

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

047 568 0

CHURCH OF CHRIST LAGRANGE  
JOHNSON L. OAKLEY, JR., TREAS.  
R. R. #3  
LAGRANGE, INDIANA 46761

DATE THIS STATEMENT

9/30/72

| CHECKS          | CHECKS | CHECKS | DEPOSITS | DATE | BALANCE  |
|-----------------|--------|--------|----------|------|----------|
| BALANCE FORWARD |        |        |          | 0831 | 2,317.02 |
| 1,500.00        |        |        |          | 0901 | 817.02   |
| 100.00          |        |        | 345.29   | 0902 | 1,062.31 |
| 12.00           |        |        |          | 0905 | 1,050.31 |
| 4.13            | 6.00   | 7.07   |          |      |          |
| 100.00          |        |        |          | 0908 | 933.11   |
|                 |        |        | 254.28   | 0909 | 1,187.39 |
| 654.83          |        |        | 193.13   | 0911 | 725.69   |
| 150.00          |        |        |          | 0912 | 575.69   |
| 45.00           | 9.00   | 4.00   |          | 0914 | 517.69   |
| 2.52            |        |        |          | 0915 | 515.17   |
| 25.00           | 25.00  |        | 345.27   | 0916 | 810.44   |
| 100.00          |        |        |          | 0918 | 710.44   |
| 20.00           |        |        |          | 0919 | 690.44   |
| 60.00           |        |        |          | 0921 | 630.44   |
| 32.00           |        |        | 307.91   | 0922 | 906.35   |
| 44.93           | 100.00 |        |          | 0923 | 761.42   |
| 300.00          |        |        |          | 0925 | 461.42   |
| 60.00           | 100.00 |        | 316.96   | 0929 | 618.38   |
| .725            |        |        |          | 0930 | 617.66   |
|                 |        |        |          |      | *****    |

SUMMARY OF ACTIVITY

| NUMBER OF CHECKS | AMOUNT OF CHECKS | NUMBER OF DEPOSITS | AMOUNT OF DEPOSITS | SERVICE CHARGE | BALANCE AS OF STATEMENT DATE |
|------------------|------------------|--------------------|--------------------|----------------|------------------------------|
| 24               | 3,461.48         | 6                  | 1,762.84           | .72            | 617.66                       |

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.



| CHECKS       | LIST SINGLY                              | DOLLARS | CENTS |
|--------------|--|---------|-------|
| 1            |  | 85      | -     |
| 2            |  | 10      | -     |
| 3            |  | 15      | -     |
| 4            |  | 5       | -     |
| 5            |  | 5       | -     |
| 6            |  | 10      | -     |
| 7            |  | 15      | -     |
| 8            | SEP 27 21085                             | 45      | -     |
| 9            |  | 35      | -     |
| 10           | 71-1085                                  | 71-1085 | -     |
| 11           | FARMER'S STATE BANK<br>LA GRANGE INDIANA | 17      | -     |
| 12           |  | 17      | -     |
| 13           |  | 19      | -     |
| 14           |  |         |       |
| 15           |  |         |       |
| 16           |  |         |       |
| 17           |  |         |       |
| 18           |  |         |       |
| 19           |  |         |       |
| <b>TOTAL</b> |  | 257     |       |

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

Sept. 3

1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA



|        |                       |     |    |
|--------|-----------------------|-----|----|
| CHECKS | CASH                  | 89  | 28 |
|        |                       | 165 | -  |
|        | TOTAL FROM OTHER SIDE |     |    |
|        | TOTAL                 | 254 | 28 |
|        | LESS CASH RECEIVED    |     |    |
|        | NET DEPOSIT           | 254 | 28 |

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⑆0000025428⑆

| CHECKS LIST SINGLE | DOLLARS | CENTS |
|--------------------|---------|-------|
| 1                  | 320     | -     |
| 2                  | 10      | -     |
| 3                  | 10      | -     |
| 4                  | 10      | -     |
| 5                  | 15      | -     |
| 6 SEP 9'72 1085    | 6327    | -     |
| 7                  | 33      | -     |
| 8                  | 117     | -     |
| 9                  | 17      | -     |
| 10                 | 12      | -     |
| 11                 | 16      | -     |
| 12                 |         |       |
| 13                 |         |       |
| 14                 |         |       |
| 15                 |         |       |
| 16                 |         |       |
| 17                 |         |       |
| 18                 |         |       |
| 19                 |         |       |
| <b>TOTAL</b>       | 165     |       |

