

STATEMENT OF ACCOUNT  
LAGRANGE OFFICE  
**FARMERS STATE BANK**  
LAGRANGE, INDIANA

E

*Branches*

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER  
047 568 0

DATE THIS STATEMENT  
05-31-69

CHURCH OF CHRIST LAGRANGE  
DEVON HOSTETLER, TREAS.  
TOPEKA, INDIANA

46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				4-29	293.57
			300.10LS	5-01	593.77
3.86	7.85	7.10		5-02	574.96
75.00	69.96			5-05	430.00
2.85				5-09	427.15
15.00			101.69	5-12	513.84
10.51			112.79		
			121.00	5-19	737.12
51.91	7.85	5.16		5-24	653.00
19.20				5-26	637.68
15.32				5-27	543.97
75.00	11.61	7.10		5-29	531.92
2.85	9.20			5-31	516.35
15.00	.57SC				****

FARMERS STATE BANK

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
19	412.33	6	635.58	.57	516.35

LS - LIST  
CM - CREDIT MEMO  
EC - ERROR CORRECTION

PLEASE EXAMINE AND REPORT EXCEPTIONS AT ONCE,  
OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED  
CORRECT.

DM - DEBIT MEMO  
SC - SERVICE CHARGE  
OD - OVERDRAFT

# BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. **ENTER** the last balance shown on this bank statement here \_\_\_\_\_ \$ \_\_\_\_\_
2. **SHOW** total of any deposits you've made since the date of Statement \_\_\_\_\_ \$ \_\_\_\_\_
3. **ADD** items 1 and 2 above and show total here \_\_\_\_\_ \$ \_\_\_\_\_

4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below):

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL OUTSTANDING CHECKS \$ \_\_\_\_\_

5. **ADD** all outstanding checks in item 4 and place total here \_\_\_\_\_ \$ \_\_\_\_\_
6. **SUBTRACT** charges for Service Fees, etc. from your checkbook balance. These charges are shown on front of this statement.
7. **YOUR RECONCILED BALANCE** is obtained by subtracting item 5 from item 3 (should agree with your adjusted checkbook balance). \_\_\_\_\_ \$ \_\_\_\_\_

**SUGGESTIONS:** Always reconcile your account immediately after receiving your statement. \* To start reconciliation, arrange your checks in the order in which they are recorded in your checkbook records, then cross off these checks against the stubs in your checkbook records. When this has been accomplished, the uncrossed stubs represent outstanding checks and should be listed under item 4. \* If total shown in Item 7 does not agree with your checkbook, verify all of your additions, subtractions and carry-over balances on your checkbook stubs. \* When checkbook and bank statement are balanced, mark checkbook stub at the point where the balances were reconciled.

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

DATE

5-1 19 69

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

**FARMERS STATE BANK**  
LA GRANGE, IND.

	CASH	13	09
CHECKS		25	-
		16	-
		7	-
	TOTAL FROM OTHER SIDE	45	-
	<b>TOTAL</b>	2	
	LESS CASH RECEIVED		
	<b>NET DEPOSIT</b>	106	09

USE OTHER SIDE FOR ADDITIONAL LISTING

April 27











71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules. **BE SURE EACH ITEM IS PROPERLY ENDORSED**

⑆0712⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

20⑆00000⑆10609⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		10	—
2		20	—
3		5	—
4		10	—
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>		45	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

DATE

5/1 1969

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

	CASH	19	15
CHECKS		20	-
		7	-
		21	-
	TOTAL FROM OTHER SIDE	21	
	<b>TOTAL</b>		
	LESS CASH RECEIVED		
	<b>NET DEPOSIT</b>	88	15

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules. BE SURE EACH ITEM IS PROPERLY ENDORSED

**FARMERS STATE BANK**

LA GRANGE, IND.

⑆0712⑆⑆⑆1085⑆⑆⑆047⑆⑆⑆568⑆⑆⑆0⑆⑆

20⑆⑆⑆00000088⑆⑆⑆5⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		16	—
2		5	—
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>		21	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

DATE

5-1 1969

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

	CASH	15	86
CHECKS		22	-
		7	-
		20	-
	TOTAL FROM OTHER SIDE	41	-
	<b>TOTAL</b>		
	LESS CASH RECEIVED		
	<b>NET DEPOSIT</b>	105	86

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules. BE SURE EACH ITEM IS PROPERLY ENDORSED

**FARMERS STATE BANK**

LA GRANGE, IND.

