

LAGRANGE OFFICE
STATEMENT OF ACCOUNT

E

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

CHURCH OF CHRIST LAGRANGE
JOHNSON L. OAKLEY, JR.
R. R. #3
LAGRANGE, INDIANA

46761

DATE THIS STATEMENT

6/30/72

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0530	1,158.62
4.13			265.33	0601	1,419.82
117.43				0602	1,302.39
16.00				0603	1,286.39
7.75	7.07	6.00	288.59	0605	1,554.16
295.00	27.16			0606	1,232.00
150.00				0608	1,082.00
75.00	64.57			0610	942.43
55.92	18.13			0612	868.38
228.39			223.33	0613	863.32
83.65	43.07	.86			
25.00	40.00			0615	670.74
17.18	55.29	60.00			
125.00				0617	413.27
60.00			266.02	0622	619.29
			314.48	0626	933.77
11.44				0629	922.33
.75S				0630	921.58

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
25	1,594.04	5	1,357.75	.75	921.58

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. ----- \$ 921.58
2. **SHOW** total of any deposits you've made since the date of Statement ----- \$ 0
3. **ADD** items 1 and 2 above and show total here ----- \$ 921.58
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 1157 \$ 2.52 +.03

CHECK NO. 1168 \$ 32.00 +.03

CHECK NO. 1187 \$ 6.00 +.03

CHECK NO. 1188 \$ 7.07 +.03

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 47.59 +.12

5. **ADD** all outstanding checks in item 4 and place total here ----- \$ 47.71
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) ----- \$ 873.87

+60.75

934.62

BAL. PER BOOK 934.53

OVER .09

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 record. 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

1148

1005-5-16

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

PAY TO THE ORDER OF

Christian Light House

\$ *4. $\frac{13}{100}$*

four and $\frac{13}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆00000000⑆13⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1159

PO 5-20-72

71-1085
712

PAY TO THE
ORDER OF

Margaret Tuttle

\$ 16.⁰⁰/₁₀₀

sixteen and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

2 Rolls Stamps

Johnson L. Calkins

① 0712 1085

047 568 0

000000 1600

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1161

5-26-72

5-26 1972

71-1085
712

PAY TO THE
ORDER OF

Endicott Church Furniture Co, \$ 295.⁰⁰/₁₀₀

two hundred ninety five and ⁰⁰/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

CHURCH PEWS

Johnson L. Callaway

① 10712 10851

047 568 011

① 00000 29500 ①

229-568-0

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana or order

ENDICOTT CHURCH FURNITURE

DIVISION

DAEDON PRECISION

DAEDON FOUNDRIES, INC.

WARSAW, INDIANA

CHICAGO

THE LINCOLN NATIONAL BANK AND TRUST CO. FORT WAYNE, INDIANA

71-27

11-271-27

11-272-020

2880

JUN 27 1972

272

JUN 0 1972

THE LINCOLN NATIONAL BANK and TRUST COMPANY FORT WAYNE, INDIANA

71-2

PAY ANY BANK, REG. THE INDIANA NATIONAL BANK INDIANAPOLIS, INDIANA

71-272

2-30

20-50

1111

BANK

AGO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1162

1085
6-1

1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Dormeyer Ave Church of Christ

\$75.⁰⁰/₁₀₀

seventy five and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*RUTH WILSON (ITALY)
(TRIO)*

Johnson & Oakley

① 10712 10851

047 568 011

0000007500

PAY ANY BANK
CHICAGO

THE FIRST NATIONAL BANK OF MISHAWAKA
MISHAWAKA, INDIANA
FOR DEPOSIT ONLY
Donmoyer Avenue Church of Christ

PAY ANY BANK
CHICAGO

9-36
1972

JUN 8 72 22222

71 168

THE FIRST NATIONAL BANK
OF MISHAWAKA
MISHAWAKA, INDIANA

PAID THROUGH BANK OF INDIANA

JUN 9 7 1 6 01 17

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1163

71-1085-1

1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Culligan Water Corp

\$ *7.75*
100

Seven and 75/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson L Oakley

① 10712 10851

047 568 011

00000000775

FOR DEPOSIT ONLY
GULLIGAN WATER CONDITIONING

Pay to the Order of Tr. Co., P.L.C.

