

LAGRANGE OFFICE  
STATEMENT OF ACCOUNT

E

# 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

8/31/73

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0731	695.95
↖ 125.00				0802	570.95
			↖ 290.17		
			↖ 50.00	0806	911.12
↖ 150.00	↖ 30.38			0807	730.74
↖ 125.00				0811	605.74
↖ 85.17	↖ 3.00		↖ 296.47	0814	814.04
↖ 25.64	↖ 25.50			0816	762.90
↖ 32.00	↖ 40.00	↖ 20.00			
↖ 60.00				0818	610.90
			↖ 328.54	0820	939.44
↖ 150.00				0821	789.44
↖ 89.92	↖ 350.00			0827	349.52
↖ 125.00				0828	224.52
↖ .48			↖ 100.00		
			↖ 254.30	0831	578.34
					*****

FARMERS STATE BANK

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
16	1,436.61	6	1,319.48	.48	578.34

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 *Aug 13* 19 *73*

*Church of Christ*  
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	128.47
DEPOSIT	168.00
TOTAL FROM OTHER SIDE	
TOTAL	296.47
LESS CASH RECEIVED	
NET DEPOSIT	296.47



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 Mills*



⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000029647⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	L. H.	10.	00
2	M. L.	30.	00
3	R. H.	15.	00
4	DEAN	35.	00
5	J. P.	15.	00
6	P. J. M.	15.	00
7	N. H.	20.	00
8	Devin	28.	00
9	.....		
10	10 AUG 14 73 1085	8708.	00
11	.....		
12	71-1085	71-1085	
13	••••• COPY ANY BANK P. E. G.		
14	••••• CARMER'S STATE BANK		
15	••••• LAGRANGE INDIANA		
16	71-1085	71-1085	
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE *Aug 26* 19 *73*

*Church of Christ*  
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH		
		<i>100.00</i>	
TOTAL FROM OTHER SIDE			
<b>TOTAL</b>		<i>100.00</i>	
LESS CASH RECEIVED		<i>—</i>	
<b>NET DEPOSIT</b>		<i>100.00</i>	

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⑆00000⑆ 10000⑆

CHECKS LIST SINGLE	DOLLARS	CENTS
1		
2 <i>Garden City</i>	<i>100.00</i>	
3		
4		
5		
6		
7	AUG 31 '73 1085 2741	
8		
9	71-1085 71-1085	
10	FARMER'S STATE BANK LA GRANGE, INDIANA	
11	71-1085	
12		
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE August 19 1973

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	173	54
CHECKS		155	00
TOTAL FROM OTHER SIDE			
<b>TOTAL</b>		328	54
LESS CASH RECEIVED			
<b>NET DEPOSIT</b>		328	54

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⑈0000032854⑈

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	C.P.	30	00
2	J.N.	15	00
3	Mrs. J.P.	15	00
4	P.J.M.	15	00
5	AUG 20 73 10 85	02 10	00
6	D.N.	35	00
7	71-1085	71-1085	00
8	DO NOT PAY ANY BANK - P.E.G. FEDERAL STATE BANK		
9	LA GRANGE, INDIANA		
10	71-1085	71-1085	
11			
12			
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>		155	00

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761



DATE Aug. 5 19 73

Church of Christ  
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS  
STATE BANK  
LAGRANGE, INDIANA



CASH	107.17
CHECKS	183.00
TOTAL FROM OTHER SIDE	
TOTAL	290.17
LESS CASH RECEIVED	
NET DEPOSIT	290.17



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: Berry Jay Miller

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000029017⑆⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	M.L.		30.	00
2	J. Lee		10.	00
3	Dean		35.	00
4	R. Campbell		5.	00
5	R. H.		15.	00
6	P.M.		15.	00
7	N.H.		20.	00
8	L.H.		10	00
9	<del>T.P.</del>		<del>645.</del>	00
10	De Vau		28.	00
11	<del>System Total</del>		<del>788.</del>	00
12	PAY ANY BANK - P.E.G.			
13	WELLS FARGO BANK LA GRANGE, INDIANA			
14	71-1085		71-1085	
15				
16				
17				
18				
19				
<b>TOTAL</b>				

