

STATEMENT OF ACCOUNT
LAGRANGE OFFICE

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER
047 568 0

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

DATE THIS STATEMENT
04-30-68

46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				1-30	751.83
75.00				2-01	676.83
.06DM	7.10			2-02	669.67
4.70				2-03	664.97
			70.10	2-05	735.07
75.00				2-06	660.07
15.71				2-08	644.36
7.10	75.00			2-09	562.26
39.26				2-10	523.00
6.43				2-12	516.57
15.00	158.62			2-13	342.95
11.16	4.08			2-15	327.71
6.00				2-16	321.71
			68.85		
			93.75	2-17	484.31
5.85				2-19	478.46
145.00				2-20	333.46
50.00				2-24	283.46
			96.28	2-26	379.74
92.93	.54SC			2-29	286.27
22.36				3-02	263.91
64.52				3-09	199.39
9.02			73.59		
			22.36	3-11	286.32
45.00				3-15	241.32
15.00				3-16	226.32
			136.40	3-18	362.72
7.51	9.03			3-26	346.18
75.00	16.24	92.27		3-28	162.67
.30SC				3-30	162.37
45.00	9.52		116.47	4-01	224.32
3.00	15.00	7.10		4-02	199.22
			104.35		
			106.42	4-08	409.99
39.43				4-11	370.56
9.18				4-15	361.38
29.75				4-20	331.63
			101.87	4-22	433.50

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
					433.50

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.

STATEMENT OF ACCOUNT
LAGRANGE OFFICE

FARMERS STATE BANK

Branches

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER
047 568 0

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

DATE THIS STATEMENT
04-30-68

46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			4-22	433.50
110.28			103.79		
			100.10	4-29	527.11
.2750				4-30	526.84

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
38	1,418.21	13	1,194.33	1.11	526.84

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 _____ \$ _____
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CHURCH OF CHRIST
LA GRANGE, IND. 46761

270

1-22 1968 $\frac{71-1085}{712}$

PAY TO THE ORDER OF Lima State Bank \$ 75.00

\$75.00

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert T. Hestitler

① 0712 1085 047 568 0

0000007500

30

9 7 5

2-30

PAY ANY
FRB

AMERICAN
CENTRAL LIFE & ACCIDENT INSURANCE CO. OF CHICAGO

BANK
CHICAGO

IND THROUGH
ANY BANK - PEG

2-3

1-24
OCT 28

4623121803

8961

30

1414

5 7 6

CHURCH OF CHRIST
LA GRANGE, IND. 46761

268

1-22 1968 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Culligan Water Conditioning \$7.10

*****7 DOLLARS 10 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert T. Hostette

Ⓢ 10712 1085 047 568 0

0000000710

FOR DEPOSIT ONLY
CULLIGAN WATER CONDITIONING

FOR TO THE ORDER OF ANY
BANK, BANKER OR TRUST CO.
ENDORSEMENTS GUARANTEED

FEB 21 1966

The First National Bank of Chicago

Chicago, Illinois

3-1

71-12

PAY ANY BANK
FRB CHICAGO

JAN 31 1966

FARMERS STATE BANK
LAGRANGE, IND.

Branches at
Stroh, Topeka, Wolcottville

Date 2-1-68



Postage for Cancelled Checks Mailed 06 cents

Postage for New Checks Mailed.....cents

Charge to the Account of Church of Christ (Lagrange)

047-56800

⑈047⑈568⑈0⑈

60,000000000006

Account Number _____

10

10

10

10

10

AA 7455

FEB 02 68 000000

10

10

10

10

CHURCH OF CHRIST
LA GRANGE, IND. 46761

267

1-22

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

PAY
TO THE
ORDER OF

College Bookstore

\$4.70

***\$4 DOLLARS 70 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

#13297

Reverend T. Hostetter

⊕ 10712 10851 047 568 0

⑆0000000470⑆

PAY ANY BANK
CHICAGO

PAY NATIONAL BANK OF DETROIT

DETROIT, MICH. OR ORDER

47 ~~47~~ 60268-24 47
PAY BANK P.E.G.

