

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*ACCOUNT NUMBER
0 475 680DATE THIS STATEMENT
12/31/70CHURCH OF CHRIST LAGRANGE
J. P. BRUST, TREAS.
BOX #337
TOPEKA, INDIANA

46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			1130	551.74
3.22	73.31			1201	475.21
15.00	6.48	25.00		1203	428.73
6.60	17.15		153.49	1207	558.47
73.85				1208	484.62
20.70	7.07	7.00		1212	449.85
8.82				1215	441.03
			155.17	1217	596.20
2.52	180.12			1218	413.56
			45.00	1219	458.56
3.24				1221	455.32
23.90			175.29	1223	606.71
150.00	10.95			1224	445.76
45.65	8.11		145.60	1228	537.60
52.50	26.49	78.61			
38.58	.72S			1231	340.70

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
24	884.87	5	674.55	.72	340.70

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTIONPLEASE EXAMINE AND REPORT EXCEPTIONS AT ONCE,
OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED
CORRECT.D - DEBIT MEMO
S - SERVICE CHARGE
-- OVERDRAFT

CHURCH OF CHRIST
LAGRANGE, IND. 46761

792

12-6 1970 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Earl Giesche

\$ 17.15

Seventeen

$\frac{15}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

~~_____~~ for Dec. 1970

J. P. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆000000⑆1715⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

793

71-1085
712

12-6 1970

PAY
TO THE
ORDER OF

Culligan
Six

\$6.60

$\frac{60}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

See print

J. P. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000660⑆

787

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1005

11-22 1970 ⁷¹⁻¹⁰⁵⁵/₇₁₂

PAY TO THE ORDER OF

Herald of Truth

\$25.00

Twenty-five

^{no}/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

1520568-103

MEMO

1520568

J. P. Brust

① 0712 10851

047 568 011

405 Towline Rd

0000002500

CHURCH OF CHRIST
LAGRANGE, IND. 46761

790

71-1085
712

11-22 1990

PAY
TO THE
ORDER OF

Dr. V. Rice Jr. Publications \$6.48

Six

_____ ⁴⁸/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

J. P. Brust

① 0712 1085

047 568 0

0000000648

CHURCH OF CHRIST
LAGRANGE, IND. 46761

791

1005

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

PAY TO THE ORDER OF

Project Haley

\$15.00

Fifteen

~~no~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000001500

CHURCH OF CHRIST
LAGRANGE, IND. 46761

786

71-1085
712

PAY
TO THE
ORDER OF

NIPSCO

11-22 1970

\$73.31

Seventy-three

³¹/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000007331

CHURCH OF CHRIST
LAGRANGE, IND. 46764

789

71-1085
712

11-22 1970

PAY TO THE ORDER OF

20th Century Christian \$3.22

Three

32/100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

66765

J. P. Brust

① 0712 10851

047 568 0

000000003221

CHURCH OF CHRIST
LAGRANGE, IND. 46761

12-22 1970 806
71-1085
712

PAY
TO THE
ORDER OF

NIPSCO

\$ 26.49
DOLLARS

Twenty-six



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000002649

CHURCH OF CHRIST
LAGRANGE, IND. 46761

804

12-19 1970

71-1085
712

PAY
TO THE
ORDER OF

Leann

Thirty-eight

\$ *38.58*
~~50~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

merchandise

J. P. Brust

① 0712 1085

047 568 0

0000003858

CHURCH OF CHRIST
LAGRANGE, IND. 46761

805
12-22 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF NIPSCO

Seventy-eight

\$ 78.61
61
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

Ⓢ 10712 1085

047 568 0

0000007861

CHURCH OF CHRIST
LAGRANGE, IND. 46761

811
12-22 1970

71-1085
712

PAY
TO THE
ORDER OF

Superior Printing Co.

\$52.50

Fifty-two

50
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000005250

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761



DATE 12-28 1970

J. P. Brist



ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	44	60
CHECKS		•••••	•••••
		•••••	•••••
		•••••	•••••
		•••••	•••••
TOTAL FROM OTHER SIDE		101	00
TOTAL		•••••	•••••
LESS CASH RECEIVED		•••••	•••••
NET DEPOSIT		•••••	•••••

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⑆ 14560⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1055

810

12-22 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

J. W. Billman

1055

\$8.11

Eight

$\frac{11}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Earl Gresham gas

J. P. Brust

① 0712 1085

047 568 0

000000008

CHURCH OF CHRIST
LAGRANGE, IND. 46761

807

71-1085
712

12-22 1970

PAY
TO THE
ORDER OF

La Grange Pub. Co.