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE *Aug. 26*, 19*73*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	109.30
CHECKS	145.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<b>254.30</b>
LESS CASH RECEIVED	—
<b>NET DEPOSIT</b>	<b>254.30</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⑈0000025430⑈

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	R. Treety		10.	00
2	J. H.		10.	00
3	N. H.		40.	00
4	D. H.		30.	00
5	P. G. W.		15.	00
6	P. P.		10.	00
	R. H.		15.	00
	J. P.		15.	00
	910031731085		27432	
	71-1085		145.	00
11	71-1085		71-1085	
12	PAY ANY BANK, E.G.			
13	FARMERS STATE BANK			
14	-A GRAYSON			
15	71-1085			
16				
17				
18				
19				
<b>TOTAL</b>				

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

Aug. 6

1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS  
STATE BANK  
LAGRANGE, INDIANA



By: Perry Jay Miller

CASH		
	50.00	
TOTAL FROM OTHER SIDE		
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

USE OTHER SIDE FOR ADDITIONAL LISTING

⑆0712⑆1085⑆

047⑆568⑆01⑆

20⑆0000005000⑆

CHECKS LIST ONLY	DOLLARS	CENTS
1		
2 <i>Sumanta Sengupta</i>		
3		
4	<i>50.00</i>	
5		
6 <i>8 AUG 6 173 1085</i>	<i>6 728 5</i>	
7 <i>9</i>		
8 <i>10</i>	<i>71-1085</i>	
9		
10		
11		
12		
13	<i>71-1085</i>	<i>71-1085</i>
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>		

PAY TO THE ORDER OF  
 AMERICAN STATE BANK  
 LA GRANGE, INDIANA  
 71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1521

71-1085

8-6 1973

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 L Oakley Jr

⊕ 10712 1085

047 568 0

0000015000

AUG 7 73 1085 69540



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 46762

1520

71-1085  
8-6

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

PAY TO THE  
ORDER OF

*La Grange water & sewage*

\$ *30.  $\frac{38}{100}$*

*thirty and  $\frac{38}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*CHURCH*

*Johnson L Oakley*

① 0712 1085

047 568 0

0000003038

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

4.45 7.73 1085 70891

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

71-1085 71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1514  
8-2-73 71-1085  
712

PAY TO THE  
ORDER OF

*Norm Herron*

*one hundred twenty five and 00/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L. C. C. C.*

Ⓢ 10712 1085 047 568 0

0000012500

*Norman Shron*

AUG 2 '73 1085 58056

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

1525

1008

8-7

1973

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 L Oakley*

Ⓢ 10712 1085

047 568 0

000000 12500

*Norman Turner*

AUG 1 1985 8 2 2 4 5

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1517

01086

1973

71-1085  
712

PAY TO THE  
ORDER OF

*Preferred Risk Mutual*

\$ *85. <sup>17</sup>/<sub>100</sub>*

*eighty five and <sup>17</sup>/<sub>100</sub>*

85 17

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *(INSURANCE)*

*Johnson L Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000008517⑆

22  
G.  
S  
K  
A  
22

AUG 10 73

PAY TO THE ORDER OF  
*W.C.* ~~WINDY RIVER NATIONAL BANK~~  
DES MOINES, IOWA  
FOR DEPOSIT ONLY  
PREFERRED RISK MUTUAL  
INSURANCE COMPANY

PAY ANY BANK  
FRB CHIC

43-22

0 1 7 3  
WINDY RIVER NATIONAL BANK  
DES MOINES, IOWA  
FRB CHIC  
WINDY RIVER NATIONAL BANK  
DES MOINES, IOWA  
FRB CHIC  
WINDY RIVER NATIONAL BANK  
DES MOINES, IOWA  
FRB CHIC

