

FARMERS STATE BANK

LAGRANGE, INDIANA

CHURCH ~~of~~ CHRIST LAGRANGE
 DEVON HOSTETLER, *Tras.*
 TOPEKA, INDIANA *46571*

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.

47-568

| CHECKS | CHECKS | DEPOSITS | NO. OF CHECKS | DATE | BALANCE |
|----------|---------|-----------------|---------------|-----------|-----------|
| | | BALANCE FORWARD | 38 | JUL 28 67 | 445.93 * |
| | | | 39 | JUL 28 67 | 370.93 * |
| * 75.00 | * 48.60 | | 41 | JUL 29 67 | 296.37 * |
| * .96 SC | | | 42 | JUL 31 67 | 216.37 * |
| * 25.00 | | | 44 | AUG -1 67 | 190.82 * |
| * 80.00 | | | 46 | AUG -3 67 | 167.57 * |
| * .10 SC | * 5.45 | | 47 | AUG -3 67 | 162.32 * |
| * 20.00 | | | 47 | AUG -7 67 | 287.56 * |
| * 18.20 | * 5.05 | * 125.24 | 49 | AUG -7 67 | 152.04 * |
| * 5.25 | | * 109.47 | 49 | AUG 21 67 | 261.51 * |
| * 133.27 | * 2.25 | * 139.03 | 49 | AUG 21 67 | 400.54 * |
| * 11.22 | * 7.10 | | 51 | AUG 22 67 | 382.22 * |
| * 75.00 | * 1.80 | | 53 | AUG 24 67 | 305.42 * |
| * 28.07 | | | 54 | AUG 25 67 | 277.35 * |
| * 250.00 | | | 55 | AUG 26 67 | 27.35 * |
| * 6.12 | * 13.00 | | 57 | AUG 28 67 | 8.23 * |
| * 8.75 | | | 58 | AUG 29 67 | .52 SC * |
| * .50 SC | | | 58 | SEP -1 67 | 1.02 SC * |
| * 69.92 | * 16.77 | * 177.32 | 58 | SEP -5 67 | 176.30 * |
| | | * 125.47 | 60 | SEP -5 67 | 89.61 * |
| | | * 135.76 | 60 | SEP -7 67 | 215.08 * |
| * 7.85 | | | 60 | SEP -7 67 | 350.84 * |
| * 3.50 | * 68.55 | | 61 | SEP 11 67 | 342.99 * |
| * 50.05 | | | 64 | SEP 16 67 | 220.89 * |
| * 10.00 | | | 65 | SEP 18 67 | 210.89 * |
| | | * 103.30 | | | |
| | | * 103.30 EC | | | |
| | | * 103.39 | 65 | SEP 21 67 | 314.28 * |
| * 2.25 | * 5.65 | * 112.54 | 65 | SEP 21 67 | 426.82 * |
| * 11.29 | | | 67 | SEP 21 67 | 418.92 * |
| * 20.00 | | | 68 | SEP 25 67 | 407.63 * |
| * .50 SC | | | 69 | SEP 26 67 | 387.63 * |
| | | | 69 | OCT -2 67 | 387.13 * |
| | | * 92.60 | 69 | OCT -2 67 | 479.73 * |
| * 3.48 | | | 70 | OCT -2 67 | 476.25 * |
| * 11.42 | * 2.70 | | 72 | OCT -3 67 | 462.13 * |
| * 7.59 | * 75.00 | | | | |
| * 21.59 | | | 75 | OCT -5 67 | 357.95 * |

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.

