

LAGRANGE OFFICE

E

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

5/30/72

CHURCH OF CHRIST LAGRANGE

JOHNSON L. OAKLEY, JR.

R. R. #3

LAGRANGE, INDIANA

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0429	1,115.63
			236.92	0501	1,352.55
111.81				0502	1,240.74
60.00	3.30	25.00		0504	1,152.44
37.09	10.00	5.00			
18.65	45.26	150.00			
6.12	6.60			0505	873.72
			-259.51	0508	1,133.23
40.00				0509	1,093.23
11.55	15.37	60.00			
78.96	25.00			0511	902.35
60.00				0512	842.35
32.00				0518	810.35
2.29			-310.57	0519	1,118.63
8.62				0520	1,110.01
			-278.30	0522	1,388.31
69.87	26.43	7.95			
3.30	43.37	7.95			
20.19	30.00			0525	1,179.25
20.00				0526	1,159.25
.63S				0530	1,158.62

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
31	1,041.68	4	1,085.30	.63	1,158.62

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTION

PLEASE 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 _____ \$ _____
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.

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE

May 22

1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	102	30
		176	-
TOTAL FROM OTHER SIDE			
TOTAL		278	30
LESS CASH RECEIVED			
NET DEPOSIT		278	30

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⑆0000027830⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		3	-
2		17	-
3		20	-
4		10	-
5		10	-
6		17	-
7	MAY 22 1972 1085 0432	3	-
8	71-1085	5	-
9	PAY ANY BANK P.E.	5	-
10	FARMER'S STATE BANK LA GRANGE, INDIANA	20	-
11	71-1085	10	-
12		25	-
13		15	-
14		16	-
15			
16			
17			
18			
19			
TOTAL		176	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE May 18 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	31	57
CHECKS		279	-
TOTAL FROM OTHER SIDE			
TOTAL		31	57
LESS CASH RECEIVED			
NET DEPOSIT		31	57
LESS OTHER SIDE TO 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⑆000003⑆ 1057⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1			16	-
2			19	-
3			24	-
4			3	-
5			17	-
6			15	-
7			5	-
8	MAY 19	721085	96	51
9			10	-
10			20	-
11			50	-
12			50	-
13			50	-
14				
15				
16				
17				
18				
19				
TOTAL			279	-

PAY ANY BANK P. E. G.
 FARMER'S STATE BANK
 WAGGRANGE, INDIANA
 72-1085 71-1085
 72-1085 71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE

May 7 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA



CASH	109	06
	150	45
TOTAL FROM OTHER SIDE		
TOTAL	259	51
LESS CASH RECEIVED		
NET DEPOSIT	259	51

USE OTHER SIDE FOR ADDITIONAL LISTINGS



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

⑆07 12⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000002595⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		24	00
2		6	45
3		14	00
4		16	00
5		15	00
6		15	00
7		20	00
8		10	00
9		60	00
10		17	00
11		10	00
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL		150	45

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST
LAGRANGE, IND. 46761**

DATE May 1 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK
LAGRANGE, INDIANA**

CASH	85	92
CH E C K S	151	-
TOTAL FROM OTHER SIDE		
TOTAL	236	92
CASH RECEIVED		
NET DEPOSIT	236	92
USE OTHER SIDE FOR ADDITIONAL DEPOSITS		



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⑈0000023692⑈

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		15	-
2		16	-
3		24	-
4		16	-
5		5	-
6	MAY 1'72 1085	51 89	-
7		10	-
8	71-1085	71-1085	-
9	PAY ANY BANK P.E.G. FARMER'S STATE BANK		-
10	LA GRANGE, INDIANA 3		-
11	71-1085	71-1085	-
12	••	20	-
13	•••••		
14	•••••		
15	•••••		
16	•••••		
17	•••••		
18	•••••		
19	•••••		
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1135

PAY
TO THE
ORDER OF

Earl Gieseke

4-29-72 $\frac{71-1085}{712}$
\$111.⁸¹/₁₀₀

one hundred eleven and ⁸¹/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *MAY*

