

# 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

9/29/73

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0831	578.34
60.00	125.00			0901	393.34
25.00	13.16	2.20	340.00		
16.00				0904	676.98
125.00				0906	551.98
50.02				0908	501.96
			332.55	0910	834.51
20.00	125.00			0913	689.51
4.13				0915	685.38
			311.50	0917	996.88
12.92	6.46	150.00			
125.00				0921	702.50
125.00			125.00		
			341.81	0924	1,044.31
6.12				0925	1,038.19
15.00	79.84	125.00		0927	816.35
125.00				0928	693.35
.635				0929	692.72
					****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
21	1,335.85	5	1,450.86	.63	692.72

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.

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46763

1524

1085

8-6

1973

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

PAY TO THE  
ORDER OF

Sunset Church of Christ

\$ 60. <sup>00</sup>/<sub>100</sub>

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

100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

INDIA WORK

Johnson L. Colby

Ⓢ 10712 1085

047 568 0

0000006000

SUNSET CHURCH OF CHRIST-INDIA  
FOR DEPOSIT ONLY

PAY ANY BANK  
CHICAGO

2-30

PAY ANY BANK  
DALLAS

00

01

00

PAY ANY BANK  
FRB CHICAGO

2-30

010101  
7310101

AMERICAN STATE BANK  
DUBBOCK TEXAS

258

258

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71-1085

1536

8-29 1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Hession*

\$ *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 for*

Ⓢ 0712 1085

047 568 0

0000012500

*Warren R. Shuman*

SEP - 1 '73 1085 33193

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK  
LA GRANGE, INDIANA

1085

71-1085

1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

1531

8-29

1973

71-1085  
712

PAY TO THE  
ORDER OF

Bob Leckman

\$25.<sup>00</sup>/<sub>100</sub>

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

GSS

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

① 0712 1085

047 568 011

0000002500

2761

*Robert C. Henderson*

PAY ANY BANK

FIRST NATIONAL BANK  
INDIANA

AUG 3 1 1973

PAY ANY BANK, P.E.G.

11-116

INDIAN NATIONAL BANK  
CHICAGO, ILLINOIS

25

PAY ANY BANK  
CHICAGO



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1538

71-1085

PAY TO THE  
ORDER OF

*Norm Herson*

477

*8-31 1973*

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

*\$ 13.  $\frac{16}{100}$*

*thirteen and  $\frac{16}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*TELEPHONE BILL FOR  
CHURCH*

*Johnson & Coker*

⊕ 10712 1085

047 568 011

000000 316

*Monica Hux*

000000

SEP 4 1985 35482

71-1085

71-1085

PAY TO THE ORDER OF BANK-P.E.G.  
FARMERS STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1537

1058

8-29 1973

71-1085  
712

PAY TO THE  
ORDER OF

Schlemmer Bros. Helms

\$ 2.20/100

Two and 20/100

2.20

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Hose clamps, ect

Johnson L. Calkins

① 10712 1085

047 568 01

0000000220

281

SCHLEMMER BROS.  
S. DETROIT ST.  
LAGRANGE, IND. 46761



SEP-4 731085 35967



71-1085

71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LAGRANGE, IND.



71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1530

1008-27

8-27 1973

71-1085  
712

PAY TO THE  
ORDER OF

Lois Oakley

\$ 16.<sup>00</sup>/<sub>100</sub>

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

1600

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

STAMPS FOR TREASURER  
MEMO BULLETIN

Johnson L Oakley

Ⓢ 10712 1085

047 568 0

0000001600

*Fair Oakley*

FOR DEPOSIT ONLY TO THE OFFICIAL  
CHECKING ACCOUNT OF THE POSTMASTER  
LA GRANGE, INDIANA



•••••  
•••••  
•••••  
•••••

SEP 24 73 1085 36001

*RT*

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 46251

1540

0059-5

1970  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Norm: Hannon

\$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. Cabney

Ⓟ ⑆07⑆2⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆00000⑆⑆2500⑆⑆

*Norman Skovron*

SEP 6 1973

SEP - 6 '73 10035 41083

71-1085 71-1085  
PAY ANY BANK P.E.O.  
PARMER'S SAVINGS BANK  
LA GRANGE, INDIANA  
71-1085 71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1533

8-29-1973

71-1085  
712

PAY TO THE  
ORDER OF

*Michigan Christian College*

\$ *50.02* / 100

*fifty and 02/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson & Oakleaf*

