

STATEMENT OF ACCOUNT
LAGRANGE OFFICE
FARMERS STATE BANK

E

Branches

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER
047 568 0

CHURCH OF CHRIST LAGRANGE
J. P. BRUST, TREAS.
BOX #337
TOPEKA, INDIANA

DATE THIS STATEMENT
04-30-70

46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				3-31	341.28
			112.65	4-03	453.93
15.00				4-04	438.93
20.00				4-06	418.93
41.94			190.96	4-07	567.95
6.60				4-09	561.35
13.53				4-10	547.82
8.11				4-11	539.71
10.36				4-13	529.35
5.50	150.00			4-16	373.85
15.00			141.81	4-17	500.66
31.87				4-21	468.79
20.00	25.00	15.00	155.11		
10.51				4-23	553.39
107.16	31.60	68.59	131.46	4-27	477.50
250.00				4-28	227.50
.57SC				4-30	226.93

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	845.77	5	731.99	.57	226.93

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. 770 \$ 7.85

CHECK NO. 772 \$ 2.55

CHECK NO. _____ \$ 10.40

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

657

4-6

1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Lambert Book House

\$10.36

Jan

36
100 DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

20 Old Testament
Lesson books

J. P. Brust

① 0712 1085

047 568 0

① 000000 1036

LIBERTY BOOK HOUSE
Box 4307, 133 Kings Highway
Shreveport, Louisiana 71164

PAY ANY BANK
FOR CHICAGO

979 220260816
250

022
PAY ANY BANK
P.E.S.
NATIONAL BANK
SHREVEPORT, LOUISIANA
84-2
10 PR

1970

130

2-28
421

PAY ANY BANK
FOR CHICAGO

PAID THROUGH CCH
PAY ANY BANK, P.E.S.
HARRIS TRUST & SAVINGS BK.
CHICAGO, ILLINOIS

CHURCH OF CHRIST
LA GRANGE, IND. 46761

650

3-21

1970

71-1085
712

PAY
TO THE
ORDER OF

Project Italy

\$15.00

Fifteen

no
100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

J P Brust

① 0712 1085

047 568 0

000000 1500

Purjeit Stally
By Charles Stally

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

65190

PAY ANY BANK
P. E. G. PAY ANY BANK
MISHAWAKA CHICAGO
APR 11 1970
APR 11 1970
APR 11 1970
PAID THROUGH C.C.M.
PAY ANY BANK REG.
NORTHERN TRUST CO.
CHICAGO
MISHAWAKA INDIANA

0761

250

00

CHURCH OF CHRIST
LA GRANGE, IND. 46761

652

1005

3-21

1970

71-1085
712

PAY
TO THE
ORDER OF

India work

\$20.00

~~Twenty~~

~~1005~~

~~no~~
10 DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

MEMO

J P Brust

① 07 12 1085

04 7 568 0

0000002000

2-30

1 APR 4
APR

9 2 5

88-2258

PAY ANY BANK - E.G.

MAR 31 '70 20102

88-2258

AMERICAN STATE BANK

LUBBOCK

TEXAS

2-30

1 APR

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

CHURCH OF CHRIST
LA GRANGE, IND. 46761

653

PAY
TO THE
ORDER OF

Earl Gieske

4-6 1970 $\frac{71-1085}{712}$

\$41.94

Forty-one

94
100 DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

salary for April

J. P. Brust

① 0712 1085

047 5680

0000004194

*Carl Shuster
For Repair only!*

APR - 77061085 83880

71-1085 71-2085
PAY ANY BANK-P.E.G.
STATE BANK
E, INDIANA
71-1085

CHURCH OF CHRIST
LA GRANGE, IND. 46761

655

71-1085
712

4-6

1970

PAY TO THE ORDER OF

Culligan

\$6.60

Six

$\frac{60}{100}$ DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000000660

FOR DEPOSIT ONLY
GULLIBAN WATER CONDITIONING

FARMERS STATE BANK
FARMERS STATE BANK

INDIANAPOLIS, INDIANA

71-1296

71-1296

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APR 8 70 9 12 : 0 7 2 4

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CHURCH OF CHRIST
LA GRANGE, IND. 46761

654

PAY
TO THE
ORDER OF

La Grange Water and Sewerage

4-6

1970

71-1085
712

\$13.53

Thirteen

53
100 DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

J. P. Brust

① 0712001085

0470056800

0000001353

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

•••••
••••• APR 10 1701 085 49474
•

•••••
71-1085

71-1085

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

••••• 71-1085 •

71-1085

CHURCH OF CHRIST
LA GRANGE, IND. 46761

656

1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

J. W. Billman

\$8.11

Eight

~~Eight~~

$\frac{11}{100}$ DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

for Earl Gieseke

J. P. Brust

① 0712 1085

047 568 0

① 00000008 1 1

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



APR 11 1970 1085 53292

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

CHURCH OF CHRIST
LA GRANGE, IND. 46762

658

4-13 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Schrock Electric

\$5.50

Five

Five

50

100 DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

repair of oven

J. P. Brunt

① 07 12 1085

04 7 568 0

00000000550

Shank Patel ES.

⋮
⋮

APP 161701085. 50769

71-1085

⋮⋮⋮⋮⋮⋮ 71-1085

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

71-1085

⋮⋮⋮⋮⋮⋮ 71-1085

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⋮⋮

⋮⋮⋮⋮⋮⋮

CHURCH OF CHRIST
LA GRANGE, IND. 4676

663

4-13 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Farmers State Bank

\$150.00

One hundred fifty

~~100~~

DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

MEMO

J. P. Brust

① 07 1 2 1085

04 7 568 0

① 00000 15000 ①

CHURCH OF CHRIST
LA GRANGE, IND. 46761

664

1007

#-13

1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Carl Pieratt

\$15.00

Fifteen

1500

$\frac{no}{100}$ DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

expenses to Indianapolis

J. P. Brust

① 0712 10851

047 568 0

0000001500

Earl Stewart

For Deposit Only

**Carney Oil and Tire Company
LaGrange, Indiana**

APR 17 1970 1085 66343

71-1085

71-1085

••••• ANY BANK-P.E.G.