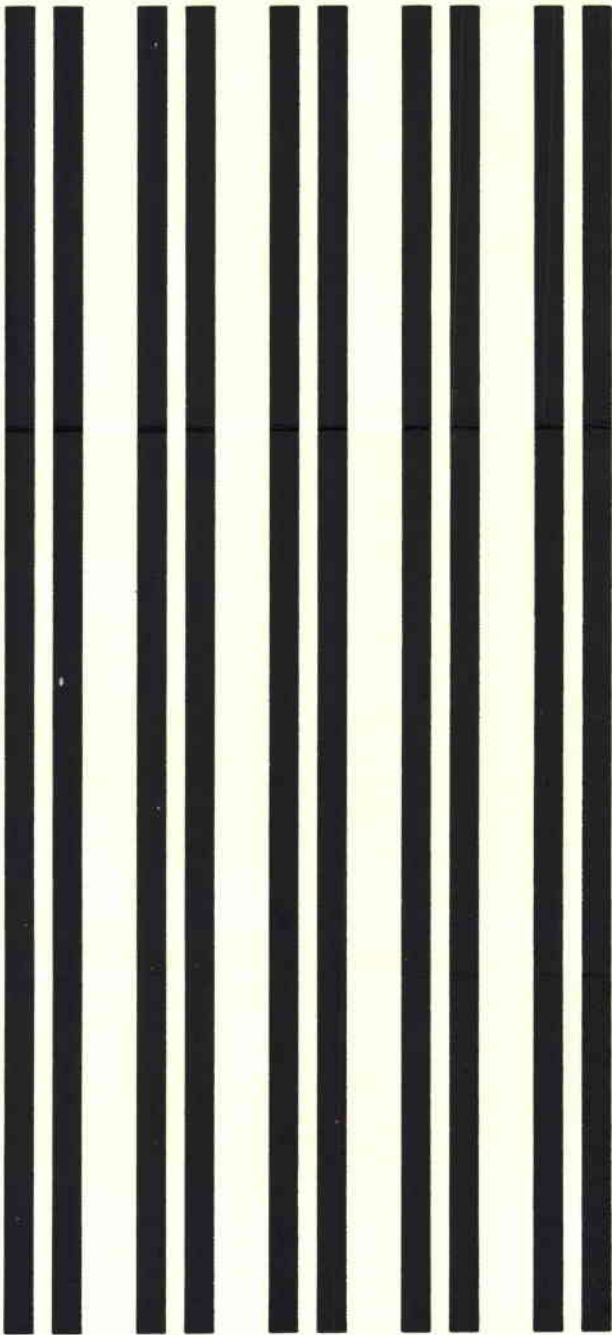
↑
 THE LAST AMOUNT
 IN THIS COLUMN
 IS YOUR BALANCE

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.



CHURCH OF CHRIST
LA GRANGE, IND. 46761

183

PAY
TO THE
ORDER OF

State Bank of Lima

July 24 19 67 $\frac{71-1085}{712}$

\$ 75⁰⁰



SEVENTY FIVE DOLLARS AND 00/100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



Devon Hestitt

① 0712 1085 047 568 01

00000007500

ANY BANK
CHICAGO

2-30
1-1
1981

CONTINENTAL ILLINOIS NATL BK
AND TRUST COMPANY OF CHICAGO

712
71-785
71-785
PAY TO THE ORDER OF 71-785
ANY BANK, BANKER OR TRUST CO.
FOR ENDORSEMENTS GUARANTEED
THRU CN
ANY BANK - PEG
PAID
71-785
71-785
712

CONTINENTAL ILLINOIS NATIONAL
BANK AND TRUST CO. OF CHICAGO
ILLINOIS

CHICAGO
26 1967

$\frac{2.3}{7.10}$

712
71/85
ANY BK
NY TR. CO. F.D.C.
NY BANK

JUL 26 1967

DEBIT for SERVICE CHARGE

FARMERS STATE BANK
LAGRANGE, IND.

Date 7-29-67

Branches at
Stroh, Topeka, Wolcottville

Checks @ .03 cents each..... 32 + 96

Monthly charge for balance under 50.00+ -

Credit for Balance 10 Free Checks for each -
\$500.00 Minimum Balance, Per Statement..... Less credit for Balance -

We debit your account for checks handled
on your previous statement TOTAL - 96

Charge to Account of Church of Christ

⑈00000000096⑈

Account Number 47-568

10. 11. 12.
13. 14. 15.
16. 17. 18.

IA 9720 JUL 29 8 17 AM 1957

CHURCH OF CHRIST
LA GRANGE, IND. 46761

180

PAY
TO THE
ORDER OF

Great Songs Press -

7-10 1967 $\frac{71-1085}{712}$

\$ 48.00



48.00

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



Ⓟ 1:07 1:2 1085: 047 568 0

Devon T. Hostette
Treasurer

00000004860

GREAT SONGS PRESS

230

PAY TO THE ORDER OF
FRB CHICAGO

For Deposit Only
ABILENE CHRISTIAN COLLEGE
OFFICE OF THE BURSAR

ID No. _____ By _____

Acct. _____ Cash _____

AA 9593367 JUL 26 47 88-112

AA 8339

JUL 27 1967

ILLINOIS NATIONAL
TRUST CO. OF CHICAGO

BKR., OR TR. CO.