\$45.65

Forty-five

⁶⁵/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

Ⓢ 0712 1085

047 568 0

⑈0000004565⑈

CHURCH OF CHRIST
LAGRANGE, IND. 46761

808

1085

12-22 1970 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

United Telephone Co.

\$10.95

Ten

95
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO 463-3571

J. P. Brust

① 0712 1085

047 568 0

000000 1095

CHURCH OF CHRIST
LAGRANGE, IND. 46764

1085

809

12-22 1970 $\frac{71-1085}{712}$

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

① 0712 1085

047 568 0

0000015000

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE

12-23 1970

J. P. B...

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	42	29
	TOTAL FROM OTHER SIDE	133	00
	TOTAL	175	29
	LESS CASH RECEIVED		
NET DEPOSIT		175	29

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⑆ 17529⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

802

71-1085
712

12-18 1920

PAY
TO THE
ORDER OF

Stations

\$23.⁹⁰
90

Twenty-three

100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. J. Brant

Ⓢ 0712 1085

047 568 00

0000002390

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1085

797

71-1085
712

12-6 1970

PAY TO THE ORDER OF

Contending for the Faith

\$3.24

Three

$\frac{24}{100}$ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

J. P. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆00000000324⑆

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE

12-19 1970

J.P. Best

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	45	00
	TOTAL FROM OTHER SIDE		
	TOTAL		
	LESS CASH RECEIVED		
	NET DEPOSIT	45	00

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⑆000000⑆4500⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

800

December 15, 1970

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

PAY
TO THE
ORDER OF

Hostetter Electric

\$180.¹²/_{XX}

One Hundred and eighty and ¹²/_{XX} DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *baptistry, heater & pumps*

J. P. Brust

① 0712 1085

047 568

0000018012

CHURCH OF CHRIST
LAGRANGE, IND. 46761

799

12-6

19 70

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

PAY TO THE ORDER OF

Gospel Vidette

\$ 2.52

Two

$\frac{52}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. O. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000252⑆

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE 12-15 1970

CHECKS	CASH	51	17
TOTAL FROM OTHER SIDE		104	00
TOTAL		155	17
LESS CASH RECEIVED		—	
NET DEPOSIT		155	17



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

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
 LAGRANGE, INDIANA

USE OTHER SIDE FOR ADDITIONAL LISTING



⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆00000⑆ 155⑆ 17⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

796

71-1085
712

12-6 1970

PAY
TO THE
ORDER OF

World Vision

\$8.82

Eight

$\frac{82}{100}$ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

18079

J. O. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆00000000882⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

794

12-6 1970

71-1085
712

PAY TO THE ORDER OF

La Grange Water + Sewage

\$7.00

Seven

~~100~~ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

J. B. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑈0000000700⑈

DELUXE CHECK PRINTERS - 8113

CHURCH OF CHRIST
LAGRANGE, IND. 46761

71-1085
712

12-6 1970

PAY TO THE ORDER OF

La Grange Water + Sewage

\$7.07

Seven

~~100~~ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

J. B. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑈0000000707⑈

DELUXE CHECK PRINTERS - 8113

CHURCH OF CHRIST
LAGRANGE, IND. 46761

798

12-6 19 70 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

La George Lumber Co.

\$ 20.70

Twenty

$\frac{70}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000002070⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46361

788

PAY
TO THE
ORDER OF

Gospel Outreach Pub.

11-22 19 *70* 71-1085
712

\$73.85

Seventy-three

85
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000007385

⑆0712⑆1085⑆ 047⑆568⑆⑆

20⑆0000⑆5349⑆



FARMERS STATE BANK
LAGRANGE, INDIANA

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

90 B...
1970

DATE

CHURCH OF CHRIST
LAGRANGE, IND. 46761

CHECKING ACCOUNT DEPOSIT TICKET

NET DEPOSIT	153 49				
LESS CASH RECEIVED					
TOTAL	153 49				
TOTAL FROM OTHER SIDE					
		128 34			
CASH	25 15				

USE OTHER SIDE FOR ADDITIONAL LISTING

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**

71-1085
712