NATIONAL BANK OF DETROIT
M.O.F. DETROIT OPERATION "10"

DETROIT, MICHIGAN

U 600 601 600

8 9 6 7

FEDERAL RESERVE BANK
OF CHICAGO
JAN 23 2-30

8 2 2 3 32
P.E.G.

PAY ANY BANK
FRB CHICAGO

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
 LA GRANGE, IND. 46761

DATE 2-3 1968

Church of Christ
 ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

FARMERS STATE BANK

LA GRANGE, IND.

⑆0712⑆⑆0851⑆047⑆568⑆⑆0⑆

	CASH	11	10
CHECKS		16	00
		18	00
		25	00
TOTAL FROM OTHER SIDE			
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT		70	10

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

⑆00000070⑆⑆0⑆

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

ENTER TOTAL ON THE FRONT OF THIS TICKET

FEB-3 68 7 12 2 9 6 3
 FARMERS STATE BANK
 AA 584004 FEB 25 1968 000000
 71-1296
 Pay Any Bk., Bkr., or Tr. Co., REG.
 FEB 25 1968

CHURCH OF CHRIST
LA GRANGE, IND. 46761

272

PAY
TO THE
ORDER OF

Robert Page

January 24 1968

71-1085
712

\$ *75⁰⁰*

*****75 DOLLARS 00 CTS*****

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert T. Hostette

Ⓢ 07 12 1085 047 568 0

0000007500

2-30 PAY ANY BANK
FRB CHICAGO

2-30 1968

5
FEB

PAY ANY BANK
71-380
FEB 2 1968
THE GARRETT STATE BANK
GARRETT INDIANA

CONTINENTAL METAL CO. OF
IND. TRUST COMPANY (CHICAGO)

2-3
PAY ANY BANK - FEB 2-3

FEB 2-30 516737232 58900

PAY ANY BANK
FRB CHICAGO

Garrett Page

CHURCH OF CHRIST
LA GRANGE, IND. 46761

281

2-6 1968 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

J. W. Billman

\$ *15. $\frac{71}{100}$*

***\$15 DOLLARS 71 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

96636

97067

⊕ 10712 10851 047 568 0

Devon T. Hostetter

⑆0000001571⑆

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

W. BILLMAN & SON.
LA GRANGE, INDIANA

AA 3384 FEB 27 1968 000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

1005

283

2-6 1968 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Calligan Water Conditioning \$ *7.10*

SEVEN DOLLARS AND 10 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hastette

Ⓢ 07 12 1085 047 568 0

0000000710

PAY ANY BANK
RB CHICAGO

2-30

1968

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

FEB 17 1968

NATIONAL BANK OF CHICAGO

FEB 17 1968

CHICAGO, ILLINOIS

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

PAY ANY BANK
RB CHICAGO

2-30

1968

FOR DEPOSIT ONLY
NO WATER CONDITIONS

CHURCH OF CHRIST
LA GRANGE, IND. 46761

1005

280

2-6 1968 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Lema State Bank

\$ 75.⁰⁰

SEVENY FIVE DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Rayon T. Hestler

⊕ ⑆0712⑆ ⑆1085⑆ 047⑆ 568⑆ 0⑆

⑆0000007500⑆

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

STATE BANK OF INDIANA
INDIANA

71-785
712

71-785
712

RE CHICAGO

71-785

CHURCH OF CHRIST
LA GRANGE, IND. 48764

275

February 3, 1968 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Earl Giesels