20
PINK
PREPARED BY THE BANK

421

CHURCH OF CHRIST
LA GRANGE, IND. 46761

192

July 24 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Golden Rule Book Store

\$25⁰⁰

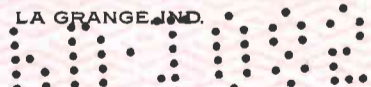


★ ★ ★ \$25 00/100 DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



Devon T. Hostetter

⊕ 1:07 1 2 1085: 04 7 568 0

⑈0000002500⑈

For Deposit Only
SHIPSHEWANA STATE BANK
SHIPSHEWANA, INDIANA
GOLDEN RULE BOOKSTORE
LA GRANGE, IND.

8 0 8

2-20

PAY
FRD

ANY BANK
CHICAGO

8 1 1961

JUL 28

8 0 8



GSVQ187
NR

TO THE ORDER OF ANY
CASH, BANKER OR
PRIOR ENDORSEMENTS GUARANTEED

SHIPSHEWANA STATE BANK
SHIPSHEWANA
INDIANA

71-910

CHURCH OF CHRIST
LA GRANGE, IND. 46761

193

PAY
TO THE
ORDER OF

Robinson Insurance, Inc.

July 24 1967

71-1085
712

\$80⁰⁰

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Don't Hestilly

⊕ ⑆0712⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

⑈000000000000⑈

ROBINSON INS., INC. 13-68430-25
LAGRANGE, IND.

71786 PAY TO THE ORDER OF 71-785
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

JUL 28 1967

STATE BANK OF LIMA

INDIANA 62
C 287K
7777

CHICAGO
BANK

72373
JUL 31 1967

DATE.....7-29-67.....

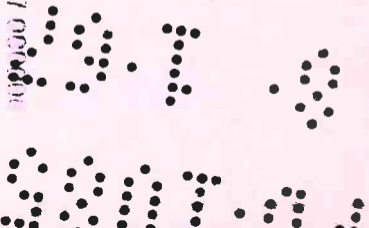
POSTAGE FOR CANCELLED CHECKS MAILED.....10.....cents

CHARGE TO THE ACCOUNT OF

Church of Christ - 47-568

'0000000000 10'

AA 7406 AUG 01 67 000000



CHURCH OF CHRIST
LA GRANGE, IND. 46761

184

July 24 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Culligan

\$5.45

PAID
FIVE DOLLARS AND 45 CENTS

DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Devon T. Hostetter

① 0712 1085 0474 5880

0000000545

FOR DEPOSIT ONLY
GULLIGAN WATER CONDITIONING

71-1296 PAY TO THE ORDER OF 71-1296
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED
JUL 31 1967
FARMERS STATE BANK
TOPEKA
INDIANA
71-1296
712



CHURCH OF CHRIST
LA GRANGE, IND. 46761

1520568-14 188

July 24 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Herald of Truth

\$20.00

20 DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Dwight Hostette
Treas

① 0712 1085 047 568 0

1 3 9

ROY CITIZENS NATIONAL BANK
2441 ABILENE, TEXAS
For Deposit Only

1967 JUL 27 1967

HIGHLAND CHURCH OF CHRIST
RADCO & TELEVISION

5 3 LEARNEY BANK
5 6 WORTH VALLEY BANK
5 7 FT. WORTH, TEXAS

JUL 29 67 0103

3 1 6 3

CITIZENS NATIONAL BANK
ABILENE, TEXAS

000000

JUL 28 67 007152

P. E. G.

30
228

31

B

B

CHURCH OF CHRIST
LA GRANGE, IND. 46761

191

PAY
TO THE
ORDER OF

Hillsboro Church of Christ

July 24 1967

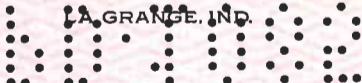
71-1085
712

\$18.20



DOLLARS

FARMERS STATE BANK



Doon T. Hostally

Ⓢ 0712 1085 047 568 0



0E-7

PAY TO THE ORDER OF
THIRD NATIONAL BANK

7-673

NASHVILLE, TENN.

7-673

FOR DEPOSIT ONLY

HILLSBORO CHURCH OF CHRIST

H. C. BARRY, Treas.

41-75-898-6

PAY ANY BANK, P.E.G.

THIRD NATIONAL BANK

NASHVILLE, TENN.

87-4

1967

0E-7

GA 1304

00036700010

JUL 3

~~AUG 0 1967~~

01

7 9 6 7

7 07-4

2 80 7 7 5 1

PAY ANY BANK P.E.G.

THIRD NATIONAL BANK
NASHVILLE, TENN.

CHURCH OF CHRIST
LA GRANGE, IND. 46761

189

July 24 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Manna Music Inc.

