

STATEMENT OF ACCOUNT
LAGRANGE OFFICE
FARMERS STATE BANK

E

Branches

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER
047 568 0

DATE THIS STATEMENT
11-30-70

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

46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				10-31	763.65
40.00	25.00		129.89	11-02	828.54
15.00	126.57			11-03	686.97
450.00				11-05	236.97
8.11				11-07	228.86
6.60	11.79			11-09	210.47
11.99				11-10	198.48
14.35				11-12	184.13
3.75				11-14	180.38
6.30			343.53	11-16	517.61
50.00			131.55	11-23	599.16
25.00	150.00	17.78		11-24	406.38
8.11				11-27	398.27
.51SC			153.98	11-30	551.74

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
17	970.35	4	758.95	.51	551.74

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
LAGRANGE, IND. 46761

767

10-20 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

India Work

\$40.00

Forty

~~no~~
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000004000

DALLAS

AMERICAN STATE BANK
CHICAGO

OCT 29 '70 20702

AMERICAN STATE BANK

MURDOCK

TEXAS

30

239

1970

2258

31

6

Y BANK, RE
BAL

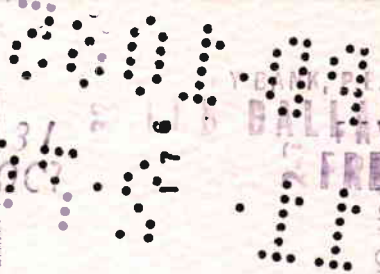
FR

FOR DEPOSIT ONLY

SUNSET CHURCH

OF CHRIST-INDIA

CHICAGO



CHURCH OF CHRIST
LAGRANGE, IND. 46761

766

1520568

10-20 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Herald of Truth

\$25.00

Twenty-five

~~no~~
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

1520568

J. P. Brust

① 0712 1085

047 568 0

0000002500

HIGHT AND CHURCH OF CHRIST

PRODUCERS OF

THE HERALD OF TRUTH

Radio and Television Program

P. O. Box 2439

ABILENE, TEXAS



PAY TO THE ORDER OF THE BANK OF AMERICA
FIRST NATIONAL BANK

CITIZENS BANK, P. O. BOX 115

00012130

PAY TO THE ORDER OF ANY BANK
PRIOR ENDORSEMENTS REQUIRED

721

230

CHURCH OF CHRIST
LAGRANGE, IND., 46761

005

768

10-20 1970 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Project Italy

\$15.00

Fifteen

and no/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

Ⓢ 0712 1085

047 568 0

000000 1500

Project Study
By Elizabeth Hoopack

BANK OF CHICAGO

PAY TO THE ORDER OF:
**THE FIRST NATIONAL BANK of MISHAWAKA,
MISHAWAKA, INDIANA**

FOR DEPOSIT ONLY
Donnyer Avenue Church of Christ

7
1
1
1

P A Y A N Y B A N K	2 0 1		
	NOV		
OCT 31 '76 11111			
71	160		
71	160		
THE FIRST NATIONAL BANK OF MISHAWAKA MISHAWAKA INDIANA			
NORTHERN TRUST CO. CHICAGO			
2-15	16	2-15	NOV 21

PAY ANY BANK
71 160

CHURCH OF CHRIST
LAGRANGE, IND. 46761

771

11-1

1970

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

PAY
TO THE
ORDER OF

Earl Hester

\$126.57

One hundred twenty-six

57
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

Ⓢ 10712 1085

047 568 0

0000012657

Earl Gieseke

For Deposit only

NOV 3 70 10 05 56358

71-1085 71-1085

ANY BANK, P. E. G.

WASHER STATE BANK

ORANGE, IOWA

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

770

10-27 19 70 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Goebel Music

\$ *450.00*

Four hundred fifty

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

speaking engagement

J. P. Brust

⊕ 10712 10851

047 568 011

⑈0000045000⑈

PAY TO THE ORDER OF ANY
BANK, BANKER OR TRUST CO.
PAYEE INFORMATION SEPARATELY

OCT 30 '70 31779

PULASKI HEIGHTS BANK

11111 2222
333334

81 719

81 719

AD 2803 NOV 02 70 81 25

01-5
NOV 02 1970
PULASKI HEIGHTS BANK
MEMPHIS, TENN. 38103
01-25

Beckel Morris

CHURCH OF CHRIST
LAGRANGE, IND. 46761

778

71-1085
712

11-5 1970

PAY
TO THE
ORDER OF

J. W. Bellman

\$ 8.11

Eight

100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Earl Givens gas

J. P. Brust

Ⓢ 0712 1085

047 568

000000008

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

NOV 7 1965 68386

71-2085

71-2085

PAID BY BANK P.E.G.
FARMERS STATE BANK
LA GRANGE, INDIANA

71-2085

71-2085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

774

11-5 1970 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Cullison

\$ *6.60*

Six

60
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. R. Brust

⊕ 10712 1085

047 568 0

0000000660

CHURCH OF CHRIST
LAGRANGE, IND. 46761

777

11-5 1970 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Schlemmer Bros. Hdwe \$ 11.79

Eleven

79
00 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

⊕ 10712 1085

047 568 0

000000 1179

281

SCHLEMMER BROS.