Johnson L Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆00000⑆1118⑆

Carl Giesche

MAY 2'72 1085 5279 +

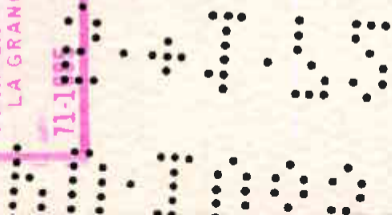
71-1085

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

1131

1005

4-27

1972 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

20TH Century Christian

\$ 3. $\frac{30}{100}$

Three and $\frac{30}{100}$

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆ 10712 1085 ⑆

047 568 0 ⑆

⑆0000000330⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1125

4-15 1972 $\frac{71.1085}{712}$

PAY
TO THE
ORDER OF

Georgia Rowan

\$ *25.⁰⁰/₁₀₀*

Twenty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *LARD CONT*

Johnson L Colby Jr

⑆0712⑉1085⑆

047⑉568⑉0⑈

⑆0000002500⑆

Georgia Rowan

●●●●●
MAY 4 72 1085 58347

71-1085

71-1085

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

71-1085

71-1085

●●●●●
●●●●●

CHURCH OF CHRIST
LAGRANGE, IND. 40761

1128

4-27 1972 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Northern Indiana Public Service Co.

\$ 37.⁰⁹/₁₀₀

thirty seven and ⁰⁹/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(PARS)

Johnson L. Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000003709⑆

BANK 1
CHICAGO 2
2-30
42-
1972

4
MAY

FOR DEPOSIT ONLY
TO THE CREDIT OF

ANY BANK
CHICAGO

TO THE ORDER OF

TRUST CO
OF INDIANA
CLEARING
HOUSE
MEMBERS
OF THE
FEDERAL
RESERVE
SYSTEM
MEMBERS
OF THE
NATIONAL
AUTOMATIC
CLEARING
ASSOCIATION

Public Service Company

REIL, Treasurer

3846

91-119

LAFORTE, INDIANA

1
2
30
42-
1972

4
MAY

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1138

1005-3

1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Dean Haggatt

\$ 10.00

Ten and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CRIBAC's Food

Johnson & Walker

① 0712 1085

047 568 0

000000 1000

DeHoy

MAY 5'721085 60923

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

71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

NO. 1085 1139

5-3 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Dean Hoggatt

\$ 5.00

five and $\frac{00}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FOR NEEDY TRAVLER (BARNES)

MEMO

Johnson L Oakley

Ⓢ 10712 1085

047 568 0

0000000500

Don Hyatt

MAY 5'721085 6092)

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

50
50
50
50
50

Dr. H. J. G. H. G.

MAY 5 721085 60931

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

71-1085
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71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1136

PAY
TO THE
ORDER OF

Dean Hoggatt

5-3-72 $\frac{71-1085}{712}$

\$45. $\frac{26}{100}$

forty five and $\frac{26}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible cordances
FOR CHURCH

Johnson & Oakley

① 10712 0851

047 568 011

00000045261

MAY 5 12 10 85 6 09 4 ,

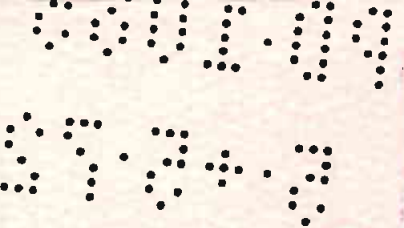
71-1085

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

1133

PO. BOX 29 1972 $\frac{71.1085}{712}$

PAY
TO THE
ORDER OF

La Grange water sewer

\$ *6. ¹³/₁₀₀*

six and ¹³/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(P.A.R.)

Johnson L Oakley

⑆ 0712 1085 ⑆

047 568 0

⑆00000006 2⑆

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

MAY 5'72 1085 6204)

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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50 50 50 50 50

CHURCH OF CHRIST
LAGRANGE, IND. 46761

NOV 5-3 1972

1146

71-1085
712

PAY TO THE ORDER OF

Culligan Inter. Cont.

