

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

2/27/73

CHURCH OF CHRIST LAGRANGE

JOHNSON L. DAKLEY, JR., TREAS.

R. R. #3

LAGRANGE, INDIANA

46761

| CHECKS          | CHECKS   | CHECKS | DEPOSITS | DATE | BALANCE |
|-----------------|----------|--------|----------|------|---------|
| BALANCE FORWARD |          |        |          | 0130 | 104.25  |
| → 12.60         |          |        |          | 0201 | 91.65   |
| - 13.56         | - 24.15  |        |          | 0202 | 53.94   |
|                 |          |        | ← 316.14 | 0203 | 370.08  |
|                 |          |        | - 462.58 | 0205 | 832.66  |
| → 19.20         | - 8.00   |        |          | 0206 | 805.46  |
| → 125.00        | - 75.00  |        |          | 0208 | 605.46  |
| - 2.50          | - 6.46   |        |          | 0209 | 596.50  |
| - 125.00        | - 125.00 |        |          | 0210 | 346.50  |
| → 88.00         |          |        | - 295.36 | 0212 | 553.86  |
| → 150.00        | - 3.00   |        |          | 0215 | 400.86  |
| → 125.00        |          |        |          | 0217 | 275.86  |
| - 106.92        |          |        | - 239.70 | 0219 | 408.64  |
| - 4.45          |          |        |          | 0220 | 404.19  |
| - 32.00         | - 78.96  |        |          | 0222 | 293.23  |
| → 125.00        |          |        | - 200.00 | 0223 | 168.23  |
|                 |          |        | - 307.75 | 0224 | 368.23  |
|                 |          |        |          | 0226 | 675.98  |
| → 60S           |          |        |          | 0227 | 675.38  |
|                 |          |        |          |      | *****   |

SUMMARY OF ACTIVITY

| NUMBER OF CHECKS | AMOUNT OF CHECKS | NUMBER OF DEPOSITS | AMOUNT OF DEPOSITS | SERVICE CHARGE | BALANCE AS OF STATEMENT DATE |
|------------------|------------------|--------------------|--------------------|----------------|------------------------------|
| 20               | 1,249.80         | 8                  | 1,821.53           | .60            | 675.38                       |

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 Feb. 25 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

By Perry Jay Miller

|                                       |               |
|---------------------------------------|---------------|
| CASH                                  | 123.75        |
| CHECKS                                | 184.00        |
| TOTAL FROM OTHER SIDE                 |               |
| <b>TOTAL</b>                          | <b>307.75</b> |
| LESS CASH RECEIVED                    |               |
| <b>NET DEPOSIT</b>                    | <b>307.75</b> |
| 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⑆0000030775⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1

2

3

4

5

6

•••••  
•••

7

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8

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9

JAN 25 73 1085 70535

10

••••• •••••  
•••••

11

71 1085 71-1085

12

PAY ANY BANK P.E.G.  
FARMER'S STATE BANK  
LAORANGE, FLORIDA

13

14

71 1085 71-1085

15

16

17

*Handwritten signature*

18

19

**TOTAL**

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE *Feb. 19* 19*73*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                       |               |
|-----------------------|---------------|
| CASH                  | 88.70         |
|                       | 151.00        |
| TOTAL FROM OTHER SIDE |               |
| <b>TOTAL</b>          | <b>239.70</b> |
| LESS CASH RECEIVED    |               |
| <b>NET DEPOSIT</b>    | <b>239.70</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**

USE OTHER SIDE FOR ADDITIONAL LISTING

*By Perry Jay Miller*

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000023970⑆

CHECKS LIST SINGLY DOLLARS CENTS

1

2

3

4

5

6

7

JAN 19 '73 1082

5406

8

9

71-1085

71-1085

10

FAY AND BANK P.E.G.  
FARMER'S STATE BANK  
A GRANGE, INDIANA

11

12

71-1085

71-1085

13

14

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16

17

18

19

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Jan. 2 19 73

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|        |                                      |      |     |
|--------|--------------------------------------|------|-----|
|        | CASH                                 | 46.  | 14  |
| DEBITS |                                      | 270. | 00  |
|        | TOTAL FROM OTHER SIDE                |      |     |
|        | TOTAL                                | 316. | 14  |
|        | LESS CASH RECEIVED                   |      |     |
|        | NET DEPOSIT                          | 316. | 14. |
|        | ON 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⑆0000031614⑆

| CHECKS | LIST SINGLY   | DOLLARS | CENTS |
|--------|---|---------|-------|
| 1      |   | 5.      | 00    |
| 2      |   | 5.      | 00    |
| 3      |   | 5.      | 00    |
| 4      |   | 15.     | 00    |
| 5      |   | 10.     | 00    |
| 6      | FEB 73 1085   | 5.      | 00    |
| 7      |   | 18.     | 00    |
| 8      | 71-1085   | 15.     | 00    |
| 9      | PAYANT BANK P.O.<br>FARMER'S STATE BANK<br>LA GRANGE, ILL. ILL. | 3.      | 00    |
| 10     |   | 20.     | 00    |
| 11     | 71-1085   | 20.     | 00    |
| 12     |   | 49.     | 00    |
| 13     |   | 100.    | 00    |
| 14     |   |         |       |
| 15     |   |         |       |
| 16     |   |         |       |
| 17     |   |         |       |
| 18     |   |         |       |
| 19     |   |         |       |
| TOTAL  |   | 270.    | 00    |

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46261

FEB 24 1973

DATE

19

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA



|        |                       |     |   |
|--------|-----------------------|-----|---|
| CASH   |                       |     |   |
| CHECKS |                       | 200 | - |
|        | TOTAL FROM OTHER SIDE |     |   |
|        | <b>TOTAL</b>          |     |   |
|        | LESS CASH RECEIVED    |     |   |
|        | <b>NET DEPOSIT</b>    | 200 | - |

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⑆⑆

20,0000020000,⑆

**CHECKS**

LIST SINGLY

**DOLLARS****CENTS**

1

2

3

4

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6

7

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10

11

12

13

14

15

16

17

18

19

**TOTAL****ENTER TOTAL ON THE FRONT OF THIS TICKET**

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

*Feb. 11*



*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                        |                                   |               |
|------------------------|-----------------------------------|---------------|
|                        | CASH                              | 93.36         |
| CH<br>E<br>C<br>K<br>S |                                   | 202.00        |
|                        | TOTAL FROM OTHER SIDE             |               |
|                        | <b>TOTAL</b>                      | <b>295.36</b> |
|                        | LESS CASH RECEIVED                |               |
|                        | <b>NET DEPOSIT</b>                | <b>295.36</b> |
| U.S.                   | OTHER SIDE FOR ADDITIONAL LISTING |               |



1145  
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**

*By:*  
*Perry Jay Miller*

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000029536⑆

| CHECKS LIST SINGLY | DOLLARS               | CENTS |
|--------------------|-----------------------|-------|
| 1                  |                       |       |
| 2                  |                       |       |
| 3                  |                       |       |
| 4                  | JAN 10 '73 1085 3022' |       |
| 5                  |                       |       |
| 6                  | 71-1085 71-1085       |       |
| 7                  | PAY ANY BANK W.E.C.   |       |
| 8                  | KRUMER'S STATE BANK   |       |
|                    | LA GRANGE, INDIANA    |       |
| 9                  | 71-1085 71-1085       |       |
| 10                 |                       |       |
| 11                 |                       |       |
| 12                 |                       |       |
| 13                 |                       |       |
| 14                 |                       |       |
| 15                 |                       |       |
| 16                 |                       |       |
| 17                 |                       |       |
| 18                 |                       |       |
| 19                 |                       |       |
| <b>TOTAL</b>       |                       |       |



ENTER TOTAL ON THE FRONT OF THIS TICKET

POST POSTED

THE ITEMS LISTED BELOW WILL STATEMENT IN ONE TOTAL

TOTAL AMOUNT

462.58

FARMERS STATE BANK LAGRANGE BRANCH



REPT OF CASH RETURNED BY SIGNING ABOVE  
*Albert*  
FARMERS STATE BANK  
LAGRANGE, INDIANA

1:07 12 10851



1:07 12 10851  
FARMERS STATE BANK  
LAGRANGE, INDIANA

SIGNED BY SIGNIFICANT  
*Ray Jay Miller*

04 7 568 011

|                                       |       |
|---------------------------------------|-------|
| CASH                                  |       |
| 100                                   |       |
| 50                                    |       |
| 20                                    |       |
| 10                                    |       |
| 5                                     |       |
| 1                                     |       |
| TOTAL FROM OTHER SIDE                 |       |
| TOTAL                                 | 50.00 |
| LESS CASH RECEIVED                    | 50.00 |
| NET DEPOSIT                           | 50.00 |
| USE OTHER SIDE FOR ADDITIONAL LISTING |       |



Checks and other items are received for deposit without the terms and conditions of this bank's collection agreement and checking account rules. BE SURE EACH ITEM IS PROPERLY ENDORSED

*Ray Jay Miller*  
Ray Jay Miller

|                                       |       |
|---------------------------------------|-------|
| OTHER SIDE                            |       |
| 100                                   |       |
| 50                                    |       |
| 20                                    |       |
| 10                                    |       |
| 5                                     |       |
| 1                                     |       |
| TOTAL                                 |       |
| LESS CASH RECEIVED                    | 35.00 |
| NET DEPOSIT                           | 88.00 |
| USE OTHER SIDE FOR ADDITIONAL LISTING |       |



Checks and other items are received for deposit without the terms and conditions of this bank's collection agreement and checking account rules. BE SURE EACH ITEM IS PROPERLY ENDORSED

*Ray Jay Miller*  
Ray Jay Miller

and other items received for deposit without the terms and conditions of this bank's collection agreement and checking account rules. BE SURE EACH ITEM IS PROPERLY ENDORSED

04 7 568 011

*Ray Jay Miller*  
Ray Jay Miller



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1363

71-1085

1-25 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Gospel Vidette*

\$ *6.46*  
*100*

*six and 46/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson F. Oakley*

① 0712 1085

047 568 00

00000000846

*Joseph Vidette*

NORTH EAST CHURCH OF CHRIST  
9609 MONTGOMERY ROAD  
MONTGOMERY, OHIO

ANY BANK  
FEB 7 1973

THE  
CITIZENS STATE BANK  
SILVERTON, OHIO

FEB 6 73 123:3442

7:7  
FEB FEB

1973

1343

ANY BANK  
FEB 7 1973



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1367

105

9-25 1978

71-1085  
712

PAY TO THE  
ORDER OF

*A. W. Dicus*

\$ *2.50*  
*100*

*two and 50/100*

002150000269

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(50 @ on 10/10/78 via a/c)*

*Johnson & Co. Inc.*

⑆ 0712 1085 ⑆

047 568 011

⑆0000000250⑆

2-30  
1973

FEE

63 6

PAY ANY BANK P.E.O.  
EXCHANGE NAT'L BANK  
TAMPA, FLA.

63-27

63-27

PAY ANY BANK  
FEB CHICAGO

EXCHANGE BANK  
1  
TERRACE FLORIDA  
FEB 05 '73  
63-0689

2-30

1973

686765890-73-068997989

*Pay to order of Exchange  
Bank of Tampa Texas*

*Alb. Lewis*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1366

PO BOX

1-25-73

71-1085  
712

PAY TO THE  
ORDER OF

Haack Door & Building Specialists \$ 13. <sup>56</sup>/<sub>100</sub>  
Thirteen and <sup>56</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(FIBER GLASS PANELS)

3 SET HUNGES

Johnson L. Calhoun

① 107 2 1085

047 568 0

①0000001356①

FEB 0 1973

FOR DEPOSIT ONLY  
HACK DODGE BUILDING SPECIALTIES

PAID THROUGH  
EATON BANK  
CONF. INT. NATL. & TRUST CO. OF CHICAGO  
2-3

STATE BANK OF ILLINOIS

INDIANAPOLIS, INDIANA

71-795 2 : 71-795

JAN 31 1973 0.00 7791

FEB 0

117

1973 2542

1973

STATE BANK OF ILLINOIS

STATE BANK OF ILLINOIS

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1365

1005

1-25 1973

71-1085  
712

PAY TO THE  
ORDER OF

20<sup>th</sup> Century Christian

\$ 24 <sup>15</sup>/<sub>100</sub>

twenty four and <sup>15</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

(2 BREAD PLATES)

MEMO: 1/4 cup Commission SET

Johnson L Oakley

① 10712 10851

047 568 00

0000002415

PAID BY THE ORDER OF

THE NATIONAL BANK

1206 6206

CHRISTIAN PUBLICATIONS, INC.

FOR TODAY

201 N. GENTRY CHRISTIAN

2-28 BANK

28 BANK

2 2-28 BANK P.E.G.  
4 THIRD NATIONAL BANK  
23 NASHVILLE, TENN. 24

JAN 31 1973 023 2450

1973

2-30

ANY BANK  
FOR CHICAGO

4 9 1 3 1 8 1 5

1364

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71-1085  
712

1-25 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Christian's Bible Teacher*

\$ *12.00*

*twelve and 00/100*

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*Johnson, C. C.*

① 0712 1085

047 568 0

0000001260

CHRISTIAN BIBLE TEACHER  
FOR DEPOSIT ONLY  
QUALITY PRINTING CO.  
P. O. BOX  
ABILENE, TEXAS



32.62 32.62 32.62

32.62 32.62 32.62  
PAY ANY BANK FOR RELIEF

32.62 32.62 32.62  
RELIEF

32.62 32.62 32.62  
DALLAS 222A

32.62 32.62 32.62  
DALLAS 222A

AN 2373 0008146





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1338.

12-26-72 71-1085  
712

PAY TO THE  
ORDER OF

*Action*

\$ *19.20*

*nineteen and 20/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*20 copies C. of memo \$1.00*

① 07 1 2 1085

04 9 568 011  
*19.20*

000000 1920

*Lawson C. Kelly*

FOR DEPOSIT ONLY

101 PAY TO THE ORDER OF 101  
SECURITY FIRST NATIONAL BANK  
ACTION

DEEMIE LOVELL  
JAMES L. LOVELL  
WEST COAST CHRISTIAN

90-1801

ANY BANK  
CITICORP

PAY ANY BANK  
SECURITY FIRST NATIONAL BANK

LOS ANGELES

100-212  
FEDERAL RESERVE BANK  
15-3

① 6440 FEB 01 73 000101

PAY FEB

2-30

482

848

2 FEB

① 6440 FEB 01 73 000101  
BANK OF AMERICA  
CITICORP  
WEST COAST CHRISTIAN

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1372

NOV 21 1973

71-1085  
712

PAY TO THE  
ORDER OF

Margaret Futtler

8 <sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(Stamps)

① 0712 1085

047 588 011

0000000800

ANY BANK  
CHICAGO

STANDARD TRUST CO., P.E.G.  
FEB 05 1973  
CONTINENTAL ILLINOIS NATIONAL BANK  
AND TRUST COMPANY OF CHICAGO  
CHICAGO, ILLINOIS

2-30 PAY  
FRB

*Margaret Tuttle*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1371

⑈ 0 1 0 0 5 ⑈

2-1-73 1973  $\frac{71-1085}{712}$  00

PAY TO THE  
ORDER OF

*Norm Herron*

⑈ \$ 125.00 ⑈

*one hundred twenty five and 00/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson & Oakes*

⑈ 10712 1085 ⑈

047 568 0 ⑈

⑈ 0000012500 ⑈

*Memorandum*

55 57

FEB 8 1973 1085 26537

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1360

⑈ 00105 ⑈  
4-25 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Eugene Rasler*

\$ *75.<sup>00</sup>/<sub>100</sub>*

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO: *More terms furniture  
from Detroit*

*Johnson & Oakley*

⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000007500 ⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1374

⑈ 002 ⑈  
2-8 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Norm Herson*

\$ *125.<sup>00</sup>/<sub>100</sub>*

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO: *Beaching*

*Johnson & Oakley*

⑆ 0712 ⑆ 1085 ⑆

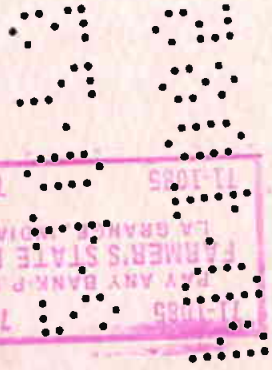
047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000012500 ⑆

Nebraska Avenue

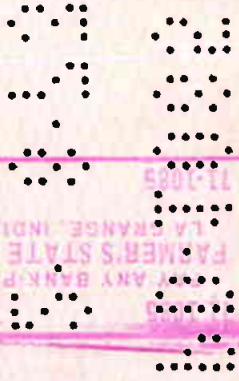
JAN 10 73 1085 3372

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



FEB 8 73 1085 2744

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



*Orange Road*



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1361

005

1-25 1973

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

PAY TO THE  
ORDER OF

Georgia Rowan

\$ 125.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(Land cont)

Johnson & Oakley for

⊕ ⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000012500⑆

Georgia Rowan



10731085 3546

POST-IT

71-1085

71-1085

FOR ANY BANK P.E.G.  
FARMER'S STATE BANK  
LANSBANE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1373

PAY TO THE  
ORDER OF

*Mary Ann Shines*

*205*

19 *73*

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

\$ *88.<sup>00</sup>/<sub>100</sub>*

*eighty eight and <sup>00</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEM

*special cont*

*Johnson L Oakley Jr*

Ⓟ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000008800⑆

3377

024

024

PAY ANY BANK  
SHIPSHAPE CO. AT BANK  
SHIPSHAPE CO. INDIANA

PAID THRU CH  
PAY ANY BANK - REG  
CONF. ILL. NAT'L BK  
& TRUST CO. CHICAGO  
2-3

FEB 11 1937

Ying Shun Shao  
Pay to the order of  
Shipshape Ware State Bank

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

1377

01212

1973  $\frac{71-1085}{712}$

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 & Oakley*

⊕ 10712 10851

047 568 0

00000 15000

JAN 15 73 1085 44401

71-1085

71-1085

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

71-1085

71-1085

71-1085 71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1375

71-1085  
2-8

1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Culligan water cond.*

$\$3. \frac{00}{100}$

*Three and 00/100*

3 00  
100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*Church paid 3.00*  
*Warm paid 6.00*

MEMO

*Johnson & Cobley Jr*

① 0712 1085

047 568 0

0000000300

For Deposit Only  
Culligan  
Water Conditioning  
Culligan

Pay Any Bk., Bldg., or Tr. Cos., **PLS.**  
**FARMERS STATE BANK**  
TOPEKA, INDIANA

71-1296

71-1296

**FBI 1575 010 4581**

TOPEKA INDIANA  
TOPEKA INDIANA



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1380

2-15-73

71-1085  
712

PAY TO THE  
ORDER OF

Norm Herron

\$ 125.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO (Preaching)

Johnson & Oakley

⊕ 10712 1085

047 568 0

00000 12500

*Thomas Nelson*

JAN 17 73 1085 52923

71-1085

71-1085

CALL ANY BANK P. E. G.  
FARBER'S BANK  
ORANGE, INDIANA

71-1085

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46769

1376

2-12 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Northern Indiana Public Service Co.* \$ *106.<sup>92</sup>/<sub>100</sub>*

*one hundred and six and <sup>92</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Colby*

① 0712 1085

047 568 0

0000010692

PAY ANY BANK

PAY ANY BANK

FOR DEPOSIT ONLY  
 TO THE CREDIT OF

73555253796

609

73

IN EXCHANGE FOR TRUST  
 CHECKS OF BANKING  
 CORPORATION'S QUARTER  
 AND DEPOSIT ACCOUNT

Northern Indiana Public Service Company  
 JOHN E. REIL, Treasurer

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1379

1005

2-12 1973

71-1085  
712

PAY TO THE  
ORDER OF

*La Grange water & Sewerage works \$ 4.45/100*

*four and 45/100*

45  
100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson & Collyer*

Ⓢ 10712 10851

047 568 011

0000000445

# LAGRANGE SEWAGE WORKS LAGRANGE, IND.

JAN 20 1973 10 85 5733 ?

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

•••••  
•••••

23

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1346

12-26 1972 71-1085  
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 L Oakley Jr*

① 07 12 1085

047 588 0

0000003200

Church of Christ

Pay. only

J.C.



93

Pay ANY BANK, P.E.G.  
THE FIRST NATIONAL  
BANK OF INDIANAPOLIS  
INDIANAPOLIS, INDIANA

77 160 11 1981-1-12

AMERICAN FLETCHER NATIONAL  
BANK AND TRUST COMPANY  
INDIANAPOLIS INDIANA  
20-1  
FEB 20 1973  
AT ANY BANK, P.E.G.  
1-02

The First National Bank of 2812  
INDIANAPOLIS INDIANA



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1378

2-12 1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Preferred Risk Mutual Insurance Co.* \$ *78. <sup>96</sup>/<sub>100</sub>*  
*seventy eight and <sup>96</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(INSURANCE)*

*John L. Colby*

① 0712 10851

047 568 011

00000078961

FEB 19 73

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



0469 6940

BANK

03-20

050

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46361

1383

105

2-22

1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *125.<sup>00</sup>/<sub>100</sub>*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Processing*

*Johnson & Oakley*

⊕ ⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆00000⑆⑆2500⑆

*Wm. H. H. H. H.*

JAN 23 '73 1085 64632

71-1085



PAY ANY BANK-P.E.G.

FATHER'S STATE BANK  
GRANGE, INDIANA

71-1085

71-1085



Wac, this is for the personal work Teams. all were delivered J Pace

**PURCHASE ORDER**  
invoice

No. **6326**

Date 1/29 1973

To church of Christ

For \_\_\_\_\_

Address 407 S. Townline Rd.

Req. No. \_\_\_\_\_

City La Grange, Indiana

How Ship \_\_\_\_\_

Ship To \_\_\_\_\_

Date Required \_\_\_\_\_

Terms \_\_\_\_\_

| QUANTITY |          | PLEASE SUPPLY ITEMS LISTED BELOW               | PRICE | UNIT |
|----------|----------|--|-------|------|
| ORDERED  | RECEIVED |  |       |      |
| 1        | 25       | tracts More About Jesus                        | 2.50  |      |
| 2        |          | mailing exp                                    | 25    |      |
| 3        |          | <u>Send payment to: James Willcutt (total)</u> | 2.75  |      |
| 4        |          | 3900 Southwest Blvd.                           |       |      |
| 5        |          | Ft. Worth, TEXAS 76116                         |       |      |
| 6        |          |  |       |      |

**IMPORTANT**

OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.  
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

Please Send

Copies Of Your Invoice With Original Bill Of Lading

Jerry Pace

Purchasing Agent



# FREY Office Machine Company

1808 BALTIMORE • PHONE 782-5941 • DEFIANCE, OHIO 43512

SOLD TO

Lagrange Church of Christ  
Townline Rd.  
Lagrange, Indiana

Purchaser's  
Order Number

Invoice No. 7120 & 1

Date 1/23/73

TERMS: NET CASH

Shipped to

Via

| QUANTITY | DESCRIPTION                                  | PRICE    | AMOUNT |
|----------|--|----------|--------|
| 2        | Writing plates                               | 2.25     | 4.50   |
| 1        | Typing plate                                 |          | .55    |
| 1        | Hand cleaner                                 |          | .85    |
| 1        | Solvent fluid                                |          | .80    |
| 3        | Reams 8½x11 mimeotone (1tan, 1blue, 1canary) | 1.55     | 4.65   |
| 2        | Reams 8½x11 white 20# paper                  | 1.83     | 3.66   |
| 1        | Pkg. of stencil folders #1660                |          | 3.85   |
| 1        | Stylus "dotted line" #467                    |          | 2.45   |
| 1        | Stylus "medium drawing" #410XS               |          | 1.20   |
|          |  | Subtotal | 22.51  |
|          | Less 10% discount                            | Less 10% | 2.25   |
|          |  | Total    | 20.26  |

To insure proper credit, please record invoice number with payment.



# FREY Office Machine Company

1808 BALTIMORE • PHONE 782-5941 • DEFIANCE, OHIO 43512

SOLD TO

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

Purchaser's  
Order Number

Invoice No. 7001

Date 1/17/73

TERMS: NET CASH

Shipped to

Via

| QUANTITY | DESCRIPTION                                    | PRICE | AMOUNT |
|----------|--|-------|--------|
|          | 2 Reams of 8 $\frac{1}{2}$ x11 mimeotone paper | 1.55  | 3.10   |
|          |  | Total | 3.10   |

To insure proper credit, please record invoice number with payment.

ROYAL  
Typewriters

B-115

Duplicating Products

VICTOR  
Adding Machines



# FREY Office Machine Company

1808 BALTIMORE • PHONE 782-5941 • DEFIANCE, OHIO 43512

SOLD TO

Church of Christ  
Townline Rd.  
LaGrange, Indiana 46761

Purchaser's  
Order Number

Invoice No. 7558

Date 2/14/73

TERMS: NET CASH

Shipped to

Via

| QUANTITY | DESCRIPTION              | PRICE | AMOUNT |
|----------|--------------------------|-------|--------|
|          | 2 Quire of 1160 stencils | 3.30  | 6.60   |
|          |                          | Total | 6.60   |

To insure proper credit, please record invoice number with payment.

ROYAL  
Typewriters

B-115

Duplicating Products

VICTOR  
Adding Machines

## COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

800 W. AVON ROAD

ROCHESTER, MICHIGAN 48063

Tel. 313 - 651-3939

JAN 6 1973

### CHURCH OF CHRIST

Rt #4, Box 46  
LaGrange, Ind. 46761  
c/o Dean Hoggatt

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

| DATE  | REFERENCE NUMBER | DETAIL | BALANCE FORWARD |        | BALANCE |
|-------|------------------|--------|-----------------|--------|---------|
|       |                  |        | CHARGE          | CREDIT |         |
|       |                  |        |                 |        | 65 91   |
| 11/14 | CK # 1302        |        |                 | 65 91  | —       |
| 12/6  | 6064 + 65        |        | 87 63           |        | 87 63   |
| 12/12 | 6147             |        | 5 14            |        | 92 77   |
| 12/12 | ck # 946         |        |                 | 8 14   | 84 63   |
| 12/15 | 6218             |        | 45 50           |        | 130 13  |
|       |                  | Credit |                 |        | 37 95   |
|       |                  |        |                 |        | 92 68   |
|       |                  |        |                 |        | 440     |
|       |                  |        |                 |        | 97 08   |

TERMS: NET 30 DAYS CARRYING CHARGE  
OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH

Do not pay

AR-9

COLLEGE BOOKSTORE  
MICHIGAN CHRISTIAN COLLEGE  
Rochester, Michigan

PAY LAST AMOUNT  
IN BALANCE COLUMN



## COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

800 W. AVON ROAD

ROCHESTER, MICHIGAN 48063

Tel. 313 - 651-3939

FEB 1 1973

Rt. #1 Box 46  
LaGrange, Ind. 46761  
c/o Dean Hoggatt

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_

| DATE   | REFERENCE NUMBER | DETAIL | BALANCE FORWARD |        | BALANCE |        |
|--|------------------|--------|-----------------|--------|---------|--------|
|  |                  |        | CHARGE          | CREDIT |         |        |
|  |                  |        |                 |        |         | 130 13 |
| 1/2/73   | 6432             |        | 4 40            |        |         | 134 53 |
| 1/3/73   | cm3892           |        |                 | 37 45  |         | 97 08  |
| 1/22   | 6750             |        | 1 56            |        |         | 98 64  |
| 1/31   | 1/2 CC           |        | 1 39            |        |         | 100 03 |
| TERMS: NET 30 DAYS CARRYING CHARGE<br>OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |
|  |                  |        |                 |        |         |        |

Pay ↑  
THIS

**COLLEGE BOOKSTORE**  
 MICH. CHRISTIAN JR. COLLEGE  
 800 WEST AVON ROAD  
 ROCHESTER, MICH. 48069

No. **3892**

Sold To

*c/c*

*La. Trange, Ind*

Shipped To

**CREDIT**

|                        |
|------------------------|
| DATE<br><i>1-3-73</i>  |
| CUSTOMER'S ORDER       |
| SALESMAN<br><i>CSW</i> |
| TERMS                  |
| F.O.B.                 |
| SHIPPED VIA            |

|    |                         |     |      |
|----|-------------------------|-----|------|
| 10 | Speaking for the Master | 295 | 2950 |
| 6  | 20th 72 TM              | 70  | 420  |
| 3  | " 71 S                  | 50  | 150  |
| 1  | " N2 V                  |     | 225  |
|    |                         |     | 3745 |
|    |                         |     |      |
|    |                         |     |      |
|    |                         |     |      |
|    |                         |     |      |
|    |                         |     |      |
|    |                         |     |      |
|    |                         |     |      |



# Schlemmer Bros. Hdwe.



DON SCHLEMMER

VERNE SCHLEMMER

LAGRANGE, INDIANA 46761

TO

Date 1-12-73

CHURCH of CHRIST  
LAGRANGE, Ind

| DATE | DETAILS         | CHARGES | CREDITS | BALANCE |
|------|-----------------|---------|---------|---------|
| -    | BALANCE FORWARD |         |         |         |
| 1-12 |                 | 268     |         | 268     |
| 18   |                 | 579     |         | 847     |
| 18   |                 | 416     |         | 1263    |
|      | Disc            |         | 126     | 1137    |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
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|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |
|      |                 |         |         |         |

PAY LAST AMOUNT IN BALANCE COLUMN ▲



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

1-16

19

B

M CHURCH OF CHRIST

Account  
Forwarded

|    |                      |       |
|----|----------------------|-------|
| 1  | 2 - 1/2 x Close Nipp | 38    |
| 2  | 2 - 3/4 VALVES       | 378   |
| 3  |                      | <hr/> |
| 4  |                      | 416   |
| 5  |                      |       |
| 6  |                      |       |
| 7  |                      |       |
| 8  |                      |       |
| 9  |                      |       |
| 10 |                      |       |
| 11 |                      |       |
| 12 | 21                   |       |
| 13 |                      |       |
| 14 |                      |       |
| 15 |                      |       |



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

1-11

1973

M

CHURCH OF CHRIST

Account  
Forwarded

|    | Account Forwarded    |      |
|----|----------------------|------|
| 1  | 1-1/4 MAS. BIT       | 219  |
| 2  |                      |      |
| 3  | 1-Pkg SNAP FASTENERS | 49   |
| 4  |                      |      |
| 5  |                      | 2.68 |
| 6  |                      |      |
| 7  |                      |      |
| 8  |                      |      |
| 9  |                      |      |
| 10 |                      |      |
| 11 |                      |      |
| 12 |                      |      |
| 13 | 43                   |      |
| 14 |                      |      |
| 15 |                      |      |



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

1-16 19 73

M. CHURCH OF CHRIST

Account Forwarded

|    |                   |      |
|----|-------------------|------|
| 1  | 1-CAN SPEED DRY   | 115  |
| 2  | 1-1" TEE          | 99   |
| 3  | 2-1" X CLOSE NIPD | 58   |
| 4  | 1-1/4 X 1/4 BUSH  | 39   |
| 5  | 1-1/2 X 1/4 "     | 49   |
| 6  | 1-1/2 X 2 RED     | 169  |
| 7  | 1-2" PLUG         | 50   |
| 8  |                   |      |
| 9  |                   | 5.79 |
| 10 |                   |      |
| 11 |                   |      |
| 12 |                   |      |
| 13 | 24                |      |
| 14 | Devon Hostetter   |      |
| 15 |                   |      |

# LAKELAND ELECTRONIC SUPPLY

Formerly Lakeland Radio Supply

WHOLESALE DISTRIBUTOR

Television, Radio & Electronic Parts, Amateur Supplies

Inter-Comm, Public Address & Hi-Fi Equipment

ANGOLA, IND.

P. O. BOX 330

PHONE 665-6311

|  |             |            |        |
|--|-------------|------------|--------|
| CUSTOMER'S ORDER NO.                       |             | DATE       |        |
|  |             | 12-23 1972 |        |
| NAME<br>Church of Christ                   |             |            |        |
| ADDRESS<br>405 S Trueman Road<br>Fa Grange |             |            |        |
| SOLD BY                                    | CASH        | C. O. D.   | CHARGE |
|  |             |            | ✓      |
| ON ACCT.                                   | ADSE. RETD. | PAID OUT   |        |
|  |             |            |        |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT          |
|----------|-------------|-------|-----------------|
| 133'     | Balden 8461 |       | \$ 6 65         |
| 145'     | " 8412      |       | 17 69           |
| 8        | switches    | 22    | 176             |
|          |             |       | <u>\$ 26.10</u> |

The full spools of wire  
were checked out on invoice  
No. 100236 8/17/72

Balance returned this date

ALL claims and returned goods MUST be accompanied by this bill

No. **105403 C** Rec'd by

STATEMENT

# LAKELAND ELECTRONIC SUPPLY

Post Office Box 330

Angola, Indiana 46703

PHONE: 219-665-6311

Date JAN 16 1973

Church of Christ  
405 South Townline Road  
LaGrange, Indiana 46761

PLEASE RETURN THIS STUB WITH YOUR CHECK \$ \_\_\_\_\_

| DATE                     | REFERENCE | CHARGES | CREDITS        | BALANCE                        |
|--------------------------|-----------|---------|----------------|--------------------------------|
| <b>BALANCE FORWARDED</b> |           |         |                | -----                          |
| Dec. 23                  | 105403    | 26.10   | <i>Balance</i> | \$26.10                        |
| <i>↘</i>                 |           |         |                | <i>→ 26.52</i><br><i>26.52</i> |

**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



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       |         |
| MAR 10 73 |          | 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**

FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 8 CENTS  
LaGRANGE, INDIANA  
PERMIT NO. 5

ADDRESS

315  
Church of Christ  
S. Town Line Road  
LaGrange, Indiana

STATEMENT

**The LaGrange Publishing Company**

Publishers of the Standard-News-Countian  
 Commercial Printing Office Supplies  
 Dial 463-2166  
 LaGrange, Indiana 46761

DATE 1/31/73

Church of Christ  
 Route 4 Box 46  
 LaGrange, Ind. 46761

75

PLEASE TEAR OFF AND MAIL TOP PORTION WITH REMITTANCE

| DATE                       | DESCRIPTION OR REFERENCE | CHARGES   | ✓ | PAYMENTS OR CREDITS | BALANCE | CR. ✓ |
|----------------------------|--------------------------|-----------|---|---------------------|---------|-------|
| <input type="checkbox"/> F | PREVIOUS BALANCE         |           |   |                     |         |       |
| 1                          |                          |           |   |                     |         |       |
| 2                          |                          |           |   |                     |         |       |
| 3                          |                          |           |   |                     |         |       |
| 4                          |                          |           |   |                     |         |       |
| 5                          | Display                  |           |   |                     |         |       |
| 6                          | Classified Display       |           |   |                     |         |       |
| 7                          | Countian Display         |           |   |                     |         |       |
| 8                          | Countian C. D.           |           |   |                     |         |       |
| 9                          | Total Display            | — @ —     |   |                     |         |       |
| 10                         | Total C. D.              | — @ —     |   |                     |         |       |
| 11                         | Total Coun. Display      | 10 @ 1.85 |   | 18.50               | 18.50   |       |
| 12                         | Total Coun. C. D.        | — @ —     |   |                     |         |       |

316

FORM AR-1 REV.

**The LaGrange Publishing Company**

Publishers of the Standard-News-Countian  
 Commercial Printing Office Supplies  
 Dial 463-2166  
 LaGrange, Indiana 46761

**Vernon Kaufman**

TOPEKA, IND.

*Feb. 10* 19 *73*

Sold To

*Church of Christ*

| Quantity | Description         | Amount      |
|----------|---------------------|-------------|
| 1        | <i>food grove @</i> | <i>6.00</i> |

N<sup>o</sup> 0731

RECEIPT DATE

12/13/72

APPEAL CODE

AMT CONTRIBUTED

20.00

*Thank You!*

FOR YOUR  
CONTRIBUTION

**KEEP THIS PORTION**

FOR YOUR PERMANENT RECORD

RECEIVED OF

CHURCH OF CHRIST

201404

Feb. 25, 1973

A.M.

P.M.

Checks -

184.00

20's

40.00

10's

30.00

5's

15.00

1's

30.00

Change

8.75

307.75

Feb. 18, 1973

Am.

P.m.

Checks

151.00

20

20.00

10

20.00

5

25.00

1

15.00

Change.

8.70

239.70

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 |
|-----------|----------|--------|----------------|---------|
| 280       | 274      | 6      | 4.20 ◊<br>6.30 |         |
| FEB 10 73 |          | 4.70 ◊ |                |         |
| FEB 10 73 |          | 7.05   |                | 4.45    |

| 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 6 CENTS  
LaGRANGE, INDIANA  
PERMIT NO. 5

ADDRESS

315  
Church of Christ  
S. Town Line Road  
LaGrange, Indiana

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

# STATEMENT

|                    |                |    |                |           |
|--------------------|----------------|----|----------------|-----------|
| INSTALLMENT PERIOD | MONTH DAY YEAR | TO | MONTH DAY YEAR | AGENT NO. |
| FROM               | 2-12-73        |    | 5-12-73        | 13-559    |

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

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

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

1-3 lm

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

**DIRECTIONS FOR BANKING BY MAIL:**

1. Endorse checks as follows: Pay to the order of Farmers State Bank. (Your Signature.)
2. Enclose checks etc., place in envelope, seal, stamp and mail.
3. Please indicate below the department to which you are making payments and/or deposits.

- Deposit to my Checking Account ( **PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK** ) .....\$ \_\_\_\_\_
- Deposit to my Savings Account (Please enclose Passbook) .....\$ \_\_\_\_\_
- Deposit to my Christmas Club (Please enclose Coupon) .....\$ \_\_\_\_\_
- Loan Payment (Please enclose Coupon).....\$ \_\_\_\_\_
- Mortgage Payment (Please enclose Coupon) .....\$ 150.00
- Other .....\$ \_\_\_\_\_

PRINT YOUR NAME, ADDRESS AND ZIP CODE BELOW ON THESE LINES. ↓

CHURCH OF CHRIST  
40 JOHNSON OAKLEY JR  
RR # 3  
LA GRANGE, IND. 46761

**TELLERS USE ONLY**

MAIL DEPOSITORY RECEIPT.  
We acknowledge your deposits and/or payments and have credited your account(s) this day as follows:

DEC 28 1972

Date

SS

By



Farmers State Bank  
La Grange, Indiana



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

# 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     | JAN 05              | FEB 05 | 31   | 49631          | 50353 | 722 KWH  | 1.21                          | 33.43  |
| ELE     | JAN 05              | FEB 05 | 31   | 47019          | 49111 | 2092 KWH | 1.14                          | 31.02  |
| GAS     | JAN 05              | FEB 05 | 31   | 03777          | 04143 | 366 CCF  | 1.48                          | 42.47  |

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST

S TOWN LINE RD

LAGRANGE, INDIA

IF PAID  
AFTER

02-25-73

NOW DUE

ADD

\$106.92

3.83

\$110.75

PAY AFTER ABOVE DATE

601000469290602003085290XXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

Checks 197.00 5.00

10's 40.00

5's 10.00 5.00

1's 24.00

Change. 14.36

Total A.M. 285.36 P.M. 10.00

10.00  
295.36

2-11-73

Contribution

Deposits

324.58

P.M.

2-5-73

Rent From Juanita Duzan -

2-3-73

50.00

ck. No 2126

PJM.

Special Benevolence Contri-  
bution for Mary Shears

2-4-73

|          |       |
|----------|-------|
| Cash -   | 53.00 |
| Checks - | 35.00 |
|          | <hr/> |
|          | 88.00 |

P. J. M.



Checks  
216.00

Currency  
\$ 77.00

Change  
9.00

216.00

2.00

77.00

58

11.58

11.58

~~20.00~~

\$ 304.58

11.58 change<sup>2</sup>

Special Contribution  
\$ 20.00

\$ 20.00

324.58

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

---

Acc't No. 419-204 Day Service

For Month of Feb \$ 9.00

Previous Month Jan ~~\$ 9.00~~

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

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

**TOTAL AMOUNT DUE** \$ 18.00

Sundry Items: 9.00

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

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



| EXCH. | TELEPHONE NO. | PAGE |
|-------|---------------|------|
| LAGR  | 463 3571      | 1    |

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

| DATE                      | TOLLS - OTHER CHARGES AND CREDITS | T | AMOUNT |
|---------------------------|-----------------------------------|---|--------|
| 101                       | STURGIS FROM TOPEKA IND           | 2 | 35     |
| 105                       | LIVONIA MICH 313 427 5081         |   | 129    |
| 105                       | LIGONIER IN 219 894 3627          |   | 20     |
| 106                       | STURGIS MI 616 651 8937           |   | 14     |
| 109                       | ELKHART IN 219 293 2424           |   | 30     |
| 109                       | FORT WAYNE IN 219 744 0694        |   | 40     |
| 109                       | FORT WAYNE IN 219 748 1795        |   | 40     |
| 113                       | ELKHART IN 219 293 2424           |   | 30     |
| 118                       | PAULDING OH 419 399 4761          |   | 126    |
| 129                       | FARMINGTON MICH 313 474 5187      |   | 630    |
| 130                       | FORT WAYNE IND 219 482 1952       |   | 56     |
| OTHER CHARGES AND CREDITS |                                   |   |        |
| 118                       | LOCAL SERVICE                     |   |        |
|                           | 1/18 TO 2/13 @ 1.00               |   | 80     |
| 118                       | SVC CONNECTION CHG                |   | 1650   |

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  
**2-13-73**

IF PAID AFTER **2-27-73**

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.

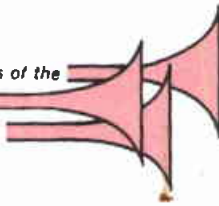
CHURCH OF CHRIST  
RFD 4 BOX 46  
LAGRANGE IN 46761

PAY ON OR BEFORE  
**2-27-73**

| LOCAL SERVICE | DIRECTORY ADVERTISING | OTHER CHARGES | TOLLS | STATE TAX | FEDERAL TAX | BALANCE | TOTAL AMOUNT DUE |
|---------------|-----------------------|---------------|-------|-----------|-------------|---------|------------------|
| 1055          |                       | 1730          | 1150  |           | 206         |         | 4141             |

5th and Highland  
CHURCH of CHRIST *producers of the*

BOX 2439 ABILENE, TEXAS 79604



HERALD OF TRUTH

*Radio and Television Programs*

January 5, 1973

Church of Christ  
405 Townline Rd  
Lagrange, In 46761

Dear brethren,

Without support like you have just given, the spreading of God's Word throughout the world would be curtailed.

Thanks to your help, though, and other committed Christians like yourself, more is being done now by radio and television overseas than ever before.

In Spain, the new Barcelona broadcast has joined the extremely successful Madrid broadcast. Many thousands of Spanish people are being reached this way.

The work is just as encouraging in other parts of the world. Response is higher than it has ever been in Mexico. A missionary told us recently that three new congregations had started in Costa Rica as a result of Herald of Truth broadcasts. It is too early to tell about the new China broadcasts, but we know they will have a large listening audience.

We feel good about this progress. You should, too. Through your support you are as much a part of teaching these people as anyone involved.

Thanks again for your help. This letter is a receipt for the \$20.00 you sent December 29.

In Christian love,

Art Haddox

IN ACCOUNT WITH

# Haack Door & Building Specialties

"The Buyer's Market"

Road 200 East

Dial 463-2891

— LaGrange, Indiana 46761

Deen Hoggatt

---

Church of Christ - LaGrange, Ind.

---

|          |         |                 |         |
|----------|---------|-----------------|---------|
| 12-31-77 | Balance |                 | \$13.56 |
|          |         | <del>PAID</del> |         |
|          |         | <del>PAID</del> |         |
|          |         | Paid            |         |

Note Regulation Z Credit Terms on the back of this statement.

In compliance with Section 226.7 of Regulation Z, **TRUTH IN LENDING**, we are required by Federal Law to provide you with the following information on our credit plan:

1. All charge accounts are due and payable 30 days following date of purchase.
2. A **SERVICE CHARGE** will be assessed when accounts are not paid in 30 days, or as previously agreed, and will be added to your next statement.
3. The **SERVICE CHARGE** is computed by a "periodic rate" of 2% per month, which is an **ANNUAL PERCENTAGE OF 24%**, applied to the closing balance on the amount on the billing date.

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

Feb. 5 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

|                       |       |  |
|-----------------------|-------|--|
| CASH                  |       |  |
| CH<br>ECKS            | 50.00 |  |
| TOTAL FROM OTHER SIDE | 50.00 |  |
| TOTAL                 | 50.00 |  |
| LESS CASH RECEIVED    | —     |  |
| NET DEPOSIT           | 50.00 |  |



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

SEE OTHER SIDE FOR ADDITIONAL LISTING

By: Perry Jay Miller  
Robert

⑆07 12⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000005000⑆

CHECKS LIST SINGLE

DOLLARS

CENTS

1 *Granita Duzan* 50. 00

3

4

5

6

7

8 ●●●●●●

9 FEB 27 1965 20727

10 ●●●●●●

11 71-1085 71-1085

12 PAY ANY BANK E G

13 FARMER'S STATE BANK

14 LA GRANGE INDIANA

15 71-1085 71-1085

16 ●●●●●●

17 ●●●●●●

18 ●●●●●●

19 ●●●●●●

16

17

18

19

TOTAL

50. 00

ENTER TOTAL ON THE FRONT OF THIS TICKET



**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Feb. 5 1973

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                       |      |                   |
|-----------------------|------|-------------------|
|                       | CASH | <del>18.00</del>  |
| CHECKS                |      | 53.00             |
| TOTAL FROM OTHER SIDE |      | 35.00             |
| <b>TOTAL</b>          |      | <b>88.00</b>      |
| LESS CASH RECEIVED    |      | <u>          </u> |
| <b>NET DEPOSIT</b>    |      | <b>88.00</b>      |

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 rule.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

*By: Perry Jay Miller*

*Sp. Rev.*

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

20⑆00000008800⑆

| CHECKS       | LIST SINGLY   | DOLLARS   | CENTS     |
|--------------|---------------|-----------|-----------|
| 1            | P. Miller     | 10.       | 00        |
| 2            | N. Herron     | 10.       | 00        |
| 3            | DeHoffstetter | 10.       | 00        |
| 4            | F. Oakley     | <u>5.</u> | <u>00</u> |
| 5            |               |           |           |
| 6            |               |           |           |
| 7            |               |           |           |
| 8            |               |           |           |
| 9            |               |           |           |
| 10           |               |           |           |
| 11           |               |           |           |
| 12           |               |           |           |
| 13           |               |           |           |
| 14           |               |           |           |
| 15           |               |           |           |
| 16           |               |           |           |
| 17           |               |           |           |
| 18           |               |           |           |
| 19           |               |           |           |
| <b>TOTAL</b> |               | 35.       | 00        |

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Feb. 5 19 73

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|       |                       |               |
|-------|-----------------------|---------------|
|       | CASH                  | 108.58        |
| DEBIT |                       |               |
|       |                       |               |
|       | TOTAL FROM OTHER SIDE | 216.00        |
|       | <b>TOTAL</b>          | <b>324.58</b> |
|       | LESS CASH RECEIVED    |               |
|       | <b>NET DEPOSIT</b>    | <b>324.58</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**

By: Perry Jay Miller

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000032458⑆

| CHECKS | LIST SINGLY                   | DOLLARS        | CENTS         |
|--------|-------------------------------|----------------|---------------|
| 1      | J. P.                         | 18.            | 00            |
| 2      | P. M.                         | 15.            | 00            |
| 3      | D. Hoq.                       | 25.            | 00            |
| 4      | John H.                       | 3.             | 00            |
| 5      | M. L.                         | 10.            | 00            |
| 6      | <del>P. W.</del>              | <del>20.</del> | <del>00</del> |
| 7      | <del>John H.</del>            | <del>20.</del> | <del>00</del> |
| 8      | <del>ANY BANK</del>           | <del>20.</del> | <del>00</del> |
| 9      | <del>STATE BANK</del>         | <del>20.</del> | <del>00</del> |
| 10     | <del>STATE BANK</del>         | <del>20.</del> | <del>00</del> |
| 11     | <del>LA GRANGE, INDIANA</del> | <del>20.</del> | <del>00</del> |
| 12     | J. Hucks                      | 15.            | 00            |
| 13     | D. H.                         | 50.            | 00            |
| 14     | C. P.                         | 10.            | 00            |
| 15     |                               |                |               |
| 16     |                               |                |               |
| 17     |                               |                |               |
| 18     |                               |                |               |
| 19     |                               |                |               |
| TOTAL  |                               | 216.           | 00            |

ENTER TOTAL ON THE FRONT OF THIS TICKET