\$5.05



DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostelly

① 0712 1085 047 568 0

① 0800000505 ①

pay TO THE ORDER OF

307 Bank of America 307

NATIONAL STUDENT ASSOCIATION

FOR DEPOSIT ONLY

MANNA MUSIC, INC.

3073 3021



081

28
111

6 1 3

1
AUG

CHURCH OF CHRIST
LA GRANGE, IND. 46761

190

PAY
TO THE
ORDER OF

Sweet Educational Supply

July 24 1967

71-1085
712

\$5.25

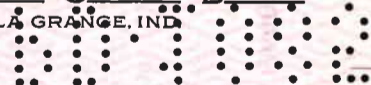


5 DOLLARS 25 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



Doon T. Hostette

⊕ 10712 10851 047 568 0

⑈0000000525⑈

2
AUG

FOR DEPOSIT ONLY

735 B. SWEET CO., INC.

4 THE SWEET COMPANY

DEPT EDUCATIONAL SUPPLY

PUBLISHING CO., INC.



No Protest — Pay Through any
Bank, Banker or Trust Co., P.F.C.

88-2117

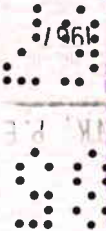
THE CAPITAL NATIONAL BANK
IN AUSTIN, TEXAS

88-2117

1991
AUG 1

NY BK. P.F.C.

44A12467 AUG 31 67 000000



PAID IN DALLAS
TEXAS

2
AUG

CHURCH OF CHRIST
LA GRANGE, IND. 46761

195

August 6, 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Earl Gieseke

\$133.²⁷

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

\$133 00/100 27/100

Reverent Hostette

Ⓢ 10712 10851 047 588 0

0000013327

Earl Thierke

For Deposit only!



AA 7203

AUG

1967

000000

00



CHURCH OF CHRIST
LA GRANGE, IND. 46761

194

August 3, 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Zeh's Appliances

\$ 2 25

DOLLARS

★ ★ ★ ★ ★ \$ 2 00 25 00

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

⊕ ⑆0712⑆⑆085⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆0000000225⑆

FOR DEPOSIT AT
Formers State Bank
ZEHRS APPLIANCE
Sales & Service
TOPEKA, INDIANA



71-1296 PAY TO THE ORDER OF 71-1296
FARMERS STATE BANK
BANKER OR TRUST CO.
71-1296
JUN 5 1967
FARMERS STATE BANK
TOPEKA INDIANA
71-1296
712

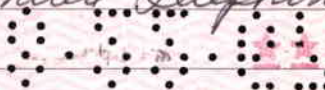
CHURCH OF CHRIST
LA GRANGE, IND. 46761

202

August 21 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

United Telephone Co. of Indiana Inc. \$11.²²



\$11.22

DOLLARS

FARMERS STATE BANK

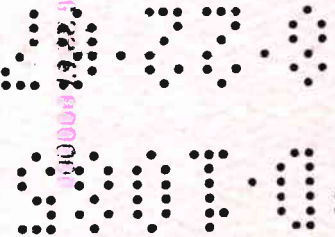


LA GRANGE, IND.

Devon T. Hastiles
Treasurer

Ⓢ 10712 10851 047 568 0

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



AA 4954

ALL 2267 000011

CHURCH OF CHRIST
LA GRANGE, IND. 46761

199

August 21 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Culligan Water Conditioning

\$7. 10

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert F. Hostette
Treasurer

⊕ ⑆ 07 12 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000007 10 ⑆

CHURCH OF CHRIST
LA GRANGE, IND. 46761

198

August 21 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

State Bank of Indiana

\$75⁰⁰

75 DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

Treasurer

① 1 0 7 1 2 0 8 5 6 0 4 7 5 6 8 0 ①

① 0 0 0 0 0 0 7 5 0 0 ①

2-30

1967

23

71-785 PAY THE ORDER OR 71-785
 ANY BANK, ANNIE O. MUSTO
 PRIOR ENDORSEMENTS
 AUG 24 6 17 PM '67
 AUG 23 1 52 PM '67
 AUG 22 2 29 PM '67
 PAY TO THE ORDER OF
 ANY BANK
 CHICAGO
 AUG 22 1967
 FEDERAL RESERVE BANK - PITG
 FEDERAL RESERVE BANK - CHICAGO

2-30

19-7

23



CHURCH OF CHRIST
LA GRANGE, IND. 46761

209

August 21 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF Village Hardware

\$ 1.80

***** \$ 1.00 80 00

DOLLARS

FARMERS STATE BANK

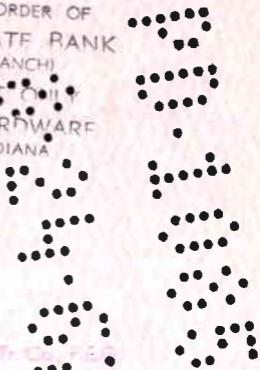
LA GRANGE, IND.