\$ *6.60*
100

Six and 60/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Robert & Cobby Jr

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000660⑆

FOR DEPOSIT ONLY
CULLIGAN WATER CONDITIONING

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20 10 00

1130

71.1085
712

\$ 40.⁰⁰/₁₀₀

DOLLARS

Church of Christ
forty and 100/100

PAY TO THE ORDER OF

CHURCH OF CHRIST
LAGRANGE, IND. 46761



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO: Herald of Truth to

William T. Cobb

① 0722 10851 047 558 011

10000040001

*Repeat only
Wilkesville Church of Christ
from Carter*

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.
All other endorsements Guaranteed

20-1

PAY ANY BANK, P. E. G.

MAY 31 8 1972

MAY 28 8 1972

AMERICAN FLETCHER NATIONAL BANK AND TRUST COMPANY
INDIANAPOLIS INDIANA
71-160 Michigan, Indiana 71-160
Carter, V.P. & Cashier

CHURCH OF CHRIST
LAGRANGE, IND. 46761

PO BOX 1134
4-29-72

1134

1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Contending for the faith
eleven and $\frac{55}{100}$

\$ 11. $\frac{55}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆000000⑆1155⑆

Contender

2-1 PAY TO THE ORDER OF 87-4
ANY BANK BANKING TRUST CO.
PRIOR ENDORSEMENT REQUIRED

[Handwritten signature]

1972
MAY 9 555
THE FIRST NATIONAL BANK
MEMPHIS, TENNESSEE
21

4085
12021
PAY ANY BANK
CHICAGO

MAY 9 12

2-1
2-1
2-1
2-1
PAY ANY BANK, PEG
OF CHICAGO, ILLINOIS

10
MAY

CHURCH OF CHRIST
LAGRANGE, IND. 46761

NOV 1972 1129
4-27 1972 71-1085
712

PAY
TO THE
ORDER OF

Meadows Book Service \$ 15. ³⁷/₁₀₀

fifteen and ³⁷/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO 12 STUDY OF HOLY SPIRIT

John L. Calvey

Ⓢ 10712 10851

047 568 011

000000 1537

2-30
2
51977

P. E. B.
NATIONAL BANK
TENN.

87-60 87-60

TAX ANY BANK PAY ANY BANK

2-30 CHICAGO

26-2

MAY 9 1972 00001

SECOND NATIONAL BANK
87-60 JACKSON, TENN. 87-60

2-30
2
51977
THE FIRST NATIONAL
MEMPHIS TENN.

Mr. [unclear]

Mr. [unclear]

Mr. [unclear]

Mr. [unclear]

Mr. [unclear]

Mr. [unclear]

1143

CHURCH OF CHRIST
LAGRANGE, IND. 46761

5-3 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Steuben County Church of Christ \$ 60.⁰⁰/₁₀₀

Sixty and ⁰⁰/₁₀₀

DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

2 3 9 0 1 7 7 8

Johnson J. Calley

MEMO

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆ 000006000 ⑆

NY BA
HICA

CHECK TO THE ACCOUNT
OF THE WITHIN NAMED PAYEE
ANGOLA STATE BANK
ANGOLA, INDIANA
0330

ANGOLA STATE BANK
ANGOLA, INDIANA

MAY 10

MAY 06 72 711247

8 0968 B 4168 B

1872

2382.60

21

THE INDIANA
STATE BANK
205 N. BAR
CHICAGO

711111

CHURCH OF CHRIST
LAGRANGE, IND. 46761

PO. 1085
5-3

1145

1972 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Preferred Risk Mutual

\$ 78. $\frac{96}{100}$

Seventy eight and $\frac{96}{100}$

78 96

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INSURANCE

Johnson & Ockley

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

⑆0000007896⑆

Pay Any Bank or Trust Co., P. O. E.
33-22
IOWA DES MOINES
NATIONAL BANK
DES MOINES, IOWA

33-22
MAY 10 1972 0914
MAY 10 1972
ANY BANK OR THROUGH

F MAY 9 72

PAY TO THE ORDER OF
IOWA DES MOINES NATIONAL BANK
DES MOINES, IOWA
FOR DEPOSIT ONLY
REFERRED RISK MUTUAL
INSURANCE COMPANY