ENTER TOTAL ON THE FRONT OF THIS TICKET

DEPOSITED IN

# FARMERS STATE BANK

LaGrange, Indiana

Branches at

Stroh, Topeka & Wolcottville

SEP 11 1913

DATE

DOLLARS

CENTS

CURRENCY

SILVER

CHECKS AS FOLLOWS:



TOTAL \$

193 13

DEPOSITED BY

Church of Christ

047-568-0

⑈00047568⑈0⑈

20⑈0000019313⑈

# 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 its 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 its 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 midnight on this Bank's business day next following the day of receipt any item drawn on this Bank which is ascertained to be drawn against insufficient funds or otherwise not good or payable.

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

UNDER THIS AGREEMENT, ITEMS LISTED BELOW ARE HEREBY DEPOSITED.

| ADDITIONAL CHECKS     | DOLLARS | CENTS |
|-----------------------|---------|-------|
|                       |         |       |
|                       |         |       |
| SEP 11 '72 1085 65551 |         |       |
|                       |         |       |
| 71-1085               | 71-1085 |       |
| PAY ANY BANK P.E.G.   |         |       |
| FARMER'S STATE BANK   |         |       |
| LAGRANGE, INDIANA     |         |       |
| 71-1085               | 71-1085 |       |
|                       |         |       |
|                       |         |       |
|                       |         |       |
|                       |         |       |
|                       |         |       |
|                       |         |       |
|                       |         |       |
|                       |         |       |
|                       |         |       |
|                       |         |       |

TOTAL TO BE FORWARDED TO FACE OF DEPOSIT



**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

*Sept. 25 1972*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA



|                                       |        |
|---------------------------------------|--------|
| CASH                                  | 68 96  |
|                                       | 248 -  |
| TOTAL FROM OTHER SIDE                 |        |
| <b>TOTAL</b>                          |        |
| LESS CASH RECEIVED                    |        |
| <b>NET DEPOSIT</b>                    | 316 96 |
| 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⑆ 1696⑆



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46661

DATE

Sept. 10 19 72

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                       |               |
|-----------------------|---------------|
| CASH                  | 110 27        |
|                       | 235 -         |
| TOTAL FROM OTHER SIDE |               |
| <b>TOTAL</b>          | <b>345 27</b> |
| LESS CASH RECEIVED    |               |
| <b>NET DEPOSIT</b>    | <b>345 27</b> |



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⑆0000034527⑆

| CHECKS       | LIST   | SINGLY | DOLLARS | CENTS |
|--------------|--|--------|---------|-------|
| 1            |  |        | 75      | -     |
| 2            |  |        | 15      | -     |
| 3            |  |        | 15      | -     |
| 4            |  |        | 15      | -     |
| 5            |  |        | 15      | -     |
| 6            |  |        | 15      | -     |
| 7            | SEP. 16, 72  | 1085   | 35      | 71    |
| 8            |  |        | 5       | -     |
| 9            |  |        | 71      | 1085  |
| 10           | PAY ANY BANK P.E.G.<br>FARMER'S STATE BANK<br>LA GRANGE, INDIANA |        |         | 12    |
| 11           |  |        | 14      | -     |
| 12           |  |        | 71      | 1085  |
| 13           |  |        |         |       |
| 14           |  |        |         |       |
| 15           |  |        |         |       |
| 16           |  |        |         |       |
| 17           |  |        |         |       |
| 18           |  |        |         |       |
| 19           |  |        |         |       |
| <b>TOTAL</b> |  |        | 235     |       |