3. DETROIT ST.

LAGRANGE, IND. 46761

NOV 9 1970 1085 70240



773

CHURCH OF CHRIST
LAGRANGE, IND. 46761



11-5 19 70 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

La Grange Water & Sewer Works \$ *11.99*

Clemon



11 ~~*99*~~ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brunt

⓪ 10712 1085

047 568 0

000000 1199

DEPT. OF WATER WORKS LACRARGE, IND.



NOV 10 1 01 PM '74 4 33



CHURCH OF CHRIST
LAGRANGE, IND. 46761

776

71-1085
712

PAY
TO THE
ORDER OF

La Grange Publishing Co.

11-5 19 *70*

\$ *14.35*

Fourteen

35
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MENO

J. P. Brust

Ⓢ 0712 1085

047 568 0

000000 1435

For Deposit Only In
Farmers State Bank
LaGrange, Indiana
LaGrange Publishing Company
W. H. Connelly, President

NOV 2 1905 76715

71-1085 71-1085
PAY TO THE ORDER OF
FARMER'S STATE BANK
LA GRANGE, INDIANA
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

784

1005

11-22

1970

71-1085
712

PAY TO THE ORDER OF

J. W. Billman

\$ 8.11

Eight

1005

11/100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Earl Giesche gas

J. P. Brust

① 0712 1085

047 568 0

00000008

PAY TO THE ORDER OF
THE FARMERS STATE BANK
J. W. BILLMAN & SON

NOV 27 1905

LAGRANGE, INDIANA 46761

71-2085 71-2085
PAY ANY BANK, ETC.
FARMERS STATE BANK
LAGRANGE, INDIANA
71-2085 71-2085

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50

CHURCH OF CHRIST
LAGRANGE, IND. 46761

775

71-1085
712

11-5 1970

PAY
TO THE
ORDER OF

Decatur Workbook Co.

\$6.30

Six

30
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

G. P. Brust

Ⓢ 0712 1085

047 568 0

0000000630

DEC

DEPOSIT ONLY

WORKBOOK CO.

PAY ANY BANK, P.E.C. TRB-NASHVILLE

87-4

PAID BY BANK OF NASHVILLE

BANK OF NASHVILLE

BANK

87-4

41 E 10

NOV

BANK OF NASHVILLE

BANK OF NASHVILLE

1970

87-10

BANK OF NASHVILLE

BANK OF NASHVILLE

BANK OF NASHVILLE

BANK OF NASHVILLE

BANK OF NASHVILLE

BANK OF NASHVILLE

BANK OF NASHVILLE

CHURCH OF CHRIST
LAGRANGE, IND. 46761

783

71-1085
712

PAY
TO THE
ORDER OF

11-22 1970
United Telephone Co. \$17.78

Seventeen ⁷⁸/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

463-3571

J. P. Brust

Ⓢ 0712 1085

047 568 0

000000 1778

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

NOV 24 700 02981

71-1085

71-1085

FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

NOV 24 700 02981

71-1085

782

CHURCH OF CHRIST
LAGRANGE, IND. 46761

71-1085
712

11-22 1970

PAY TO THE ORDER OF

Farmers State Bank

\$150.00

One hundred fifty

~~no~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

Ⓢ 0712 1085

047 568 0

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11-1085

11-1085

PAYABLE BANK-F.E.G.
FARMERS STATE BANK
LA TONGUE, INDIANA

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11 1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

780

1085

11-19

1970

71-1085
712

PAY
TO THE
ORDER OF

Stanley Day

\$25.00

Twenty-five

1085

no
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

work on 11-10

J. B. Brust

① 0712 1085

047 568 00

0000002500

Pay to the order of
for money to order. Cash
for deposit only

Stanley May

PAY ANY BK., B.R.

NOV 2 1970



FARMERS STATE BANK
MONTICELLO INDIANA
NOV 21 1970
71-642
PAY ANY BANK, P.E.G.
71-642

71-642

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1085

781

11-22 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Earl Sienicki

\$ 50.00

Fifty

~~1085~~

no DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

advance on salary

J. P. Brust

⊕ 10712 1085

047 568 0

0000005000

Carl Shivers

For deposit only!

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NOV 23 1985

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71-1085

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71-1085

STATE BANK OF INDIANA
INDIANAPOLIS, INDIANA
71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

779

71-1085
712

11-5 19 70

PAY TO THE ORDER OF

Christian Lighthouse

\$ 3.75

Three

100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J.P. Brent

Ⓢ 0712 1085

047 568 0

00000000375

PAY TO THE ORDER OF

THIRD NATIONAL BANK

6-457

6457

MEMPHIS, TENN.
CHRISTIAN LIGHTHOUSE, INC.

149-200-4

0761

062

PAYANT BANK, P.E.G.

THIRD NATIONAL BANK
NASHVILLE, TENN.

7-4

AT TO THE ORDER
OF BANK OF SAVINGS BANK

NOV 11 70 023

9124

CHICAGO

PAY
FEB

2-30

13
NOV

1970