50 1000

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1142

1142

PAY
TO THE
ORDER OF

Georgia Roman

5-3 1972 $\frac{71-1085}{712}$

\$ 25.⁰⁰/₁₀₀

twenty five and ⁰⁰/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

LAND CONTRACT

Johnson & Cobley for

① 0712 1085

047 568 011

0000002500

MAY 11 1972 1085 76187

71-1085

71-1085

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

71-1085

71-1085

500000

500000

George Rowan

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1144

10055-3 1972

71-1085
712

PAY
TO THE
ORDER OF

Sunset Church of Christ

\$ 60.⁰⁰/₁₀₀

Sixty and ⁰⁰/₁₀₀

00

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO: India work

Johnson & Colby

⑆0712⑈1085⑆

047⑈568⑈0⑈

⑆0000006000⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1141

1005

5-3

1972 $\frac{71.1085}{712}$

PAY TO THE ORDER OF

Church of Christ

\$ 32.⁰⁰/₁₀₀

thirty two and 100/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO FOR HERALD OF TRUTH TV PROGRAM

Johnson L Collyer

① 10712 10851

047 568 011

0000003200

Office only
Church of Christ
Sears-Carter

68

68

MAY 13 11 11 AM
MAY 13 11 11 AM

PAY ANY BANK
& TRUST CO OF CHICAGO
CONTR. III. N. I. E. R.

2-30

468

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1153

1085

5-16

1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Schlemmer Bros. Hardware

\$ *2. $\frac{29}{100}$*

Two and $\frac{29}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson L. Calkins

Ⓢ 0712 1085

047 568 0

00000000229

1154

1154

CHURCH OF CHRIST...
LAGRANGE, INDIANA 46761

71-1085
712

5-16 1972

PAY TO THE
ORDER OF

T. W. Billman & SON

\$ 8. ⁶²/₁₀₀

eight and ⁶²/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Gas

Johnson L Oakley

① 0712 1085

047 568 0

0000000662

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1150

5-16 1972 $\frac{71.1085}{712}$

PAY
TO THE
ORDER OF

Northern Indiana Public Ser Co. \$ 69. $\frac{87}{100}$

sixty nine and $\frac{87}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Church)

Johnson L Oakley

① 0712 1085

047 588 0

0000006987

2-30
PAY ANY BANK
FRB CHICAGO

2-30
2
1979

71-179 71-179

DEPOSIT ONLY
CREDIT OF

22720656
MAY 22 1972

3472

INDIANA Public Service Company
E. REE, Treasurer

71-179 71-179

POST NATIONAL BANK AND TRUST CO.

INDIANAPOLIS, INDIANA

TO THE ORDER OF
ANY BANK, BANKER, OR TRUST CO.
OR THROUGH CLEARINGS
OR ENDORSEMENTS GUARANTEED

2-30
PAY ANY BANK
FRB CHICAGO

2-30

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1151

5-16 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Northern Indiana Public Service Co \$ 26 $\frac{43}{100}$

Twenty six and $\frac{43}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(PARS)

① 0712 1085

047 568 0

0000002643

23

409

71-1798
 ANY BANK, BANKER, OR TRUST CO.
 OR THROUGH CLEARINGS
 PRIOR ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK
AND TRUST CO.
 71-1798
 INDIANA 71-1798

**FOR DEPOSIT ONLY
 TO THE CREDIT OF**

23

22 MAY 22 '72

3773

Northern Indiana Public Service Company
JOHN E. REIL, Treasurer

409

JE-2

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1149

PAY TO THE
ORDER OF

Stephan Photo Center

5-16 1972 $\frac{71-1085}{712}$

\$ 7. $\frac{95}{100}$

seven and $\frac{95}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr.

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000795⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1158

PAY TO THE
ORDER OF

20TH Century Christian

5-16 1972 $\frac{71-1085}{712}$

\$ 3. $\frac{30}{100}$

three and $\frac{30}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr.

