

# 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

DATE THIS STATEMENT

7/31/72

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0630	921.58
			/ 283.74	0703	1,205.32
<del>2.52</del>				0706	1,202.80
<del>7.75</del>	<del>150.00</del>			0707	1,045.05
<del>7.07</del>	<del>6.00</del>			0710	1,031.98
<del>21.20</del>				0711	1,010.78
<del>60.00</del>				0713	950.78
<del>14.40</del>			/ 255.20	0714	1,191.58
<del>40.00</del>	<del>60.00</del>			0715	1,091.58
<del>61.52</del>				0717	1,030.06
<del>32.00</del>	<del>40.00</del>	<del>68.16</del>		0718	889.90
<del>40.00</del>	<del>13.43</del>	<del>20.00</del>			
<del>10.30</del>				0720	806.17
<del>16.36</del>	<del>42.47</del>			0721	746.84
<del>25.00</del>			/ 503.02	0722	1,224.86
			/ 294.81	0724	1,519.67
<del>7.78</del>	<del>101.90</del>			0727	1,409.99
<del>73.96</del>				0728	1,331.03
.42				0731	1,330.61
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
24	927.32	4	1,336.77	.42	1,330.61

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.

DEPOSITED IN  
**FARMERS STATE BANK**

LaGrange, Indiana

Branches at

Stroh, Topeka & Wolcottville

DATE

*July 24* 19*72*

DOLLARS

CENT

*59 00*

*581*

CURRENCY

SILVER

CHECKS AS FOLLOWS:

*Chs Total 230.00*

TOTAL \$

*294 81*

DEPOSITED BY

*Church of Christ*

*047-568-0*

⑈00047568⑈0⑈

20⑈000002948⑈⑈

# FARMERS STATE BANK

In receiving items for deposit or collection, this Bank acts only as depositor's collecting agent, and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This Bank will not be liable for default or negligence of the duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable for its own negligence. This Bank or its correspondents may send items, directly or indirectly, to any Bank including the payor, and accept the draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also at any time prior to maturity on this Bank's business day next following the day of receipt, any item drawn on this Bank which is memorialized to be drawn against installment funds, or otherwise not paid or payable.

It is further agreed that the said items are deposited subject to the approval of the Indiana Financial Institutions Act and especially subject to the order of the members of the Department of Financial Institutions respecting withdrawals.

**ENDORSE THIS AGREEMENT. ITEMS LISTED BELOW ARE HEREBY REGISTERED.**

ADDITIONAL  
CHECKS

DOLLARS	CENTS
44221095	53141

71-1085

71-1085

PAY ANY BANK P.E.O.  
FARMERS STATE BANK  
LA GRANGE INDIANA

71-1085

71-1085



TOTAL TO BE  
FORWARDED TO  
FACE OF DEPOSIT

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

July 3 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	120	74
DEBITS		163	-
	TOTAL FROM OTHER SIDE		
	TOTAL	283	74
	LESS CASH RECEIVED		
	NET DEPOSIT	283	74

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⑆0000028374⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		36	—
2		32	—
3		15	—
4		15	—
5		5	—
6		20	—
7	JUL 3 '72 1085	<del>050</del> 7?	—
8		3	—
9	71-1085	71/1085	—
10	PAY ANY BANK - P. EG.	10	—
11	FARMERS STATE BANK LA GRANGE, INDIANA	70	—
12	71-1085	71-1085	—
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>		163	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

July 20 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

	CASH	104 02
	<del>399</del>	<del>396</del>
TOTAL FROM OTHER SIDE		503 02
TOTAL		<del>500 02</del>
LESS CASH RECEIVED		
NET DEPOSIT		<del>500 02</del>
		503 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

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000050302⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		25	-
2		2	-
3		18	-
4		15	-
5		5	-
6	JUL 22 '72 1085	20	-
7		10	-
8	71-1085	5	-
9	PAY AN. BANK P.E.G. FARMER'S STATE BANK LA GRANGE INDIANA	10	-
10		15	-
11	71-1085	17	-
12		33	-
13		36	-
14		75	-
15		100	-
16		5	-
17		5	-
18		3	-
19			
<b>TOTAL</b>		<del>399.</del> 399.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET



**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

July 14 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	30	20
CHECKS		225	-
	TOTAL FROM OTHER SIDE		
	TOTAL	255	20
	LESS CASH RECEIVED		
	NET DEPOSIT	255	20

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⑆0000025520⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		35	-
2		13	-
3		32	-
4		23	-
5		2	-
6		25	-
7		5	-
8		17	-
9		3	-
10		5	-
11		15	-
12		10	-
13		10	-
14		10	-
15		20	-
16			
17			
18			
19			
<b>TOTAL</b>		225	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 45761

1195

1057-5

1972 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE  
ORDER OF

*Georgia Rowan*

\$ *25.<sup>00</sup>/<sub>100</sub>*

*Twenty five and <sup>00</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(LAND CONT)*

*Johnson L Oakley Jr*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000002500⑆

JUL 22 '72 1085 4707 ?

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

*Borgia Rossen*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46764

1196

7-5 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Sunset Church of Christ

\$ 60.  $\frac{00}{100}$

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

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

(INDIA WORK)

Johnson & Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000006000⑆

SUNSET CHURCH OF CHRIST—INDIA  
FOR DEPOSIT ONLY

32-3

13

1972

32-3

1972

8122

JUL 12 1972 20202

AMERICAN STATE BANK

THURCK TEXAS

88-2258

57

1972

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1205

1005

7-18 1972

71-1085  
712

PAY TO THE  
ORDER OF

Meadows Book Service

\$

7.100

seven and <sup>75</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

Johnson & Colby

MEMO

① 10712 1085

047 568 0

0000000778

ANY BANK  
CHICAGO

1  
2

2-30

1972

PAY ANY BANK

9 7 8

JUL 24 '72 00001

SECOND NATIONAL BANK  
87-60 JACKSON TENN 87-60

REF B

2-30

PAY ANY BANK  
FRB CHICAGO

MARK - P.E.G. DEWITT - P.E.G.  
THE FIRST HAVE THE FIRST HA  
BANKS OF CHICAGO BANK OF CHIC  
2-1 ILL REF B 21 JUL FR

REF B

PAY A

MARK

THE

BANK

21

*Mc Donnell*  
*2-1*  
*2-30*  
*2-1*

*Mr. Arthur J. ... 1972*



001000

1207

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

7-18 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Michigan Christian College \$ 101.<sup>90</sup>/<sub>100</sub>

one hundred one and <sup>90</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Colby

① 10712 1085

047 568 0

00000010190

Pay NATIONAL BANK OF DETROIT  
DETROIT, MICH. OR ORDER

47 60288-24 47

BOOKSTORE

M. J. C. CORPORATION "10"

DETROIT  
DETROIT, MICHIGAN

9-32

3207

2572734

408

460

712

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1208

10-7-18

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

PAY TO THE  
ORDER OF

*Preferred Risk Mutual*

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

*seventy-eight and  $\frac{96}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Calhoun*

Ⓢ 10712 1085

047 568 0

0000007896

F JUL 25 72

33 32

494

PAY ANY BK., BKR., OR TR. CO. P. E. G.  
 OR THRU DES MOINES CL. AS  
 IOWA DES MOINES  
 JUL 26 1972  
 INTERNATIONAL BANKING  
 CORP.