33-22

PAY TO BANK OF TRUST CO., REG.  
WINDY RIVER NATIONAL BANK  
DES MOINES, IOWA

33-22

33-22

£.61

12  
AUG



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1515

101085

8-6 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Culligan water cond*

\$ 3. <sup>00</sup>/<sub>100</sub>

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

THREE

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*Johnson & Oakley*

① 10712 10851

047 568 011

0000000300

For Deposit Only  
Culligan  
Water Conditioning

NEW YORK, N.Y. 10017

FARMERS STATE BANK

ROCKY HILL, CONNECTICUT

10/10/78

10/10/78

AUG

1010  
3010  
3642

3010

3642

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1516

1008-6

1973 71-1085  
712

PAY TO THE  
ORDER OF

*Gospel Services*

\$25. <sup>64</sup>/<sub>100</sub>

*Twenty five and <sup>64</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *ENROLLMENT CARDS, ECT*

*John L. Coffey*

Ⓢ 10712 10851

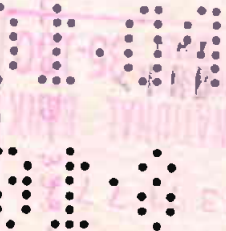
047 568 0

0000002564

FD-361 DEPOSIT ONLY  
GENERAL SERVICES, INC.  
BY JULE MILLER

2-30

ANY BANK  
CHICAGO



2-30

35-117 35-117  
PAY ANY BANK-P.E.C.  
OF NORTH AMERICA  
HOUSTON, TEXAS  
35-117 35-117

ANY BANK  
CHICAGO  
2-30  
35-117

INVOICE NO. 008

1519

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

8-6-73

71-1085  
712

PAY TO THE  
ORDER OF

Frey Office Machinery Co.

\$25.50/100

twenty five and 50/100

50/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

John L. Calkley

⊕ ⑆0712⑈1085⑆

047⑈568⑈0⑈

⑆0000002550⑆

Y BANK  
NATIONAL

FOR DEPOSIT ONLY  
PAY TO THE ORDER OF 30

NATIONAL BANK OF DEFIANCE  
DEFIANCE, OHIO 43413  
FREY OFFICE MACHINE CO.

RICHARD L. FREY

15 14  
AUG

5 0 4

0377  
11

9 8 4  
2 2 2 2

•••••  
•••••

RA-113

DEFIANCE, OHIO

NATIONAL BANK OF DEFIANCE

NATIONAL BANK OF DEFIANCE

•••••  
•••••

131 3 131

131 131

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46751

1523

1005

8-6 1973

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

MEMO HERALD OF TRUTH TV

*Johnson L. Oakley*

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000003200⑆

~~From~~

Church of Christ

Dep. only 1

S.L.

000000

PAY ANY BANK  
THE FIRST NATIONAL  
BANK OF MISAWAKA  
MISAWAKA, INDIANA

000000

000000

AUG 1 1978

000000

PAY TO THE ORDER  
OF  
All First Nat Bank  
The First National Bank

37

AUG 10 1978

The First National Bank  
21-160 Mishawaka, Indiana 79

201 1 20-1

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201 1 20-1

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CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1503

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

PAY TO THE  
ORDER OF

*Willowdale Church of Christ* \$ *40.00/100*

*forty and 00/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(HERALD OF TRUTH TV)*

*Johnson & Oakley*

① 150712 10851 047 568 011 000000040001

*Church of Christ*  
*Rep. only*

*J-C,*  
*V*

PAY TO THE ORDER OF  
Any Bank or Trust Co.  
All Prior Endorsements Guaranteed  
37 AUG 16 1973 37  
The First National Bank of Mishawaka  
Mishawaka, Indiana 71-160

THE FIRST NATIONAL BANK OF MISHAWAKA  
MISHAWAKA, INDIANA 46532  
20-1

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1518

1005

8-6 1973

71-1085  
712

PAY TO THE  
ORDER OF

Highland Church of Christ

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

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

DOLLARS

1520568 100



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH

Johnson L Oakley

⊕ 1:07 1 2 1085:

047 568 0

0000002000

32-1

PAY ANY BANK P.O.