FARMERS STATE BANK

WYCKA, IOWA

71-1296

71-1296

⑆⑆⑆⑆⑆⑆⑆⑆

JUN 5 78

006

7322

⑆⑆⑆⑆⑆⑆⑆⑆

⑆⑆⑆⑆⑆⑆⑆⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1164

1085

6-1

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

PAY TO THE
ORDER OF

La Grange water & Sewer \$ *7.07*
Seven and 07/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

PAR

Johnson & Co. Buys

⊕ 10712 1085

047 568 0

0000000707

CHURCH OF CHRIST
LAGRANGE, INDIANA 47601

1165

1085
6-1

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

PAY TO THE
ORDER OF

La Grange water & sewer

\$ $\frac{6.00}{100}$

Six and 00/100

6 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson & O'Leary

① 0712 1085

047 568 01

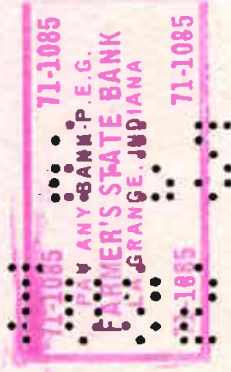
①0000000600①

LAGRANGE SEWAGE WORKS

LAGRANGE, IND.



JUN 5 72 1085 3610



71-1085

71-1085

FARMER'S STATE BANK
LAGRANGE, INDIANA

PAY ANY BANK P.E.G.

71-1085

71-1085



1166

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

6-1

1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Earl Gieseke

\$ *117. ⁴³/₁₀₀*

One hundred seventeen and ⁴³/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Tenure

John Mark Oakey

Ⓟ ⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000 ⑆ 11743 ⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1167

1006-5

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

PAY TO THE
ORDER OF

Dean Hoggath

\$27 $\frac{16}{100}$

Twenty seven and $\frac{16}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO: RENT IT
CA needles & Sony

Johnson L Collyer

① 10712 10851

047 568 011

①0000002716①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1169

71-1085
6-5

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

PAY TO THE
ORDER OF

Georgia Rowan
twenty five and $\frac{00}{100}$

\$25.⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Law cost

Thomas L. Callahan

① 0712 1085

047 568 0

0000002500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1085 1170

6-5 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

MEMO

Johnson L Oakley

⊕ 10712 10851

047 568 011

⑆0000008000⑆

600

CREDITED TO THE ACCOUNT
OF THE WITHIN NAMED PAYEE
ANGOLA STATE BANK
ANGOLA, INDIANA 46703

7151

DEPOSIT TO THE CREDIT OF
ANGOLA STATE BANK
ANGOLA, INDIANA

1472711241

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1472711241

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1171

1056-5

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

PAY TO THE
ORDER OF

Sunset Church of Christ

\$60.⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(India work)

Johnson L Oakley

⊕ 10712 10851

047 568 011

⑈0000006000⑈

197
JUN

88-2259

PAY TO THE ORDER OF AMERICAN STATE BANK
FIRB DALLAS

JUN 17 '72 502

AMERICAN STATE BANK
LUBBOCK TEXAS

250

373
000
1972

679
2/11

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

A N Y
CHI

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1172

1005

6-5 1972 ⁷¹⁻¹⁰⁸⁵₇₁₂

PAY TO THE
ORDER OF

Farmers State Bank

\$ *150.⁰⁰/₁₀₀*

one hundred fifty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

John L. Colby

① 10712 10851

047 568 00

0000015000



JUN 8 '72 1025 4191 +

71-1085

71-1085

BY ANY BANK R.P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1173

1006-5 1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Labeland Electronic Supply \$ *43.⁰⁷/₁₀₀*

forty three and ⁰⁷/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *LOUD SPEAKER WIRING*

Johnson & Oakley

Ⓢ 10712 10851

047 568 0

0000004307

20-1

PAY TO THE ORDER OF

FIRST NATIONAL BANK

AVENUE LAUNDIANA

LAKELAND RADIO SUPPLY

INDIANA

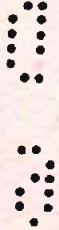
AMERICAN FLETCHER
BANK AND TRUST
INDIANAPOLIS

PAY ANY BANK

JUN 1 1973

20-1

CC 6252 JUN 12 1972 0002



71-429

FIRST NATIONAL BANK
INDIANAPOLIS, INDIANA

INDIAN

Pay Any Bank, City or Tr. Co., Please Print

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

1174

1085

6-5 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

The Butler Company Inc.