\$39.26

*** \$39 DOLLARS 26 CENTS *** DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Rowen T. Hostiller

Ⓟ ⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

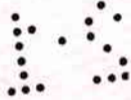
⑆0000003926⑆

Carl Gierke

For Dependent Only



AA 8826 111 11 68 000000



CHURCH OF CHRIST
LA GRANGE, IND. 46761

274

February 3, 1968

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

PAY TO THE ORDER OF

Bible Correspondence Course

\$6.43

SIX DOLLARS 43 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hastetta

Ⓢ 0712 1085 047 568 0

0000000643

CHURCH OF CHRIST
LA GRANGE, IND. 46761

273

PAY
TO THE
ORDER OF

Dave Lavender Fund

\$15.00

Jan 15, 1948

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

★ ★ ★ \$ 15 DOL 00 CTS

DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Robert T. Hostetter

⊕ ⑆ 07 12 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 ⑆ 1500 ⑆

*Done Lovender Trust
By Charles Hoggatt*

**PAY TO THE ORDER OF
THE FIRST NATIONAL BANK OF MISHAWAKA**

**MISHAWAKA, INDIANA
FOR DEPOSIT ONLY**

Downoye Avenue Church of Christ

FEB 1 1902

3773

PAY TO THE ORDER OF BANKER - P. E.

THE FIRST NATIONAL BANK
OF MISHAWAKA

AMERICAN FLETCHER
NATIONAL BANK AND TRUST CO.
INDIANAPOLIS, INDIANA

CHURCH OF CHRIST
LA GRANGE, IND. 46761

277

February 6 1968

71-1085
712

PAY TO THE ORDER OF

Hostetler Electric

\$158.62

***\$158 DOLLARS 62 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Deon T. Hostetler

Ⓢ 07 12 1085 04 7 568 0

0000015862

032

2-30

PAY ANY BANK
FRB CHICAGO
PAID THRU CCH
PAY ANY BANK - REG
CONT'L ILL. NAT'L BK
& TRUST CO OF CHICAGO

2-30
4236
1987
12
FL

71-910

STATE BANK OF INDIANA
INDIANAPOLIS, INDIANA

71-910

2-30

PAY ANY BANK
FRB CHICAGO

Wattles Electric
Wattles

CHURCH OF CHRIST
LA GRANGE, IND. 46761

286

1005

2-9

1968

71-1085
712

PAY
TO THE
ORDER OF

News Bookstore

\$ *11.16*

Eleven

11 16/100

16/100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Revon T. Hostetter

Ⓢ 0712 1085 047 568 0

0000001116

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

ANY BANK
CHICAGO
2-30

PAY ANY B.
The Indiana
INDIANAPOLIS

AB 5200 FEB 12 08 000000

20

20

13
FEB

ANY BANK, P.I.O.
National Bank
INDIANAPOLIS, INDIANA

CHURCH OF CHRIST
LA GRANGE, IND. 46761

284

1005

2-6

1968

71-1085
712

PAY
TO THE
ORDER OF

The Christian Leaders' Company \$ 4.08

FOUR DOLLARS AND 08 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Reverend G. Hostetter

⊕ ⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆0000000408⑆

CHURCH OF CHRIST
LA GRANGE, IND. 4761

276

February 4, 1968

71-1085
712

PAY
TO THE
ORDER OF

Soldie Polly

\$6.⁰⁰

Six

3/10
7/10

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert T. Hostally

Ⓢ 07 12 1085 047 568 0

0000000600

Gothic Dudley

858
FEB 15

1968
230

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

ILLINOIS NATIONAL COMPANY OF CHICAGO

STATE BANK OF LIMA

CHICAGO ILL. 60601

71-785

712

FEB 1968

DEPOSITED IN

FARMERS STATE BANK

LAGRANGE · INDIANA



DATE

Feb. 17 19 *68*

DOLLARS

CENTS

CURRENCY

8

85

SILVER

1

85

CHECKS AS FOLLOWS:

16

18

25

1005

1785

TOTAL \$

68 85

DEPOSITED BY

Church of Christ

ACCOUNT NUMBER 047-568-0

047-568-0

20,0000006885

DEPOSITED IN



FARMERS STATE BANK
LAGRANGE INDIANA

Money Order

25 00

1000

DATE

Feb 17

19

68

93 75

DOLLARS

CENTS

4

00

75

TOTAL \$

93 75

CURRENCY

SILVER

CHECKS AS FOLLOWS:

18

—

16

—

30

—

DEPOSITED BY

Church of Christ

ACCOUNT NUMBER 047 568 0 568-0 20 0000009375

CHURCH OF CHRIST
LA GRANGE, IND. 46761

282

PAY TO THE ORDER OF

La Grange Water & Sewerage

2-6 19*68* $\frac{71-1085}{712}$

\$ *5.85*

*****500295076

DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Devon T. Hestetter

⊕ ⑆0712⑆1085⑆047⑆568⑆0⑆

⑆0000000585⑆

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

POST

PAID

10

APR 1966

FEB 1968 000000

10

10

10

10

10

10

CHURCH OF CHRIST
LA GRANGE, IND. 46761

1520568-14

264

APR 22 19 68 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Herald of Truth

\$145.⁰⁰

\$145.00

DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Robert T. Hastley

⊕ 1:07 12 10851: 047 568 0

⑈0000014500⑈

Pay **CITIZENS NATIONAL BANK**
2441 ABILENE, TEXAS **2441**

PAY ANY
15 1968
Cash Only

RIGHT OF THE CHURCH OF CHRIST
RADIO & TELEVISION FUND

BY **65** LEONOR G. GIBBET 2/15/68
DEPT. WOMEN'S BANK 65
P.O. BOX 4, WESLINGTON, TEXAS

88-113 003 2841

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

FEB 16 1968
CITIZENS NATIONAL BANK
ABILENE, TEXAS

1968
OCT 1

PAY TO THE ORDER OF
FREDERICK B. ...

CHURCH OF CHRIST
LA GRANGE, IND. 46761

1085

259

71-1085
712

12-18 1967

PAY TO THE ORDER OF

White's Ferry Road Church of Christ \$50.00

五十五元正

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert T. Hostetter

① 0712 1085 047 568 0

0000005000

FOR DEPOSIT ONLY
WORLD RADIO

WHITE'S FERRY ROAD CHURCH OF CHRIST
WEST MONROE, LOUISIANA

2-30

PAY ANY BANK
FRB CHICAGO
TEXAS NATL BK
OF COMMERCE
HOUSTON, TEXAS

2-30



PAY TO THE ORDER OF

ANY BANK, BANKER OR TRUST CO.

BY BRANCH OR CASHIER'S CHECK

CAGO 24 FEB 1968

FEB 19 68 2222

FIRST NATIONAL BANK

WEST MONROE, LOUISIANA

WEST MONROE, LOUISIANA

3

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

DATE _____ 19 _____

FEB 24 '68

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK

LA GRANGE, IND.

	CASH	28	28
CHECKS	/	25	-
		15	-
		10	-
	TOTAL FROM OTHER SIDE	18	
	TOTAL		
	LESS CASH RECEIVED		
	NET DEPOSIT	96	28



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

USE OTHER SIDE FOR ADDITIONAL LISTING

⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

20⑆0000009628⑆

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

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

FARMERS STATE BANK

SA 7 FEB 20 68 000000

71-1296

-1296

FEB 20 68 7 13 2 263

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

287

2-25 1968 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Northern Indiana Public Ser. \$ 92. 93

\$92.93

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

Ⓢ 10712 10851 047 568 0

⑆0000009293⑆

11

CHICAGO

NORTHERN INDIANA PUBLIC SERVICE BOARD

E. W. Mc... Treasurer

00
251

Pay Any Bk.

FRONTIER

TOUR

71-1234

FEB 27 1968

CHICAGO ILLINOIS

FIRST NATIONAL BANK OF CHICAGO

FEB 28 1968
FEB 28 1968
FEB 28 1968

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

CHICAGO

11

CHURCH OF CHRIST
LA GRANGE, IND. 46761

278

February 6, 1968

71-1085
712

PAY TO THE ORDER OF

Spotts, Lewis Children's Home

\$22.³⁶

22 00 36 CT

DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Robert T. Hestley

Ⓟ 1:07 12 1085: 047 568 0

⑈0000002236⑈

Shufts-Lewis Children's Home
General Fund

000-210-0

PAY ANY BANK
FRB CHICAGO

71-275

First National Bank
Albany, Ind.