••••• FARMER'S STATE BANK

••••• LA GRANGE, INDIANA

71-1085

71-1085

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CHURCH OF CHRIST
LA GRANGE, IND. 46761

659

4-13 1970 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

College Bookstore

\$31.87

Thirty-one

~~and 87/100~~

87/100 DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

pmt. on account

J. P. Brust

① 0712 1085

047 568 0

00000003187

PAY ANY
FEB CH

Pay NATIONAL BANK OF DETROIT

DETROIT, MICH.. OR ORDER

47 60268-24 47

BOOKSTORE

M. C. J. COOPERATION "10"

NEW YORK
LIBRARY

1957

008624 1 1 0651

459892

PAY ANY BANK
CHICAGO

1957

CHURCH OF CHRIST
LA GRANGE, IND. 46761

662

4-13 1970 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

India Work

\$20.00

Twenty

~~no~~
100 DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000002000

BANK, P.F.B.
DALLAS
CHICAGO

2-30

1970
APR 21

21
APR

50005

977
88 215

PAY ANY BANK
CHICAGO
APR 18 '70 50005

AMERICAN STATE BANK
TEXAS

8-2758

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

20

CHURCH OF CHRIST
LA GRANGE, IND. 46761

1520568-103

660

4-13

1970

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

PAY TO THE ORDER OF

Herald of Truth

\$25.00

Twenty-five

~~700~~ DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

1520568

J. P. Brust

① 0712001085

0470056800

00000002500

HERALD OF TRUTH
RADIO & TELEVISION FUND
GLENDAL BURCH OF CHRIST
230 0161

APR 17 1970

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

PR 20 70 003 903 1

The First National Bank of Chicago
CHICAGO ILLINOIS

PAY ANY BANK
BANK OF CHICAGO
OR TRUST CO.
ITS GUARANTEE
CITIZENS BANK, P.O. BOX 2555
CHICAGO, ILLINOIS 60611

2-30
1
1970

CHURCH OF CHRIST
LA GRANGE, IND. 46761

71-1085

661

4-13 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Project Italy

71-1085

\$15.00

Fifteen

~~no~~ 100 DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

Mary Wilson

J P Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆000000⑆1500⑆

22 APR

PAY TO THE ORDER OF
THE FIRST NATIONAL BANK OF MISHAWAKA
MISHAWAKA, INDIANA
FOR DEPOSIT ONLY

Dammeyer Avenue Church of Christ

BANK CHICAGO

PAID THROUGH C.C.
PAY ANY BANK P.E.
NORTHERN TRUST
CHICAGO

2 15 17

PAY ANY BANK

22 APR

P. E. G.

2 15 17

APR 21 '70 22222

71 160

71 160

THE FIRST NATIONAL BANK
OF MISHAWAKA
MISHAWAKA INDIANA

CHURCH OF CHRIST
LA GRANGE, IND. 46761

71-1085

669

4-21

1970

71-1085
712

PAY TO THE ORDER OF

United Telephone System

\$10.51

51

100 DOLLARS

Jan

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

463-3577

J. P. Brust

① 10712 1085

047 568 0

000000 105

**PART OF THE DEBT OF
THE FARMERS STATE BANK**

**UNITED TELEPHONE CO.,
OF INDIANA INC.**

APR 23 70 1085 79303

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LA GRANGE, IND. 46761

667

4-21 1970

71-1085
712

PAY
TO THE
ORDER OF

NIPSCO

\$107.16

One hundred seven

$\frac{16}{100}$ DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO 05-45-305-2680-0-9

J. P. Brust

① 0712 1085

047 568 0

000000 107 16



2-30

1970

APR 25

FOR DEPOSIT ONLY
 TO THE GREAT BANK P.O.G.
 APR 24 70
 71-179
 APR 25 70 02020
 NATIONAL BANK
 JOHN REED TROST CO
 INDIANAPOLIS, INDIANA

2-30

CHURCH OF CHRIST
LA GRANGE, IND. 46761

668

4-21

1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

NIPSCO

\$31.60

Thirty-one

$\frac{60}{100}$ DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO

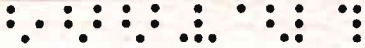
05-45-305-2660-0-3

J. P. Brunt

① 0712 10851

047 568 01

00000003160



APR 25

617

FOR DEPOSIT ONLY
 TO THE ORDER OF ANY BANK
 P.M.G.

71-179

APR 24 70

71-179

APR 25 70 02029

NORTHERN INDIANA BUSINESS INTERNATIONAL BANK
 JOHN E. PILL, JR., AND TRUST CO.
 LA PORTE, INDIANA

17

CHURCH OF CHRIST
LA GRANGE, IND. 46761

671

4-26 1970

71-1085
712

PAY TO THE ORDER OF

Earl Giesecke

\$68.59

Sixty-eight

59
100 DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MENO

J. P. Brust

Ⓟ ⑆ 07 1 2 ⑆ 1085 ⑆

04 7 ⑆ 568 ⑆ 0 ⑆

⑆ 0000006859 ⑆

Carl Shwicko

For deposit only!

APR 27 70 1085 86703

71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST
LA GRANGE, IND. 46761

666

4-19 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

James Meade

\$250.00

Two hundred fifty

100 DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

MEMO _____

J. A. Bunt

① 07 12 1085

04 7 568 0

0000025000