Robert T. Hostette
Treasurer

① 1 0 7 2 1 1 0 8 5 1 0 4 2 5 6 8 0 0

① 0 0 0 0 0 0 0 0 1 8 0 ①

PAY TO THE ORDER OF
FARMERS STATE BANK
(TOPEKA BRANCH)
FOR DEPOSIT ONLY
VILLAGE HARDWARE
TOPEKA, INDIANA



Pay Any Bk., Bank or Tr. Co., F.D.C.

FARMERS STATE BANK

IA 5826 AUG 24 67 000000

71-1276

71-1273

2367 712 4369

CHURCH OF CHRIST
LA GRANGE, IND. 46761

201

August 21 1967

71-1085
712

PAY
TO THE
ORDER OF

Northern Indiana Public Service Co.

\$28⁰⁷

***528 0000 7578

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter
Treasurer

① 1:0712 1085 017 568 01

①0000002807①

05--45-205-15-22-0-0

PAY ANY BANK

FOR DEPOSIT TO THE CREDIT OF
N.Y.

PAY ANY BANK, P.E.S.

AUG 23 '67

AUG 23 '67

38

71

Northern Indiana Public Service Company
FIRST NATIONAL BANK
AND TRUST CO
LA PORTE INDIANA

77-179

CHURCH OF CHRIST
LA GRANGE, IND. 46761

197

August 20, 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Joe Hazelbaker

\$250⁰⁰

\$250.00

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

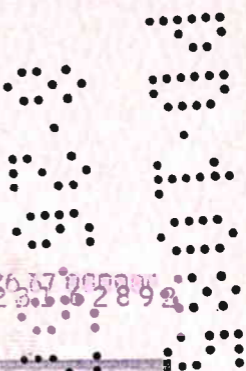
Devon T. Hostetter
Treasurer

⊕ 1:07 1 2 1085 06 70 568 0

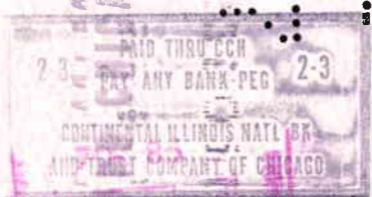
000000250000

Pay to the order of The
First National Bank of
Danville
Joe Hazelbaker

25



1981
2-30
AUG 26 1981



PAY ANY BANK P.L.C.

AUG 24 67 10357

THE FIRST NATIONAL BANK
OF DANVILLE
DANVILLE

70-85

CHURCH OF CHRIST
LA GRANGE, IND. 46761

200

August 21 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

La Grange Water & Sewage Works

\$6.12

~~LA GRANGE WATER & SEWAGE WORKS~~ DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter
Treasurer

Ⓢ 07 12 1085 04 7 568 0

⑈0000000067⑈

DR. W. W. & Co.
LAGRANGE, IND.

2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
2026
2027
2028
2029
2030
2031
2032
2033
2034
2035
2036
2037
2038
2039
2040
2041
2042
2043
2044
2045
2046
2047
2048
2049
2050
2051
2052
2053
2054
2055
2056
2057
2058
2059
2060
2061
2062
2063
2064
2065
2066
2067
2068
2069
2070
2071
2072
2073
2074
2075
2076
2077
2078
2079
2080
2081
2082
2083
2084
2085
2086
2087
2088
2089
2090
2091
2092
2093
2094
2095
2096
2097
2098
2099
2100

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

DATE OF REVIEW: 10/15/2015
BY: [illegible]

CHURCH OF CHRIST
LA GRANGE, IND. 46761

204

August 21, 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Stopher Studio

\$13⁰⁰

***\$13 00 00 00 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Don T. Hostetter

Ⓢ 07 12 1085 047 568 0

00000000 300

FOR DEPOSIT ONLY
PAY TO THE ORDER OF

STATE BANK OF LIMA

OF HOWE, INDIANA

STOPHER PHOTO-CENTER

WAYNE STOPHER

AUG 28 '87 2548060809



712 INDIANA 712
FRB CHICAGO
NY NY 9 NY 712
INDIANA 712

2-30

8 1 6

CHURCH OF CHRIST
LA GRANGE, IND. 46761

185

PAY
TO THE
ORDER OF

La Grange Water & Sewage

July 24 1967

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

\$ 8.75

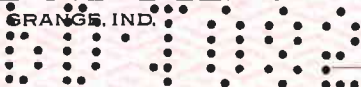


8 00 0 7 5 0 0

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



Devon T. Hostette

⊕ ⑆ 0712 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000000875 ⑆

DEPT. OF W. W.
HAGRANGE, IND.