CITIZENS NATIONAL BANK  
75  
NATIONAL BANK  
DALLAS TEXAS

DALLAS

FIRST NATIONAL BANK

Pay CITIZENS NATIONAL BANK

75  
DALLAS TEXAS  
Deposit Only 2441

CHURCH OF CHRIST  
RADIO & TELEVISION FUND

TRUTH

75  
DALLAS TEXAS

2441

AUG

18-3

FIRST NATIONAL BANK

DALLAS TEXAS

75

DALLAS TEXAS

2441

CHURCH OF CHRIST

RADIO & TELEVISION FUND

TRUTH

75

DALLAS TEXAS

DALLAS TEXAS

DALLAS TEXAS

1522

CHURCH OF CHRIST  
LAGRANGE, INDIANA 4761

1005

8-6

1973

71-1085  
712

PAY TO THE  
ORDER OF

Steuben County Church of Christ \$ 60.<sup>00</sup>/<sub>100</sub>

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

1005

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*William L. Colby*

① 1:07 12 20851 5 1047 568 00

①0000006000①



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1526

1008

8-20 1973

71-1085  
712

PAY TO THE  
ORDER OF

Margaret Tuttle

\$ 150.<sup>00</sup>/<sub>100</sub>

one hundred fifty and 00/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Deu

Johnson L Oakley

① 10712 1085

047 568 011

000000 15000

Margaret Little  
C. K. Mumy Parker



AUG 21 73 1085 04457

71-1085

71-1085

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





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1527

1005

8-20 1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Northern Indiana Public Soc Co. \$ 89. <sup>92</sup>/<sub>100</sub>*

*eighty nine and <sup>92</sup>/<sub>100</sub> DOLLARS*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(CHURCH)*

*Johnson C. Calkley*

⑆ 10712 1085 ⑆ 047 568 0 ⑆ ⑆0000008992⑆



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1529

8-27 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

*Loan Cont.*

*Johnson L. Colby*

① 10712 1085

047 568 0

00000 12500

*Georgia Rowan*

NOV 28 1085 22005

71-1085

71-1085

PAY TO THE ORDER OF  
FARMER'S STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1528

1005

8-27 1913

71-1085  
712

PAY TO THE  
ORDER OF

Norm Herron

\$350.<sup>00</sup>/<sub>100</sub>

Three hundred fifty and <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

2 WEEKS PREACHING  
MEMO + GARDEN CITY

Johnson & Oakley

① 0712 1085

047 568 0

0000035000

*Norman E. Nixon*

AUG 27 1973 1085 19530

11-1085

71-1085

PAY AND BANK P.E.G.

PARMEY'S STATE BANK

LA GRANGE, INDIANA

11-1085

71-1085

CULLIGAN  
WATER CONDITIONING  
TOPEKA, INDIANA  
PHONE 593-2171

Acc't No. *479-204* Day Service

For Month of *Aug* \$ *9.00*

Previous Month \$ .....

Previous Month \$ .....

Sales Tax \$ .....

TOTAL AMOUNT DUE \$ *9.00*

Sundry Items:

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

CULLIGAN — The Greatest Name In  
Water Conditioning.

TOPEKA  
19  
AUG  
A  
46



UNITED TELEPHONE SYSTEM



EXCH. TELEPHONE NO. PAGE  
LAGR 463 3571 1

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

**PAID**  
AUG 27 1973

UNITED TEL. CO. of IND., INC.

