

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*ACCOUNT NUMBER
047 568 0CHURCH OF CHRIST LAGRANGE
J. P. BRUST, TREAS.
BOX #337
TOPEKA, INDIANADATE THIS STATEMENT
3/30/71

46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0227	761.56
			151.24	0301	912.80
2.85	20.00	33.51			
11.00				0302	845.44
4.13	616.53			0304	224.78
6.60	60.00			0305	158.18
20.00	37.47			0306	100.71
8.62	3.96			0308	88.13
13.13				0309	75.00
3.24	18.16		176.27	0311	229.87
			207.75	0315	437.62
16.58				0320	421.04
130.78			197.79	0322	488.05
12.86	25.70	150.00		0323	299.49
11.66				0325	287.83
4.23				0326	283.60
9.50	2.52			0327	271.58
20.00			203.49	0329	455.07
12.00	20.00	9.00		0330	413.23
.84S					*****
			348.23		
			347.84		
			<u> </u>		
			.39		

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
28	1,284.03	5	936.54	.84	413.23

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

BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. **ENTER** the last balance shown on this bank statement here _____ \$ 413.23
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 _____ \$ 413.23
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 _____ \$ 65.00
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

856

3-15 1971 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Golden Rule Book Store

\$ 9.00

Nine

$\frac{90}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. B. Brust

① 0712 1085

047 568 0

0000000900

FOR A RIDE TO CITY
SHEPHERD BANK

SHEPHERD BANK, INDIANA

GOLDEN HOLE BOOKSTORE

1111 GRANDANCE, IND.

2

71-910
STATE BANK
INDIANA
71-910

•••••
•••••

AS 1933 NO. 25 71 71-910

•••••
•••••
•••••

1111

CHURCH OF CHRIST
LAGRANGE, IND. 48761

864

3-21

1971

71-1085
712

PAY
TO THE
ORDER OF

India work

\$ 20.00

Twenty

~~20 00/100~~

~~no~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000002000

1971 32-3 26

88-2258

27
MAR

PAY ANY BANK - PAY ANY BANK

ATFD CHICAGO

1971

29

MAR 26 '71 1030

0000

AMERICAN STATE BANK
LUBBOCK TEXAS

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

CHURCH OF CHRIST
LAGRANGE, IND. 46761

869

3-28

19 71

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

PAY TO THE ORDER OF

U. S. Post Office

\$12.00

Twelve

~~no~~
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

stamps

J. P. Brust

Ⓢ 0712 1085

047 568

000000 200

714296
714296

MAR 30 71 0 00 0 03 1

FOR ANY Bk. OR Cr. Co. PLE.
FARMERS STATE BANK
TOPEKA, INDIANA



*For Deposit only to the
Official Checking Account
Necessary for the*

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1520568

865

405 Townline Rd

3-21

19 71

71-1085
712

PAY
TO THE
ORDER OF

Herald of Youth

\$20.00

~~Twenty~~

~~no~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

1520568

J. P. Brust

① 0712 10851

047 568 0

0000002000

CHURCH OF CHRIST
LAGRANGE, IND. 46761

844

2-22 19 71 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

George Vidette

\$2.52

Two

52
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. O. B. Trust

Ⓢ 10712 10851

047 568 011

Ⓢ 0000000 252

26

CHURCH OF CHRIST
LAGRANGE, IND. 46701

CHICAGO

26

862

3-15

1971

71-1085
712

PAY TO THE ORDER OF

Superior Printing Co.

\$9.50

Nine

50

100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

⊕ 10712 10851

047 568 011

0000000950

CHURCH OF CHRIST
LAGRANGE, IND. 46761

866

1005

3-21

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

PAY TO THE ORDER OF

Stephen Photo Center

\$ 4.23

Four

and 23/100

23
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

① 0712 1085

047 568 00

0000000423

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
STATE BANK OF LIMA

—HOWE, INDIANA

STOPIER PHOTO CENTER
WAYNE STOPIER

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

MAR 2 4 1974

STATE BANK OF LIMA
 HOWE
 INDIANA

71-785
 712

71-785
 712

3 9 6 1

2-3

PAID THROUGH
 PAY ANY BANK - PEG

CENTRAL ILLINOIS NATL BK
 TRUST COMPANY OF CHICAGO

27

867

CHURCH OF CHRIST
LAGRANGE, IND. 46761

3-23

1971 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE ORDER OF

United Telephone Co.