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000330⑆

FOR DEPOSIT ONLY
PAY TO THE ORDER OF

STATE BANK OF LIMA

HOWE, INDIANA

STEPHEN PHOTO CENTER
WAYNE STOPHER

Pay Any Bk., per. or fr. Co., P.E.G.

STATE BANK OF LIMA
HOWE, INDIANA

71-785 71-785

MAY 22 72 000 9276

STATE BANK OF LIMA

PAY TO THE ORDER OF

THIRD NATIONAL BANK

6206 NASHVILLE TENN 320

FOR DEPOSIT ON
CHRISTIAN PUBLICATION

POWER FOR TODAY

20th CENTURY CHRISTIAN

THIRD NATIONAL BANK
NASHVILLE, TENNESSEE

87-4

MAY 22 72 005 8172

24

1972

22

22

CHICAGO

BANK

CHICAGO

CHURCH OF CHRIST -
LAGRANGE, INDIANA 46761

1156

PAY TO THE
ORDER OF

5-16 1972 $\frac{71-1085}{712}$
Michigan Christian College \$ *43.³⁷/₁₀₀*

forty three and ³⁷/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

① 0712 1085

047 568 011

0000004337

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1140

PAY TO THE
ORDER OF

5-3 1972 $\frac{71-1085}{712}$
Clarence Rountree \$ *30.⁰⁰/₁₀₀*

thirty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO
FOR DOZER WORK AT CHURCH

Johnson L Oakley Jr

① 0712 1085

047 568 011

0000003000

Lawrence Roussong

9-31-47

NATIONAL BANK OF DETROIT
PAY TO THE ORDER

47 NATIONAL BANK OF DETROIT 47

BOOK STORE
DETROIT, MICHIGAN
M. G. L. CORPORATION "10"

0027 02 07 1587

0027 02 07 1587
NATIONAL BANK OF DETROIT
DETROIT, MICHIGAN

55 24

MAY 25 1947 71-1085 0930

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1155

71-1085
712

5-16 1972

PAY TO THE
ORDER OF

The Christian Teachers

\$ 7.95/100

seven and 95/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 10712 1085

047 568 011

00000000795

THE CHICAGO

... PAY ANY BANK ...
... THE FIRST NATIONAL BANK OF
... NASHVILLE, TENNESSEE ...

... PAY TO THE ORDER OF ...
... CENTENNIAL PARK BRANCH
... OF THE GREAT BANK

... FIRST AMERICAN ...
... NASHVILLE, TENN.
... FOR DEPOSIT ONLY
... CHRISTIAN TEACHER

... THE ...
... 115-076-9

... THE CHICAGO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1160

PAY TO THE
ORDER OF

5-20 1972 $\frac{71-1085}{712}$
United Telephone Co. of Indiana Inc. \$ *20.19* $\frac{19}{100}$

Twenty and 19/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Telephone

Johnson & Cobley

⊕ ⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000002019⑆

**PAY TO THE ORDER OF
THE FARMERS STATE BANK**

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

⑆⑆⑆
⑆⑆⑆

MAY 25 '72 1085 0842 1

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

405 Townline Rd

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1152

5-16-72 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Highland Church of Christ

\$ 20.⁰⁰/₁₀₀

twenty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH

Johnson L. Calkins

① 0712 10851

047 568 011

1520388

HIGHLAND

CHURCH OF CHRIST
Producers of
The HERALD OF TRUTH
Radio and Television Program

P. O. BOX 49
ABILENE, TEXAS

511 ANT. ROAD

ABILENE, TEXAS 79601

CITIZENS

NATIONAL BANK

ABILENE, TEXAS

60113

122

2372 113 8826

1969

CHIEF

020

25

CHURCH OF CHRIST
LAGRANGE, IND. 36761

1127

1054-15

1972 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Sunset Church of Christ

\$60.⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(INDIA WORK)