⑆0712⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

20⑆00000⑆10586⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>		

11 3873 888 01 69 000000

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

483

PAY TO THE ORDER OF

*Schlemmer Bros. Hardware* \$ *3.86*

*4-21* 1969  $\frac{71-1085}{712}$

THREE DOLLARS AND 86 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Fl. bulb*

*Devon T. Hostetter*

Ⓢ 0712 1085 047 568 0

⑈00000000386⑈

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

10

10

NOV 5693 . MAY 02 69 000000

10 10 10 10 10

10 10 10 10 10

*Handwritten text, possibly a date or signature, is visible at the bottom of the page.*

CHURCH OF CHRIST  
LA GRANGE, IND. 40761

1085

482

4-21 1969  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

J.W. Bellman & Son, Inc.

\$ 7.85

SEVEN DOLLARS AND 85/100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

R140172

Devon T. Hostetter

① 0712 1085 047 568 0

00000000785



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

485

71-1085  
712

PAY  
TO THE  
ORDER OF

*Culligan Water Conditioning* \$ *9.<sup>00</sup>*

★ ★ ★ ★ \$ 9 00 00 1 00 00

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*April payment*

*Devon T. Hostetler*

① 0712 1085 047 568 0

00000000710

FOR DEPOSIT ONLY  
GULLISAN WATER CONDITIONING

Pay Any Bk., Dkt., or Tr. Co., P.E.O.

FARMERS STATE BANK

TOPEKA, KANSAS

71-1256

71-1256



MY-269 712 4882



*Handwritten signature or text in purple ink*

CHURCH OF CHRIST  
LA GRANGE, IND. 40761

1085

479

4-21

19 69

71-1085  
712

PAY TO THE ORDER OF

State Bank of Indiana

\$ 75.00

\*\*\*\$75.00\*\*\*

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

① 0712 1085 047 568 0

0000007500

8 3 7

PAY TO THE ORDER OF 71-785  
 STATE BANK OF LIMA  
 MAY 1 1969  
 FOR ENDORSEMENTS GUARANTEED  
 MAY BANK, BANKER OR TRUST CO.  
 CHICAGO, ILL. 60601  
 71-785  
 PAY TO THE ORDER OF 71-785  
 STATE BANK OF LIMA  
 MAY 1 1969  
 FOR ENDORSEMENTS GUARANTEED  
 MAY BANK, BANKER OR TRUST CO.  
 CHICAGO, ILL. 60601  
 71-785

CHICAGO, ILL. 60601

PAID THRU CGR  
 2-3  
 PAY ANY BANK PEG  
 2-3  
 1969

MAY 5 1969  
 1923287344

8 3 7

PAY ANY  
 FRD CH



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

491

May 4 19 69  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Earl Gieseke

\$69 <sup>96</sup>

69 96/100 DOLLARS

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Don't Hostler

① 0712 1085 047 568 0

0000006996

Carl Gierke  
For Deposit only.

⑈⑈⑈⑈⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈⑈⑈⑈⑈

NY 6028

NY 05 69 000000

CHURCH OF CHRIST  
LA GRANGE, IND. 48761

480

71-1085

4-21

1969

71-1085  
712

PAY  
TO THE  
ORDER OF

20th Century Christian

\$ 2.85

\*\*\* \$ 2.85 \*\*\*

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

① 0712 1085 047 568 0

00000000285

8  
(MA)

PAY TO THE ORDER OF

**THIRD NATIONAL BANK**

62206, NASHVILLE, TENN.

6206

FOR DEPOSIT ONLY

CHRISTIAN PUBLICATIONS, INC.

POWER FOR TODAY

20th CENTURY CHRISTIAN

PATENT BANK OF AMERICA

THIRD NATIONAL BANK

NASHVILLE, TENNESSEE

874 1.96 87.4

00000000000000000000

MAY - 5 9 5 9952

PAID THROUGH YOUR BANK  
PAY ANY BANK P.E.C.  
HUNTS TRUST & SAVINGS BK

MAY 6 85

ENCLOSURE  
THIRD NATIONAL BANK  
NASHVILLE, TENNESSEE

87.4

BANK  
C/A/G

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

487

71-1085

4-21

1969  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Dave Lavender Fund

\$15.00

15 00 00 00

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetler

① 07 1 2 1085 047 568 0

000000 1500

6 5 1

*Dave Laverick Fund*  
*By Charles Fogarty*

PAY TO THE ORDER OF

THE FIRST NATIONAL BANK OF MISHAWAKA

MISHAWAKA, INDIANA  
FOR DEPOSIT ONLY

Donmoyer Avenue Church of Christ

71 160

28222222

MAY 09 '66

THE FIRST NATIONAL BANK  
OF MISHAWAKA  
MISHAWAKA INDIANA

PAY THE BANK P.E.G. CHICAGO

091

PAID THROUGH T.C.R.  
PAY THE BANK P.E.G.  
NORTHERN TRUST CO  
CHICAGO

MAY

3 35 15

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LA GRANGE, IND. 40761

DATE May 10 19 69

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

**FARMERS STATE BANK**  
LA GRANGE, IND.

	CASH	19	69
CHECKS		24	-
		7	-
		16	-
	TOTAL FROM OTHER SIDE	35	-
	<b>TOTAL</b>		
	LESS CASH RECEIVED		
	<b>NET DEPOSIT</b>	21	69