\$ *55. $\frac{92}{100}$*

fifty five and $\frac{92}{100}$

1085

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

Dining + CRIVAL

MEMO

Johnson T. Colby Jr

① 10712 10851

047 568 011

0000005592

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1045

1175

6-5 1972 ⁷¹⁻¹⁰⁸⁵
712

PAY TO THE
ORDER OF

Gospel Advocate Company \$18-¹³/₁₀₀

eighteen and ¹³/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⊕ 10712 10851

047 568 011

0000001813

ANY BANK
1972

10
11/11

2-1
PAY ANY BANK, F.E.G.
THE FIRST NATIONAL BANK
OF CHICAGO, ILLINOIS
2-1

1972
JUN 29

2-1
JUN 29 1972
JUN 29 1972

97-4
9-A-4
CREDIT ONLY
BANK OF AMERICA
NATIONAL ASSOCIATION
CHICAGO, ILL. 60601
PAY TO THE ORDER OF
THE FIRST NATIONAL BANK
OF CHICAGO, ILLINOIS
1972 JUN 29 3416
BANK OF AMERICA
NATIONAL ASSOCIATION
CHICAGO, ILL. 60601
1972 JUN 29 3416

0 6 0 9 7 2

0 6 0 9 7 2

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1176

60105

PAY TO THE
ORDER OF

The Christian Teachers

19 72 ⁷¹⁻¹⁰⁸⁵/₇₁₂
~~86~~
100

No dollars and ⁸⁶/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Collyers

⊕ 0712 1085 047 568 00000000086

FAY ANY BANK, P.E.G.
FED. NASHVILLE
CHICAGO

87-10

3 6 3

...PAY TO THE ORDER OF
CENTENNIAL PARK BRANCH
National Bank

FIRST NATIONAL BANK OF TENN.
NASHVILLE TENN.
TEACHER

THE V. 115-0769

2072 4543

01-70

FAY ANY BANK, P.E.G.
FED. NASHVILLE
CHICAGO

3 6 3

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1177

1056-5

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

PAY TO THE
ORDER OF

Michigan Christian College \$228 $\frac{39}{100}$
two hundred twenty eight and $\frac{39}{100}$ — DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

① 0712 1085

047 568 0

0000022839

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1178

1006-5 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange Lumber Co

\$64. $\frac{57}{100}$

sixty four and $\frac{57}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson, J. Oakley

⊕ ⑆0712⑆ ⑆1085⑆

047⑆ 568⑆ 0⑆

⑆0000006457⑆

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

JUN 10 1972 1085 4949

11-1085



71-1085

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

71-1085



71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1180

6-12 1972

71-1085
712

PAY TO THE
ORDER OF

Northern Indiana Public Co. \$ 17 ¹⁸/₁₀₀

seventeen and ¹⁸/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(PARS)

John and Cathy

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000001718⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POST 1181

6-12 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Northern Indiana Public Service Co.

\$ *55. $\frac{29}{100}$*

fifty five and $\frac{29}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson & Oakley

① 10712 10891

047 568 011

①0000005529①

20019

FOR DEPOSIT ONLY
TO THE CREDIT OF

PAY ANY BANK
CHICAGO
113 JUN 15 '72

16

Northern Indiana Public Service Company
NORTHERN TRUST BANK
E. REIL, Treasurer

PAID THROUGH

PAY TO THE ORDER OF
ANY BANK OR BANKER
PROVIDE ENDORSEMENTS GUARANTEED
JUN 15 1972
LAPORTE BANK & TRUST CO.
LAPORTE, INDIANA
71-183

71-183

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1183

106-12

1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Hochstetler & Sons Inc

\$ 83. ⁶⁵/₁₀₀

eighty three and ⁶⁵/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(STONE For Church)

Johnson & Cady Jr

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000008365⑆

FOR DEPOSIT ONLY IN
FARMERS STATE BANK
TOPEKA, INDIANA
HURSTETLER and SONS, INC.