Johnson A. Walker

⑆0712⑉1085⑆

047⑉568⑉0⑈

⑆0000006000⑆

1977

2
MAY

88-22580

PAY. ANT. BANK. R. S. H. A. N. A. 2

CHICAGO

APR 29 1977 20002

88-2258

7-30

1977

AMERICAN STATE BANK

ILHAROCK

TEXAS

2
MAY

50
ST CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

509

APPROVED BY STATE BOARD
 OF ACCOUNTS FOR USE BY
 TOWN OF LaGRANGE WATER
 AND SEWAGE WORKS
 1968

**LaGRANGE WATER AND SEWAGE
 WORKS
 TOWN HALL
 LaGRANGE, INDIANA 46761**

METER READINGS

PRESENT	PREVIOUS	USED	WATER	PENALTY
			3.00	
JUN 10 72		3.00		6.00
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

**Schedule of Rates May Be Seen at the
 CLERK-TREASURER'S OFFICE**

FIRST CLASS MAIL
U. S. POSTAGE
PAID 5 CENTS
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

375
Church of Christ
405 S. Townline Road
LaGrange, Indiana

APPROVED BY STATE BOARD
 OF ACCOUNTS FOR USE BY
 TOWN OF LaGRANGE WATER
 AND SEWAGE WORKS
 1968

**LaGRANGE WATER AND SEWAGE
 WORKS
 TOWN HALL
 LaGRANGE, INDIANA 46761**

METER READINGS				
PRESENT	PREVIOUS	USED	WATER	PENALTY
			3.50	
JUN 10 72		3.50	7.00	.07
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

**Schedule of Rates May Be Seen at the
 CLERK-TREASURER'S OFFICE**

FIRST CLASS MAIL
U. S. POSTAGE
PAID 5 CENTS
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

316
Church of Christ Parsonage
405 S. Townline Road
LaGrange, Indiana



EXCH. TELEPHONE NO. PAGE
LAGR 463 3571 1

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

TOLLS - OTHER CHARGES AND CREDITS

DATE							T	AMOUNT
328	INDIANAPLS	IN	317	634	3252			45
404	FORT WAYNE	IN	219	742	0261			40
415	FORT WAYNE	IN	219	742	0261			35
427	PORTLAND	IN	317	726	7688			166
428	ENGLAND	ARK	501	842	2863			295
503	DEFIANCE	OHIO	419	782	6176			40
503	GARRETT	IN	219	357	3625			54
503	MUNCIE	IN	317	288	7542			40
503	PAULDING	OHIO	419	399	4761			24
503	NEW HAVEN	IN	219	749	2184			91

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
 PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
 CODES IN COLUMN "T"

DATE OF BILL
5-13-72

IF PAID AFTER **5-27-72**

THE UNPAID AMOUNT, EXCLUDING TOLLS AND TAXES, WILL BE SUBJECT TO DELINQUENT CHARGES IN THE AMOUNT OF 10% OF THE FIRST \$3.00 AND 3% OF THE REMAINDER.


**CHURCH OF CHRIST
 8 EARL GIESEKE
 405 S TOWNLINE RD
 LAGRANGE INDIANA 46761**

PAY ON OR BEFORE
5-27-72

- 1 - SENT PAID MSG.
- 2 - 3rd PARTY CHARGE
- 3 - CREDIT CARD MSG.
- 4 - COLLECT MSG.
- 5 - ENTERPRISE MSG.

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1005			830		184		2019

* - CUSTOMER DIALED
 CR - CREDIT FIGURE

DATE			REFERENCE	BALANCE	
MO	DAY	YR			
3	25	72	BALANCE FORWARD	3.30	
					
20TH CENTURY CHRISTIAN					
30 DAYS		60 DAYS		90 DAYS	120 DAYS & OVER
3.30					3.30

PAY LAST AMOUNT IN THIS COLUMN →

GOSPEL VIDETTE

1920 SOUTH CLARK STREET
 MUNCIE, INDIANA 47302
 PHONE 289-4204

Church of Christ
 407 S. Townline Road
 Lagrange, Indiana 46761

5-10-72 36 copies of the March,
 April and May issues
 (12 each) @ 7 ¢ each \$2.52