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

33-2  
 DES MOINES  
 IOWA

72 006 219

PAY TO THE ORDER OF  
 THE MICHIGAN NATIONAL BANK  
 DES MOINES, IOWA

478

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1198

7-15 1972 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE  
ORDER OF

Paul Hines

\$ 40. <sup>00</sup>/<sub>100</sub>

forty and <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(PREACHING)

TELLER  
2

Johnson & Oakley

⊕ 10712 1085

047 568 01

⑆0000004000⑆

Paul Jones

972 2706644152

PAY TO THE ORDER OF  
P E N

AMERICAN FLETCHER 20-1  
NATIONAL BANK AND TRUST CO  
MEMPHIS TENNESSEE



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1200

7-15 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

United Telephone of Indiana Inc \$13 <sup>43</sup>/<sub>100</sub>  
Thirteen and <sup>43</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Oakley*

Ⓢ 0712 1085

047 568 0

000000 1343

PAY TO THE ORDER OF  
FARMERS STATE BANK  
616 BRANCK INDIANA  
UNITED TELEPHONE CO  
UC-2 CANTONMA INCT

BANK  
CHICAGO  
JUL 27 1935 36273

11-4085 71-1085  
PAY ANY BANK P.E.G.  
FARMER'S STATE BANK  
416 BRANCK INDIANA 21 TRN P

FIRST NAT'L THE FIRST NAT'L THE FIRST  
OF CHICAGO BANK OF CHICAGO BANK OF C  
TRN P 21 ILL TRN P 21 ILL

100  
2-30  
Y BANK



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1206

7-18 1972

71-1085  
712

PAY TO THE  
ORDER OF

*The Home Loan Co.*

\$ *20.<sup>00</sup>/<sub>100</sub>*

*Twenty and <sup>00</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *WEEED KILLER 50 lbs*

*Johnson J. Cahley Jr.*

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000002000⑆

PAY TO THE ORDER OF  
FARMERS STATE BANK  
LA GRANGE, IND.  
L MOORE GRAIN COMPANY



JUL 20 72 1085 40917



71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1201

7-15

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

PAY TO THE  
ORDER OF

*La Grange Lumber Co.*

\$ *10.  $\frac{30}{100}$*

*ten and  $\frac{30}{100}$*

10030

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*PLASTER SUPPLYS FOR CHURCH*

MEMO

*John L. Cable*

① 071200 10851

04700 56800

0000001030

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

JUL 20 1972 1085 4265 )

.....  
.....

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, INDIANA • 4767

1203

1005

7-15 1972

71-1085  
712

PAY TO THE  
ORDER OF

*Northern Indiana Publishers Co.* \$ *16* <sup>*86*</sup>/<sub>*100*</sub>

*sixteen and <sup>86</sup>/<sub>100</sub>*

1005

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(PAR)*

*Johnson L. Calhoun*

① 10712 1085

047 568 0

⑈000000 1686⑈

5 0 5

2-30 PAY ANY DAY  
FED CHICAGO



FOR DEPOSIT ONLY  
TO THE CREDIT OF

7247442775

JUL 19 '72

ORDER OF  
NATIONAL TRUST CO.  
NORTHERN INDIANA PUBLIC SERVICE COMPANY  
JOHN E. REIL, Treasurer

2-30 PAY ANY DAY  
FED CHICAGO

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46760

1202

7-105

7-15 1972

71-1085  
712

PAY TO THE  
ORDER OF

*Northern Indiana Public Service Co.*

\$ *42.<sup>47</sup>/<sub>100</sub>*

*forty two and <sup>47</sup>/<sub>100</sub>*

712

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*Johnson L. Wilkey*

⊕ 10712 1085

047 568 0

0000004247

PAY ANY BANK  
TO CHICAGO

2-30

01-179  
INDIANA  
AND TRUST CO.  
FIRST NATIONAL BANK  
MEMBERSHIP GUARANTEED  
INDIANAPOLIS, INDIANA

FOR DEPOSIT ONLY,  
TO THE CREDIT OF

95 JUL 19 '72

Indiana Public Service Company

REIL, Treasurer

PAY ANY BANK  
TO CHICAGO

2-30



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1194

107-5

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

PAY TO THE  
ORDER OF

*Willowdale Church of Christ*

\$ *40.<sup>00</sup>/<sub>100</sub>*

*forty and <sup>00</sup>/<sub>100</sub>*

40

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*(HERALD OF TRUTH TV)*

*Johnson L Colby*

⑆ 10712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆0000004000⑆

Depositor only  
Church of Christ

1971

PAK ANY BANK	71 160
P.O. BOX	
P.E. BOX	
CHURCH	
OF CHRIST	
207 S. 1ST ST.	
INDIANAPOLIS, INDIANA 46202	
PAK ANY BANK	
THE FIRST NATIONAL BANK	
OF INDIANAPOLIS, INDIANA	
215 SHAWANA	
INDIANAPOLIS, INDIANA 46202	
71 160	