71-275

731

2808 FEB 29 88 71-275

MAR

1968

PAY ANY BANK
FRB CHICAGO

2-30

2-30

PAY ANY BANK
FIRST NATIONAL BANK
ALBANY, IND.
FEB 29 1968

CHURCH OF CHRIST
LA GRANGE, IND. 46761

292

PAY
TO THE
ORDER OF

Earl Heiseke

March 2 1968

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

\$64.52

*** \$ 64 DOLLARS 52 CENTS *** DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Devon T. Hostetler

⊕ ⑆0712⑈1085⑆ 047⑈568⑈0⑈

⑆0000006452⑆

Card Thanks
For Repair Only.

000000

000000

AA 2346 MAR 09 68 000000

000000

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CHURCH OF CHRIST
LA GRANGE, IND. 46701

288

0105

2-25 1968

71-1085
712

PAY TO THE ORDER OF

United Telephone Co. of Ind. \$ 9.02

★ ★ ★ ★ \$ 9 DOLLARS 02 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon K. Hostetter

Ⓟ 1:07 12 1085: 047 568 0

00000000902

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



IA 9450



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MAR 22 48 000000



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CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

DATE

3-9 1968

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK

LA GRANGE, IND.

⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

DELUXE CHECK PRINTERS 40-R 5/60

	CASH	13 59
CHECKS		25 -
		12 -
		5 -
TOTAL FROM OTHER SIDE		18
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		73 59

SEE 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

P. M.

20,0000007359

✓

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

DATE

3-9

19

68

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK

LA GRANGE, IND.

	CASH	22	36
CHECKS			
TOTAL FROM OTHER SIDE			
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT		22	36

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⑆00000002236⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
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16		
17		
18		
19		
TOTAL		

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

FARMERS STATE BANK

TOPEKA, KANSAS

71-1296

71-1296

LA 6948 MAR 11 68 000000

MAR 9 68 7 42 58 17

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

1520568-14

289

2-25

1968

71-1085
712

PAY
TO THE
ORDER OF

Herald of Truth

\$ *45.00*

***\$45 DOLLARS AND 00 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Heston

Ⓢ 10712 1085 047 568 0

⑈0000004500⑈

CHURCH OF CHRIST
LA GRANGE, IND. 46761

105

290

Feb. 28, 1968

71-1085
712

PAY TO THE ORDER OF

Dove Lave. for Fund.

\$15.⁰⁰

\$15 DOLLARS 00 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Quont. Hostett

Ⓟ ⑆07⑆2⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆000000⑆1500⑆

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

DATE

3-11-1968

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK

LA GRANGE, IND.

⑆0712⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

DELUXE CHECK PRINTERS J31-W 5/60

C H E C K S	CASH	41	40
		5	00
		10	00
		18	00
TOTAL FROM OTHER SIDE		62	-
TOTAL		136	40
LESS CASH RECEIVED			
NET DEPOSIT		136	40

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

La Grange
⑆00000⑆⑆13640⑆⑆

20

CHECKS LIST SINGLY	DOLLARS	CENTS
1	12	02
2	50	-
3		
4		
5		
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19		
TOTAL	62 132	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

71-1085

296

PAY TO THE ORDER OF

United Telephone Co. of Indiana

3-23 1968 $\frac{71-1085}{712}$

\$7. $\frac{51}{100}$

SEVEN DOLLARS AND 51/100

DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

Devon T. Hestler

Ⓟ ⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆000000075⑆

**PAY TO THE ORDER OF
THE FARAFEDS STATE BANK**

UNITED

AA 6128 MAR 26 68 000000

UNITED
FARAFEDS STATE BANK
UNITED
FARAFEDS STATE BANK

CHURCH OF CHRIST
LA GRANGE, IND. 46761

297

PAY
TO THE
ORDER OF

La Grange Water & Sewerage

3-23 1968 $\frac{71-1085}{712}$

\$ 9.03

★ ★ ★ ★ \$ 9 03 00

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

234 - 3.80
235 - 5.23

① 10712 10851 047 568 011

⑈0000000903⑈

DEPT. OF W. R. & ~~ENV.~~
LAGRANGE, ONT.