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46261

DATE

*Sept. 18 19 72*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

⑆0712⑆1085⑆

047⑆568⑆0⑆

|                    |        |
|--------------------|--------|
| CASH               | 97 43  |
|                    | 210 48 |
| TOTAL FROM OTHERS  |        |
| TOTAL              | 307 91 |
| LESS CASH RECEIVED |        |
| NET DEPOSIT        | 307 91 |



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**



20⑆000003079⑆

| CHECKS       | LIST SINGLY                               | DOLLARS | CENTS |
|--------------|---|---------|-------|
| 1            |   | 25      | -     |
| 2            |   | 20      | -     |
| 3            |   | 5       | -     |
| 4            |   | 10      | -     |
| 5            |   | 10      | -     |
| 6            |   | 20      | -     |
| 7            |   | 5       | -     |
| 8            | SEP 22 1972 1085                          | 5       | -     |
| 9            |   | 10      | -     |
| 10           | PAY ANY BANK P.E. 3                       | 3       | -     |
| 11           | FARMER'S STATE BANK<br>LA GRANGE, INDIANA | 17      | -     |
| 12           |   | 15      | -     |
| 13           |   | 13      | -     |
| 14           |   | 27      | -     |
| 15           |   | 19      | -     |
| 16           |   | 6       | 48    |
| 17           |   |         |       |
| 18           |   |         |       |
| 19           |   |         |       |
| <b>TOTAL</b> |   | 210     | 48    |

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1212

7-29-72  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

United Church Envelope Co. \$ 12  $\frac{00}{100}$

twelve and  $\frac{00}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

CURRENCY FLAPS

Johnson & Outley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000001200⑆

PAY TO THE ORDER OF

State-Planters Bank of Commerce and Trusts

RICHMOND, VIRGINIA

UNITED CHURCH ENVELOPE CO., INC.

RICHMOND BANK

AUG 3 1972 2222 89102

68-2 68-2

PAY ANY BANK-P.E.G.

UNITED VIRGINIA BANK

RICHMOND, VA.

68-2 68-2

1972

68-3

P.E.G. FOND



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1241

71-1085  
712

8-31 1972

PAY TO THE  
ORDER OF

Dear Hoggatt

\$1,500.<sup>00</sup>/<sub>100</sub>

one thousand five hundred and <sup>00</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

REPAYMENT OF LOAN FOR CHURCH

Johnson L. Oakley

⊕ 10712 10851

047 568 011

0000 150000

*Handwritten signature*

SEP 17 1985

SEP 17 1985

SEP 17 1985 4282

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1237

POSTED  
8-23-72

71-1085  
712

PAY TO THE  
ORDER OF

*Christian Light House*

\$ *4 <sup>13</sup>/<sub>100</sub>*

*four and <sup>13</sup>/<sub>100</sub>*

•••••  
•••••  
•••••  
•••••

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnnie L. Dabney Jr*

① 10712 1085

047 568 0

0000000413

PAY TO THE ORDER OF  
MADISON BRANCH

First American National Bank

FOR DEPOSIT ONLY

PERSONAL EVANGELISM

170 203 A

PAY ANY BANK, P.E.O.

FIRST AMERICAN NATIONAL BANK  
NASHVILLE, TENNESSEE

Christian Lighthouse Bookstore

Box 1572, 027  
Madison, Tennessee 37187

170 203 A  
PAY ANY BANK, P.E.O.  
FIRST AMERICAN NATIONAL BANK  
NASHVILLE, TENNESSEE

170 203 A

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1245  
8-31 1972  
71-1085  
712

PAY TO THE  
ORDER OF

To Granger water & sewer work  
six and 00/100  
DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(CHURCH)

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000600⑆

# LAGRANGE SEWAGE WORKS

LAGRANGE, IND.

SEP 8 '72 1085 57103

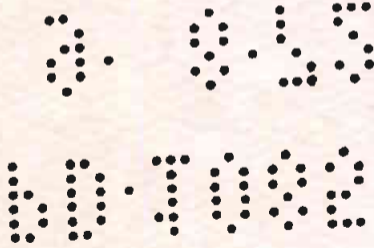
71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1244

PO BOX 5

8-31-72

71-1085  
712

PAY TO THE  
ORDER OF

*Lagrangewater & sewer works* \$ *7.07*/<sub>100</sub>

*Seven and 7/100*

7 07

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(P.A.R.)*

*Johnson & Company*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆000000070⑆

# LAGRANGE SEWAGE WORKS

LAGRANGE, IND.