Depository of the U.S. Treas. Dept.

FARMERS STATE BANK
TOPEKA, INDIANA

71-1296



71-1296



JUN 18 1973 006 6110



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1184

0106-12

1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

The Home Grain Co. \$ *40.⁰⁰/₁₀₀*

forty and ⁰⁰/₁₀₀

0106-12

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

WEEED KILLER FOR CHURCH

Johnson & Calkley Jr

⊕ 10712 10851

047 568 01

0000004000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1185
6-15 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Jack Plyley

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

*FOR MARY ANN SPEARS
RENT*

MEMO

Johnson L Oakley

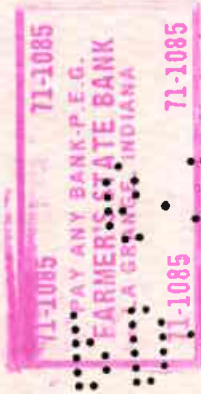
① 07 1 2 1085

04 7 568 0

00000 1 2500

Jack Syley

JUN 17 '72 1085 64782



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

POSTAGE

1186

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085

6-26 1972

712

44

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$11. $\frac{44}{100}$

eleven and $\frac{44}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Calkins

⊕ 10712 10851

047 568 011

0000001144

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

JUN 29 '72 1085 92015

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

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 48761

DATE

5-30 1972

CHECKS	CASH	\$116.33
	TOTAL FROM OTHER SIDE	\$149.00
	TOTAL	
	LESS CASH RECEIVED	
	NET DEPOSIT	\$265.33



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⑆0000026533⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1			21	
2			3	
3			10	
4			15	
5			25	
6			5	
7	JUN.	1721085	25721	
8			10	
9	71-1085		71-1085	
10	PAY ANY BANK		10	
11	FARMER'S STATE BANK		3	
12	LA GRANGE, INDIANA		20	
13				
14				
15				
16				
17				
18				
19				
TOTAL			49.	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		19	-
2		32	-
3		20	-
4		30	-
5	JUN 5 '72 1085	31 63 3	-
6		10	-
7	71-1085	71-20	-
8	••••• PAY ANY BANK - P. E. S.	17	-
9	••••• FARMER'S STATE BANK	3	-
10	••••• LARGES GRANGE, INDIANA	71-5	-
11	••••• 71-1085	15	-
12	•••••	10	-
13	•••••	10	-
14	•••••		
15	•••••		
16			
17			
18			
19			
TOTAL		201	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

June 13 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	88	08
CHECKS		135	25
	TOTAL FROM OTHER SIDE		
	TOTAL	223	33
	LESS CASH RECEIVED		
	NET DEPOSIT	223	33



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⑆0000022333⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1			
2			
3			
4			
5			
6			
7			
8	•••••		
9	••••• JUN 13 72 10 85	5602	
10	•		
11	••••• 71-1085	71-1085	
12	••••• PAY ANY BANK P. E.G.		
13	••••• FARMER'S STATE BANK		
14	••••• LA GRANGE, INDIANA		
15	••••• 71-1085	71-1085	
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

June 22 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	66	02
		200	-
TOTAL FROM OTHER SIDE			
TOTAL		266	02
LESS CASH RECEIVED			
NET DEPOSIT		266	02



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

USE OTHER SIDE FOR ADDITIONAL LISTING.



