

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  
01-31-69

46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			12-31	214.49
.06DM			453.80LS	1-03	668.23
35.71	7.10	7.10		1-06	618.32
75.00				1-09	543.32
2.85	12.88			1-10	527.59
26.71	11.36			1-11	489.52
75.00				1-17	414.52
7.85	7.10			1-18	399.57
15.00	15.00			1-20	369.57
45.00	45.00			1-21	279.57
12.62				1-27	266.95
102.89				1-28	164.06
.51SC				1-31	163.55
					****

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
18	504.23	4	453.80	.51	163.55

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.

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

430

January 4 1968

71-1085  
712

PAY TO THE ORDER OF

Carl Giesecke

\$ 35.<sup>71</sup>/<sub>100</sub>

Thirty Five

71  
100

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Devon T. Hostello

Ⓢ 07 12 1085 047 568 0

0000003571

Earl Drivick  
For deposit only!

DEPOSIT

AA 1380 JAN 06 59 000000

DEPOSIT

CHURCH OF CHRIST  
LA GRANGE, IND 46764

412

1005

11-25 1968  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

*Collegas Water*

\$ *7<sup>10</sup>*

SEVEN AND 10/100 DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Devon T. Hostally*

① 07 1 2 1085 04 7 568 0

00000000710

**FOR DEPOSIT ONLY**  
**GULLIVAN WATER CONDITIONING**

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

**FARMERS STATE BANK**

TOPPENAWASE

0000000000  
71-1296

71-1410

JAN-6 69 712 0719

0000000000  
0000000000  
0000000000  
0000000000  
0000000000

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

424

1005

12-24 1968  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

*Culligan Water*

\$ *7.10*

SEVEN DOLLARS AND 10 CENTS

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

*Devon T. Hostetter*

① 07 1 2 1085 04 7 568 0

0000000710

FOR DEPOSIT ONLY  
CULLIGAN WATER CONDITIONING

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

FARMERS STATE BANK

TOPEKA, INDIANA

71-1255

71-1256

JAN 5 69 712 0720





CHURCH OF CHRIST  
LA GRANGE, IND. 46761

419

12:24 19 68  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

La Grange Water Works \$12.88

12 24 19 68

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Don T. Hostally

① 0712 1085 047 568 0

0000001288

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

AA 4261 JAN 18 69 000000

4261 JAN 18 69 000000

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

70105421

PAY TO THE ORDER OF

20<sup>th</sup> Century Christian

12-24 1968  $\frac{71-1085}{712}$

\$28<sup>85</sup>/<sub>100</sub>

\*\*\*\*\*\$20000507\*

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Devon T. Hostally

① 0712 1085 047 568 0

0000000285

PAY TO THE ORDER OF

THIRD NATIONAL BANK

6706

93-2 NASHVILLE, TENN

FOR DEPOSIT

WESTERN PUBLICATION

POWER FOR TODAY

20th CENTURY CHRISTIAN

822-416-1

ANY BANK, P.E.C.

CHICAGO

87-4-11 074

2-30

JAN 8 69 0 1 1 U 0 8 1

ANY BANK, P.E.C.

NASHVILLE

ANY BANK, P.E.C.

NASHVILLE

ANY BANK, P.E.C.

NASHVILLE

ANY BANK, P.E.C.

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ANY BANK, P.E.C.

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ANY BANK, P.E.C.

NASHVILLE

ANY BANK, P.E.C.

NASHVILLE

CHICAGO

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

426

1005

12-24

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

PAY TO THE ORDER OF

State Bank of Indiana

\$75.00

SEVENTY FIVE DOLLARS AND NO CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostette

⑆10712⑆1085⑆047⑆568⑆0⑆

⑆0000007500⑆

2-30

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

ANY BANK  
JAN 1969

STATE BANK OF LIMA  
 HOWE  
 INDIANAPOLIS  
 712-712  
 71-785

PAY TO THE ORDER OF  
 ANY BANK, BANKER OR TRUST CO.  
 2-3

JAN 8 1969 1819220732

4 2 0



2-30

PAY ANY BANK  
FRB CHICAGO

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

433

1085

January 8 19 68  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Provident Banksters \$26.00

Twenty-six

26  $\frac{00}{100}$  DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Devon T. Mastetter

⊕ 10712 10851 047 568 011

0000002671





CHURCH OF CHRIST  
LA GRANGE, IND. 46761

0105

420

12-24 1968  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

College Bookstore

\$11.36

★ ★ ★ \$11.00 + 36 CTS

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Devon T. Vestal

① 0712 1085 047 568 0

0000001136

PAY ANY BANK  
CHICAGO

9.69

PAY NATIONAL BANK OF DETROIT

DETROIT, MICH. OR ORDER

47

60268-24

47

BOOKSTORE

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

NATIONAL BANK

OF DETROIT

DETROIT, MICHIGAN

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1471

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PAY ANY BANK  
CHICAGO

L 7

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

1005

437

1-13 19 69  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

State Bank of Lima

\$ 25.<sup>00</sup>

ONE HUNDRED AND FIFTY DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetler

① 0712 1085 047 568 0

0000007500

2-30

1969

JAN 91

71-785 - PAY TO THE ORDER OF 71-785

ANY BANK, BANKER OR TRUST CO.  
PRIOR ENDORSEMENTS GUARANTEED

JAN 15 1969  
CHICAGO  
FEDERAL RESERVE BANK  
OF CHICAGO

STATE BANK OF LIMA

71-785

912

HOME TRUST  
INDIANAPOLIS

71-785

712

CHICAGO BANK

12

2-30

1969

JAN 16

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

435

1-13 1969  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

*J. W. Billman*

\$ *7.85*

SEVEN DOLLARS AND 85 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Devon T. Hostetter*