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

OTHER SIDE FOR ADDITIONAL LISTING

⑆0712⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

20⑆00000⑆10⑆69⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1	5	00
2	20	-
3	10	-
4		
5		
6		
7	MAY 12 '69 1085	49930
8		
9	71-1085	71-1085
10	PAY ANY BANK - E.G.	FARMER'S STATE BANK
11	LA GRANGE, INDIANA	
12	71-1085	71-1085
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>	35	-

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

001005

486

4-21

19 69  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

La Grange Water & Sewerage

\$10.51

\*\*\* \$10.00 + 51 CENTS \*\*\*

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostette

Ⓢ 0712 1085 047 568 0

0000001051

**DEPT. OF WATER WORKS  
LEBANON, IND.**

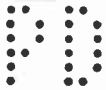
MAY 19 1969 1085 66594

71-1085 71-1085  
PAY ANTS BANK-P.E.O.  
FARMERS STATE BANK  
LA GRANGE, INDIANA  
71-1085 71-1085

.....  
.....  
.....  
.....

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LA GRANGE, IND. 46761



DATE

5-19 1969



ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

**FARMERS STATE BANK**  
LA GRANGE, IND.



⑆0712⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

DELUXE CHECK PRINTERS JO-18 11400

	CASH	28	79
CHECKS		8	-
		10	-
		20	-
TOTAL FROM OTHER SIDE		46	
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT		112	79

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules. **BE SURE EACH ITEM IS PROPERLY ENDORSED**

20⑆00000⑆⑆279⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		25	-
2		5	-
3		16	-
4			
5			
6			
7	MAY 19 '69 1085	65896	
8			
9	71-1085	71-1085	
10	PAY ANY BANK-P.E.G. FARMER'S STATE BANK		
11	LA GRANGE, INDIANA		
12	71-1085	71-1085	
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>		46	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

DATE

5-19

19

69

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

TELLER  
FARMERS STATE BANK  
LA GRANGE, IND.

CASH	36	-
CHECKS	76	-
	10	-
	10	-
TOTAL FROM OTHER SIDE	49	-
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT	121	-

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0712⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

20⑆00000⑆12⑆00⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		5	-
2		24	-
3		20	-
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>		49	-

ENTER TOTAL ON THE FRONT OF THIS TICKET



9

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
NORTHERN INDIANA PUBLIC SERVICE COMPANY  
JOHN E. BELT, TREASURER

9



MAY 24 1969 1085 75249



71-1085 71-1085

PAY ANY BANK-P.E.G.  
FARMER'S STATE BANK  
LA GRANGE, INDIANA

71-1085 71-1085



305-2660  
2680



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

497

5-22 1969  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

J. W. Birmann, Jr.

\$7.85

SEVEN DOLLARS AND 85 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

① 0712 1085 047 568 0

① 00000000 785 ①

PAY TO THE ORDER OF  
THE FARMERS STATE BANK  
J. W. BILLMAN & SON  
LABRANGE, INDIANA 46761

MAY 24 1935 76744

71-1085

71-1085

PAY ANY BANK-P.E.G.  
FARMER'S STATE BANK  
LABRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

493

5-22

1969

71-1085  
712

PAY TO THE ORDER OF

Foughts General Store

\$ 5<sup>16</sup>/<sub>100</sub>

★ ★ ★ ★ ★ \$ 5 00 & 16/100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Print removers, etc for signs

Devon T. Hostetter

① 07 12 1085 047 568 0

0000000516



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

1005

502

5-22 19 69  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

*Ellen Hostetter*

\$ *1920*

1969 MAY 22 10 00 AM '69

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Devont. Hostetter*

① 0712 1085 047 568 0

0000001920

*Ellen Hostetter*

FOR DEPOSIT ONLY

Pay FARMERS STATE BANK

TOPEKA, INDIANA OR ORDER

FOUGHT'S GENERAL STORE

FARMERS STATE BANK

TOPEKA, INDIANA

71-1296

71-1235

MAY 24 69 7 12 2 6 7 7

71-1296

71-1235

RECEIVED BY THE BANK OF INDIANA

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

501

5-22 1969  $\frac{71-1085}{712}$   
PAY TO THE ORDER OF La Grange Water Works \$ 15.32