\$2.52

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE
			CHARGE	CREDIT	
					23 52
4/10	4171		27 95		51 47
4/25	ck # 1124			23 52	27 95
4/26	4393		15 42		43 37

INVOICE

The Christian Teacher

P. O. BOX 678-1807 CHURCH ST.

NASHVILLE, TENNESSEE 37203

"Better Tools for Better Teaching"

No. 7965

Church of Christ 40115
 % Dean Hogatt
 Route #1, Box 94A
 LaGrange, IN 46761

DATE

4-13-72

ORDERED BY **Dean Hogatt**

YOUR ORDER NO.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Sweet-VBS Kit		7.95
1	STD.-VBS Kit <i>sent back</i>		6.25
<i>Joe; pay \$7.95 for VBS material</i>			
SUB-TOTAL			14.20
POSTAGE & HANDLING			.86
TOTAL OF INVOICE			15.06

ALL ACCOUNTS ARE DUE THE 10th OF MONTH FOLLOWING DATE OF INVOICE



SCHLEMMER BROS.

HARDWARE

Phone 463-3343

LaGrange, Ind.

Sept 14 72 19

Church of Christ

M

		Account Forwarded
1	1-4000	
2		
3	Remittent	
4	long	2.55
5		
6		
7		
8	June Disburse	
9		
10		
11		
12		
13		43
14		
15		

RECEIPT DATE

04/20/72

APPEAL CODE

AMT. CONTRIBUTED

20.00

Thank You!

**FOR YOUR
CONTRIBUTION**

**KEEP THIS PORTION
FOR YOUR PERMANENT RECORD.**

RECEIVED OF

CHURCH OF CHRIST

161897

STOPHER PHOTO CENTER

516 S. Detroit St. :- Phone 463-2021
LAGRANGE, INDIANA

DATE 5-1-72

SOLD TO Church of Christ
070 Johnson Oakley, Jr.
La Grange, Ind.

The last amount
in this column
is your balance

4-13
4-18

1-8x10 print
1 CAR Bulb

2	15
4	80
<hr/>	
7	95

Date April 29

19 72

M Dear Haggitt

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	<i>Pages work at</i>		
2	<i>church</i>	<i>0.30.00</i>	
3			
4			
5			
6	<i>Blanche Bunting</i>		
7	<i>A.B.</i>		
8	<i>LaGrange</i>		
9			
10			
11			
12			
13			
14			
15			

9

Your account stated to date. If error is found return at once.

Joe,

The following bills should go into your report for Wed. evening.

on Mar 12 (eggs) ^{date} - \$10⁰⁰ for Crubaugh's for food.

on Apr 14 - \$45²⁵ to Amer. Bibl Society for Bibles and Concordances for church use

on Apr 14 \$18⁶⁵ to Carroll Reynolds (elder at Elkhart church) for processing the picture for the Herald of Truth TV program

on Apr 26 \$5⁰⁰ to Willie Barnes Traveling Thru and needed Food Money

→ I wrote check for all these.

Also this bill from Clarence Routsary for \$30⁰⁰ (for leveling the church parking lot) has not been paid

Preferred Risk Mutual **INSURANCE COMPANY**
 1111 ASHWORTH ROAD - WEST DES MOINES, IOWA 50265

INSTALLMENT PERIOD FROM	MONTH DAY YEAR 5-12-72	TO MONTH DAY YEAR 8-12-72	AGENT NO. 13-559
-------------------------	---------------------------	---------------------------------	---------------------

The La Grange Church ~~of Christ~~
 407 S Townline Road
 La Grange, Indiana 46761

T R A N S	11 INSTALLMENT PREMIUM	} AS PER RECENT CHANGE ENDORSEMENT
	13 ADDITIONAL PREM.	
	22 RETURN PREM.	
	24 DIVIDEND	

js 4-11

STATEMENT

Trans.	POLICY NO.	CREDITS	PREMIUM
11	8-057-296		91.72
24	8-057-296	13.76	
TOTALS		13.76	91.72
LESS CREDIT		→	13.76
PLUS SERVICE FEE			1.00
PAY THIS AMOUNT →			78.96