\$11.66

Eleven

⁶⁶/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO 463-3571

J. P. Brust

① 0712 1085

047 568 0

⑈0000001166⑈

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

MAR 25 '71 1085 08283

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

863

71-1085

3-21

1971 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Farmers State Bank

\$150.00

One hundred fifty

$\frac{150}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

⓪ 10712 1085

047 568 0

0000015000

MAR 23 '71 1085 03392

71-1085

71-1085

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

71-1085

71-1085

71-1085
71-1085
71-1085
71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

857

71-1085
712

3-15 1971

PAY TO THE ORDER OF

Colley Bookstore

\$ 25.70

Twenty-five

70
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

⊕ 10712 1085

047 568 0

0000002570

Pay NATIONAL BANK OF DETROIT
DETROIT, MICH.. OR ORDER

47 60268-24 47

BOOKSTORE

M. J. ... OPERATION "10"

NATIONAL BANK
OF DETROIT
DETROIT, MICHIGAN

9-32

9-32

MH-9504 MAR 19 71 121130

2-30

0.880

1.6

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1005

859

3-15

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

PAY TO THE ORDER OF

Decatur Workbook Co.

\$ 12.86

Twelve

$\frac{86}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

J. P. Brust

⓪ 10712 1085

047 568 0

0000001286

5.04

DEPOSIT ONLY

DEPT. OF WORKBOOK CO. DE-2

01-8

PAY ANY BANK NATIONAL BANK OF ATHENS GREECE, ALBANY

BANK P.E.G. WASHINGTON

1971

FA 3078 MAR 19 71 61-540

230

230

PAY ANY BANK
CHICAGO 2

1101

01-10

CHURCH OF CHRIST
LAGRANGE, IND. 46761

858

3-15 1971 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

NIPSCO

\$130.78

One hundred thirty ~~_____~~ $\frac{78}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

Ⓢ 10712 10851

047 568 011

0000013078

TO THE DEPOSIT ONLY
PAY ANY BANK P.P.E.G.
MAR 19 '71
71-170

JOHN F. PRIST NATIONAL BANK
AND TRUST CO.
INDIANAPOLIS, INDIANA
MAR 20 1971 02073
Northern Indiana Public Service

20
MAR

101

105-41-305-2690-01
2-30

CHURCH OF CHRIST
LAGRANGE, IND. 46761

855

71-1085
712

3-15 1971

PAY
TO THE
ORDER OF

L. George Lumber

\$16.58

Sixteen

58
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

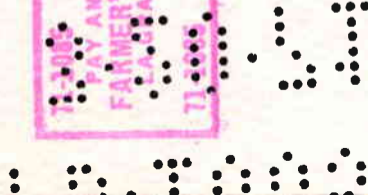
Ⓟ 10712 10851

047 568 011

⑈0000001658⑈

PAY TO THE ORDER OF
THE FARMERS STATE BANK
LA GRANGE, INDIANA
FOR DEPOSIT ONLY
LA GRANGE LUMBER COMPANY

MAR 20 '71 1085 98097



CHURCH OF CHRIST
LAGRANGE, IND. 40761

853

PAY
TO THE
ORDER OF

Decatur Workbook Co.

3-4 19 71 $\frac{71-1085}{712}$

\$ 18.16

Eighteen

$\frac{16}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

775

① 07 2 1085

047 568 0

000000 18 16

CHURCH OF CHRIST
LAGRANGE, IND. 46761

843

71-1085
712

2-22 1971

PAY
TO THE
ORDER OF

Contending For the Faith

\$ *3.24*

Three

4
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

Ⓢ 10712 1085

047 568 0

00000000324

171

Conferencing for
the Task

[Handwritten signature]

TRUST & SAVINGS BANK
CHICAGO 2-28

THE AMERICAN BANK P. O. BOX
THIRD NATIONAL BANK
NASHVILLE, TENN.

87-4
2-28

MAR 8 7 10 2 2 9 8 3 5

5 9
1 1 1 1 1 1 1 1 1 1
1 1 1 1 1 1 1 1 1 1

10
MAR

1971

2-30

BY ANY BANK
RD CHICAGO

CHURCH OF CHRIST
LAGRANGE, IND. 46761

851

3-4 19 71 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

La Grange Water and Sewerage Works \$ *13.13*

Thirteen

$\frac{13}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. O. Brust

Ⓢ 0712 1085

047 568 0

000000 1313

DEPT. OF WATER WORKS LAGRANGE, IND.



MAR. 9 17 1085 75464

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

CHURCH OF CHRIST
LAGRANGE, IND. 46761

854

3-4

19 71

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

PAY TO THE ORDER OF

Schlamm Bros. Hdwr

\$ 3.96

Three

$\frac{96}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

Ⓟ 0712 1085

047 568 0

00000000396

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761

•••••
•••

••••• •••••
••••• •••••

MAR 8 '71 1085 72775

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

CHURCH OF CHRIST
LAGRANGE, IND. 4676

1005

850

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

3-4 19 71

PAY TO THE ORDER OF

J. W. Billman

\$ 8.62

Eight

$\frac{62}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Earl Giescke son

J. P. Brent

⊕ 10712 1085

047 568 0

0000000862

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

MAR 8 711085 72697



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



CHURCH OF CHRIST
LAGRANGE, IND. 46761

848

1005

3-3

1971 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Earl Gessner

\$37.47

Thirty-seven

and 47/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

① 0712 1085

047 568 0

0000003747

Carl Wheeler

For deposit only

MAR 6 1971 1085 68711

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

.....
.....
.....
.....



