

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER
047 568 0

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

DATE THIS STATEMENT
11/30/72

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD					1031	1,211.44
→ 60.00	→ 78.96	→ 60.00		1102	1,004.61	
→ 7.87				1103	997.51	
→ 7.10				1104	893.38	
→ 4.13	→ 100.00					
			→ 50.00			
			→ 294.52	1106	1,237.90	
→ 18.01				1107	1,219.89	
→ 150.00	→ 1.35	→ 100.00		1110	968.54	
→ 17.54				1111	951.00	
→ 13.44				1114	937.56	
→ 4.20	→ 65.91			1116	867.45	
→ 20.00	→ 70.67		→ 264.20	1117	1,040.98	
→ 100.00				1118	940.98	
→ 311.10	→ 50.00		→ 283.89	1124	863.77	
→ 60.00	→ 100.00	→ 125.00		1125	578.77	
→ 60.00	.42S			1130	518.35	

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
24	1,585.28	4	892.61	.42	518.35

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTION
T - TRANSFER

PLEASE EXAMINE AND REPORT EXCEPTIONS AT ONCE,
OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED
CORRECT.

D - DEBIT MEMO
S - SERVICE CHARGE
-- OVERDRAFT

BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. **ENTER** the last balance shown on this bank statement here _____ \$ _____
2. **SHOW** total of any deposits you've made since the date of Statement _____ \$ _____
3. **ADD** items 1 and 2 above and show total here _____ \$ _____
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ _____

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ _____
6. **SUBTRACT** charges for Service Fees, etc. from your checkbook balance.
THESE CHARGES ARE SHOWN ON FRONT OF THIS STATEMENT.
7. **YOUR RECONCILED BALANCE** is obtained by subtracting item 5 from item 3
(SHOULD AGREE WITH YOUR ADJUSTED CHECKBOOK BALANCE) _____ \$ _____

SUGGESTIONS: Always reconcile your account immediately after receiving your statement. * To start reconciliation, arrange your checks in the order in which they are recorded in your checkbook records, then cross off these checks against the stubs in your checkbook records. When this has been accomplished, the uncrossed stubs represent outstanding checks and should be listed under item 4. * If total shown in Item 7 does not agree with your checkbook, verify all of your additions, subtractions and carry-over balances on your checkbook stubs. * When checkbook and bank statement are balanced, mark checkbook stub at the point where the balances were reconciled.

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Jan. 13 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	31.	70
		232.	50
	TOTAL FROM OTHER SIDE		
	TOTAL	264	20
	LESS CASH RECEIVED		
	NET DEPOSIT	264	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⑆0000026420⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		7.	50
2		19.	
3		46	
4		17	
5	••••• •••••	13	
6	••••• •••••	15	
7	••••• •••••	15	
8	••••• •••••	15	
9	NOV 17 72 1085 28995	5	
10	••••• •••••	30	
11	71-1085 71-1085 PAY ANY BANK P.E.C. FARMER'S STATE BANK LOGANSPORT, INDIANA	10	
12		5	
13		5	
14	71-1085 71-1085	20	
15		10.	
16			
17			
18			
19			
TOTAL		\$238.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE 11-20-1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	54	89
		229	-
		229	-
	TOTAL FROM OTHER SIDE		
	TOTAL		
	CASH RECEIVED		
	NET DEPOSIT	283	89
	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⑆0000028389⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		20	
2		10	
3		10	
4		30	
5		20	
6		10	
7	NOV 24 '72 1085	42.75	
8		6	
9	71-1085	71-1085	
10	RAYBANY BANK, P.E.S. FARMER'S STATE BANK		
11	GRANGE	15	
12	71-1085	71-1085	
13		15	
14		15	
15		17	
16		3	
17		<u>229</u>	
18			
19			
TOTAL		229	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