AA 7799 MAR 26 68 000000

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CHURCH OF CHRIST
LA GRANGE, IND. 46761

1005

293

3-23 1968

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

PAY TO THE ORDER OF

State Bank of Indiana

\$75.00

***\$75 DOLLARS 00 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Ernest Hostetler

⊕ ⑆ 07 12 ⑆ 1085 ⑆ 04 7 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 7500 ⑆

712
71-785

STATE BANK OF

MAR 23 1963

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

MAILED 2333 38 510

PAID THRU CCH
PAY TO THE ORDER OF

2-3

CONTINENTAL ILLINOIS NATL BK
TRUST COMPANY OF CHICAGO

PAY ANY BANK

TRUST COMPANY OF CHICAGO

CHURCH OF CHRIST
LA GRANGE, IND. 46761

302

3-23 1968 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Michigan Christian's Junior College Book Store \$16.24

***\$16.24**

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Rayon T. Hosteller

⊕ 1:07 12 1085: 04 7 568 0

⑈0000001624⑈

1-2

0C-2

BANK
CHICAGO

BY NATIONAL BANK OF DETROIT

DEPOSIT: MICH. OR ORDER

47

60268-24

47

BOOKSTORE

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

0C-2

870066

NATIONAL BANK, P.E.G.

NATIONAL BANK

OR DETROIT

DETROIT, MICHIGAN

9-32

NO. 9-32

12

09905948

12

PAY ANY BANK
FRB CHICAGO

2-30

CHURCH OF CHRIST
LA GRANGE, IND. 46761

1005

294

3-23 1968

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

PAY TO THE ORDER OF

Northern Indiana Public Service Company \$92.²⁷

\$92 DOLLARS 27 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

#05-45-205-1492-0-0 37.54

#05-45-205-1500-0-0 54.73

Devon T. Hostetter

Ⓢ 07 12 1085 04 7 568 0

⑈0000009227⑈

PAY ANY BANK
F.R.B. CHICAGO

2-30

1961

27
MAR

MAR 27 9 6

MAR 26 68

PAY TO THE CREDIT OF ANY
BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

FEDERAL RESERVE SYSTEM
OPERATING OFFICE
INDIANAPOLIS, INDIANA

Pay any A.C.R., or T.

HON. W. M. ALLEN, Treasurer

THE FEDERAL RESERVE BANK OF CHICAGO

FOR DEPOSIT ONLY
PLUS SERVICE CHARGE

CHURCH OF CHRIST
LA GRANGE, IND. 46761

10520568

299

3-23

1968

71-1085
712

PAY TO THE ORDER OF

Herald of Truth

\$45.⁰⁰

***\$45.00**

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Rayon T. Hostetter

1520568

① 07 12 1085 04 7 568 0

0000004500

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

MAR 26 1968

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND
HERALD OF TRUTH

1968 003 2549

2-30
FRM CHICAGO

88-113
PAY TO THE ORDER OF 88-113
ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED
MAR 28 1968
CITIZENS NATIONAL BANK
ABILENE, TEXAS

30
1968

CHURCH OF CHRIST
LA GRANGE, IND. 46761

301

1005

3-23

1968

71-1085
712

PAY
TO THE
ORDER OF

Helms Hoggatt

\$ *9.52*

★ ★ ★ ★ FIVE AND 52/100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetler

Flower Arrangement

⑆ 10712 ⑆ 10851 ⑆ 047 ⑆ 568 ⑆ 01 ⑆

⑆ 0000000952 ⑆

Michelle Koyga

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AA 2450 APR 07 08 000000

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

DATE 3-29 1968

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK

LA GRANGE, IND.

⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

USE BACK CHECK NUMBERS 48-9, 5ND

	CASH	1 47
CHECKS		50 00
		10 00
		10 00
TOTAL FROM OTHER SIDE		45 00
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		116.47

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

La Grange

20,000000 11647

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1			12	00
2			18	00
3			5	00
4			10	00
5	Pay Any Bl., Bkr., or Tr. Co., P.E.G.			
6	FARMERS STATE BANK			
7	TOPEKA, KANSAS			
8	7-1296	7-1296		
9	44 1682	APR 01 68 000000		
10	MAR 30 68	7 12 7 6 9 8		
11		
12		
13		
14		
15				
16				
17				
18				
19				
TOTAL			45	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

303

71-1085
3-23

19 68 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Christian Book Press \$ 3.00

*** \$ 3 00 00 CTS ***

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

3227

Devon T. Hostetter

Ⓢ 07 12 1085 04 7 568 0

0000000300

Christian Book Press
Kearns W. Davis
Horn Magazine

ROCHESTER
INDIANA

NATIONAL

AR 29 '68

PAY TO THE ORDER OF ANY
BANKER OR TRUST
PRIOR ENDORSEMENTS
GUARANTEED

201

71412

BANK

P.E.O.

71412

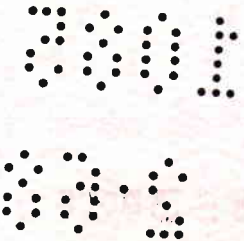
CO.

WILLIAM FLETCHER

NATIONAL BANK TRUST CO

INDIANA

20-1



CHURCH OF CHRIST
LA GRANGE, IND. 46701

300

71-1085

3-23

19 68

71-1085
712

PAY
TO THE
ORDER OF

Dave Lavender Fund

\$ 15.00

***\$15 DOLLARS OCTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Reverend Hostette

Ⓢ 10712 10851 047 568 0

0000001500

CHURCH OF CHRIST
LA GRANGE, IND. 46761

298

NOV 10 1968

3-23 1968 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Allegheny Water Conditioning \$ *7¹⁰*

\$7.10

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hesteth

⊕ ⑆0712⑆1085⑆ 047⑆568⑆0⑆

⑆0000000710⑆

Y BANK
CHICAGO

2-30
4
1961

APR 1 1961

The First National Bank
Chicago Illinois

PAY TO THE CREDIT OF ANY
BANK, BANKER OR JUST CO.
PRIOR ENDORSEMENTS GUARANTEED

CHICAGO ILL. APR 1 1961

2-30

1961 APR 1 1961

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

DATE April 5 1968

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK

LA GRANGE, IND.

	CASH	10	35
CHECKS		25	-
		5	-
		12	-
	TOTAL FROM OTHER SIDE	52	-
	TOTAL		
	LESS CASH RECEIVED		
	NET DEPOSIT	104	35

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

⑆0000010435⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		18	00
2		16	50
3		18	00
4			
5	Pay Any Bk., Bldg. or Tr. Co., P.E.G.		
6	FARMERS STATE BANK		
7	TOPEKA, KAN.		
8	71-1005		
9	APR 25 1968 APR 28 000000		
10	APR - 6 68 7 12 25 13		
11			
12			
13			
14			
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16			
17			
18			
19			
TOTAL		52	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46751

DATE

April 6 19*68*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

	CASH	2 42
CHECKS		25 -
		10 -
		1
	TOTAL FROM OTHER SIDE	68
	TOTAL	
	LESS CASH RECEIVED	
	NET DEPOSIT	106 42

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⑆10642⑆

CHURCH OF CHRIST
LA GRANGE, IND. 46761

304

April 6, 1968 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Earl Drake

\$ 39⁴³

THIRTY NINE AND 43/100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Raymond Hostette

⊕ ⑆0712⑆1085⑆047⑆568⑆0⑆

⑆0000003943⑆

CHURCH OF CHRIST
LA GRANGE, IND. 46761

306

FOUR

4-9

1968

71-1085
712

PAY TO THE ORDER OF

The Stationers

\$9.18

Nine

~~FOUR~~

¹⁸
~~100~~

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetler

⊕ ⑆ 0712 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

51-195 Deposits, Ind. "00000000918"

BANK
CHICAGO

PAID THRU CCA
PAY ANY BANK - REG
CONF'L ILL. NAT'L BK
& TRUST CO OF CHICAGO

07506570
NAT BANK
COU
APR 1 2 1908
PAY TO THE ORDER OF
FIRST NATIONAL BANK
Elielhart, Indiana
FOR DEPOSIT ONLY IN
PAY ANY BANK, P.E.G.