⊕ 10712 10851

047 568 011

100000050021



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1541

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

PAY TO THE  
ORDER OF

*Norm Herson*

\$ *125.00*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*John L. Colby*

① 0712 1085

047 568 0

0000012500

6 4 7 3 9

2501 09

71-1085 PAYMENT BANK, P.E.D.  
FARMERS  
STATE BANK  
LA GRANGE  
INDIANA  
71-1085

SEP 10 73

*Norman Nelson*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1534

1085-8-29 1973

71-1085  
712

PAY TO THE  
ORDER OF

*City & County Map*

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

*Twenty and 00/100*

20 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO \_\_\_\_\_

*Johnson L. Coburn*

Ⓢ 10712 1085

047 568 0

0000002000

EP-11

31-44-835-6

~~FOR DEPOSIT ONLY~~  
PAY TO THE ORDER OF

The Second National Bank of Hamilton

HAMILTON, OHIO

CITY AND COUNTY MAP

FREDERICK L. DABBETT

100 01 DRS

SEP 11

26-92

00000000000000000000  
2  
00000000000000000000

SEP 11

00000000000000000000

26-92

00000000000000000000  
2  
00000000000000000000

PAY ANY BANK  
HAMILTON, OHIO

PAY ANY BANK  
CHICAGO, ILL.

1535

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1535-8-29 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Christian Lighthouse*

\$ *4* <sup>*13*</sup>/<sub>*100*</sub>

*four and 13/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson & O'Connell*

① 10712 10851

047 568 011

00000004131

PAY TO THE ORDER OF  
MADISON BRANCH

First American National Bank

PERSONAL EXANGELISM  
170 203 4

Christian Lighthouse Bookstore  
Box 150  
Madison, Tennessee 37115

1273 103 087

SEP

10 11

12 13

AT BANK / PERS. DEPT.  
MEMPHIS

1  
a



CHURCH OF CHRIST  
LAGRANGE, INDIANA, 46761

1532

8-29 1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Gospel Vedatter*

*\$12. ~~22~~  
100*

*twelve and ~~92~~  
100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley Jr*

⊕ 10712 10851

047 568 011

0000001292

GOVERNMENT VIDEOTAP

NORTH FIRST CHURCH OF CHRIST  
9609 MONTGOMERY ROAD  
MONTGOMERY, OHIO

9609 MONTGOMERY ROAD  
MONTGOMERY, OHIO

Pay Any Bk., Bkr., or Tr. Co., P.E.G.  
THE  
CITIZENS STATE BANK  
SILVERTON, OHIO

661353

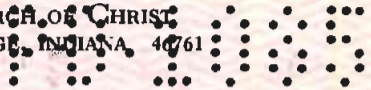
SEP 29 1977 123.7224

ANY BANK IN ANY STATE  
OR TERRITORY OF THE UNITED STATES  
OR CANADA

ANY BANK IN ANY STATE  
OR TERRITORY OF THE UNITED STATES  
OR CANADA

1508

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761



7-21 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Gasper Vidette*

\$ *6.46*  
*100*

*Six and 46/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Robert L. Cobble*

Ⓟ 1:07 1 2 1085:

047 568 011

0000000646

USA  
POSTAGE  
PAID  
CINCINNATI  
Gospel Vidette

NORTH EAST CHURCH OF CHRIST  
9609 MONTGOMERY ROAD  
MONTGOMERY, OHIO

SEP 18 1973

123

Pay Any Bk., Bkr. or Tr. Co., P.E.G.  
CITIZENS STATE BANK  
SILVERTON, OHIO

56-1353

SEP 18 1973 123 7224

123

PAY TO THE ORDER OF  
ANY BANK  
CINCINNATI

1 8

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

0055

1543

9-19 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*

① 10712 1085

047 568 0

00000 15000

2001.04

NOV 10 2001

71-1085 PAYMENT BANK, P.E.D.  
FARMERS  
STATE BANK  
LA GRANGE  
71-1085

SETTS

CHURCH OF CHRIST  
LAGRANGE, INDIANA, 46761

1542

9-19 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Norm Herson*

\$ *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*

① 10712 10851

047 568 0

0000012500

3001.09

71-1085 PAYEE BANK P.E.O.  
FARMERS  
STATE BANK  
LA GRANDE  
SUPERIOR  
71-1085

091003

*Norman Nelson*



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1553

POSTAGE

9-22 1973

71-1085  
712

PAY TO THE  
ORDER OF

Norm Herson

\$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

Carden city cont.