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

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
623	LAGRANGE FROM ANGOLA IND	4	76
710	BIRMINGHAM MICH 313 644 0499		75
712	LIVONIA MICH 313 427 5081		85
713	ANGOLA IN 219 665 5885		30
715	CHICAGO ILL 312 666 0820		241
721	GARRETT IN 219 357 4897		66
721	FARMINGTON MICH 313 474 5187		73
721	FORT WAYNE IN 219 442 6573		104
727	ANGOLA IN 219 665 6367		42
727	ANGOLA IN 219 665 5885		30
730	ANGOLA IN 219 665 5885		66
802	FORT WAYNE IN 219 442 7573		35
802	DECATUR IN 219 724 3385		152
803	DETROIT MICH 313 535 6613		50

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  
**8-13-73**  
IF PAID AFTER  
LATE CHARGES MAY  
BE APPLIED

8-27-73

CHURCH OF CHRIST  
RFD 4 BOX 46  
LAGRANGE IN 4676

*Herrons*  
Tolls 4.35  
1/2 B.ill 5.27  
1/2 Tax .48  
10.60

PAY ON OR BEFORE  
**8-27-73**

*Pay To Norm 13.16*

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			1125		196		2376

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE

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

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

UNITED TELEPHONE SYSTEM



UNITED TELEPHONE COMPANY

**PAID**  
 JUL 26 1973  
 UNITED TEL. CO. of IND., INC.  
 BY

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  
**7-13-73**

IF PAID AFTER  
 LATE CHARGES MAY  
 BE APPLIED

7-27-73

CHURCH OF CHRIST  
 RFD 4 BOX 46  
 LAGRANGE IN 46761

PAY ON OR BEFORE  
**7-27-73**

28.54

EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT
LAGR	463 2571	1	523	FORT WAYNE IN	219	422	8660	152
			606	ROCHESTER MICH	313	651	3939	97
			607	ELKHART IN	219	293	7541	66
			624	ANGOLA IN	219	665	5885	42
			625	FARMINGTON MICH	313	474	5187	143
			626	ANGOLA IN	219	665	5885	54
			628	ANGOLA IN	219	665	5885	78
			629	MISHAWAKA IN	219	259	0695	387
			629	ELKHART IN	219	524	0780	102
			629	USCEOLA IN	219	674	8158	49
			629	FARMINGTON MICH	313	474	5187	195
			703	DECATUR IN	219	724	3385	150
				OTHER CHARGES AND CREDITS				
			709	COLLECTION CHARGE				53

HERDIN'S  
 TOLLS 10.92  
 1/2 BILL 5.28  
 16.20

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055		53	1515		231	1475	4329

\* - DIAL RATE APPLIED  
 CR - CREDIT FIGURE

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

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





SCHLEMMER BROS.

HARDWARE

Phone 463-3343

LaGrange, Ind.,

19

M

Church of Christ

by Bro. Haggart

Account  
Forwarded

1	1- Tubing	15		
2	3-champs	87		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

13



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

9-21 1923

M

Check of Christ

Account  
Forwarded

1				
2	5 - hose clamps		145	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

50

06153



Sold To **-15-**  
**CHURCH OF CHRIST**  
Address **% TREAS. J.P. BRUST**  
**405 S. TOWNLINE ROAD**  
**LAGRANGE, IND 46761**

Mail To  
Address

DATE <b>7-28-73</b>	TERMS <b>8-10-23</b>	SALESMAN	CUST. ORDER NO.	TERMS	<input type="checkbox"/> 30 DAYS <input type="checkbox"/> CASH
---------------------	----------------------	----------	-----------------	-------	---

QUANTITY	DESCRIPTION	PRICE	EXTENSION
	<p><b>TO INSURE PROPER CREDIT MAKE CHECKS PAYABLE TO PERSONAL EVANGELISM THANK YOU,</b></p>		<p><b>-15- PERSONAL EVANGELISM JUL-AUG-SEPT 1973 27X EA. 4.13</b></p>

**THANK YOU FOR YOUR ORDER**  
**CUSTOMER INVOICE**



-12-  
CHURCH OF CHRIST  
P. O. BOX 100  
1000 S. 10TH AVE  
DENVER, CO 80202

-12-  
PERSONAL EVANGELISM  
JUL-AUG-SEPT 1978  
BY EA. A. B.