307250

111

1199

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1007-15

71-1085  
712

PAY TO THE  
ORDER OF

Schlammmer Bros Hardware \$68.<sup>16</sup>/<sub>100</sub>

sixty eight and <sup>16</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

PAINT FOR CHURCH  
2 SUPPLYS

Johnson & Oakley Jr

① 10712 10851

047 588 011

①0000006816①

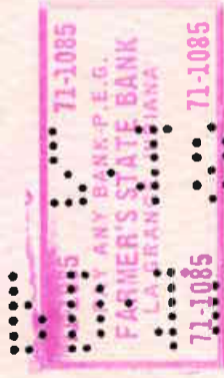
281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANCE, IND. 46761

JUL 18 '72 1085 37163



71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1168

1065

1972 <sup>71-1085</sup>  
712

PAY TO THE  
ORDER OF

*Willowdale Church of Christ*

\$ *32.<sup>00</sup>/<sub>100</sub>*

*thirty two and <sup>00</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*HERALD OF TRUTH TV*

MEMO

*Johnson & Oakley*

① 07 1 2 1085

047 568 0

0000003200

*Deposit only*  
*Church of Christ*

2-15

1972

///

PAY ANY BANK  
P.E.G.

71 160 JUL 15 '72 2222 71 160

PAID TO ORDER OF  
PAY ANY BANK P.E.G.  
NORTHERN TRUST CO.  
CHICAGO ILL. 60601

2-15 1972 2-15 1972

BANK OF CHICAGO

2-15

///

1204

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71-1085  
712

7-15 1972

PAY TO THE  
ORDER OF

*Earl Giesabe*

\$ *61* <sup>*52*</sup>/<sub>*100*</sub>

*sixty one and 52/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*JUNE + JULY*

⑆0712⑆⑆1085⑆

047⑆⑆568⑆0⑆

⑆0000006152⑆

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

34111  
57  
JUL 1 1972

Carl Eusebe

For Deposit only

•••••  
•••

JUL 17 1985 34173

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

•••••  
•••••

⑈0000006152⑈



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1157

NOV 5-16

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

PAY TO THE  
ORDER OF

*Gospel Widette*

\$ *2.  $\frac{52}{100}$*

*two and  $\frac{52}{100}$*

52/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Colby*

① 0712 1085

047 568 011

0000000252

FOR DEPOSIT ONLY  
GOSPEL VIDETTE FUND

NORTH EAST CHURCH OF CHRIST  
9609 MONTGOMERY ROAD  
MONTGOMERY, OHIO

1 3 1

Pay Any Bk., Bkr., or Tr. Co., P.E.G.  
THE  
GREENS STATE BANK  
LIVERON, OHIO

123 1862

FRB Cincinnati  
PAY ANY BANK  
Cincinnati

13-43

1 3 4

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1188

PAY TO THE  
ORDER OF

7-5 1972  $\frac{71-1085}{712}$   
*La Grange* \$ 7.<sup>07</sup>/<sub>100</sub>

*seven and <sup>07</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(BAR)*

*Johnson L Oakley Jr*

⑆0712⑆1085⑆

047⑈568⑈0⑈

⑆000000707⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1193

PAY TO THE  
ORDER OF

7-5 1972  $\frac{71-1085}{712}$   
*Farmers State Bank* \$ 150.<sup>00</sup>/<sub>100</sub>

*one hundred fifty and <sup>00</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley Jr*

⑆0712⑆1085⑆

047⑈568⑈0⑈

⑆0000015000⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1191

PAY TO THE  
ORDER OF

7-5 1972  $\frac{71-1085}{712}$   
*Culligan Water Cond.* \$ 7.<sup>25</sup>/<sub>100</sub>

*seven and <sup>25</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley Jr*

⑆0712⑆1085⑆

047⑈568⑈0⑈

⑆000000775⑆

LAGRANGE SEWAGE WORKS  
LAGRANGE, IND.

