred N. Coy

Treas.

⑆07⑆2⑆1085⑆

47 568

⑆0000000100000⑆

PAY ANY BANK
FR CHICAGO

2-30
1964

NOV 19

3001

2-30

FR CHICAGO

2-30

1-2

THE CHASE BANK
NEW YORK, N. Y.

88-113

PAY TO THE ORDER OF

CHASE BANK

NOV 13 1964

CITIZENS NATIONAL BANK

888 548

NOV 19 64 6000000

THE NEW YORK

FUND OF CHRIST

HERALD OF THE

ELEVATION OF

HURCH OF

Depository Only

2441

TEXAS

Citizens National Bank

2441

Pay

HIGHLAND

RADIO

PA

BANK

2-30

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Nov 20 1964

No. _____

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$ 38. ⁸¹/₁₀₀

Thirty - Eight and ⁸¹/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR

gas & Elec.

Fred N. Cox

47 568

Treas. ★★ ★★ ★★ 38.81 ★

⑆07⑆2⑆⑆1085⑆

6
FEDERAL STREET ONLY
TO: T
E. 44. ...
... COMPANY
...
9

505-1500
6982
505-1500
505-1500