\*\*\* \$ 15 DOLLARS 32 CTS \*\*\* DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Don F. Hostetter

① 07 1 2 1085 04 7 568 0

000000 1532

**DEPT. OF WATER WORKS  
LAGRANGE, IND.**

MAY 26 1965 79641

71-1085 71-1085  
PAY ANY BANK P.E.G.  
FARMER'S STATE BANK  
LAGRANGE, INDIANA  
71-1085 71-1085

3 10 1965



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

496

PAY  
TO THE  
ORDER OF

State Bank of Indiana

522 1969

71-1085  
712

\$75.00

\*\*\* \$75.00 \*\*\*

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Dean T. Hostetter

⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆0000007500⑆

2-30  
2-2  
1969

26  
MAY

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

MAY 23 1969

STATE BANK OF INDIANA  
HOWE  
71-785  
712



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

503

5-22 1969 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE ORDER OF

United Telephone Co. of Ind. \$11.<sup>61</sup>

\*\*\*\$11.00\$61.00\*\* DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetler

⑆0712⑆1085⑆ 047⑆568⑆0⑆

⑆0000001161⑆

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

494

5-22 1969 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE ORDER OF

Culligan Water Conditioning \$7.<sup>10</sup>

\*\*\*\$7.00\$10.00\*\* DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetler

⑆0712⑆1085⑆ 047⑆568⑆0⑆

⑆0000000710⑆

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

495

5-22 1969 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE ORDER OF

20th Century Christian \$2.<sup>85</sup>

\*\*\*\$2.00\$035.00\*\* DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetler

⑆0712⑆1085⑆ 047⑆568⑆0⑆

⑆0000000285⑆

FOR DEPOSIT ONLY  
CULLIGAN WATER CONDITIONING

PAY TO THE ORDER OF  
FARMERS STATE BANK  
GRANGE, INDIANA  
UNITED TELEPHONE CO  
INITIATA INY

71-1085 71-1085  
PAY ANY BANK P.E.G.  
FARMER'S STATE BANK  
GRANGE, INDIANA  
71-1085

Pay Any Bk., Bk., or Tr. Co., P.E.G.  
FARMERS STATE BANK  
TOPEKA, INDIANA

71-1256 71-1256  
MAY 23 69 7 12 5 2 8 5

71-1256 71-1256  
MAY 23 69 7 12 5 2 8 5

PAY TO THE ORDER OF  
THIRD NATIONAL BANK  
NASHVILLE, TENN.  
COR DEPOSIT ONLY  
8206  
THIRD NATIONAL BANK  
NASHVILLE, TENNESSEE  
THIRD CENTURY CHRISTIAN  
POWER FOR TODAY

THIRD NATIONAL BANK  
NASHVILLE, TENNESSEE  
MAY 26 69

PAY ANY BANK P.E.G.  
MAY 26 69  
THIRD NATIONAL BANK  
NASHVILLE, TENNESSEE

THIRD NATIONAL BANK  
NASHVILLE, TENNESSEE

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

1005

490

5  
4-20

1969

71-1085  
712

PAY  
TO THE  
ORDER OF

College Bookstore

\$9.20

9 20 00 DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

⑆ 0712 1085 047 568 0 ⑆

⑆ 0000000920 ⑆

Pay NATIONAL BANK OF DETROIT  
DETROIT, MICH.. OR ORDER

47 60268-24 47

BOOKSTORE

M. C. J. C. OPERATION "10"

•••••  
•••••

• PAY ANY BANK P.E.  
NATIONAL BANK OF  
••••• DETROIT.

••••• DETROIT, MICHIGAN  
9-32 •• NH ••••• 9-32  
••••• F 2: •••••

•••••  
MAY 27 69 09 7: 9699

MAY 27 1969  
PAY ANY BANK P.E.  
NATIONAL BANK OF DETROIT

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

POSTAL

498

5-22 1969

71-1085  
712

PAY  
TO THE  
ORDER OF

Dave Lavender Fund

\$15.00

\*\*\* FIVE AND 00/100 \*\*\*

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Devon T. Hestetter

① 07 12 1085 047 568 0

000000 1500

*Save towards Trip  
By Charles Hoggart*

2

11112911

PAY TO THE ORDER OF  
THE FIRST NATIONAL BANK OF MISHAWAKA  
MISHAWAKA, INDIANA  
FOR DEPOSIT  
Dennoyer Avenue  
Chur... Christ

29  
MAY 29 1959  
PAY ANY BANK  
P. E. G.  
71 160  
MAY 29 1959 225 22  
THE FIRST NATIONAL BANK  
OF MISHAWAKA  
MISHAWAKA INDIANA

2-30

NY BANK  
CHICAGO