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000026602⑆⑆

CHECKS

LIST SINGLY

DOLLARS

CENTS

	CHECKS	LIST SINGLY	DOLLARS	CENTS
1				
2				
3				
4				
5				
6	71-1085	71-1085	77841	
7				
8				
9				
10				
11	71-1085	71-1085		
12				
13				
14				
15				
16				
17				
18				
19				
	TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

June 26 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA



	CASH	111	48
CHEQUES		203	-
	TOTAL FROM OTHER SIDE		
	TOTAL	314	48
	LESS CASH RECEIVED		
	NET DEPOSIT	314	48
	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⑆000003⑆ 1448⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		34	-
2		16	-
3		3	-
4		3	-
5		6	-
6		16	-
7		25	-
8		15	-
9	JUN 26 '72 1085	875.40	-
10		10	-
11	71-1085	20	-
12	PAY ANY BANK P.E.G. FARMER'S STATE BANK LA GRANGE, INDIANA	10	-
13		10	-
14	71-1085	30	-
15			
16			
17			
18			
19			
TOTAL		203	

ENTER TOTAL ON THE FRONT OF THIS TICKET

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			WATER
PRESENT	PREVIOUS	USED	

3.50

PLEASE READ
YOUR WATER METER

JUL 10 72		3.50	7.00
-----------	--	------	------

DATE	SEWER	PENALTY	AMOUNT DUE
------	-------	---------	------------

◆ Denotes Estimated Bill Paid

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

STATE BOARD
FOR USE BY
LaGRANGE WATER
AND SEWAGE WORKS
1968

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

METER READINGS		WATER	PENALTY
PREVIOUS	USED		

3.00

PLEASE READ
YOUR WATER METER

2	3.00	6.00	
---	------	------	--

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

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

ADDRESS

315
Church of Christ
405 S. Townline Road
LaGrange, Indiana

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
					43	37
5/23	OK #1156				43	37
5/17	4510	Fund. of Faith	60	37		60 37
5/24	4589		6	16		66 53
5/5	4616	VBS	132	20		198 73
5/12	4706		18	50		217 23
5/27	4937		7	45		224 68
5/30	4963	VBS TEACHER KIT	3	71		228 39

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN

STATEMENT

DALLAS

HOUSTON



HUNTSVILLE

NASHVILLE

CHURCH OF CHRIST
DEAN HOGGAT RT 1
LAGRANGE IND

46761

40115

DATE
MO. DAY YR.
5 | 25 | 72

AMOUNT ENCLOSED _____

PLEASE RETURN THIS STUB WITH YOUR CHECK

DATE	SOURCE	REFERENCE	CHARGES	CREDITS	BALANCE
4 25		PREVIOUS BALANCE			15 06
5 10	01	08 453		6 25	
5 22	02	00 000		7 95	
PAY THIS AM'T					3 86
					NEW BALANCE

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	MAY 03	JUN 02	30	44250	44989	739 KWH	1.23	34.15
ELE	MAY 03	JUN 02	30	39689	40135	446 KWH	.41	6.67
GAS	MAY 03	JUN 02	30	02663	02758	95 CCF	.64	14.47

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

LAGRANGE, INDIA

IF PAID
AFTER

NOW DUE
06-25-72 ADD

\$55.29

2.28

\$57.57

PAY AFTER ABOVE DATE

601000320300602000434700XXXX 000000

SCHEDULE OF RATES AVAILABLE ON REQUEST

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	MAY 03	JUN 02	30	84237	84883	646 KWH	.72	16.84
						INDIANA SALES TAX		.34

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS

S TOWN LINE RD

502000723300

0864

000000

IF PAID
AFTER

06-25-72

ADD

PAY AFTER ABOVE DATE

NOW DUE

\$17.18

.72

\$17.90

SCHEDULE OF RATES AVAILABLE ON REQUEST

CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2171

Acc't No. Day Service

For Month of *June* \$ *7.75*

Previous Month \$.....

Previous Month \$.....

Sales Tax \$.....

TOTAL AMOUNT DUE \$ *7.75*

Notice!

Due to an increase in our costs
it is necessary that we raise our
prices as shown on your bill.

Water Conditioning,

Italy Trip,
for Ruth Wilson, \$75.⁰⁰
toward Trip.

Rayon T. Hostetler
Clerk

STATEMENT

THE BUTLER COMPANY INC.