① 07 12 1085 04 7 568 0

00000000785

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

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

①①①①①①①①①①

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18.6689

JAN 19 1909 200000

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CHURCH OF CHRIST  
LA GRANGE, IND. 46761

436

1-13

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

PAY TO THE ORDER OF

*Culligan Water Conditioning*

\$ *7.10*

SEVEN AND 10/100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Devon T. Hostetter*

① 0712 1085 047 568 0

0000000710

**FOR DEPOSIT ONLY  
CULLIGAN WATER CONDITIONING**

**Pay Any St., Bkr., or Tr. Co., P.E.G.**

**FIDELITY STATE BANK  
TOPICKA, INDIANA**

**761276**

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**911276**

**JAN 18 69**

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CHURCH OF CHRIST  
LA GRANGE, IND. 46761

428

12-24 1968  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

*Dave Lavender Fund*

\$ *15.00*

15 00 00

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

*Devon A. Hostetter*

① 07 1 2 1085 04 7 568 0

000000 1500

*Grace Laverda Fund  
By Charles Foggett*

PAY TO THE ORDER OF  
THE FIRST NATIONAL BANK OF MISHAWAKA  
MISHAWAKA, INDIANA  
FOR DEPOSIT ONLY  
Donmoyer Avenue Church of Christ

2-30

3-20

PAY ANY BANK  
P.E.O.  
JAN 15 1955  
71 160  
71 160  
JAN 15 1955 233 33  
THE FIRST NATIONAL BANK  
OF MISHAWAKA  
MISHAWAKA INDIANA

PAY ANY BANK  
FOR CHICAGO

2-30

THE FIRST NATIONAL BANK  
OF MISHAWAKA  
MISHAWAKA INDIANA

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

411

1005

11-25 1968  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Save Lavender Fund

\$15.00

15 DOLLARS

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Devon T. Hostally

① 0712 1085 047 568 0

000000 1500

*Slave Memorial Fund*  
*By Cecilia Fogart*

PAY TO THE ORDER OF  
THE FIRST NATIONAL BANK OF MISHAWAKA  
MISHAWAKA, INDIANA  
FOR DEPOSIT ONLY  
Donmoyer Avenue Church of Christ

71 160

PAY ANY BANK  
P. E. & G.

05-2

71 160

JAN 16 1933

THE FIRST NATIONAL BANK  
OF MISHAWAKA  
MISHAWAKA INDIANA

18  
JAN

NY BANK  
CHICAGO

2:30  
4:20  
5:50

PAID  
PAY-A  
MISHAWAKA INDIANA

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

1005

410

11-25 1968  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Herald of Truth

\$45.00

★ \$45.00

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Acct No. 1520568

Devon T. Vestal

① 0712 1085 047 568 0

0000004500

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

JAN 16 1969

HIGHLAND CHURCH OF CHRIST  
RADIO & TELEVISION FUND  
HERALD OF TRUTH

20  
SUN

= 0000

PAY ANY BANK **REG.**  
CITIZENS

NATIONAL BANK

ABILENE, TEXAS

JAN 17 69 09 11

37-5  
PAY ANY BANK REG.  
2  
FORT WORTH NAT'L BK  
FUEL WORTH, TEXAS  
37-5

PAY ANY BANK

P.E.G.

20

JAN

JAN 17 69 0000 11

CITIZENS NATIONAL BANK  
ABILENE, TEXAS

JAN 18 69

B

88

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

1005

434

January 8 1968  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

La Grange Water & Sewerage Works \$12.62

Twelve <sup>62</sup>/<sub>100</sub> DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

Devon Hostetler

① 07 1 2 1085 04 7 568 0

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# DEPT. OF WATER WORKS

LAGRANGE, IND.

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AA 6731 • JAN 27 69 000000

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CHURCH OF CHRIST  
LA GRANGE, IND. 46761

1085

427

12-24 1968  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Herald of Faith

\$45.00

FOURTY FIVE DOLLARS AND 00 CENTS

DOLLARS

FARMERS STATE BANK

acct no. LA GRANGE, IND.  
1520568

Dwight Hostetter

① 0712 1085 047 568 0 ①

① 0000004500 ①

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

JAN 16 1969

HIGHLAND CHURCH OF CHRIST  
RADIO & TELEVISION FUND

WALD OF TRUTH

20  
PAY TO BANK P.E.G.  
CITIZENS  
10000

NATIONAL BANK  
ABILENE, TEXAS

37-5 2 37-5  
PAY ANY BANK P.E.G.  
FORT WORTH NAT'L BK  
FORT WORTH, TEXAS  
37-5 37-5

PAY ANY BANK

P.E.G.

PAY ANY BANK

ERB CHIC

JAN 17 '69 0000

CITIZENS NATIONAL

ABILENE, TEXAS

JAN 18 1969

B

4 113 4 08

B

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

439

1-25 1969  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

*Northern Indiana Public Ser. Co.* \$ *102 <sup>89</sup>*

*One hundred two*

*89*  
*102*  
DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

*Rayon T. Hostelt*

Ⓢ 07 1 2 1085 04 7 568 0

000000 10 289

305-2680  
2680  
2680  
2680

9000 2000

AM 8551

9000 2000

AM 2000 2000000000

FOR POSTAGE ONLY  
NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

9