JUL 10 '72 1085 2035 1

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

JUL 7 '72 1085 1116 9

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

FOR DEPOSIT ONLY  
CULLIGAN WATER CONDITIONING

Pay to the Order of Tr. Co., P.E.G.  
FARMER'S STATE BANK  
LAGRANGE, INDIANA

71-1296 71-1296

JUL 7 '72 000 5464

1190

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1190

7-5 1972

71-1085  
712

PAY TO THE  
ORDER OF

Stauben Printing Co.

\$ 21.<sup>20</sup>/<sub>100</sub>

Twenty one and <sup>20</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

8

MEMO

Johnson L. Cally Jr.

① 10712 10851

047 568 011

0000002120

2-311

PAY TO THE ORDER OF

ANGOLA STATE BANK

Angola, Indiana

STEUBEN PRINTING COMPANY

H. E. WILLIS, Treas.

00

ANGOLA STATE BANK  
ANGOLA, INDIANA  
71-1247

1977

2:30

JUL 07 72 111247

ANGOLA STATE BANK  
P.A. COMPANY BANK

2-311

THE INDIANA  
NATIONAL BANK  
INDIANAPOLIS, INDIANA

72

111111

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1197

7-5 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Stevens Church of Christ*

*\$60.<sup>00</sup>/<sub>100</sub>*

*sixty and <sup>00</sup>/<sub>100</sub>*

100 00 100 00

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley*

⊕ 10712 10851

047 568 011

0000006000

FOR DEPOSIT ONLY  
Steuben County  
Church of Christ

71-1247

ANGOLA STATE BANK  
ANGOLA, INDIANA

71-1247

4 7373

JUL 10 72 711247

JUL 10 1972

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PAY TO THE ORDER OF

4  
PAY ANY BANK, PEG  
THE INDIANA  
NATIONAL BANK  
INDIANAPOLIS, INDIANA

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CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1187

7-5 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*La Grange United Searge*

\$ 600  
100

*six and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*CHURCH*

*Johnson L Oakley*

⊕ 10712 10851

047 568 011

10000000600



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1192

1057-5

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

PAY TO THE  
ORDER OF

20<sup>th</sup> Century Christian

\$ 14.40/100

fourteen and 40/100

1440

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO \_\_\_\_\_

Johnson & Oakley Jr.

① 0712 1085

047 568 011

0000001440

PAY TO THE ORDER OF

# THIRD NATIONAL BANK

6206

NASHVILLE, TENN  
FOR DEPOSIT ONLY

620

CHRISTIAN PUBLICATIONS, INC  
POWER FOR TODAY  
20TH CENTURY CHRISTIAN  
B224161

THIRD NATIONAL BANK P.E.G.  
NASHVILLE, TENNESSE 874

THE FIRST NATIONAL BANK OF CHICAGO  
JUL 22 1972

THE FIRST NATIONAL BANK OF CHICAGO  
JUL 22 1972

PAY TO THE ORDER OF  
BANK OF AMERICA  
BANK OF AMERICA

PRF B

2-1

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

2-1

7 3 1

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46040

1189

71-1085  
712

7-5 1972

PAY TO THE  
ORDER OF

Fred Hanselman

\$ 40.00/100

forty and 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(Breaching)

Johnson L Oakley

① 150712 108517

047 568 011

①0000004000①



Invoice Number : 1615

# INVOICE

Invoice Date : May 3, 1972

## United Church Envelope Company

INCORPORATED  
P. O. BOX 5053  
RICHMOND, VIRGINIA 23220

FILE NUMBER :  
ORDER RECEIVED : May 2, 1972

CHURCH : Lagrange Church of Christ  
CITY & STATE : Lagrange, Ind.