BUTLER, INDIANA 46721

DEAN HOGGATT
 BOX 86
 LA GRANGE, INDIANA

AMOUNT

PAID \$ _____

DETACH AND RETURN WITH REMITTANCE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
FEB 29 '72				29.29 ●
BALANCE FORWARDED				
MAR 8 '72	5,802		29.29 -	.00 ●
MAY 4 '72	19,638	44.65 +		44.65 ●
MAY 24 '72	20,153	12.41 +		57.06 ●
				<u>1.14</u>
				55.92

YOU CAN EARN 1.14

DISCOUNT IF PAID BY THE 10th

THE BUTLER COMPANY INC.
 BUTLER, INDIANA 46721

↑
 PAY LAST
 AMOUNT

THE BUTLER COMPANY, INC.

RHEEM FURNACES – ELJER FIXTURES
 DAYTON & FLINT & WALLING PUMPS
 RHEEM WATER HEATERS – MOE LIGHTS



JOBBER OF
 PLUMBING AND HEATING SUPPLIES
 WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

SOLD TO Dean Hoggatt SHIP TO _____
Box 86
LaGrange, Indiana

SHIP VIA Call By: Mrs. Dean Hoggatt

DATE ENTERED		CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE	
			5 24 72	2% 10 net 30		20153	5 24 72	
B.O.	ORDERED	SHIPPED	DESCRIPTION		PRICE	EX.	DISC.	NET
4			PV-30 3/4" Ells		.50	2.00		
4			PV-20 3/4" Coup.		.27	1.08		
3			PV-70 3/4" Caps		.38	1.14		
3			PV-50 3/4" Tees		.62	1.86		
6			PV-10 3/4" Fem. Adapt.		.37	2.22		
6			PV-5 3/4" Male Adapt.		.40	2.40		
						10.70	33 1/3%	7.13
1			4 oz. can All Purpose Cement					.75
2			PV-70 1/2" Caps		.24	.48		
1			PV-50 1/2" Tee			.44		
2			PV-30 1/2" Ells		.42	.84		
						1.76	33 1/3%	1.17
6			604 3/4" Sw. Male Adapt.		.32			1.92
6			607 3/4" Ells Sw.		.24			1.44
								<u>12.41</u>

All claims for damage or overcharge must be made within five days after receipt of goods. Bills not paid at maturity will be drawn for at sight with exchange. Interest at 6% added for all past due accounts.

THE BUTLER COMPANY, INC.

RHEEM FURNACES — ELJER FIXTURES
 DAYTON & FLINT & WALLING PUMPS
 RHEEM WATER HEATERS — MOE LIGHTS



JOBBERS OF
 PLUMBING AND HEATING SUPPLIES
 WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

SOLD TO Dean Hoggatt SHIP TO _____
Box 86
LaGrange, Indiana

SHIP VIA Call By: Dean Hoggatt

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE	
		5 4 72	2% 10 net 30		19638	5 4 72	
B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX.	DISC.	NET
	1		712 Rigid XXXX Adjustable Wrench				5.25
	1		E8235 Urinal				25.65
	1		E9876 " Valve				10.75
	1		702 1½" P Trap				2.46
	3		1605D 1½ Slip Nut	.18			.54
							<u>44.65</u>



All claims for damage or overcharge must be made within five days after receipt of goods. Bills not paid at maturity will be drawn for at sight with exchange. Interest at 6% added for all past due accounts.

GOSPEL ADVOCATE COMPANY

INVOICE

P. O. Box 150
 NASHVILLE, TENN.

SOLD TO

**LaGrange Church of Christ
 407 S Towaline Rd
 LaGrange, Ind. 46761**

**TERMS:
 NET CASH**

Salesman

Date 5/12/72 No. 8092

SHIPPED VIA: By Jerry Pace

Quantity	Description	Price	Extension
50	<p>Lessons #1 J Miller Cot Meeting Study(color)</p> <p style="text-align: right;">Shipping</p>	.35	<p>17.50</p> <hr/> <p>63</p> <hr/> <p>18.13</p>

IMPORTANT

A STATEMENT WILL BE MAILED THE 1st OF NEXT MONTH LISTING ALL CHARGES MADE DURING THIS MONTH. YOU MAY WANT TO KEEP THIS INVOICE FOR YOUR RECORDS AND PAY BY STATEMENT. THIS WAY YOU WILL HAVE A RECORD OF ALL PURCHASES MADE FOR YOUR FILE. THANK YOU