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

IA 5494

AUG 29 67 000000

111
111
111

DEBIT for SERVICE CHARGE

SEP 1 '67

FARMERS STATE BANK
LAGRANGE, IND.

Date _____

Branches at
Stroh, Topeka, Wolcottville

Monthly Charge for
Balance under 50.00..... **50¢**

Charge to Account of Church of Christ

Account Number 568

56

397.6

5907.04

CHURCH OF CHRIST
LA GRANGE, IND. 46761

214

Sept, 1 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Carl Gieseke

\$69⁹²

⑆ 69 00 00 20 ⑆

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

⑆ 07 12 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

Raymond F. Hostette
Treasurer

⑆ 07 12 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

Earl Buesche
For deposit only

SEP 05 1967
SEP 05 1967
SEP 05 1967
SEP 05 1967
SEP 05 1967

AA 6488

SEP 05 1967

SEP 05 1967

SEP 05 1967

CHURCH OF CHRIST
LA GRANGE, IND. 46761

210

August 21 1968 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Dean Hoggatt

\$16⁷⁷/₁₀₀



***\$16 DOLLARS 77 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



Devon T. Hostetter
Treasurer

Ⓢ 10712 1085 047 568 0

0000001677

Dear August

Dear
August

AA 4855 SEP 26 5 / 6001000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

211

aug 31 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

J. W. Billman & son

\$ 7 ⁸⁵

⑈ 7 00 00 8 5 0 ⑈

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND. #R 63801

Ronald T. Hostetler

Ⓢ ⑆ 0 7 1 2 ⑆ 1 0 8 5 ⑆ 0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 0 0 7 8 5 ⑆

PAY TO THE ORDER OF
THE FARMERS STATE BANK
LA GRANGE, IND.

J. W. BILLMAN & SON;
LA GRANGE, INDIANA



44 6019

5119 6700 00010



CHURCH OF CHRIST
LA GRANGE, IND. 46761

206

August 21, 1967

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

PAY
TO THE
ORDER OF

Bible Correspondence Course \$3.50



THREE DOLLARS AND 50 CENTS

DOLLARS

FARMERS STATE BANK



LA GRANGE, IND.

Devon T. Hostetter
Treasurer

① 0712 1085 047 568 0

00000000350

Pay To ~~Order~~ Wisconsin National Bank

M of Milwaukee, or Order

BIBLE CORRESPONDENCE COURSE

MONROE F. HAWLEY OF

MRS. JULIA T. HAWLEY,

.....

GO

.....

18-2

BANK

.....

FIRST WISCONSIN NATIONAL

BANK OF MILWAUKEE

SEP 14 67 088 0341

AA 2022 SEP 28 09617

901

15 SE

105

200

100

SEP 14 1967

CHURCH OF CHRIST
LA GRANGE, IND. 46761

205

21
August 21 1967

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

PAY
TO THE
ORDER OF

Christian Book Press

\$68⁵⁵



***568006550**

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

David T. Hostetter
Treasurer

Ⓢ 10712 10851 047 568 0

0000006855

Clifton Robison
H. & M. D. D.

PAY ANY BANK
FOR CHICAGO



SEP 1 1907

PAY ANY BANK P. E. O. AT
AMERICAN FIDELITY TRUST CO. N. Y.
BANK AND TRUST CO. N. Y.
AND BRYAN BROS. N. Y.

20-1

AMERICAN FIDELITY TRUST CO.
NEW YORK

ROCHESTER INDIANA

AMERICAN FIDELITY TRUST CO.

NEW YORK

AMERICAN FIDELITY TRUST CO.

NEW YORK

AMERICAN FIDELITY TRUST CO.

AMERICAN FIDELITY TRUST CO.
CHICAGO

PAID THE ORDER OF ANY CO.
TRUST CO. 71-412

1 X

CHURCH OF CHRIST
LA GRANGE, IND. 46761

208

August 21 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Quality Printing Company Inc. \$50.05



\$50.05

DOLLARS

006 SEP 13

FARMERS STATE BANK



LA GRANGE, IND.