SHIP TO : Mr. Dean Hoggatt  
ADDRESS : Route #1, Box 94A  
CITY & STATE : Lagrange, Ind. 46761

MAIL BILL TO :  
ADDRESS : Same  
CITY & STATE :

			Amount Due
1,000	BULK White Currency Single F. O. Flaps		
	No Numbers	No Dates	\$7.00
		2nd side printing	3.50
			<hr/> \$10.50
		Parcel Post & Handling	1.50
			<hr/> \$12.00

INVOICE

BIBLE CORRESPONDENCE COURSE

5626 S. LORENE AVENUE  
MILWAUKEE 21, WIS.

P.O. Box 6816  
53221

TO: Mr. Dean Hoggatt  
Rt. 1, Box 94A  
LaGrange, IN

DATE: July 17, 1972

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
298	lessons, Studies in the Bible	4¢	\$ 11.76
54	lessons, Foundations of Faith	3¢	1.62
20	lessons, The Christian Way	3¢	.60
20	lessons, Into All the World	4¢	.80
			<u>14.78</u>

Thank you. Mailed 7/7/72



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
525	515	10	7.00 ♦	
			0.90	
10/10/72		7.00 ♦		
10/10/72		10.18	6.06	.06
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

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
269	299	10	6.00 ◆	
			9.90	
10/10/72		6.00 ◆		
10/10/72		10.16		9.06
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

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

**CULLIGAN**  
**WATER CONDITIONING**  
TOPEKA, INDIANA  
PHONE 593-2171

---

Acc't No. .... Day Service

For Month of *July* ..... \$ *7.75*

Previous Month ..... \$.....

Previous Month ..... \$.....

Sales Tax ..... \$.....

**TOTAL AMOUNT DUE** \$ *7.75*

Sundry Items:

..... \$.....

**CULLIGAN — The Greatest Name In**  
**Water Conditioning.**

# STEUBEN PRINTING COMPANY

Printing - Business Forms - Office Equipment

12 MONUMENT PLACE

ANGOLA, INDIANA 46703

Invoice No.

Customer's Order

Date 1 July 1972

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Church of Christ  
LaGrange, Indiana

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DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	SALESMAN			
July					1	1 ream 8 $\frac{1}{2}$ x 11 20 lb white mimeo bond	\$2 00
					1	2 lbs paste mimeo ink	6 00
					1	2 correction fluid	1 20
					1	4 qhire stencils	12 00
							<hr/>
							\$21 20

*Dean Hoggatt*

Rediform®

75 729

**INVOICE**



# 20th CENTURY CHRISTIAN

2809 Granny White Pike  
NASHVILLE, TENNESSEE 37204  
Area Code 615-383-3842

Invoice No. **7015**

Account Number 4-67765  
Charge to:

Send to

Church of Christ  
o/o Joe Oakley  
407 South Townline Dr.  
Lagrange, Ind. 46761

Invoice Date <b>6-28-72</b>	Customer Order No.	Date Shipped	Method of Shipment	Billing Clerk <b>C</b>	Terms NET 30 DAYS
--------------------------------	--------------------	--------------	--------------------	---------------------------	----------------------

QUANTITY	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
	<u>TRACTS</u>			
5	Christian	Why I Go to Every Service of Church	10	50
6	"	What Smoking has done for me	10	60
6	Quality	The Case against Smoking	10	60
6	Rogers	Drs. Speak Concerning Tobacco	10	60
24	20th C C	What is the Church of Christ?	10	240
12	Christian	The Day A church Member Died-Warren	10	120
12	"	The Day Christ Came Again	10	120
		Assorted Tracts -----	2 10	210
	<u>20th C C</u>			
3		Magazines	30	90
1	Set B	Flash Cards	1 50	150
8	#2430	Color Books	35	280
Picked up by: D. H.				
Sub Total				1440