DATE			REFERENCE	BALANCE
MO	DAY	YR		
4	25	72	BALANCE FORWARD	3.30
5	02	72	PAYMENT	3.30-
5	22	72	PAYMENT	3.30-

Paid twice

20TH CENTURY CHRISTIAN

	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	
				CREDIT BAL	3.30-

PAY LAST AMOUNT IN THIS COLUMN 

DATE	FOLIO	LITERATURE	MERCHANDISE	CREDITS	BALANCE
BALANCE FORWARDED					
MAY 12'72	5,395,		18.13		18.13 "
<i>ALREADY</i>		<p><i>BEEEN PAID</i></p> <p>IMPORTANT PLEASE RETURN THE TOP OF THE STATEMENT OR YOUR INVOICE WITH REMITTANCE, SO THAT CREDIT CAN BE GIVEN TO THE PROPER ACCOUNT. THANK YOU</p>			

SYMBOLS INDICATE TRANSACTION

AV ADVERTISING

BF BIBLE FOUNDATIONS

LT LITERATURE

CM CREDIT MEMO

BC BOOK CLUB

AB ADVOCATE BUNDLE

MD MERCHANDISE

CS CORRECTION

GOSPEL ADVOCATE, P. O. BOX 150, NASHVILLE, TENN. 37202



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
5/12	FORT WAYNE IN 219 483 9581		77
5/16	SULLIVAN IND 812 268 6252		70
5/24	LAGRANGE FROM WATRLO IND	4	55
	OTHER CHARGES AND CREDITS		
5/22	LOCAL SERVICE		
5/22	TO 6/13 @ 1.00		67

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"

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

DATE OF BILL
6-13-72

IF PAID AFTER 6-27-72
 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
 % EARL GIESEKE
 405 S TOWNLINE RD
 LAGRANGE INDIANA 46761

PAY ON OR BEFORE
6-27-72

• - CUSTOMER DIALED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
905		67	202		104		1144

DONMOYER AVENUE
Church of Christ
718 EAST DONMOYER AVENUE
SOUTH BEND, INDIANA 46614

ELDERS

CHARLES HOGGATT
NOBLE MORTON
WARD SULLIVAN

MINISTERS

JESSE CLAYTON
BOB DANKLEFSEN

June 8, 1972

DEACONS

MONDEL BENSON
ROY CAMPBELL
WILLIAM FIELDS
GEORGE GEAN
ARTHUR HARDIN
GARY MARTIN
LARRY MORTON
JACK SCHUCK
RONALD SUVER
JOHN THIGPEN
ROBERT WOODLEE

Church of Christ
c/o Johnson L. Oakley, Jr.
Rt. #3
Lagrange, Ind. 46761

Dear Fellow Contributor:

Thank you for the contribution which you have sent to be used in Project Italy. Your interest in this effort is appreciated.

We acknowledge receipt of \$75.00 for Ruth Wilson.

Yours sincerely,

Charles Hoggatt
Charles Hoggatt

STATEMENT

LAGRANGE LUMBER COMPANY

LAGRANGE, INDIANA

Phone 463-3242

Accounts due 60 days
From Purchase Date

Terms: A **FINANCE CHARGE**
may be added after 60
days from statement date.

Chuck of Christ
La Grange,
Ind. 46761

Date 5-31-72

FINANCE CHARGE is based on this total. ←
Avoid additional charges by paying New
Balance before this date next month.

FINANCE CHARGE is 1% per month.
(Minimum charge is 25¢ for balances under \$25.00)
ANNUAL PERCENTAGE RATE - 12% ↔

Previous Balance

Purchases - Credits

Payments

Net Total

FINANCE CHARGE

New Balance

	64	57
	64	57

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

39355

5/24 19 72

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
15	2x4x8 Douglas fir	15	2.18	32.70
4	#	4	45	1.80
1	long point cement			4.05
1	truss			60
2	shutters	2	1.92	3.84
				<u>42.99</u>

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

39378

1922

Name Church of Christ Del'd. to _____

Address _____ Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
5	boards 2x4	5	1.90	9.50
4	boards 2x4 return	4	1.70	6.80
5	boards 2x4	5	2.18	10.90
				<u>27.20</u>
				27.20

All errors must be reported promptly.