CHURCH OF CHRIST
LAGRANGE, IND. 46761

839

1005

2-22 1971 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

India Work

\$20.00

Twenty

2000

~~100~~ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

J. P. Brunt

① 0712 1085

047 568 0

0000002000

PAY ANY BANK, P.E.G.
FRB DALLAS

32-3
JUL 1971
4

32-3 PAY ANY BANK, P.E.G.
FRB DALLAS

MAR 2 '71 462-4

STATE BANK

12490

SUNSHINE CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

CHURCH OF CHRIST
LAGRANGE, IND. 46761

841

71-1085
712

2-22 1971

PAY
TO THE
ORDER OF

South Side Church of Christ

\$ 60.00

Sixty

no
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Angola work

J. P. Brust

Ⓢ 0712 1085

047 568 0

0000006000

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
INDIANA BANK
and Trust Company of Fort Wayne
SOUTHSIDE CHURCH OF CHRIST
0-3-4-017-934

.....
.....

.....
.....
.....
.....

Pay Any Bk., Bkr., or Tr. Co., PEG.

INDIANA BANK &

TRUST CO.

FOR WAYNE, INDIANA

71.34

71.34

MAR 13 71 033 1131

PAY ANY BANK
FEDERAL RESERVE BANK
CHICAGO

2-30
2-2

INDIANA BANK & TRUST CO.
Wayne, Ind.
7131

CHURCH OF CHRIST
LAGRANGE, IND. 46761

852

3-4 19 71 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Culligan

\$ 6.60

Six

60
/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. B. Brust

Ⓢ 1 0 7 1 2 1 0 8 5 1

0 4 7 5 6 8 0 1 1

Ⓢ 0 0 0 0 0 0 0 6 6 0 Ⓢ

FOR DEPOSIT ONLY
MULLIGAN WATER CONDITIONING

71-1296
FARMERS STATE BANK
TOPEKA, INDIANA

71-1296

71-1296

MAR - 5 71 000 9386

CHURCH OF CHRIST
LAGRANGE, IND. 46761

849

3-3

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

PAY
TO THE
ORDER OF

Dean Hoggatt

\$ 616.53

Six hundred sixteen

$\frac{53}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

Ⓢ 0712 1085

047 568

000006 1653

Shirley A

MAR

4 71 1085

62297

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

846

2-22 19 71 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Christian Lighthouse

\$ *4.13*

Four

$\frac{13}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. B. Brust

① 0712 1085

047 568 0

0000000413

08-2

179

PAY TO THE ORDER OF
MADISON BRANCH

First American National Bank

MADISON, TENNESSEE
FOR DEPOSIT ONLY

PERSONAL EVANGELISM

170 203 4

PAY ANY BANK, P.E.G.

FIRST AMERICAN NAT'L BANK
NASHVILLE, TENN.

87-1

AR 03 93 8

9276

FIRST AMERICAN BANK

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1005

847

2-25 1971 71-1085
712

PAY TO THE ORDER OF

United Telephone Co.

\$ 11.00

Eleven

11 00

~~no~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

463-3571

J. P. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000001100⑆

DELUXE CHECK PRINTERS "B"-1

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1005

842

2-22 1971 71-1085
712

PAY TO THE ORDER OF

College Banknote

\$ 33.51

Thirty-three

33 51

~~SI~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J. P. Brust

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000003351⑆

DELUXE CHECK PRINTERS "B"-1

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

MAR 27 11 085 57859

12-1085

71-1085

PAY ANY BANK-P.E.G.
FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

PAY NATIONAL BANK OF DETROIT
DETROIT, MICH., OR ORDER

47 60268-24 47

BOOKSTORE

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

FA BANK OF MICH. P.E.G.
NATIONAL BANK OF
DETROIT

DETROIT, MICHIGAN

9-32

FEB 26 11 083 9699

9-32

1971

2-30

2-30

4075. Townline Rd.

CHURCH OF CHRIST
LAGRANGE, IND. 46761

840

RR4 BOX 46

1005

2-22 1971 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Herald of Truth

\$20.00

Twenty

20 00

~~no~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

1520568

J. P. Brist

⊕ 0712 1085

047 568 0

0000002000

2-30 PAY ANY BANK
FRR CHICAGO



2-30 PAY ANY BANK
FRR CHICAGO

HIGHLAND CHURCH OF CHRIST
PRODUCERS OF
THE HERALD OF TRUTH
Radio and Television Program
P. O. Box 2439
ABILENE, TEXAS

2571 2118 70
NATIONAL BANK
CITIZENS
P. O. Box 2439
ABILENE, TEXAS

2-1

CHICAGO
ILLINOIS

CHURCH OF CHRIST
LAGRANGE, IND. 46761

845

2-22 19 71 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

20th Century Christian \$ 2.85

Two

$\frac{85}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

J.P. Brust

⊕ 10712 10851

047 568 0

100000002851