11-6-1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	69.52
DEBITS	<u>225.</u>
TOTAL FROM OTHER SIDE	
TOTAL	\$294.52
LESS CASH RECEIVED	
NET DEPOSIT	294.52
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⑆0000029452⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		18 ⁰⁰	
2		17	
3		7	
4		13	
5		20	
6		10	
7	NOV 5 '72 1085	25	
8		25	
9	71-1085	10	
10	FARMER'S STATE BANK LAGRANGE, INDIANA	5	
11		10	
12	71-1085	5	
13		15	
14		15	
15		15	
16		15	
17			
18			
19			
TOTAL		\$225	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Nov. 6 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS
STATE BANK
LAGRANGE, INDIANA

	CASH		
DEPOSIT		50	00
TOTAL FROM OTHER SIDE			
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT		50	00

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⑆0000005000⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1

2

3

4

5

NOV 5 '72 1085 0097

6

7

71-1085 71-1085

8

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

9

10

71-1085 71-1085

11

12

13

14

15

16

17

18

19

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1303

11-8 1972 71-1085
712

PAY TO THE
ORDER OF

Farmers State Bank

\$ *150.⁰⁰/₁₀₀*

one hundred fifty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson & Oakley

① 10712 10851

047 568 011

①00000 15000①

3

NOV 10 '72 1085 09752

71-1085

71-1085

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

71-1085

71-1085

1272

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

10-6

1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Sunset Church of Christ

\$ *60.⁰⁰/₁₀₀*

sixty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(INDIA WORK)

Johnson L Oakley

① 0712 10851

047 568 011

① 0000006000 ①

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

2772 00
3072 00

DATE	DESCRIPTION	AMOUNT	BALANCE
01	DEPOSIT	2772	2772
02	DEPOSIT	3072	5844
03	DEPOSIT	2772	8616
04	DEPOSIT	3072	11688
05	DEPOSIT	2772	14460
06	DEPOSIT	3072	17532
07	DEPOSIT	2772	20304
08	DEPOSIT	3072	23376
09	DEPOSIT	2772	26148
10	DEPOSIT	3072	29220
11	DEPOSIT	2772	31992
12	DEPOSIT	3072	35064
13	DEPOSIT	2772	37836
14	DEPOSIT	3072	40908
15	DEPOSIT	2772	43680
16	DEPOSIT	3072	46752
17	DEPOSIT	2772	49524
18	DEPOSIT	3072	52596
19	DEPOSIT	2772	55368
20	DEPOSIT	3072	58440
21	DEPOSIT	2772	61212
22	DEPOSIT	3072	64284
23	DEPOSIT	2772	67056
24	DEPOSIT	3072	70128
25	DEPOSIT	2772	72900
26	DEPOSIT	3072	75972
27	DEPOSIT	2772	78744
28	DEPOSIT	3072	81816
29	DEPOSIT	2772	84588
30	DEPOSIT	3072	87660
31	DEPOSIT	2772	90432
32	DEPOSIT	3072	93504
33	DEPOSIT	2772	96276
34	DEPOSIT	3072	99348
35	DEPOSIT	2772	102120
36	DEPOSIT	3072	105192
37	DEPOSIT	2772	107964
38	DEPOSIT	3072	111036
39	DEPOSIT	2772	113808
40	DEPOSIT	3072	116880
41	DEPOSIT	2772	119652
42	DEPOSIT	3072	122724
43	DEPOSIT	2772	125496
44	DEPOSIT	3072	128568
45	DEPOSIT	2772	131340
46	DEPOSIT	3072	134412
47	DEPOSIT	2772	137184
48	DEPOSIT	3072	140256
49	DEPOSIT	2772	143028
50	DEPOSIT	3072	146100
51	DEPOSIT	2772	148872
52	DEPOSIT	3072	151944
53	DEPOSIT	2772	154716
54	DEPOSIT	3072	157788
55	DEPOSIT	2772	160560
56	DEPOSIT	3072	163632
57	DEPOSIT	2772	166404
58	DEPOSIT	3072	169476
59	DEPOSIT	2772	172248
60	DEPOSIT	3072	175320
61	DEPOSIT	2772	178092
62	DEPOSIT	3072	181164
63	DEPOSIT	2772	183936
64	DEPOSIT	3072	187008
65	DEPOSIT	2772	189780
66	DEPOSIT	3072	192852
67	DEPOSIT	2772	195624
68	DEPOSIT	3072	198696
69	DEPOSIT	2772	201468
70	DEPOSIT	3072	204540
71	DEPOSIT	2772	207312
72	DEPOSIT	3072	210384
73	DEPOSIT	2772	213156
74	DEPOSIT	3072	216228
75	DEPOSIT	2772	219000
76	DEPOSIT	3072	222072
77	DEPOSIT	2772	224844
78	DEPOSIT	3072	227916
79	DEPOSIT	2772	230688
80	DEPOSIT	3072	233760
81	DEPOSIT	2772	236532
82	DEPOSIT	3072	239604
83	DEPOSIT	2772	242376
84	DEPOSIT	3072	245448
85	DEPOSIT	2772	248220
86	DEPOSIT	3072	251292
87	DEPOSIT	2772	254064
88	DEPOSIT	3072	257136
89	DEPOSIT	2772	259908
90	DEPOSIT	3072	262980
91	DEPOSIT	2772	265752
92	DEPOSIT	3072	268824
93	DEPOSIT	2772	271596
94	DEPOSIT	3072	274668
95	DEPOSIT	2772	277440
96	DEPOSIT	3072	280512
97	DEPOSIT	2772	283284
98	DEPOSIT	3072	286356
99	DEPOSIT	2772	289128
100	DEPOSIT	3072	292200