1651 TOLEDO ROAD • U. S. 20 EAST
ELKHART, INDIANA 46514 • 219/522-4535

PURCHASE ORDER	CONTRACT NO. 183886
DATE DUE IN	TIME & DATE IN 5-24-72 11:05
TIME DUE IN	TIME & DATE OUT 5-23-72 3:40
DELIVERY TIME	TOTAL TIME OUT 1/2 day
PICKUP TIME	LOADED BY <i>[Signature]</i> UNLOADED BY <i>[Signature]</i>

NAME <i>Aubrey D. Hoggatt</i>
ADDRESS <i>RHP</i>
CITY & STATE <i>Lagrange Ind.</i>
PICKED UP BY
DRIVER'S LICENSE <i>310-24-6192-01</i>
TELEPHONE CAR LICENSE

ITEM RENTED					
<i>1 HAMMER, CHIPPING, LARGE</i> 129-2					
RATES	HOOR	1/2 DAY	DAY	WEEK	MONTH
EACH	2.00	8.00	12.00	48.00	120.00
MINIMUM CHARGE 6.00					
1 BULL POINT. 1 CHISEL. 3 STAR DRILLS.					
1 STAR DRILL HOLDER. 1 TAPER PIN EJECTOR.					
1 STAR DRILL HOLDER HANDLE.					
<i>Exchanged hammer</i>					
<i>5-24-72 7:15</i>					
<i>not working site</i>					
<i>down time</i>					
<i>Dean</i>					

CHARGES		
DEPOSIT REC'D		
DEPOSIT REFUND		
RENTAL CHARGE	<i>8.00</i>	
MDSE. SALES		
SALES & USE TAX		<i>16</i>
LABOR CHARGE		
DELIVERY		
PICK UP		
SUB TOTAL		
TOTAL	<i>8.16</i>	

- Rentals are figured on "time-out" when store is open, and on "time-used" when store is closed.
- Minimum rates apply "overnight" or "over-Sunday," unless used more than the minimum rate allows. "Check-in" time in these cases is 7:30 to 8:30 the following morning.
- All contracts must be "checked-out," and "checked-in" at the counter.
- All rentals are due upon return of equipment or in cases of approved credit accounts within 30 days of receiving of monthly statement. A FINANCE CHARGE will be assessed against overdue accounts of 1% per month, which is an ANNUAL PERCENTAGE RATE of 12%.
- Delivery and pick up charge 20¢ per loaded mile. Minimum delivery charge \$2.00. Minimum pick up charge \$2.00.
- Renter understands and agrees that the title to listed property shall at all times remain with U-Rent-It.
- Renter assumes full responsibility for all damages and accidents and injuries resulting from use of said equipment.
- Renter agrees that in the event of theft or loss of said items that renter will reimburse owner at established cost or provide identical items or accessories and that rental shall continue until a police report is presented to U-Rent-It.
- U-Rent-It reserves the right to declare stolen any item kept 48 hours after written notice to report to owner, or sooner if conditions indicate theft.
- If for any reason equipment becomes inoperative or unsafe to use, renter shall contact U-Rent-It, or return equipment immediately.
- Minimum contract charge \$1.00.

Signature *[Signature]*

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

SOLD TO

TERMS:

*Church of Christ
La Grange* 6/1/72

REG	CAMEL	LUCKY	OLD GOLD	PHILIP M.	CREST	KOOL	TOTAL REG
	KING	PALL MALL	TAREYTON C.	OLD GOLD	PHILIP M.	CREST	RALEIGH FL
FILT TYPE R	WINSTON PK. BX.	TAREYTON	OLD GOLD	VICEROY PK. BX.	SALEM	KOOL	TOTAL FIL
	KENT K S. PK. BX.	ALPHE	HARLBORO BX. PK.	NEWPORT	L & M K S PK. BX.	RALEIGH FIL.	TOTAL FIL

✓ 100 Soft Smells # 7.50

✓ 2000 Fine 30y 11.50

19.00

Bean

[Signature]

6/1/72

Dean Hoggatt