Devon T. Hostette
Treasurer

Ⓢ 1:07 1 2 1085: 047 568 0

⑈0000005005⑈

For Deposit Only QUALITY PRINTING CO., INC.

P. O. Box 1060
Abilene, Texas 79604

REPUBLIC NATIONAL BANK OF DALLAS
DALLAS, TEXAS

SEP 15 1967

37-62

AMERICAN BANK

REPUBLIC NATIONAL BANK OF DALLAS

SEP 15 1967

37-62

AMERICAN BANK

1407 351 0000

9 1 3
15
SEP

CHURCH OF CHRIST
LA GRANGE, IND. 46761

1520568-14

203

August 21 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Herald of Truth

\$10⁰⁰

TEN DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

① 10712 1085 047 568 0

0000001000

5 2 5

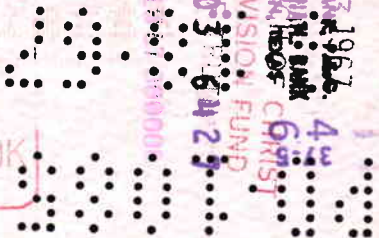
Pay CITIZENS NATIONAL BANK
2441 ABILENE, TEXAS 2441
For Deposit Only

SEP 17 1967

HIGHWAY AND POSTAL SERVICE
RADIO & TELEVISION FUND

SEP 17 1967

AM 6866 SEP 17 1967



88-113 PAY TO THE ORDER OF
ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED

CITIZENS NATIONAL BANK
ABILENE, TEXAS

16 SEP

5 2 5

1967

CHURCH OF CHRIST
LA GRANGE, IND. 46761

207

August 21 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Sweet Educational Supply

\$2.25

2 25 00

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Debra A. Hostetter
Treasurer

⊕ 10712 10851 047 568 00 0000000 225

2-30

050
K

PAY TO THE ORDER OF
CAPITAL NATIONAL BANK
FOR DEPOSIT ONLY

32-1
SWEET CO., INC.
THE SWEET COMPANY
EDUCATIONAL SUPPLY

INTERNATIONAL
CHRISTIAN WOMAN
TEENAGE CHRISTIAN

DALLAS
INTERNATIONAL
BANK IN DALLAS
TEXAS

1036 SEP 18 1957 000000

1957

32-1

02
17

0217

1000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

212

August 31 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

The Christian Leader Company \$5.65

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

W. W. F. Hastley

① 10712 10851 007568 00000000565

CHURCH OF CHRIST
LA GRANGE, IND. 46761

215

9-19 19 67 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

News Bookstore

\$ 11.29

Eleven

•••••
•••••
•••••
•••••
•••••

$\frac{29}{100}$

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

•••••
•••••
•••••
•••••
•••••

Devon T. Hostetler

⊕ ⑆0712⑆1085⑆047⑆568⑆0⑆

⑆000000⑆1129⑆

Pay to FIRST NATIONAL BANK
52 Goshen, Ind. or Order 52
NEWS BOOKSTORE, INC.

INDIANA
Bank
20-5

ANY BANK
CHICAGO

22
SEP
1967

2-30
1967

5 0 0 0
5 0 0 0
5 0 0 0

23
SEP

20-5
20-5
9039
973

71-257
FIRST NATIONAL BANK
GOSHEN, INDIANA

INDIANA NATIONAL BANK
INDIANAPOLIS, INDIANA

ANY BANK
CHICAGO

DEBIT for SERVICE CHARGE

NOT 2 '57

FARMERS STATE BANK
LAGRANGE, IND.

Date _____

Branches at
Stroh, Topeka, Wolcottville



Monthly Charge for
Balance under 50.00

50¢

Charge to Account of

Church of Christ

Account Number 47-567

253 03

507 04

CHURCH OF CHRIST
LA GRANGE, IND. 46761

213

August 30 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Grace Publications

\$20.⁰⁰

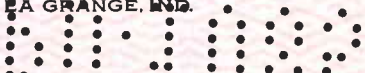


\$20.00

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



Robert J. Hostetter

Ⓢ 10712 1085 047 568 091

⑈0000002000⑈

SEP 21 1967

166 PAY TO THE ORDER OF 166
UNITED CALIFORNIA BANK

APPLICATIONS

732



90-1181

FC

166

PAY ANY BANK P. EG.
UNITED CALIFORNIA BANK

LOS ANGELES, CALIF.

