

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
6/30/73

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0531	628.37
- 125.00				0601	503.37
- 72.68				0602	430.69
- 125.00			- 288.37	0605	594.06
- 150.00	- 4.53			0607	439.53
- 125.00				0608	314.53
- 60.00	- 90.85	- 6.46			
- 6.46	- 8.00			0611	142.76
			- 333.90		
			- 50.00	0614	526.66
- 4.42				0615	522.24
- 3.27	- 225.00	- 60.00		0616	233.97
			- 540.10	0618	774.07
- 60.00	- 4.13			0622	709.94
- 25.68	- 1.42			0623	682.84
- 125.00			- 276.48	0625	834.32
- 147.20	- 20.00			0628	667.12
- 16.70	- 3.00			0629	647.42
- 125.00	.75S			0630	521.67

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
25	1,594.80	7	1,488.85	.75	521.67

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.

1

DEPOSITS

STATEMENT OF ITEMS LIST POSTED

THE ITEMS LISTED BELOW WERE POSTED ON YOUR STATEMENT IN ONE TOTAL INDICATED BY "LS"

303.10	100.00	137.00					
--------	--------	--------	--	--	--	--	--

12

ACCOUNT NO	DATE	NO ITEMS	TOTAL AMOUNT				
047 568 0	06/18/73	3	540.10	FARMERS STATE BANK LAGRANGE BRANCH			



CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST
LAGRANGE, INDIANA 46761**

DATE June 17 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK
LAGRANGE, INDIANA**

	CASH	103.10
CHECKS		200.00
TOTAL FROM OTHER SIDE		
TOTAL		303.10
LESS CASH RECEIVED		
NET DEPOSIT		303.10



**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⑆

**FOR DEPOSIT ONLY
CHURCH OF CHRIST**

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. H.	10.	00
2	R. H.	10.	00
3	M. H.	10.	00
4	N. H.	20.	00
5	Wade	12.	00
6	C. P.	10.	00
7	P. M.	15.	00
8	G. P.	15.	00
9	J. H.	20.	00
10	Devon	8.	00
11	M. L.	30.	00
12	D. H.	30.	00
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST
LAGRANGE, INDIANA 46761**

DATE June 17, 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK
LAGRANGE, INDIANA**

	CASH	37.00
CHECKS		100.00
TOTAL FROM OTHER SIDE		
TOTAL		137.00
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		137.00



**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

USE OTHER SIDE FOR ADDITIONAL LISTING

By: Perry Jay Miller

Sp. contribution.

Margarette Mason

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆00000⑆13700⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Devon	20.	00
2	Ellis	10.	00
3	Mary Wade	15.	00
4	Zuthe	5.	00
5	D. H.	20.	00
6	PJM	20.	00
7	Jo H.	10.	00
8			
9		100.	00
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL			

PAYMENT PER
 STAFFERS
 71-1003

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 17 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS		100	00
TOTAL FROM OTHER SIDE			
TOTAL		100	00
LESS CASH RECEIVED			
NET DEPOSIT		100	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

By: *Perry Jay Miller*
Sp: *Garden City*

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20,000000 10000,⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	<i>Garden City</i>	<i>100.</i>	<i>00</i>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
	TOTAL		

PAY ANY BANK, P.E.G.
 71-1085
 FAIRFAX COUNTY
 STATE BANK
 71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 10 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH

CHECKS
50.00



71-1085
712

TOTAL FROM OTHER SIDE

TOTAL 50.00

LESS CASH RECEIVED

NET DEPOSIT 50.00

USE OTHER SIDE FOR ADDITIONAL LISTING

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	<i>Allyson</i>			
2	<i>meat</i>		<i>50.</i>	<i>00</i>
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
TOTAL				

CASH BY ANY BANK, P.E.G.
 STATE BANK
 71-1835

15

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 10 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	130.90
STARS		203.00
TOTAL FROM OTHER SIDE		
TOTAL		333.90
LESS CASH RECEIVED		
NET DEPOSIT		333.90



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 SITTING

By: Perry Jay Miller

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000033390⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	K. H.	10.	00
2	W. N. Free	10.	00
3	N. H.	20.	00
4	C. P.	10.	00
5	K. H.	10.	00
6	M. L.	30.	00
7	P. J. M.	15.	00
8	D. H.	40.	00
9	J. H.	15.	00
10	J. P.	15.	00
11	DEVON	28.	00
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		203	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 24 1973

Perry Jay Miller

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	103.48
DEPOSIT	163.00
TOTAL FROM OTHER SIDE	
TOTAL	276.48
LESS CASH RECEIVED	
NET DEPOSIT	276.48



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⑆0000027648⑆

CHURCH OF CHRIST

CHECKS LIST SINGLY		DOLLARS	CENTS
1	P.J.M.	15.	00
2	R.H.	15.	00
3	T.P.	15.	00
4	M.L.	20.	00
5	E.P.	10.	00
6	DEAN	30.	00
7	N.H.	20.	00
8	K.H.	10.	00
9	DEVON	28.	00
10			
11		163.	00
12	••••• ••		
13	••••• ••••• •••••		
14	•		
15	••••• •••••		
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17	••••• ••••• •••••		
18	••••• ••••• •••••		
19	••••• •••••		
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 3 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	110	37
		178	00
	TOTAL FROM OTHER SIDE		
TOTAL		288	37
LESS CASH RECEIVED			
NET DEPOSIT		288	37



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⑆0000028837⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. H	10.	00
2	P. G. M	15.	00
3	N. H	20.	00
4	P. P	10.	00
5	J. P.	15.	00
6	D. H.	10.	00
7	M. L	30.	00
8	D. H.	40.	00
9	Devon	28.	00
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL		178.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

1473

01055

5-31 1973

71-1085
712

PAY TO THE
ORDER OF

Gospel Advocate Co.

\$ *4.42*
100

four and 42/100

4422

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

(25 TRACTS)

Johnson C. Calkins

① 0712 1085

047 568 0

0000000442

NON

PAY TO THE ORDER OF

NATIONAL BANK

THIRD NATIONAL, TENNESSEE

NASHVILLE, TENNESSEE

11 NOV 1973 3416

3416 JUNE 11 1973 3416
NASHVILLE TENNESSEE

ASSOCIATED BANKERS
INTERNATIONAL BANKING
CORPORATION
MEMBER FDIC
NASHVILLE TENNESSEE

PAY ANY BANK P.F.G. PAY ANY BANK P.F.G.

1865 280 2121 NR

NON 5 NON

NON

2301

NON

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1462

NOV 5-16

1973

71-1085
712

PAY TO THE
ORDER OF

Michigan Christian College \$ 72. ⁶⁸/₁₀₀

Seventy two and ⁶⁸/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson L. Oakley

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000007268⑆

9-32

47 NATIONAL BANK OF DETROIT
47 DETROIT MICHIGAN 47
60258-24
60258 MICHIGAN

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

RECEIVED
PAY ANY BANK
FEB 20 1940
CHICAGO

10
10

3 45

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085

1470

5-31

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

PAY TO THE
ORDER OF

Norm Hesson

\$ *125⁰⁰/₁₀₀*

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson & Oakley

① 0712 1085 047 568 0 0000012500

Norman Newson

JUN - 1 '73 1085 7229

71-1085

71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1469

1469

5-24 1973

71-1085
712

PAY TO THE
ORDER OF

Georgia Rowan

125.00

125.00

one hundred twenty five and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Land cost

Johnson & Oakley

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆00000⑆12500⑆

Georgia Rowan

JUN 5 73

71-1005 BANK PER
FARMERS
STATE BANK
71-1005



13407

501000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

1474

105-31 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

L. L. Grange water & Sewerage work \$ *4.53*
four and 53/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Church)

Johnson L. Opley

① 10712 1085

047 568 0

0000000453

DEPT. OF WATER WORKS
LACROIX, MD.

JUN 7 79

20000000



24667

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1478

NOV 6-5

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

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 1085

047 568 01

0000015000

2001.04

JUN 7 1973



22249

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1468

71-1085
712
5-24 1973

PAY TO THE
ORDER OF

Sunset Church of Christ \$ 60.⁰⁰/₁₀₀

~~sixty and ⁰⁰/₁₀₀~~

60 DOLLARS

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INDIA WORK

Johnson L. Colby

① 0712 1085

047 568 0

0000006000

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

8

1/15

75 88 2258

88-2258

AMERICAN STATE BANK
LUBBOCK TEXAS

SUN 7.79 50.105

FRB DATA

PAY BANK BANK P.F.S.

6 4 4 4
9 JUN 11 11

JUN 1 1964

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

RMA 2 Box 140 - M
TOSKEY, INDIANA 46571

1476

5431 1973

71-1085
712

PAY TO THE
ORDER OF

Hosteller Electric Co.

\$ 90.⁸⁵/₁₀₀

ninety and ⁸⁵/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO. 1 HEATER ELEMENT
3 HEATERS FOR CLASSROOMS

Johnnie L. Cable

⊕ 40712 1085

047 568 0

0000004085

Hoskett Electric Co.
Paula Hoskett

5100 S. MICHIGAN ST. CHICAGO, ILL. 60637

CONTINENTAL ILLINOIS NATIONAL BANK
AND TRUST COMPANY OF CHICAGO
CHICAGO, ILLINOIS

2-3

JUN 8 1973

2-3

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

001085

1441

4-28 1973

71-1085
712

PAY TO THE
ORDER OF

Gospel Vidette

001085

\$ *6. ⁴⁶/₁₀₀*

six and ⁴⁶/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Calkley Jr

Ⓢ ⑆ 07 12 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 01 ⑆

⑆ 00000000646 ⑆

Gappel Vidette

NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO

3133 For Any Bk., Bkr., or Tr. Co., P.E.O. 3133
THE
CITIZENS STATE BANK
SILVERTON, OHIO

JUN - 8 73 1:23 8029
06 L

JUN 5 JUN
JUN 5 JUN

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

001085

1457

5-16 1973

71-1085
712

PAY TO THE
ORDER OF

Gospel Outlet

6.46

\$ 6. ⁴⁶/₁₀₀

six and ⁴⁶/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEANS

John L. Cable

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000646⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1471

PAY TO THE
ORDER OF

Margaret Tuttle

5-31 1973 $\frac{71-1085}{712}$

\$ 8.00/100

eight and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

STAMPS

① 0712 1085

047 568 011

0000000800

Margaret Tuttle
C/S

FOR DEPOSIT ONLY
PAY TO THE ORDER OF

STATE BANK OF ILLINOIS
OF HOWE, INDIANA

HOME MARKET
ROLAND LOWER

STAX
ANY BANK

44-73204-0734

JUN 23 1973

575

100403

7079

2.361

2.

ANK
AGD

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1943 NORTH TAMARIND AVE
HOLLYWOOD, CALIFORNIA 90068

1475

5-31 1973

71-1085
712

PAY TO THE
ORDER OF

Folk Publications

\$ 3. ²⁷/₁₀₀

three and ²⁷/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO: (25 TRACTS)

Johnson L Oakley

① 0712 1085

047 568 0

0000000327

TOLLE PUBLICATIONS
1943 TAMARIND AVENUE
HOLLYWOOD, CA. 90068

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JUN

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E-91

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JUN 7886 JUN 21 73 0710

LOS ANGELES

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1972

2-30

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ANY BANK
CHICAGO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1479

71-1085

6-5 1973

71-1085
712

PAY TO THE
ORDER OF

Stevens County Church of Christ 60.00/100

sixty and 00/100

3 5 0 5 2 0 3

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson T. Oakley

① 10712 10851

047 568 0

00000006000

FOR DEPOSIT ONLY
Steuben County
Church of Christ

AR 763 JUN 14 73 000000

JUN 11 73 111241

JUN 12 73

PAT. AND REG. U.S. PAT. OFF.
THE INDIANA
NATIONAL BANK
INDIANAPOLIS INDIANA
27-5

06-30

JUN 15 73

FRB CHICAGO

91111

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1481

10056-14

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

PAY TO THE
ORDER OF

Norm Herron

\$ *225.⁰⁰/₁₀₀*

two hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

Branching & Garden City

MEMO

Johnson & Oakley

① 10712 10851

047 568 011

①0000022500①

Norman Nelson

607092

6



45589

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1480

PAY TO THE
ORDER OF

Sunset Church of Christ

6-5-73 $\frac{71-1085}{712}$
1973
\$60.00
100

sixty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(INDIA WORK)

Johnson L Oakley

⊕ 10712 1085

047 568 0

0000006000

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

ANY BANK P.F.
DALLAS

F.R.B.

375

88

2258

JUN 19 73 20302

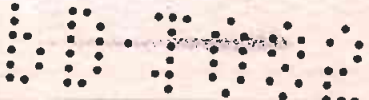
AMERICAN STATE BANK
LUBBOCK TEXAS

88-2258

1973



BANK P.F.E.
DALLAS



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



1472

71-1085
712

PAY TO THE
ORDER OF

Personal Evangelism

5-31-73

\$ 4 ¹³/₁₀₀

four and ¹³/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

Christian Light House
Apr May June

Johnson & Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000413⑆

PAY TO THE ORDER OF
MADISON BRANCH

First American National Bank

MADISON, TENNESSEE
FOR DEPOSIT ONLY

PERSONAL EVANGELISM

70 770 203 4

3161

PAY ANY BANK REG

20 **70** **770** **203** **4**
15 **AMERICAN NAT'L BANK** **87-1**
NASHVILLE, TENNESSEE

LE

77 447 6253

PAY ANY BANK, P.E.

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1484

6-20 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Schlemmer Bros Hardware \$ $\frac{1.42}{100}$

one and 42/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(2 FILTERS)

Johnson L Oakley

① 10712 10851

047 568 011

①0000000142①

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761

5000

5000

71-1005 PAY BANK, 2000
FARMERS
STATE BANK
71-1005

00005

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 6 20 1973

1482

71-1085
712

PAY TO THE
ORDER OF

Norm Herron

\$ *125.⁰⁰/₁₀₀*

one hundred twenty five and ⁰⁰/₁₀₀ — DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Preaching*

Johnson & Oakley

Ⓢ 0712 1085

047 568 0

⑈0000012500⑈

Norman Nelson

INDIANA
STATE BANK
MI-1035
FOR ADVANCE P.B.
MI-1035

52

60-7002

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1486

6-20 1973

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

PAY TO THE
ORDER OF

Dean Hoggatt

\$ *25.⁶⁸/₁₀₀*

twenty five and ⁶⁸/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

*(BUS FOR VBS GAS, OIL,
+ REPAIR)*

MEMO

Johnson L Oakley

⊕ 10712 10851

047 568 011

000000 2568

Dr. J. J. ...

40 2000

50 2000

JUN 19 1933

71-1005
FARMERS STATE BANK
INDIANA
21-1035

10 10 10

...

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1488.

6-20 1973

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 L Oakley

① 0712001085

0470056800

00000002000

21

PAY ANY BANK
 CITIZENS NATIONAL BANK
 ABILENE, TEXAS
 88-113
 2

PAY ANY BANK
 CITIZENS NATIONAL BANK
 ABILENE, TEXAS
 88-113
 2

FIRST NATIONAL BANK IN DALLAS
 DALLAS TEXAS
 12-1

Pay CITIZENS NATIONAL BANK
 2441 ABILENE, TEXAS 2441
 For Deposit Only

HIGHLAND CHURCH OF CHRIST
 RADIO & TELEVISION FUND
 HERALD OF TRUTH

0348104
 1071
 1071

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1485
6-20 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Michigan Christian College \$147 $\frac{20}{100}$

one hundred forty seven and $\frac{20}{100}$ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

Ⓟ 10712 10851

047 568 011

000000 147 20

BANK OF DETROIT

NATIONAL BANK OF DETROIT

PAY NATIONAL BANK OF DETROIT

DEPOSIT SLIP, OR ORDER

60268-24

47

47

BOOKSTORE

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

177022

738

6876

50 50 50 50 50 50
JUN 26 1972
NATL BANK DETROIT

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

01095

1490

6-25 1973

71-1085
712

PAY TO THE
ORDER OF

Chiligan water Corp

\$3.00
100

Three and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson L Oakley

⊕ 10712 10851

047 568 011

00000000300

For Deposit Only
Culligan
Water Conditioning

PO Box 100, Box 100, Box 100

FARMERS STATE BANK
TOPICKA, INDIANA

71-1299 71-1296

0000

442973 0100 3563

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0000
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CHURCH OF CHRIST
LAGRANGE, INDIANA 46762

71-1085

1483

6-20 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Northern Indiana People's Sav Co \$ *16.70*

sixteen and 70/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson & Oakley

① 10712 10851

047 568 011

①0000001670①

PAY ANY BANK P.E.G.
JOHN E. BEIL, Treasurer

Northern Indiana Public Service Company

27 JUN 1978

679-41

FIRST NATIONAL BANK
AND TRUST CO

FOR THE ACCOUNT OF
B & L

JUN 20 1978
2-28

PAID THROUGH
PAY ANY BANK
HARRIS TRUST
CHICAGO, ILLINOIS

7178

2-30
PAY ANY BANK
FNB

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO 1085

1477

6-5 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herson

\$ *125.⁰⁰/₁₀₀*
one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

(Coaching)

Johnson L. Oakes

Ⓢ 10712 1085

047 568 0

00000 12500

Norman Nelson

JUN 8 73

171-005 PARKERS PEB
FARMERS
STATE BANK
71-1085
262

60.7002

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1492

1005

6-28 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Henson

\$ *125.⁰⁰/₁₀₀*

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson & Oakley

Ⓢ 10712 1085

047 568 0

00000 12500

Norman Vernon

JUN 30 79

2001.09

71-1085-PAYMENT CENTER
FARMERS STATE BANK
LA GRANGE INDIANA
71-1085

18720

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE				METER	NOT BILLED			
ELE				METER	NOT BILLED			
GAS	MAY 04	JUN 05	32	02373	02487	114 CCF	.71	16.70

JUNE

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

**CHURCH OF CHRIST
S TOWN LINE RD**

ISSUED 06-08-73

NOW DUE

\$16.70

IF PAID AFTER **06-25-73** ADD

.71

PAY AFTER ABOVE DATE

\$17.41

601000739300601000446300XXX

SCHEDULE OF RATES AVAILABLE ON REQUEST



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			AMOUNT
LAGR	463 3571	<i>101</i>	504	MIDDLEBURY	IN	219 825 2697	92
		<i>Dr. Landrum</i>	508	ELKHART	IN	219 264 7722 ✓	30
		<i>cash</i>	509	MIDDLEBURY	IN	219 825 2697	20
		<i>Monthly</i>	512	GOSHEN	IN	219 533 6696	30
		<i>Dr. Landrum</i>	515	ELKHART	IN	219 264 7722 ✓	30
			518	ELKHART	IN	219 294 1621	54
			602	ELKHART	IN	219 294 2943	42

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

Service 5.90
Tolls 60
56.50

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
 PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
 CODES IN COLUMN "T"

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

DATE OF BILL
6-13-73

IF PAID AFTER **6-27-73**

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
6-27-73

* - CUSTOMER DIALED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			298		122		1475

"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
48
JOHNSON OAKLEY JR
RR#3
LA GRANGE, INDIANA 46761
ZIP CODE

TELLERS USE ONLY

MAIL DEPOSITORY RECEIPT.

We acknowledge your deposits and/or payments and have credited your accounts this day as follows:

MAY 18 1975

Date

By

Farmers State Bank
La Grange, Indiana



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

5-12 1973

M. CHURCH OF CHRIST

Account
Forwarded

	Account Forwarded	
1		
2	2-FILTERS	158
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	12	
14	Don T. Hostetter	
15		

FRED'S TEXACO, INC.

J. S. Route 20
Grange, Ind.



24-Hour Service
Phone 463-3668

Date 6 / 14 19 73

FIRECHIEF

SKYCHIEF

DIESEL FUEL

OIL

*pp By Dean
H099077*

7 32

STATE SALES TAX

A 20937 TOTAL

7 63

PAGE _____ UNIT NO. _____

aved

S
O
L
D
T
O

PP BY DEAN

H099ATT

\$00735

AMOUNT OF CHARGE

Merchandise listed herein received.

CUSTOMER'S SIGNATURE

X

DEALER IN PHILLIPS 66 PRODUCTS

DATE OF SALE

INVOICE NO.

550919 04

040073

816026



COMMODITY	QUANTITY	PRICE	AMOUNT
GASOLINE Early <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			6 25
MOTOR OIL			85
			25
APPLICABLE FEDERAL, STATE AND LOCAL TAXES INCLUDED IN PRICE AND AMOUNT.		TOTAL	7 35

CUSTOMER'S COPY

VERIFICATION NUMBER

BE SURE THESE AMOUNTS AGREE

LICENSE NO.

STATE

YEAR

VEHICLE OR ORDER NO.

B348-71

PP BY

DEAN HOGGATT

Total Charge

104 10 *



Customer

39079 7068151
DEALER I.D. ROBERT R. RYAN
FR. WAYNE, MO.

Purchaser's Signature - Charges payable on receipt of statement
X


Date: 11/15/79

Invoice Number
8799771

Products and Services			Quantity	Price	Amount	License Number		State
ARCO Supreme Gasoline	ARCO Gasoline	ARCO Diesel Gasoline	11.2	39	4.32			
ARCO Supreme Motor Oil	ARCO plus Motor Oil	ARCO Motor Oil				Speedo Reading	Serviced By	Auth. No.
Applicable taxes included.			Sales Tax		18	Exchange Company Name		
Total Charge * must match imprinted amount at top					\$	4.90	I.D. for sales \$25.00 and over (Registration No. - State or Driver's License No. - State.)	

Credit Card Invoice #1111-35-2-A

Customer's Copy

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE		
			CHARGE	CREDIT			
					72	68	
5/12	95496		152	95	225	63	
5/21	212		3	60	229	23	
5/22	CM 4067			9	35	219	88
5/30	CK. #1462			72	68	147	20

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

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN



GOSPEL VIDETTE

1920 SOUTH CLARK STREET

MUNCIE, INDIANA 47302

PHONE 289-4204

Joe Oakley

R.R. # 3

Lagrange, Indiana 46761

6-5-73	45 individual subscriptions	\$6.46
	Ⓢ \$6.46	

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO

C/c

DATE *5-21-1973*

La Grange, Ind.

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>100</i>	<i>Huest Cards</i>		<i>350</i>
<i>1</i>	<i>1 1/2" Lens for Standard 666 proj.</i>		<i>250</i>
			<i>350</i>
		<i>post</i>	<i>10</i>
			<i>100</i>
		<i>total</i>	<i>360</i>
			<i>OKW</i>

Thanks!

No. **00212**

**COLLEGE
BOOK STORE**

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

09373

INVOICE NO.

SOLD
TO

Church of Christ
405 S. Downline Rd.
La Grange, Ind. 46761

DATE 4-7 19 73

QUAN.	20th CC	DESCRIPTION	PRICE	AMOUNT
3	335		50	150
2	33 W		50	100
3	13 W		50	150
1	33 W	B.O.		
			<i>total</i>	400

Thank you!

Received By _____

STORE

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

0874

INVOICE NO.

SOLD TO

Church of Christ
 La Grange, Ind.

DATE 3-5 19 73

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	N3T	70	140
1	N3V		285
8	N3P	40	320
10	N7S	50	500
6	N7P	45	270
15	13S	50	750
10	03W (1TD Free)	50	500
2	13T	70	140
7	13S	50	350
1	13V		285
5	13W (1TD Free)	50	250
2	33T	70	140
6	33S	50	300
1	33V		285
(3) 6	33W (1TD Free)		
2	63T	70	140
13	63S	50	650
1	63V (B.O)		
8	63W (1TD Free)	50	400
2	73T	70	140
15	73S	50	750
1	73V		285
10	73W (1TD Free)	50	500
			<u>7320</u>

Received By _____ Prof. Hand. 73.25

.00 T

.00 T

281.00
+ 22.00 P.M.

303.00

+ 100.00 (SP)
Central City (DOP)

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	1	0.00	
	1	0.00	
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	1	2.00	
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	1	5.00	
	1	5.00	
	1	0.00	
	2	8.00	
	3	0.00	
	3	0.00	
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	4	0.00	
	1	5.00	
	1	9.00	
		7.10	
2	8	1.10	S
2	8	1.10	T
		.00	T

6-10-77

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6-24-73

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		15	.00	
		15	.00	
		15	.00	
		20	.00	
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163.00		30	.00	
93.05		20	.00	
20.43		10	.00	
<hr/>				
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		93	.00	S
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		25	.00	
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		7	.05	
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June
3
1973