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1287

PAY TO THE
ORDER OF

Preferred Risk Mutual

10-23 19 *72* $\frac{71-1085}{712}$

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

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(INSURANCE)

Johnson T. Oakley Jr.

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000007896⑆

F OCT 30 72

51

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

33-2 93-2 93-2
PAY TO THE ORDER OF
IOWA-DES MOINES NATIONAL BANK
DES MOINES, IOWA
FOR DEPOSIT ONLY
PREFERRED RISK MUTUAL
INSURANCE COMPANY
93-2 93-2 93-2
PAY TO THE ORDER OF
IOWA-DES MOINES NATIONAL BANK
DES MOINES, IOWA
FOR DEPOSIT ONLY
PREFERRED RISK MUTUAL
INSURANCE COMPANY

31

1270

CHURCH OF CHRIST
LAGRANGE, INDIANA

1005

10-6 1972 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

Johnson & Oakley

MEMO

Ⓢ 10712 10851

047 568 011

0000006000

FOR DEPOSIT ONLY

Steuben County

Church of Christ

2019
2 9 8
101201

AMERICAN BANK NOTE CO. BALTIMORE, MD. 21211

OCT 5 1961

THE NATIONAL BANK OF THE INDIA
NATIONAL BANK
MUMBAI, INDIA

1111

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1294

10-26 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Lois Oakley

\$ *7.⁸²/₁₀₀*

seven and ⁸²/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*10 ROLLS TAPE
10 BOTTLES GLUE
3 PK'S CONSTRUCTION PAPER*

Johnson L Oakley Jr

⑆10712⑈1085⑆

047⑈868⑈0⑈

⑆0000000787⑆

Fois Oakley

FOR DEPOSIT ONLY
FARMER'S STATE BANK
LAGRANGE, INDIANA

PURITY SUPER MARKET

FARMER'S STATE BANK
PURITY SUPER MARKET

NOV 27 2 10 85 *See* 89247

71-1085

71-1085

ANY BANK-P.E.G.