166N

EG

90-1181

WA 346Z

SEP 25 4 57 PM '67

SEP 21 67 166 7973

THE CHICAGO

5 2

CHURCH OF CHRIST
LA GRANGE, IND. 46761

223

Sept. 30 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF Dean Hoggatt

\$ 3, $\frac{48}{100}$

THREE DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Devon Hostetter

Ⓢ 0712 1085 047 568 0

⑆0000000348⑆

David H. Gustaf

AA 4016 OCT 19 67 000000

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

CHURCH OF CHRIST
LA GRANGE, IND. 46761

218

Sept. 25 19 67 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

United Telephone Co. of Indiana \$11.42

*** \$ 11.42 ***

DOLLARS

FARMERS STATE BANK

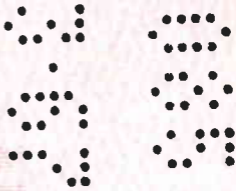
LA GRANGE, IND.

Raymond G. Hostetter

① 1207 1 1085 047 568 0

①0000001142①

PAY TO THE ORDER OF
THE FARMERS STATE BANK
UNITED TELEPHONE CO
OF INDIANA INC



AA 8405 OCT 03 67 000000



10/3/67

CHURCH OF CHRIST
LA GRANGE, IND. 46761

224

9-30 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF Provident Book Store — \$ 2⁷⁰

Two 100 ⁷⁰ DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon K. Hostetter

Ⓢ 10712 1085 047 588 104

⑈00000000 270⑈

BANK
CHICAGO

PAY TO THE ORDER OF
SALEM BANK & TRUST CO.
GOSHEN, INDIANA

PROVIDENT BOOKS, INC.

459-416-9

SEP 30 1967 1000129639

| | | |
|--------|------------------------|--------|
| 71-256 | PAY ANY BANK | 71-256 |
| | 6 P.E.G. 67 000000 | |
| | SALEM BANK & TRUST CO. | |
| | GOSHEN, INDIANA | |

2-30
FRB CHICAGO

CONF. ALL NAT. BK
& TRUST CO OF CHICAGO

2-30
1538

CHURCH OF CHRIST
LA GRANGE, IND. 46761

222

Sept. 30

19 *67* $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Devon Hostetter

\$ *7.59*



***\$7.00 & 59 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon Hostetter

Ⓢ ⑆ 07 12 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000759 ⑆

Norma Hattler

11 FOR DEPOSIT ONLY TO THE CREDIT OF 11

NORTHERN TRADING & SERVICE COMPANY

E. M. A. T. Treasurer

•••••
•••••

•••••

•••••

•••••

•••••

Pay Any Bk., Bkr., or Tr. Co., P.E.G.

FARMERS STATE BANK

441 140PEKA INDIANNA 00000

71-1296 71-1296

OCT-3 67 7 12 4 5 4 4

CHURCH OF CHRIST
LA GRANGE, IND. 46761

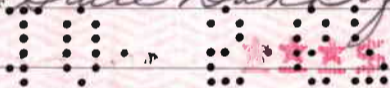
216

9-25 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

State Bank of Lima

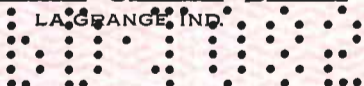
\$ 75.00



75 DOLLARS

DOLLARS

FARMERS STATE BANK



Devon T. Hostette

⊕ ⑆0712⑆1085⑆047⑆568⑆0⑆

⑆0000007500⑆

10

183

PAY TO THE ORDER OF 71-785
 ANY BANK, BANKER OR TRUST CO.
 PRIOR ENDORSEMENTS GUARANTEED
 OCT 2 1967
 THRU CCH BANKING CO
 STATE BANK OF INDIANA
 HOME OFFICE
 INDIANA 712
 71-785
 712

AND TRUST COMPANY OF CHICAGO
 100 N. WASHINGTON ST. CHICAGO, ILL. 60601

183

FOR DEPOSIT ONLY
11
T.C. CREDIT OF
NORTHERN INDIANA PUBLIC SERVICE COMPANY
E. M. JET, Treasurer

⑈⑈⑈⑈⑈⑈⑈⑈
⑈⑈⑈⑈⑈⑈⑈⑈
⑈⑈⑈⑈⑈⑈⑈⑈

Pay Any Bk., Bkr., or Tr. Co., P.E.G.

FARMERS STATE BANK

441 110 PERRIN AVENUE HOOVER, IN

71-1296 71-1296

OCT-3 67 7 12 4 5 4 5