THANK YOU  
PERSONAL EVANGELISM  
MAKE CHECKS PAYABLE TO  
TO INQUIRE FURTHER CREDIT

# CITY & COUNTY MAP

Home Office: 143 Fairway Drive, Hamilton, Ohio 45013

Member of Chamber of Commerce

Date 7/18/73

We hereby authorize "CITY & COUNTY MAP" to publish our ad on the new

Greater La Grange & La Grange County Map.

Ad authorized by HEV HERRON

Phone Order Ad

Quantity Maps 1 Ad Section --- Ad Size --- Amt. ---

Pinpoint Business Name La Grange @ Townline 407 S Amt. 20.00

Pinpoint Ad --- Amt. ---

P U Date --- Time ---

P U Address --- Gross Amt. 20.00

Bal. Due ---

Mailing Address ---

Please Return One Copy Of Invoice With Check


"We put your Business on the map"

*Pinpoint*

CHURCH OF CHRIST

407 S TOWNLINE

LA GRANGE, IND

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
7/2	876		29 04			263 17
7/9	919		17 28			280 45
7/16	1020		3 70			284 15
7/27	CK. # 1506				234 13	50 02

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

AR-9

**COLLEGE BOOKSTORE**

**MICHIGAN CHRISTIAN COLLEGE**

**Rochester, Michigan**

PAY LAST AMOUNT  
IN BALANCE COLUMN 

1914

1914

1914

CHARGE TO THE ACCOUNT OF THE  
STATE OF CALIFORNIA

1914

# Gospel Vidette



1920 S. CLARK ST.  
MUNCIE, INDIANA 47302

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

8-7-73	45 yearly subscriptions ☺	
	\$6.46 per month	\$6.46
	July billing	6.46
		<hr/>
		\$12.92

# 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	JUL 05	AUG 03	29	55011	56353	1342 KWH		
ELE	JUL 05	AUG 03	29	55613	56381	768 KWH	2.85	87.92
GAS	JUL 05	AUG 03	29	02494	02495	1 CCF	.20	2.00

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST  
S TOWN LINE RD

601000447290601000585290XXXX

IF PAID  
AFTER 08-25-73

NOW DUE

ADD

PAY AFTER ABOVE DATE

\$89.92

3.05

\$92.97

SCHEDULE OF RATES AVAILABLE ON REQUEST

**"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.

<input type="checkbox"/>	Deposit to my Checking Account	(PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK)	.....\$	_____
<input type="checkbox"/>	Deposit to my Savings Account	(Please enclose Passbook)	.....\$	_____
<input type="checkbox"/>	Deposit to my Christmas Club	(Please enclose Coupon)	.....\$	_____
<input type="checkbox"/>	Loan Payment	(Please enclose Coupon)	.....\$	_____
<input checked="" type="checkbox"/>	Mortgage Payment	(Please enclose Coupon)	.....\$	150.00
<input type="checkbox"/>	Other		.....\$	_____

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

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

**TELLERS USE ONLY**

MAIL DEPOSITORY RECEIPT.  
We acknowledge your deposits and/or payments and have credited \_\_\_\_\_ to your account this day as follows:

- 
- 
- 
- 
- 
- 

← 9 73  
Date



Farmers State Bank  
La Grange, Indiana



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

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
313	291	22	4.20 ◊ 20.55	
AUG 10 B		4.70 ◊		
AUG 10 B		18.08	29.73	.65

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

Church of Christ<sup>217</sup>  
S. Town Line Road  
LaGrange, Indiana



# FREY Office Machine Company

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

SOLD TO

Church of Christ  
Townline Rd.  
La Grange, Indiana

Purchaser's  
Order Number

Invoice No. 008

Date 7/24/73

TERMS: NET CASH

Shipped to

Via

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	3 Lb. of 3400 black ink		10.50
	1 Ink pad #1799		15.00
		Total	25.50

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

ROYAL  
Typewriters

B-115

Duplicating Products

VICTOR  
Adding Machines

# Herald Of Truth



Radio and Television Programs Abilene Texas

Produced by [www.heraldoftruth.com](http://www.heraldoftruth.com)

P.O. Box 2438

Abilene Texas

*Thank You  
for your contribution*

Keep This Portion For Your Records

Received 20.00 on 06-25-73

From

CHURCH OF CHRIST  
405 TOWNLINE RD  
LAGRANGE, IN 46761

# STATEMENT

INSTALLMENT PERIOD	MONTH DAY YEAR	TO	MONTH DAY YEAR	AGENT NO.
FROM	8-12-73		11-12-73	13-559

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

TRANSACTIONS	11	INSTALLMENT PREMIUM	
	13	ADDITIONAL PREM.	} AS PER RECENT CHANGE ENDORSEMENT
	22	RETURN PREM.	
	24	DIVIDEND	

7-11 1m

Trans.	POLICY NO.	CREDITS	PREMIUM
11	8057-296		97.93
24	8057-296	13.76	
TOTALS		13.76	97.93
LESS CREDIT		→	13.76
PLUS SERVICE FEE			1.00
PAY THIS AMOUNT →			85.17

36313



**GOSPEL SERVICES, INC.**, P.O. BOX 12302, HOUSTON, TEXAS 77017

*An audio visual ministry encircling the globe*

713-472-5594

S  
D  
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Church of Christ  
Attn: Norman Herron  
407 South Townline Rd.  
Lagrange, IN. 46761

S  
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P  
T  
O

INVOICE DATE		SHIPMENT DATE		SHIPPED VIA		YOUR ORDER NUMBER		TERMS:	
7-25-73		7-25-73		PP				<input type="checkbox"/> 30 DAYS <input type="checkbox"/> CASH	
ORDERED	BACK ORD.	SHIPPED	DESCRIPTION			LIST PRICE	NET PRICE	AMOUNT	
200		200	Full-color enrollment cards			3.50	(per 100)	7.00	
10		10	"Take One" boxes			.25		2.50	
70		70	VBCC books - 25 each of #1 & #4. 10 of #2, 5 each of #3 & #5.			.25		15.50	
								25.00	
								PP & IN <u>64</u>	
								25.64	
			<i>Thank You!</i>						
						jkm			

we

DO NOT RETURN MERCHANDISE BEFORE CONTACTING US



8-5-73

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	3	5	.00	0
		5	.00	
	1	5	.00	
Checks	1	5	.00	
	2	0	.00	
	1	0	.00	
	1	5	.00	
286.08	2	8	.00	
4.09	1	8	.00	S
<u>290.17</u>			<del>.50</del>	
			<del>.50</del>	-
	1	8	.00	S
10's	5	0	.00	
5's	2	5	.00	
1's	2	3	.00	
Change		5	.08	
TOTAL	2	8	.08	S
RENT	5	0	.00	
	3	3	.08	T

8-12-73

				.00	T
<i>Checks</i>		1	0.00		
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		2	0.00		
		2	8.00		
		1	68.00		S
			4	0.00	
<i>20's</i>		3	0.00		
<i>10's</i>		2	0.00		
<i>5's</i>		3	2.00		
<i>1's</i>			6.47		
<i>change</i>			296.47		T



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8-19-73

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	1	5	00	
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	2	5	00	
	1	5	50	S
20's	6	0	00	
10	4	0	00	
5	2	5	00	
5	2	0	00	
Change		5	25	
P. M. contrib.	3	0	52	S
	2	3	29	
	3	2	85	T
			40	T
			00	T



8-26-73

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				4	0.00
				3	0.00
				1	5.00
				1	0.00
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				1	5.00
				1	45.00 S
				6	0.00
<i>do</i>				1	0.00
<i>5</i>				2	6.00
<i>1</i>				1	3.30
<i>Change</i>				2	54.30 T
					.00 T

T O G,  
G O, O I  
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O F, I I  
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T O O.