*Thank You For Your Order*

SALES TAX	
Postage & Handling	

TOTAL DUE → **14.40**







# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

6-2-72

M Church of Christ 19

Account  
Forwarded

1			
2	1 gal. Antygal Oil	8.99	
3	1 qt. 8/10 Seal	1.98	
4	1 gal. 8/10 Seal	7.49	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

19

M. *Charles G. Shurt*

Account  
Forwarded

1	<i>4-30A parts</i>	
2	<i>@19</i>	<i>.76</i>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	<b>45</b>	
14	<i>Elmer F. Shurt</i>	
15		



SCHLEMMER BROS.

HARDWARE

Phone 463-3343

LaGrange, Ind.

May-2 72

M  
Charles Joseph Schum-

by Wm. Hoopst

Account  
Forwarded

1	5 gal bucket L.P.P.			
2	@ 7.49			
3				37.45
4	2 gal 4346			
5	cast. hold.			
6	2 L.P.P. Sals			
7	glass			
8	@ 8.19			17.98
9	1 pk - 7" wire on			
10	1 pk 9" wire on			1.19
11				<u>51.51</u>
12				
13				
14				
15				

6

# 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	JUN 02	JUL 05	33	44989	45538	547 KWH	.99	26.10
ELE	JUN 02	JUL 05	33	40135	40669	534 KWH	.45	7.99
GAS	JUN 02	JUL 05	33	02758	02801	43 CCF	.46	8.38

YOUR ACCOUNT NUMBER

**05-45-305-2680-0-9**

**CHURCH OF CHRIST**

**S TOWN LINE RD**

**LAGRANGE, INDIA**

IF PAID  
AFTER

**07-25-72**

**NOW DUE**

ADD

PAY AFTER ABOVE DATE

**\$42.47**

**1.90**

**\$44.37**

601000521290602000711290XXXX 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	JUN 02	JUL 05	33	84883	85508	625 KWH	.71	16.53
						INDIANA SALES TAX		.33

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS  
S TOWN LINE RD

502000439290 0864 000000

NOW DUE  
IF PAID AFTER 07-25-72 ADD  
PAY AFTER ABOVE DATE

\$16.86

.71

**\$17.57**



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT
LAGR	463 3571	1	613	PORTLAND	IN	317 726 2344		166
			619	SULLIVAN	IND	812 268 6252		150

UNITED TELEPHONE COMPANY OF INDIANA, INC.

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  
7-13-72

7-27-72

IF PAID AFTER  
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  
7-27-72

● - CUSTOMER DIALED  
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
905			316		122		1343



MEADOWS BOOK SERVICE

39 Webb Drive — Telephone (901) 427-7791

Jackson, Tennessee 38301

Date: 7-3-72

LAYCOOK, JACKSON, TENN.

Sold To:

Jerry W. Pace  
Route 3  
Wolcottville, Ind. 46795

6 Study of Holy Spirit

7.50


Postage

.28

\$ 7.78

Thanks



DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
					228	39
6/9	CK.#1177			228	39	—
6/19	5037		75	56		75 56
6/22	5129			84		76 40
6/28	5225		25	50		101 90

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT  
IN BALANCE COLUMN 



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

# STATEMENT

INSTALLMENT PERIOD	MONTH DAY YEAR	MONTH DAY YEAR	AGENT NO.
FROM	8-12-72	to 11-12-72	13-559

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

7-12 CB

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

Trans.	POLICY NO.	CREDITS	PREMIUM
11	8057-296		91.72
24	8057-296	13.76	
TOTALS		13.76	91.72
LESS CREDIT		→	13.76
PLUS SERVICE FEE			1.00
PAY THIS AMOUNT		→	78.96

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.

*Church of Christ*  
*La Grange,*  
*Ind. 46761*

Date 7-1-72

**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

10 30

64 57

10 30

10 30