SEP 8 1721085 5710 +

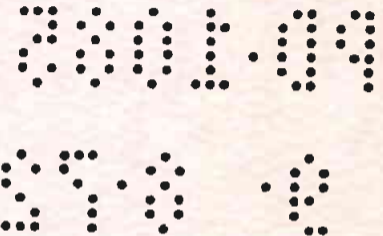
71-1085

71-1085

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

71-1085

71-1085





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1259

71-1085  
712

9-21 1972

PAY TO THE  
ORDER OF

*Norman Herron*

\$ *100.00*

*one hundred and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*PREACHING*

*Johnson J Oakley*

⊕ ⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 100000 ⑆

*Norman Nelson*

SEP 23 '72 1085 9487,

71-1085

71-1085

DEPOSIT ANY CHECK P.E.G.

FARMER'S STATE BANK

WILLA GRANGE, INDIANA

71-1085

71-1085

SEP 23 '72

SELLER  
1

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1260

9-23 1972

71-1085  
712

PAY TO THE  
ORDER OF

Gene West

\$ 300.<sup>00</sup>/<sub>100</sub>

three hundred and <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

GOSPEL MEETING

Johnson L Oakley

① 0712 1085

047 568 0

0000030000

*Ann Hunt*

SEP 25 1985

721085 99807

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



*90*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 4701

1253

71-1085  
712

9-11 1972

PAY TO THE  
ORDER OF

Sunset Church of Christ

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

INDIA WORK

Johnson L. Calkley

① 0712 1085

047 568 0

0000006000



1261

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

105

9-28 1972

71-1085  
712

PAY TO THE  
ORDER OF...

*Norm Herron*

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L. Callahan*

Ⓢ 10712 1085

047 568 0

⑈0000010000⑈

*Norman Vernon*

SEP 29 '72 1085 0789 }

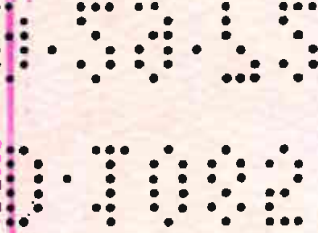
71-1085

71-1085

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

71-1085

71-1085





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1248  
FD 91005  
1972

71-1085  
712

PAY TO THE  
ORDER OF

*Norm Herron*

*one hundred and <sup>00</sup>/<sub>100</sub>* *100.00*  
DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(RECK HING)*

*Johnson & Cables*

① 10712 1085

047 568 011

①00000 10000①

Norman L. Nelson

SEP 8'72 1085 59373

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085



SEP 8 '72

1085

59373

SEP 8 '72

1085

59373

SEP 8 '72

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1242

8-31 1972 71-1085  
712

PAY TO THE  
ORDER OF

*Norm Herron*

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L. Callaway*

① 0712 1085

047 568 011

⑈0000010000⑈

*Norman L. Nixon*

SEP 2 '72 1085 4705 1

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 46761

1228  
71-1085  
712

PAY TO THE  
ORDER OF

*Gospel Vidette*

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

19 *72*  
\$ *2.  $\frac{52}{100}$*   
DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson S. Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000252⑆

21135

NORTH EAST CHURCH OF CHRIST  
9609 MONTGOMERY ROAD  
MONTGOMERY, OHIO

461

1972

THE CITIZENS STATE BANK  
SILVERTON, OHIO  
SEP 24 1972

SEP 24 1972 123 1814

136

SEP 24

SEP 24

SEP 24

SEP 24

SEP 24

SEP 24

SEP 24

SEP 24

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1247

8-31 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Lakeland Electronic Supply* \$ *654.<sup>83</sup>/<sub>100</sub>*

*six hundred fifty four and <sup>83</sup>/<sub>100</sub>* DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*(LOW SPEAKER)*

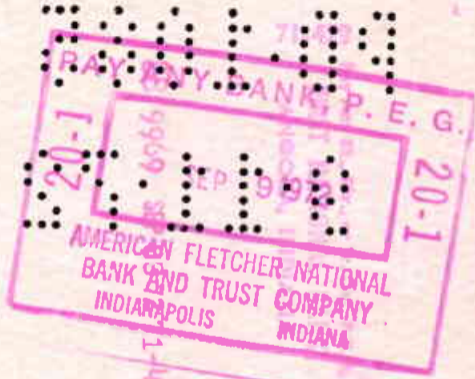
*Johnson & Oakley*

① 0712 1085

047 568 0

① 0000065483 ①

PAY TO THE ORDER OF  
FIRST NATIONAL BANK  
ANGOLA, INDIANA  
LAKELAND RADIO SUPPLY  
LAKELAND RADIO SUPPLY





CHURCH OF CHRIST  
LAGRANGE, INDIANA 48761

1256

71-1085  
712

71-1085  
712

PAY TO THE  
ORDER OF

*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 J Oakley Jr*

① 0712 1085

047 568 011

0000015000

SEP 12 '72 1085 66957

71-1085

71-1085

PAY ANY BANK-P.E.G.

FRANKLIN'S STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA, 46761

1246

POSTAGE

8-31 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Paul Hemes*

\$ 45.00  
100

*forty five and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

1

*Johnson L Oakley*

① 0712 1085

047 568 01

⑈0000004500⑈

Paul Harris

SEP 10 10 56 AM '01



2011

1243

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

8-31 1972 71-1085  
712

PAY TO THE  
ORDER OF

*Dear Hoggatt*

\$ 9.00  
100

*nine and 00/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(Paper towels)*

*Johnson L. Kelly*

① 0712 1085

047 568 0

① 0000000900 ①

*Don Aycock*

SEP 14 1972

SEP 14 72 1085 6885

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085

71-1085

1255

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

00000000400

9-11

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

PAY TO THE  
ORDER OF

*Culligan water conditioning*

\$ *4.00*  
*100*

*four and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO \_\_\_\_\_

*Johnson Culligan*

① 0712 1085

047 588 0

0000000400

**FOR DEPOSIT ONLY**  
**GULLIBAN WATER CONDITIONING**



PAYABLE TO, DR., or TR. CO., P.E.S.

FARMERS STATE BANK  
TOPEKA, ILLINOIS

71-1296

71-1296



SEP 14 72 000 7725



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1219

8-1

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

PAY TO THE  
ORDER OF

*Georgia Rowan*

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

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

25 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *(Land cont)*

*Johnson L Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000002500⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1251

9-11

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

PAY TO THE  
ORDER OF

*Georgia Rowan*

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

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

25 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *(Land cont)*

*Johnson L Oakley*

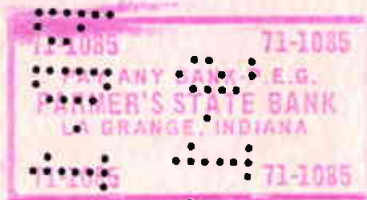
⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000002500⑆

Georgia Rowan

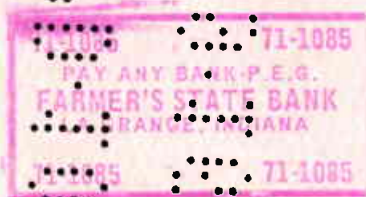
SEP 16 '72 1085 78517



SEP 16 '72

Georgia Rowan

SEP 16 '72 1085 78513



SEP 16 '72

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1257

⑆0⑆ 19⑆ 72⑆

19 72 71-1085  
712

PAY TO THE  
ORDER OF

*Norm Herron*

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

*one hundred and 00/100*

⑆00⑆ 00⑆

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Pres Mag*

*Johnson & Co*

⑆07⑆ 12⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆00000⑆ 100000⑆

*Mrs. Helen*

SEP 18 '72 1085 8151 ?

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  
71-1085 71-1085

405 Townline Rd

1249

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1085

9-10, 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Highland Church of Christ

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

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

20

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO HERALD OF TRUTH

Johnson L. Calhoun

① 0712 1085

047 568 0

1520568 6000002000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

10259

13 1252

71-1085  
712

PAY TO THE  
ORDER OF

Steuben County Church of Christ \$ 60.00

sixty and 00/100

6000

DOLLARS



**FARMERS'  
STATE BANK**  
LAGRANGE, INDIANA

MEMO \_\_\_\_\_

Johnson L Oakley

Ⓢ 0712 10851

047 568 011

0000006000

**FOR DEPOSIT ONLY**  
**Steuben County**  
**Church of Christ**

THE ANGLE STATE BANK  
INDIANA

NOV 19 1919  
INDIANA

19  
ET



1250

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

NOV 9-11 1972

71-1085  
712

PAY TO THE  
ORDER OF

*Willowdale Church of Christ* \$ *32.00*

*thirty two and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(HERALD OF TRUTH TV)*

*Johnson S Oakley Jr*

⊕ 10712 1085

047 588 0

0000003200

*Church of Christ*

*Dep only*

*J.C.*

PAY ANY BANK P. E.  
THE FIRST NATIONAL  
BANK OF MISHAWAKA  
MISHAWAKA, INDIANA

71-100 21-160

PAY ANY BANK, P. E. G  
20-1  
SEP 21 1972  
AMERICAN TRICHER NATIONAL  
BANK AND TRUST COMPANY  
INDIANAPOLIS, INDIANA  
20-1  
SEP 21 1972

POSTAGE

1258

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

7-18 1972 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE  
ORDER OF

*Northern Indiana Publishers Co* \$ *44.<sup>93</sup>/<sub>100</sub>*

*forty four and <sup>93</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *Church*

*Johnson Oakley*

⑆ 0712 1085 ⑆

047 568 011

⑆0000004493⑆

22

201

20100260

KB: CH

FOR DEPOSIT ONLY  
TO THE CREDIT OF

82 SEP 21 72

TO THE ORDER OF  
BANK OR BANKER  
PRIOR ENDORSEMENTS GUARANTEED

SEP 21 1972

SEP 21 72

PAID THROUGH UCH  
POST-ANT BANK P.E.G  
NORTHERN TRUST CO.  
CHICAGO

201

IF 7-15

Public Service Company  
LA PORTE BANK & TRUST CO.  
71-183 LA PORTE, INDIANA 71-183

202

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

---

Acc't No. .... Day Service

For Month of *Sept* ..... \$ *4.00*

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

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

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

**TOTAL AMOUNT DUE** \$ *4.00*

Sundry Items:

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

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



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

ADDRESS

Church of Christ

STATEMENT

# LAKELAND ELECTRONIC SUPPLY

Post Office Box 330

Angola, Indiana 46703

PHONE: 219-665-6311

Date 9-15-72

■ Church of Christ  
405 S. Townline Road  
LaGrange, Ind

PLEASE RETURN THIS STUB WITH YOUR CHECK

\$ \_\_\_\_\_

| DATE                     | REFERENCE | CHARGES | CREDITS | BALANCE |
|--------------------------|-----------|---------|---------|---------|
| <b>BALANCE FORWARDED</b> |           |         |         |         |
| Aug<br>17                | 100236    | 654.83  |         |         |
| 26                       | 100885    | 17.87   |         |         |
| Sept<br>7                | 101639    |         | 654.83  | 17.87   |

**Our Terms Are 2% 10 Days Net 30 Days**

**LAKELAND ELECTRONIC SUPPLY**

POST OFFICE BOX 330

PHONE: 219-665-6311

ANGOLA, INDIANA 46703

▲  
PLEASE  
PAY LAST  
AMOUNT IN  
THIS COLUMN



INVOICE

BIBLE CORRESPONDENCE COURSE

5626 S. LORENE AVENUE  
MILWAUKEE 21, WIS.

P.O. Box 6816  
53221

TO:

Church of Christ  
% Mr. Dean Hoggatt  
Lagrange, IN

DATE:

September 22, 1972

| QUANTITY | DESCRIPTION                   | UNIT PRICE | TOTAL PRICE |
|----------|-------------------------------|------------|-------------|
| 66       | lessons, Foundations of Faith | 3¢         | \$ 1.98     |
| 20       | lessons, The Christian Way    | 3¢         | .60         |
| 20       | lessons, Into All the World   | 4¢         | <u>.80</u>  |
|          |                               |            | 3.38        |

Thank you. Mailed 9/18/72

In Account with: **GOSPEL MINUTES**  
1000 Miller Ave. :- Fort Worth, Texas 76105

|                     |         |
|---------------------|---------|
| 500 meeting folders | \$11.00 |
| Postage             | 1.10    |
|                     | -----   |
| q TOTAL DUE         | \$12.10 |

Thank you.....



| EXCH. | TELEPHONE NO | PAGE | DATE | TOLLS - OTHER CHARGES AND CREDITS | T | AMOUNT |
|-------|--------------|------|------|-----------------------------------|---|--------|
| LAGR  | 463 3571     | 1    | 808  | FORT WAYNE IN 219 484 4191        |   | 168    |
|       |              |      | 808  | FORT WAYNE IN 219 742 4488        |   | 72     |
|       |              |      | 809  | FORT WAYNE IN 219 484 4191        |   | 40     |
|       |              |      | 811  | ELKHART IN 219 294 2661           |   | 102    |
|       |              |      | 823  | BROOKSTON IN 317 563 3954         |   | 81     |
|       |              |      | 829  | FARMINGTON MICH 313 474 5187      |   | 115    |
|       |              |      | 831  | ELKHART IN 219 294 2661           |   | 114    |
|       |              |      | 901  | DETROIT MICH 313 931 6000         |   | 150    |
|       |              |      |      | OTHER CHARGES AND CREDITS         |   |        |
|       |              |      | 724  | LOCAL SERVICE 7/24 TO 9/13 @ .50  |   | 80     |

**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  
**9-13-72**

**9-27-72**

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  
RFD 4 BOX 46  
LAGRANGE IN 46761**

PAY ON OR BEFORE  
**9-27-72**

\* - CUSTOMER DIALED  
CR - CREDIT FIGURE

| LOCAL SERVICE | DIRECTORY ADVERTISING | OTHER CHARGES | TOLLS | STATE TAX | FEDERAL TAX | BALANCE | TOTAL AMOUNT DUE |
|---------------|-----------------------|---------------|-------|-----------|-------------|---------|------------------|
| 855           |                       | 80            | 842   |           | 162         |         | 1779             |

- "Local Service" is billed one month in advance from the date of this bill.
- If you pay by mail, please return the punched card and your check in the envelope provided. Please write your Telephone Number on your check.
- If you pay in person, please bring this bill and the punched card.
- Please deduct from "Total Amount Due" any portion of the "Unpaid Balance" paid before receipt of this bill.
- Bills are due and payable upon presentation and are delinquent if unpaid after the "Pay on or before" date on front side of this bill. Collection charges if applicable will be applied.
- Bills may be paid at the Telephone Company Business Office shown on your punched card. For other locations where bill payments may be placed, see the proper Exchange Information Pages in your telephone directory.

*Service Is Our Business. How May We Serve You?*



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

| SERVICE | METER READING DATES |        | DAYS | METER READINGS |       | USED              | ADD TO AMOUNT<br>IF PAID LATE | AMOUNT |
|---------|---------------------|--------|------|----------------|-------|-------------------|-------------------------------|--------|
|         | FROM                | TO     |      | FROM           | TO    |                   |                               |        |
| ELE     | AUG 03              | SEP 05 | 33   | 85869          | 86102 | 233 KWH           | .46                           | 8.27   |
|         |                     |        |      |                |       | INDIANA SALES TAX |                               | .17    |

*PAID  
LATE*

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS  
S TOWN LINE RD

502000424300

0864

000000

IF PAID  
AFTER

09-25-72

NOW DUE

ADD

PAY AFTER ABOVE DATE

\$8.44

.46

\$8.90

SCHEDULE OF RATES AVAILABLE ON REQUEST