FARMER'S STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

NOV 27 2 10 85

+

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

901005 1292

71-1085
712

10-23 1972

PAY TO THE
ORDER OF

David Lipscomb College

Seven and $\frac{10}{100}$

\$ $\frac{7}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(SUPPLYS)

Johnson L Oakley for

① 0712 1085

047 568 011

① 0000000710

DAVID LIPSCOMB
COLLEGE BRUNNISTON

87-1

444

PAY TO THE ORDER OF
GREEN HILLS BRANCH

First American National Bank
NASHVILLE, TENNESSEE
FOR DEPOSIT ONLY

DAVID LIPSCOMB COLLEGE
ACCOUNT

000
LIZARD

4

87-10
1972

000000

FEDERAL RESERVE BANK, F.E.G.
NASHVILLE

PAY ANY BANK

87-10

87-1

NOT

00-10

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

1289

1085

10-23 1972 ⁷¹⁻¹⁰⁸⁵
712

PAY TO THE
ORDER OF

Christian's Fight House

\$ *4. ¹³/₁₀₀*

four and ¹³/₁₀₀

1085

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson L Oakley

⊕ 10712 10851

047 568 011

0000000413

PAY TO THE ORDER OF
MADISON BRANCH

First American National Bank

MADISON, TENNESSEE
FOUR PER CENT ONLY

PERSONAL EVANGELISM

170 203 4

Christian Warehouse Bookstore
Box 150

MADISON, TENNESSEE
PAY ANY BANK, P. E. G.

FIRST AMERICAN NATIONAL BANK
NASHVILLE, TENNESSEE

25

170-172 464 0272

3
NOV
55
3

6.13

4.27

1.00

1298

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1095-3 1972 71-1085
712

PAY TO THE
ORDER OF

La Grange water & Sewage \$ *1. ³⁵/₁₀₀*

one and ³⁵/₁₀₀ ~~one and 00/100~~ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson & Oakley

① 0712 1085

047 568 0

00000000 135

LAGRANGE SEWAGE WORKS
LAGRANGE, IND.

NOV 10 '72 1085 0985)

71-1085

ANY BANK, E.G.
FARMER'S STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

001005

1300

Nov. 8 1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Norm Herron

one hundred and ⁰⁰/₁₀₀ DOLLARS \$100.⁰⁰/₁₀₀



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(PREACHING)

Johnson & Oakley

① 0712 10851

047 568 011

⑈0000010000⑈

Norman Nixon

NOV 10 '72 1085 1077 +



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

1299

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

11-3

19 72 ⁷¹⁻¹⁰⁸⁵ 712

PAY TO THE
ORDER OF

Schlemmer Bros. Hardware

\$ 18. ⁰⁰/₁₀₀

eighteen and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

PREACHERS HOUSE

John and Oakley

① 0712 1085

047 568 0

000000 180

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761



NOV 7 72 1085 0283



71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA • 46761

1305

11-8 19 72 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange Lumber Co.

\$ *17. $\frac{54}{100}$*

Seventeen and 54/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

Wm. J. Wells & Co. Preachers

MEMO

Johnson L. Oakley

① 0 7 1 2 1085

0 4 7 5 6 8 0 1 1

① 0 0 0 0 0 0 1 7 5 4 ①

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



NOV 11 72 10 08 15291



CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

1310

⑆ 0 1 0 9 5 ⑆

11-13-72 1972 71-1085
712

PAY TO THE
ORDER OF

United Telephone Co of Indiana \$ 13.44
thirteen and 44/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Calley

⑆ 0 7 1 2 ⑆ ⑆ 0 8 5 ⑆

0 4 7 ⑆ ⑆ 5 6 8 ⑆ ⑆ 0 ⑆

⑆ 0 0 0 0 0 0 ⑆ 1 3 4 4 ⑆

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

NOV 14 '72 1085 2087

71-1085

71-1085

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

71-1085

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71-1085
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71-1085
71-1085

1304

CHURCH OF CHRIST
LAGRANGE, INDIANA 46701

9096

11-8

11-8 1972

71-1085
712

PAY TO THE
ORDER OF

Christian Bible Teacher

\$ 4 ²⁰/₁₀₀

four and ²⁰/₁₀₀

~~100~~

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

John L. Oakley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000420⑆

CHRISTIAN BIBLE TEACHER

FOR DEPOSIT ONLY

QUALITY PRINTING CO.

P. O. BOX
ABI 32867 TEXAS

REPUBLIC NATIONAL BANK
DALLAS, TEXAS

NOV 14 1972

DAY, ANNE BANK

88-11-88
STATE BANK
117

12-62

NOV 13 72 00 3121

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1302

11-8 1972

71-1085
712

PAY TO THE
ORDER OF

Michigan Christian College \$65. ⁹/₁₀₀

sixty five and ⁹/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Book store

Johnson L Oakley

⑆0712⑆⑆1085⑆

047⑆⑆588⑆⑆0⑆⑆

⑆000000659⑆⑆

Pay NATIONAL BANK OF DETROIT

DETROIT, MICH., OR ORDER

47 60288-24 47

BOOKSTORE

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

⑆00⑆

PAY ANY BANK P.M.
NATIONAL BANK OF
DETROIT

DETROIT MICHIGAN 029

⑆029⑆

⑆679⑆

NOV 14 1962 335 0115

⑆12⑆

PAY ANY BANK
NATIONAL BANK OF CHICAGO

⑆30⑆

066

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

405 TOWNLINE RD.

1301

11-8

19 72 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Highland Church of Christ

\$ 20.⁰⁰/₁₀₀

~~Twenty and 00/100~~

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO HERALD OF TRUTH

Johnson & Coker

① 07 12 1085

047 568 01

1520 000000 0000

8

153

9/11/41

PAY ANY BANK F.C.B.

CITIZENS NATIONAL BANK
HOUSTON TEXAS

9/11/41 95 00-113

9398

Citizens National Bank

2441

FOR DEPOSIT ONLY
HUB OF CHRIST
RADIO & TELEVISION FUND
HERALD OF TRUTH

9/11/41

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1311

11-13 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Northern Indiana Public Serv. Co. \$ *70. $\frac{67}{100}$*

seventy and $\frac{67}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson L. Calkley

⊕ 10712 10851

047 568 011

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25

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1312

PAY TO THE
ORDER OF

Norm Ferron

11-16 19 *72* $\frac{71-1085}{712}$

\$ *100.⁰⁰/₁₀₀*

one hundred and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Preaching)

Johnson L Oakley Jr

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000010000⑆

Warren Nixon

NOV 18 72 1085 31977

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

2/

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1309

11-13 1972 ⁷¹⁻¹⁰⁸⁵
712

PAY TO THE
ORDER OF

Endicott Church Furniture Co. \$ 311 ¹⁰/₁₀₀

three hundred eleven and ¹⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO
CHURCH SEWS
(LAST PAYMENT)

Johnson L. Calkins

① 10712 10851

047 568 011

⑈0000031110⑈

1-66-855

FOR DEPOSIT ONLY

Pay Central National Bank

Chicago, Illinois or order

ENDICOTT CHURCH FUTURE

DIVISION

DALTON PRECISION

DALTON-FOUNDRIES, INC.

WARSAW, INDIANA

DEPOSITED TO ACCOUNT

OF WITHIN NAMED

PAYEE IN THE

CENTRAL NATIONAL BANK 2-53 (BP)

CHICAGO, ILLINOIS

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MICHAEL

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71-1085

712

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11-18-72

\$ 50.00

DOLLARS

50 00

CHURCH OF CHRIST

LAGRANGE, INDIANA 46761

50 00

PAY TO THE ORDER OF

at bank
fifty and 00/100

FARMERS
STATE BANK



LAGRANGE, INDIANA

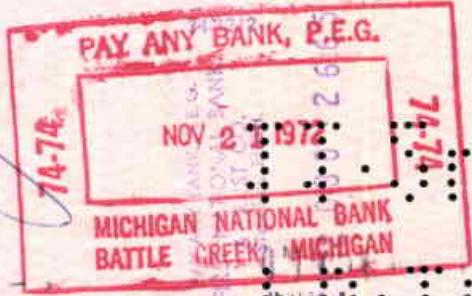
(RENT FOR MARGARET TITTLE)

⑆0712⑆1085⑆ 042⑆568⑆0⑆

⑆000500000⑆

Johnson & Co.

Arthur Yanke



4-1212

NOV 21 1972

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NOV 21 1972

NOV 21 1972

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1307

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
712

11-8 1972

PAY TO THE
ORDER OF

4 505007

Newbern County Church of Christ Co. ⁰⁰100

Eighty and ⁰⁰100/100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 0712 10851

047 568 011

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FOR DEPOSIT ONLY

Steuben County
Church of Christ

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THE INDIANA
NATIONAL BANK
INDIANAPOLIS, INDIANA

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46161

71-1085

1314

11-22 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

\$ *100.⁰⁰/₁₀₀*

one hundred and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Reading

Johnson & Oakley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆00000⑆⑆0000⑆⑆

Norman Herrox

NOV 25 '72 1085 4954

71-1085

71-1085

PAY ANY BANK-P.E.C.

FARMER'S STATE BANK
A GRANGE, INDIANA

71-1085

71-1085

NOV 25 '72



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1296

71-1085

712

11-1 1972

PAY TO THE
ORDER OF

Georgia Rowan

\$ 125.⁰⁰/₁₀₀

One hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

LARD CONT (NOV 72)

Johnson L Oakley

⑆ 1 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 ⑆ 1 2 5 0 0 ⑆

Borgya Lowan

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NOV 25 '72 1085 49603

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71-1085 71-1085

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

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71-1085 71-1085

OFFICE OF THE REGISTER & CLERK

⑆000000000000⑆

047568011

⑆07121085⑆

Edmond Oakley

MEMO *NOVA CHECK*

**FARMERS
STATE BANK
LAGRANGE, INDIANA**



DOLLARS

Twenty and 00/100
Edmond Oakley
ORDER OF *Edmond Oakley*
PAY TO THE

19 *11-8* 72
71-1085 712

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1308

PAY BANK DATE

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

32-3

1 4 8

32 25

NOV 25

1977

32 25

DALLAS

FEDERAL RESERVE BANK

88-225

32-3

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AMERICAN STATE BANK

LUBBOCK TEXAS

88-225

32-3

CHURCH OF CHRIST
LAGRANGE, INDIANA 46751

1297

71-1085

11-2 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Garrison

\$ *100.⁰⁰/₁₀₀*

one hundred and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(PREACHING)

Johnson L Oakley

① 10712 1085 047 568 0

①0000010000①

Roman Heron
Marilyn Heron

NOV 4 '72 1085

95193

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

GRANDINDIANA

71-1085

71-1085



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS · OTHER CHARGES AND CREDITS			T	AMOUNT
LAGR	463 3571	1	1008	FARMINGTON	MICH	313 474	5187	185
			1009	DETROIT	MICH	313 533	2151	140
			1024	ELKHART	IN	219 294	2661	42

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
11-13-72

IF PAID AFTER **11-27-72**
 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
 RFD 4 BOX 46
 LAGRANGE IN 46761

PAY ON OR BEFORE
11-27-72

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
855			367		122		1344

GOSPEL VIDETTE

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

Joe Oakley
R.R. # 3
Lagrange, Indiana 46761

11-15-72	45	subscriptions for 1 year-- to be billed monthly
----------	----	---

\$6.46

\$6.46



ENDICOTT CHURCH FURNITURE
WINONA LAKE, INDIANA 46590
A DIVISION OF THE DALTON FOUNDRIES, INC.

INVOICE NO.

Statement

Mr. Dean Hoggatt
R. R. # 1
TO: La Grange, Indiana 46671

DATE 11-1-72
SHIPPED VIA
TERMS

In Re: Church of Christ
La Grange, Indiana 46761

Balance owing	311.10
Please remit	

THANK YOU

STATEMENT

Account No. B 0

Please use this number on all
correspondence, checks, etc.

Christian Bible Teacher

P. O. Box 1060

Abilene, Texas 79604

(915) 677-6262

Church of Christ
405 So. Townsend Road
LaGrange, Indiana 46761

Dean Hoggot
Rt. 1, Box 91-A
LaGrange, Ind. 46761

ALL ACCOUNTS DUE AND PAYABLE
10th OF MONTH FOLLOWING BILLING

THIS IS A COPY OF YOUR ACCOUNT AS IT APPEARS ON YOUR LEDGER CARD

PLEASE PAY LAST AMOUNT IN THIS COLUMN

DATE	NO. SUBS.	DESCRIPTION	CHARGES	CREDIT	BALANCE
11-72	12	Nov 1972	420		420

COLLEGE BOOK STORE

Michigan Christian Junior College
800 W. Avon Rd. Rochester, Mich. 48063
Phone: 651-3939 Area Code 313

08302

INVOICE NO.

SOLD TO *C/C*

DATE *10-19* 19 *72*

Lagrange, Ind. 46761

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>30</i>	<i>How that I am a Christian</i>	<i>50</i>	<i>15 00</i>
	<i>post</i>		<i>35</i>
	<i>total</i>		<i>15 35</i>
			<i>CSW</i>
	<i>Thanks!</i>		

"PLEASE USE PERSONALIZED ENCODED DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK"

INSTRUCTIONS FOR BANKING BY MAIL:

Write checks as follows: Pay to the order of Farmers State Bank. (Your Signature.)

For cash checks etc., place in envelope, seal, stamp and mail.

Indicate below the department to which you are making payments and/or deposits.

- Pay to my Checking Account (PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK) \$ *15.00*
- Pay to my Savings Account (Please enclose Passbook) \$
- Pay to my Christmas Club (Please enclose Coupon) \$
- Other Payment (Please enclose Coupon)..... \$
- Other Payment (Please enclose Coupon) \$
- \$

Write YOUR NAME, ADDRESS AND ZIP CODE BELOW ON THESE LINES. ➡

CHURCH OF CHRIST
JOHNSON OAKLEY JR
RR #3
LAGRANGE, INDIANA 46761
ZIP CODE

TELLERS

MAIL DE
We acknowl
payments and h
this

Date

←

Farmers
La Grange

*PLEASE SEE
BOOK TO THE
THANK*

TEAR OFF HERE ▼ AND ENCLOSE IN ATTACHED ENVELOPE

04223



Sold To *Church of Christ*
 Address *407 S Brownline Rd.*
Lagrange, Ind. 46761


Mail To

Address

DATE	TERMS	SALESMAN	CUST. ORDER NO.	TERMS	<input type="checkbox"/> 30 DAYS
<i>10-7-72</i>	<i>10+10 7 Mo</i>				<input type="checkbox"/> CASH

QUANTITY	DESCRIPTION	PRICE	EXTENSION
<i>7</i>	<i>Soul Saving L. Book 1 Part 4</i>	<i>.75 ea</i>	<i>5.25</i>
	<i>Postage</i>		<i>91</i>
			<i>5.46</i>

THANK YOU FOR YOUR ORDER
 CUSTOMER INVOICE

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
10/13	OR # 1276			96 56		96 56
10/2	7807		38 35			38 35
10/6	7954		12 21			50 56
10/19	8302		15 35			65 91

AR-9

COLLEGE BOOKSTORE**MICHIGAN CHRISTIAN COLLEGE****Rochester, Michigan**PAY LAST AMOUNT
IN BALANCE COLUMN

RECEIPT DATE

10/11/72

APPEAL CODE

AMT. CONTRIBUTED

20.00

Thank You!

**FOR YOUR
CONTRIBUTION**

KEEP THIS PORTION

FOR YOUR PERMANENT RECORD

RECEIVED OF

CHURCH OF CHRIST

199384

Mayfair

TEXTILE AND EQUIPMENT COMPANY

Hotel and Institutional Furniture and Linens

7443-45 NORTH WESTERN AVE. • CHICAGO, ILLINOIS 60645 • AMBASSADOR 2-6415

SOLD TO

LaGrange Motel
RR #1, Box 94A
LaGrange, Ind. 46761

DATE November 9, 1972

INVOICE NO. 11-56310

PLEASE LIST THIS NUMBER WHEN PAYING THIS INVOICE

YOUR ORDER NO.	SHIPPED VIA	F.O.B.	TERMS	SALESMAN
10/31/72	United Parcel	CHICAGO, ILL.	10 days net	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 only	#860 Coat & Hat Rack		\$13.75
1 only	#848 " " "		11.25
	FOR CHURCH		\$25.00
	UP chgs		3.10
			\$28.10

Contract Showroom Open Monday Thru Friday

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

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

2.10

DEC 10 72

2.35

4.45

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

◆ Denotes Estimated Bill Paid

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

QTY.	MATERIAL	PRICE	AMOUNT
10'	1 1/4 Emt	17	170
2	1 1/4 Emt Coupl.	60	120
125	#2 THW	32	4000

4290

Used when and tower
was enlarged

House - bedroom &
office addition

380'	12-2 rigid	.066	2280
85'	14-3 rigid	.074	595
22	531 Hoses	3700	814
50	Romex cables	290	15

3704

INVOICE NO. 1313

JOB PHONE _____ DATE OF ORDER 8-10-72

JOB NAME / LOCATION _____

HOSTETLER ELECTRIC
R. R. #2 Box 140-H
TOPEKA, INDIANA 46571

Phone 593-2142

TO Church of Christ
La Barge
Indiana

PHONE _____

ORDER TAKEN BY _____

TERMS:

DESCRIPTION OF WORK				AMOUNT
PAID BOTH BILLS WITH ONE CHECK				127.94
920				106.51
				<u>234.45</u>
Terms				
2% - 10 Net 30 Days				
Service Charge				
1% Per Month on Overdue				
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL
Church expense	16	3.00	48.00	7994
				TOTAL LABOR 48.00
WORK ORDERED BY _____				DATE COMPLETED _____
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)				TAX _____
Thank You!				
PAY THIS AMOUNT →				127.94

QTY.	MATERIAL	PRICE	AMOUNT
29	bag Insulation	1.85	53 65
8	3403 - 3 way Sw.	1.02	8 16
3	3401 single Sw	.72	2 16
3	Thermocuts	9.00	27 00
2	91072 Sw. Covers	.27	54
5	91021 Sw Cover	15	75
11	91101 Rec. Cover	15	1 65
10	1517 Rec.	42	4 20
			44 26
1	Burner		8 40
			106 51
1	vent for bathroom		

(MAY BE CONTINUED ON OTHER SIDE.)

INVOICE NO. 1372

JOB PHONE	DATE OF ORDER
JOB NAME / LOCATION	
House Addition & Burner for stove	

HOSTETLER ELECTRIC
R. R. #2 Box 140-H
TOPEKA, INDIANA 46571

Phone 593-2142

TO Church of Christ
La Grange
Indiana

PHONE

ORDER TAKEN BY

TERMS:

DESCRIPTION OF WORK				AMOUNT
PAID BOTH BILLS WITH ONE CHECK				
120				
127.94				
106.51				
<hr/>				
234.45				
Terms				
2% - 10 Net 30 Days				
Service Charge				
1% Per Month on Overdue				
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL
				106 51
				TOTAL LABOR
WORK ORDERED BY	DATE COMPLETED			TAX
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)				
Thank You!				
PAY THIS AMOUNT →				106 51

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 *11-2-72*

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

22 03

Purchases - Credits

17 54

Payments

22 03

Net Total

17 54

FINANCE CHARGE

New Balance

17 54

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

41916

10/11/72 1972

Name Church of Christ Del'd. to _____

Address _____ Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
2	10" wide boards	2	3.00	6.00
2	10 x 12 sheet	2	3.05	6.10
				12.10

All errors must be reported promptly.