STATIONERS

PAY TO THE ORDER OF
FIRST NATIONAL BANK

13
11

CHURCH OF CHRIST
LA GRANGE, IND. 46761

305

0105

April 6, 1968

71-1085
712

PAY TO THE ORDER OF

Carl Pursatt

\$29 75

29 75 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Raymond T. Hostally

① 0712 1085 047 568 0

0000002975

TRUST BANK
CHICAGO

2-30
1961

19
APR

TRACTOR SUPPLY STORES

Pay Lincoln National Bank or order
part of the Indiana, or order

FOR DEPOSIT ONLY
700-064-7

CHICAGO

867

20-5

PAY ANY AMOUNT TO
The Lincoln National Bank
INDIANAPOLIS, INDIANA

20-5

APR 17
68

867

20-5

The Indiana
INDIANA

Carl G. Sivars

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

DATE

4-20 1968

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

	CASH	5 87
CHECKS		5 00
		10 00
		50 00
TOTAL FROM OTHER SIDE		31 00
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		101 87

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.

La Grange

⑆0712⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

20 ~~⑆00000⑆~~ 10187⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		16	00
2		5	00
3		10	00
4			
5			
6	Pay Any Bk. Bk. of Ill. or Ill. S.B. & T. Co. FARMERS STATE BANK		
7	TOPEKA, KANSAS		
8	71-1275		
9	1A 8250 APR 22 68 0000000		
10	APR 20 68 7 12 231		
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL		31	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

307

April 15, 1968

71-1085
712

PAY
TO THE
ORDER OF

The Star

\$110.²⁸

110 DOLLARS 28 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devan T. Hostetter

Ⓟ 10712 10851 047 568 0

0000011028

PAY TO THE ORDER OF
FRB C

02-6

STAR BIBLE PUBLICATIONS
Box 13125
Fort Worth, Texas 76118

5 2 4

Pay Any Bank, Banker's Trust Co.
NORTHEAST NATIONAL BANK
 FORT WORTH, TEXAS
 NA-2378 NA-2378

37-22
 CONTINENTAL NAT'L BANK
 FORT WORTH, TEXAS
 1571

PAY TO THE ORDER OF
FRB C

5 2 5

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

DATE

7 7 19 7

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

	CASH	41	79
CHECKS		25	
		15	-
		14	
	TOTAL FROM OTHER SIDE	5	-
	TOTAL		
	LESS CASH RECEIVED		
	NET DEPOSIT	11	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**

FARMERS STATE BANK

LA GRANGE, IND.

⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

20/0000010379/

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5	Pay Any Bk., Bldg., or C.	0 00
6	FARMERS STATE	
7	TOPIC	
8	2758	
9		
10	2758	25 65
11		
12		
13		
14		
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16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LA GRANGE, IND. 46761

DATE

April 27 1968

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK

LA GRANGE, IND.

	CASH	47	10
CHECKS		25	-
		10	-
		18	-
TOTAL FROM OTHER SIDE			
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT		50	10

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 100 10

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		14	00
2		5	00
3			
4			
5	Pay Any Bk., Bu. or Tr. Co. P.E.G.		
6	FARMERS STATE BANK TOWSON, MARYLAND		
7	Pay Any Bk., Bu. or Tr. Co. P.E.G.		
8	FARMERS STATE BANK STROUD, INDIANA		
9	21268 7 12 76-13370		
10			
11			
12	2968 009 0283		
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET