

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

7/31/73

CHURCH OF CHRIST LAGRANGE

JOHNSON L. OAKLEY, JR., TREAS.

R. R. #3

LAGRANGE, INDIANA

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD →					0630	521.67
8.25				0703	513.42	
225.00			323.50	0706	611.92	
			200.00	0707	811.92	
150.00				0709	661.92	
			306.17	0710	968.09	
125.00	125.00			0712	718.09	
101.07	125.00	4.53		0713	487.49	
20.00				0714	467.49	
60.00	17.06		284.03	0716	674.46	
125.00				0720	549.46	
60.00				0721	489.46	
			323.01	0723	812.47	
25.96				0724	786.51	
250.00	5.00			0726	531.51	
68.70				0727	462.81	
6.46	12.34		125.00	0728	569.01	
			361.67	0730	930.68	
234.13	.60			0731	695.95	

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
20	1,748.50	7	1,923.38	.60	695.95

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 46781

DATE July 7, 1973

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH			
C		100	00
		50	00
		50	00
TOTAL FROM OTHER SIDE			
TOTAL		200	00
LESS CASH RECEIVED			
NET DEPOSIT		200	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⑆0000020000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9 JUL 7 '73 1085	7894	
10		
11 71-1085	71-1085	
12 PAY ANY BANK - E.G. FARMER'S STATE BANK LA GRANGE, INDIANA		
13		
14 71-1085	71-1085	
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781



DATE

July 6 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

CHECKS	CASH	113 50
		210.00
TOTAL FROM OTHER SIDE		
TOTAL		323.50
LESS CASH RECEIVED		
NET DEPOSIT		323 50



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⑆01⑆

20⑆0000032350⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	A.W.	12	00
2	R.H.	15	00
3	K.H.	10	00
4	M.L.	30	00
5	J.P.	15	00
6	D.H.	50	00
7	C.P.	10	00
8	P.J.M.	15	00
9	N.H.	15	00
10	J.H.	10	00
11	DOVON	28	00
12			
13		210	00
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 *July 9 1973*
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS
STATE BANK
LAGRANGE, INDIANA

	CASH	113.17
DEPOSIT		193.00
TOTAL FROM OTHER SIDE		
TOTAL		306.17
LESS CASH RECEIVED		
NET DEPOSIT		306.17

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: *Penny Jay Miller*

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000030617⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N.H.	20.	00
2	J.P.	15.	00
3	P.G.M.	15.	00
4	J.H.	10	00
5	R.H.	15.	00
6	Dean	40	00
7	M.L.	30	00
8	C.P.	10.	00
9	K.H.	10.	00
10	10-10-73 1085 DeVon	84.48 28.	00
11			
12	71-1085	71-1085	193.00
13	PAY ANY BANK FARMER'S STATE BANK LA GRANGE INDIANA		
14			
15	71-1085	71-1085	
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE July 23 10 73

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	117.01
	206 00
TOTAL FROM OTHER SIDE	
TOTAL	323 01
LESS CASH RECEIVED	<u> </u>
NET DEPOSIT	323 01

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 J. Miller

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆000003230⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	CP	10.	00
2	PJM	15.	00
3	Debn	70.	00
4	N. L.	15.	00
5	M. L.	30.	00
6	K. H.	10.	00
7	200	3	00
8	R. H.	15.	00
9	J. H.	10.	00
10	Debn	28.	00
11		206	00
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 July 26 19 73

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS		125	-
TOTAL FROM OTHER SIDE			
TOTAL		125	00
LESS CASH RECEIVED			
NET DEPOSIT		125	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 the bank's collection agreement and checking account rules. BE SURE EACH ITEM IS PROPERLY ENDORSED

*Sp. Contribution
By Perry Jay Miller*

⑆07⑆2⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20,00000 ⑆ 2500,⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1 *Harden City* 125. 00

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

JUL 28 '73 1085 47970

71-1085

71-1085

PAY ANY BANK - P.E.G.

FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

July 16 19 *73*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECK NUMBER	CASH	138 <i>746.03</i>
		8.03
		<i>138.00</i>
	TOTAL FROM OTHER SIDE	
	TOTAL	<i>284.03</i>
	LESS CASH RECEIVED	
	NET DEPOSIT	<i>284.03</i>



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⑆01⑆

20⑆0000028403⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8	14177	
9		
10	71-1085	
11	PAY ANY BANK-P.E.G. FARMER'S STATE BANK LA GRANGE, INDIANA	
12		
13	71-1085	
14		
15		
16		
17		
18		
19		
TOTAL		

Handwritten signature

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

July 30 19 77

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	104.67
	247.00
	10.00
TOTAL FROM OTHER SIDE	
TOTAL	361.67
LESS CASH RECEIVED	
NET DEPOSIT	361.67

USE OTHER SIDE FOR ADDITIONAL LISTING

By Perry Jay Miller



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⑆0000036167⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Nevon	28.	00
2	Pym	15.	00
3	M. Wilson	10.	00
4	R. Robbins	15.	00
5	J.P.	15.	00
6	K. H.	10.	00
7	J. Lee	10.	00
8	200	2	00
9	J.P.	10.	00
10	35	00
11	M.L.	71.	30 00
12	12	00
13	R.H.	15.	00
14	N.H.	20.	00
15	227	00
16	K.H. <i>Travelers</i>	20	00
17		247	00
18	J.H.	10.	00
19			
TOTAL		257.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

01095

1501

7-9 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange water & Sewer \$ *4. $\frac{53}{100}$*

four and $\frac{53}{100}$

FOUR AND 53/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *CHURCH*

John F. Colby

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000453⑆

**DEPT. OF WATER WORKS
LAGRANGE, IND.**

JUL 13 1973 1085 06639

71-1085

71-1085

PAY ANY BANK - P. E. G.

FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

71-1085

71-1085
71-1085
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

001005

1504

7-12

1973

71-1085
712

PAY TO THE
ORDER OF

Norm Herron

000000

\$ 125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Purchasing

Johnson L Oakley

Ⓢ 10712 1085

047 568 011

000000 2500

Wm. W. Wm.

JUL 13 1973 1085 06419

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMERS STATE BANK

LA GRANGE INDIANA

71-1085

71-1085

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1499

7-7

1973

71-1085
712

PAY TO THE
ORDER OF

Northern Indiana Public Soc Co.

\$ *101.07/100*

one hundred one and 07/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

⊕ 107120010851

0470056800

⑆0000010107⑆

12
1973

9 1 2

JUL
12
1973

1 0 1

FIRST NATIONAL BANK OF CHICAGO
 CHICAGO, ILLINOIS
 71-179
 824041173
 PAID THROUGH CCA
 PAY ANY BANK, P.O.
 FEDERAL TRUST & SAVINGS BK
 CHICAGO, ILLINOIS
 Northern Indiana Public Service Company
 JOHN E. REIL, Treasurer

9 4 2

JUL
12
1973

1 0 1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1493

1493

PAY TO THE
ORDER OF

Norm Herson

75.19 $\frac{71-1085}{712}$

\$ *225.00*

Two hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Trucking + UICWA W, UIC. John L. O'Kelly

Ⓢ 07120851 04756800 0000022500

Rosmarie Skinner

JUL - 6 173 1085 7463

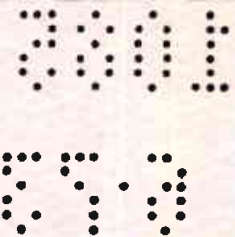
71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1491

1005

6-24 1973

71-1085
712

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$ 8. ³⁵/₁₀₀

eight and ³⁵/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson & Oakley

⊕ ⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000000825⑆

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

UN 3173 1085 65451

71-1085	71-1081
PAY ANY BANK P.E.G.	
FARMER'S STATE BANK	
LA GRANGE, INDIANA	
71-1085	71-1081

UN 3173 1085 65451

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1005 1497

7-7 1973

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 L. Oakley

① 10712001085

0470056800

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JUL - 9'73 1085 8015

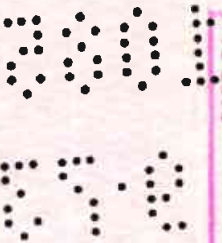
71-1085

71-1085

PAY ABY BANK P.E.G.
FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1489

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

PAY TO THE
ORDER OF

Georgia Rowan

\$125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(hand cont)

Johnson & Oakley

① 10712 1085

047 568 0

00000 2500

Berger Rowan

JUL 12 '73 1085 02693

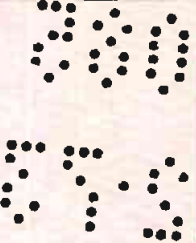
71-1085

71-1085

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

71-1089

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1502
NOV 10 1973
71-1085
712

PAY TO THE
ORDER OF

Georgia Rowan

\$ *125.⁰⁰/₁₀₀*

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(LAND CONT)

Johnson L. O'Kelly

① 0712 1085

047 568 0

0000012500

JUL 12 '73 1085 02699

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

Georgia Rowan

CHURCH OF CHRIST
LAGRANGE, INDIANA 48769

1496

10077

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

PAY TO THE
ORDER OF

Highland Church of Christ

\$20 $\frac{00}{100}$

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

100

DOLLARS

100



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

(HERALD OF TRUTH)

Johnson & Oakley

① 10712 1085

047 568 00

1520568 2000

1100

32

PAY ANY BANK, FIRST NATIONAL BANK, DALLAS, TEXAS

ABILENE, TEXAS, 2441
For Deposit Only
HIGH SCHOOL CHURCH

Pay CITIZENS NATIONAL BANK

2441

THE FIRST NATIONAL BANK

CHICAGO

PAY ANY BANK

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1494

1005

7-7 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Steuben County Church of Christ \$ 60.00/100

Sixty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

Ⓢ 10712 1085

047 568 0

000000000000

FOR DEPOSIT ONLY
Steuben County
Church of Christ

2022
JUL 14 2 30 PM '22
INDIANAPOLIS INDIANA

THE INDIANA
BANK

2022
JUL 14

14
JUL

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1500

7-7-73

71-1085
712

PAY TO THE
ORDER OF

Frey Office Machine Co.

\$ 17.06

Seventeen and 06/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

STENCILS, PAPER, ETC.

MEMO

Johnson L. Oakley

① 10712 10851

047 568 011

100000017061

13-1 13-1

13-1

13-1

BANK FEB PAY ANY BANK FEB

PAY ANY BANK

NATIONAL FIRST NATIONAL

FIRST NATIONAL

BANK BB BB

BANK BB

BANK

ITI OHIO CINCINNATI OHIO

OHIO

CINCINNATI

13-1 13-1

13-1

13-1



56-113

56-113

ANY BANK, P.E.
NATIONAL BANK
OF DEFIANCE
DEFIANCE, OHIO

RICHARD L. FREY

FREY, OFFICE MACHINE CO.

DEFIANCE, OHIO

NATIONAL BANK OF DEFIANCE

PAY TO THE ORDER OF

FOR DEPOSIT ONLY

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1505

7-19 1973

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 & Co.

⊕ 10712 1085

047 568 0

00000 12500

Norman Nixon

•••••
•••••

•••••
•••••
JUL 9 73 1085 25137

•••••
•••••

71-1085

71-1085

PAY ANY BANK P. E. G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1495

0105

7-7 1973 $\frac{71-1085}{712}$

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 & Cobble

⊕ ⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000006000⑆

ANY BANK, P.E.G.
B DALLAS

32-3

88-2258-873

AMERICAN STATE BANK
LIBBON TEXAS
JUL 18 '73 10001

88-2258

00000

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

5 10

1 2 3

4-26

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1507
7-21-23

71-1085
712

PAY TO THE
ORDER OF

Schlemmer Bros Hardware \$25.⁹⁶/₁₀₀

Twenty five and ⁹⁶/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Paint, Putty

John L. Oakley

① 10712 1085

047 568 011

0000002596

281

SCHLEMMER BROS,

S. DETROIT ST.

LAGRANGE, IND. 46761

71-1085 71-1085
PAY ANY BANK-P. E. G.
FARMER'S STATE BANK
LAGRANGE, INDIANA
5801-11 5801-11

JUL 24 1965 5801 46761

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1511
7-25 1973 $\frac{71,1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

\$ *250.⁰⁰/₁₀₀*
DOLLARS

two hundred fifty and ⁰⁰/₁₀₀



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching & Garden City

Johnson L. Oakley

① 10712 1085

047 568 0

0000025000

Norman Nelson

JUL 26 '73 1085 40529

71-1085

71-1085

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

71-1085

71-1085

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 10 1973 1512
7-25-73 71-1085
712

PAY TO THE
ORDER OF

Norm Herron

five and 00/100

5 00/100
DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

NEEDY FAMILY

Johnson & Oakley

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000500⑆

Norman Skene

JUL 26 '73 1085 40530



AS

A handwritten signature or initials in red ink, consisting of the letters 'A' and 'S' connected together.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1510

07-21 1973 71-1085
712

PAY TO THE
ORDER OF

Northern Indiana Pub. Co. \$68.70/100

sixty eight and ⁷⁰/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Church

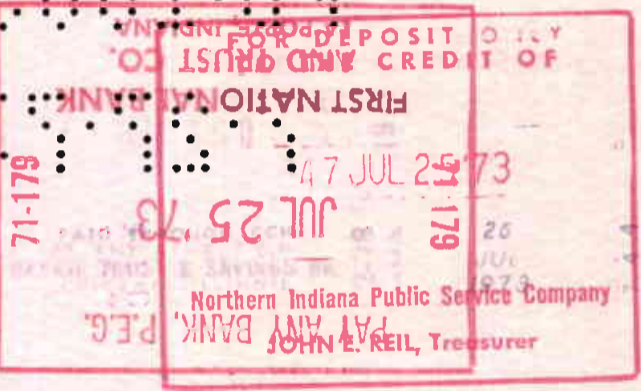
Johnson, Oakley

⊕ 10712 1085

047 568 0

0000006870

744 212



71-179

FIRST NATIONAL BANK

FOURTH CREDIT OF
AND TRUST CO.
OF INDIANA

47 JUL 25 1973

JUL 25 1973

671-179

26

Northern Indiana Public Service Company

P.E.G.

PAY ANY BANK

JOHN E. REIL, Treasurer

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1487
FD-1085
6-29-73 71-1085
712

PAY TO THE
ORDER OF

Gospel Vidette

six and 46/100

6 46/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Callahan

⊕ ⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆00000000646⑆

Gospel Vidette

**NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO**

**PAY
TO THE
ORDER OF
10701**

66-1353
City Bk., Bk., or Tr. Co., P.E.G. **66-1353**
**THE
CITIZENS STATE BANK**
SEVENON, OHIO

JUL 24 73 123 6873

**JUL 25
1973**

UNITED

5040

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1513

PAY TO THE
ORDER OF

7-25-73 71-1085
712 34/100
United Telephone Co. of Indiana

Twelve and ³⁴/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CHURCH

Johnson L Oakley

① 07 12 1085

047 568 0

000000 1234

PAY TO THE ORDER OF
THE FARMERS STATE BANK

**UNITED TELEPHONE CO.
OF INDIANA, INC.**

JUL 28 '73 1085 45873

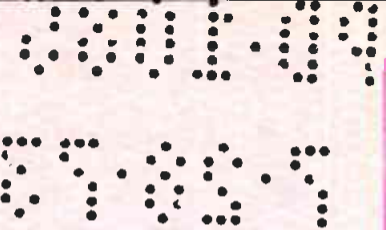
71-1065

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1506

7-21 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Michigan Christian College \$234 $\frac{13}{100}$
Two hundred thirty four and $\frac{13}{100}$ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

⊕ 10712 1085

047 568 0

0000023413

Johnson L. Calkins

PAY NATIONAL BANK OF DETROIT
DETROIT, MICH. OR ORDER

47

60268-24

47

BOOKSTORE

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

⑆⑆⑆⑆⑆⑆⑆⑆

4

8

⑆⑆⑆⑆⑆⑆⑆⑆

NATIONAL BANK OF

DETROIT

0000000000

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9-32

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JUL 27 13 6 68 1930

9200000000

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⑆⑆⑆⑆⑆⑆⑆⑆

NATIONAL BANK
OF CHICAGO

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	MAY 04	JUN 05	31	53414	54128	714 KWH		
ELE	MAY 04	JUN 05	31	53215	54512	1297 KWH	2.74	84.37
GAS	MAY 04	JUN 05	32	02373	02487	114 CCF	.71	16.70

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

ISSUED 06-25-73

NOW DUE

\$101.07

IF PAID
AFTER 07-12-73 ADD

3.45

PAY AFTER ABOVE DATE

\$104.52

XX

SCHEDULE OF RATES AVAILABLE ON REQUEST

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	JUN 05	JUL 05	30	54128	55011	883 KWH		
ELE	JUN 05	JUL 05	30	54512	55613	1101 KWH	2.71	83.40
GAS	JUN 05	JUL 05	30	02487	02494	7 CCF	.20	2.00
PREVIOUS UTILITY								

PAID 16.70 6-20-73 BILLED Twice
 CHECK 1483
 PAID 84.37 7-7-73 CHECK 1499

83.40
 - 16.70

 \$ 68.70

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

001000547930601000534330XXXX 000000

NOW DUE
 IF PAID AFTER 07-25-73 ADD
 PAY AFTER ABOVE DATE

\$169.77
2.91
\$172.68

GOSPEL VIDETTE

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

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

7-10-73	45	yearly subscriptions to be billed monthly	\$6.46
---------	----	--	--------

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE	
			CHARGE	CREDIT		
					147	20
6/6	381		30	30	177	50
6/15	564		127	96	305	46
6/22	783-784		68	67	374	13
6/26	CK # 1485			147	226	93
6/27	812		7	20	234	13
TERMS: NET 30 DAYS CARRYING CHARGE OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH						

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO La Brange C/c
Ind.

DATE 6-6 1973

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Beg. T.M.	95	190
10	New. Beg. sup.	45	450
10	pre-gr. "	45	450
10	gr. "	45	450
10	teenage "	45	450
5	adver "	45	225
100	enroll. Cds		100
100	cert.		500
			<u>2815</u>
1	The Forgotten Comm.		125
	post + hand		2940
			90
			<u>3030</u>

Thanks

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 48761**

METER READINGS				
PRESENT	PREVIOUS	USED	WATER	PENALTY

2.10

PLEASE READ
 YOUR WATER METER

JUL 10 73		2.35	4.45	.08
-----------	--	------	------	-----

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

312
Church of Christ
S. Town Line Road
LaGrange, Indiana



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. 9795

Date 6/14/73

TERMS: NET CASH

Shipped to

Via

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Quire (1160,1160-19) Stencils	3.30	6.60
2	Reams of 8½x11 mimeotone paper	1.55	3.10
1	Ream of 8½x11 Red Label white 20# paper		1.83
1	Ream of 8½x11 Red Label white 16# paper		1.63
2	Reams of Blue Label 8½x11 colored paper	1.50	3.00
1	Bottle of correction fluid		.90
	Total		17.06

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

Herald Of Truth



Radio and Television Programs

Produced by Highland Church of Christ

P O Box 2439
Abilene, Texas

*Thank You
for your contribution*

Keep This Portion For Your Records

Received 20.00 on 05-21-73

From

**CHURCH OF CHRIST
405 TOWNLINE RD
LAGRANGE, IN 46761**

"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
% 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 account(s) this day as follows:

} JUN 7 1973 M. H.
 }
 } ←
 } Date By
 }
 }
 }

**Farmers State Bank
La Grange, Indiana**

DUPLICATE DEPOSIT TICKET

Please bring with you this ticket and have the deposit entered on your statement.
This ticket is given as a memorandum of deposit and is not negotiable.



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE



Schlemmer Bros. Hdwe.



DON SCHLEMMER

VERNE SCHLEMMER

LAGRANGE, INDIANA 46761

TO

Date 6-1-73

Church of Christ
LAGRANGE, IND

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			
6-1		9 94		9 94
5		7 95		17 89
6		7 95		25 84
26		50		26 34
30		2 50		28 84
	DISC		2 88	25 96

PAY LAST AMOUNT IN BALANCE COLUMN ▲



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

19

M

5-31-73
Church of Christ

Account
Forwarded

	Account Forwarded		
1	Legal. buco. tax		
2	Ext. White	7.95	
3	1-7/8 Paint Brush	1.99	
4		9.94	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

26



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

6-2

73

M Church of Christ

		Account Forwarded
1	Legal Auto Tax	
2	White	795
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

13



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

6-4 73

19

M

Church of Christ

Account Forwarded \$

1	Legal Loco-Tex	7.95
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	43	
14	Norman L. Nelson	
15		



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

6-24

19

73

M

Church of Christ

Account
Forwarded

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

putty

50

J. J. Oakley Jr.

44



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

6-30 1973

M LAGRANGE CHURCH
OF CHRIST

Account
Forwarded

	Account Forwarded
1	
2 PUTTY	2.50
3	
4	
5	
6	
7	
8	
9	
10	
11 Johnson & Cobley	
12	
13 36	
14	
15	

7-15-73

255.03

29.00

284.03

			.00	T
1	5	.00		
	1	5	.00	
	1	0	.00	
	1	5	.00	
	1	5	.00	
	3	0	.00	
	1	0	.00	
1	1	0	.00	S
	4	0	.00	
	4	0	.00	
	2	5	.00	
	3	2	.00	
		8	.03	
2	5	5	.03	T

+
29.06

P.M.

.00 T

3.01

28.00

10.00

15.00

320.

3.00

3.01

10.00

30.00

323.01

15.00

70.00

15.00

10.00

206.00 S

10
5

60.00

25.00

24.00

change

5.00

320.00 T

.00 T

P.M.

38.50

328.17

361.67

- 2 0.00
- 1 5.00
- 1 2.00
- 3 0.00
- 3 5.00
- 1 0.00
- 2.00
- 1 0.00
- 1 0.00
- 1 5.00
- 1 5.00
- 1 0.00
- 1 5.00
- 2 8.00

~~checks~~

TRAVELLER CC

2 27.00 S

20' —

2 0.00

10' —

1 0.00

5' —

1 5.00

Charge

3 1.00

5.17

3 28.17 T

.00 T

N.L.	20.00
R.H.	15.00
M. Wark	12.00
M.L.	30.00
Devin	35.00
Q.P.	10.00
Zoa	2.00
Miss Lee	10.00
K.H.	10.00
J.P.	15.00
R. Robbins	15.00
M. Wilson	10.00
PTM	15.00
Devin	28.00

T
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