Johnson L. Oakley

① 10712 10851

047 568 011

①00000 12500①

*Resmaa Resma*

00 00

SEP 24 '73 1085 6221,

71-1085	71-1085
ANY BANK P.E.G.	
INDIAN STATE BANK	
INDIANAPOLIS, INDIANA	
71-1085	71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1550



9-19 1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*La Grange water & sewage*

\$ *6.  $\frac{12}{100}$*

*Six and  $\frac{12}{100}$*



DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*CHURCH*

*Johnnie L. Oakley*

Ⓢ 107 12 1085

047 568 0

00000006 12

LAGRANGE SEWAGE WORKS  
LAGRANGE, IND.



SEP 25 73 10 05 • 64021



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1551

9-19 1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Haack Door

\$ 15. <sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO (Door For Church)

John L Oakley

⊕ 10712 1085

047 568 0

000000 500

08-2

PAY ANY  
FUND PAYABLE  
FUND

07700

SEP 25.73 000 8184

7-17-73

HOME DEPARTMENT

STATE BANK OF IMA

ANY 51 24 01 62 PEG.

1 8 6

08-2

FOR DEPOSIT ONLY  
HACK DOORS & BUILDING SPECIALTIES

1544

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71-1085  
712

9-19 1973

71-1085  
712

PAY TO THE  
ORDER OF

Northern Indiana Public Sys Co.

\$ 79.<sup>84</sup>/<sub>100</sub>

Seventy nine and 84/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

CHURCH

John L. Calkley

Ⓢ 10712 10851

047 568 0

0000007984

FOR DEPOSIT ONLY  
FOR THE CREDIT OF

CHICAGO  
NORTHERN INDIANA PUBLIC SERVICE COMPANY  
725  
73

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

811-183  
3  
9  
03  
1

725  
73

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY

CHICAGO

APPROPRIATE BANK & TRUST CO.

7-7

2



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1548

PAY TO THE  
ORDER OF

*Georgia Rowan*

*9-19* 19*73*

*71-1085*  
712

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

*one hundred twenty five and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Lanso cont*

*Johnson L Oakley Jr*

① 0712 1085

047 568 00

00000 2500

UNIVERSITY MICROFILMS

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1554

PAY TO THE  
ORDER OF

*Norm. Heron*

*9-27* 19*73*

*71-1085*  
712

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

*one hundred twenty five and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Beaching*

*Johnson L Oakley Jr*

① 0712 1085

047 568 00

00000 2500

UNIVERSITY MICROFILMS

*Georgie Rowan*

1 0 0 6 5

71-1085 PAYEE'S CHECK PER  
FARMERS  
STATE BANK  
LA GRANGE  
71-1035

AWB

3001.09

25.00

SEP 17 73

3001.09

1 0 0 6 5

71-1085 PAYEE'S CHECK PER  
FARMERS  
STATE BANK  
LA GRANGE  
71-1035

25.00

SEP 17 73

*Norman E. Shreve*

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46764

DATE Sept. 23 1973

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	158 81
CHECKS		183.00
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		<b>341 81</b>
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>		<b>341.81</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**

*By: Perry Jay Miller*

⑆0712⑆1085⑆

047⑆568⑆0⑆

20,0000034181⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Lee Choate	10.	00
2	Fisher Platt	20.	00
3	Dean	30.	00
4	R. H.	15.	00
5	J. P.	15.	00
6	<del>N. P.</del>	20.	00
7	<del>P. P.</del>	15.	00
8	C. P.	10.	00
9	Bevon	28.	00
10	<del>M. P.</del>	20.	00
11			
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

*Sept. 9 1973*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	131.55
		201.00
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		<b>332.55</b>
LESS CASH RECEIVED		—
<b>NET DEPOSIT</b>		<b>332.55</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**

*By Perry Jay Miller*



⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000033255⑆

CHECKS	1131 SINGLY	DOLLARS	CENTS
1	RJM	15.00	
2	N.H	12.00	
3	C.P	10.00	
4	M.L	20.00	
5	DEAN	30.00	
6	P.F	10.00	
7	K.H	13.00	
8	J.P	15.00	
9	G. O'NEIL	52.10	
10	R.H	15.00	
11	Redon	36.00	
12	FARMER		
13			
14		201.	00
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 47611

DATE *Sept. 4* 19*73*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	119.00
CH	221.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	340.00
LESS CASH RECEIVED	
<b>NET DEPOSIT</b>	340.00

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 J. Miller*

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000034000⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N. H	20.	00
2	Bob Fretz	10.	00
3	R. H	15.	00
4	M. L.	25.	00
5	J. P.	15.	00
6	P. J. M.	15.	00
7	C. P.	10.	00
8	DEAN	30.	00
9	M. L.	25.	00
10	Dedn	56.	00
11			
12	71-1085	71-221.	00
13	ANY BANK - E.G.		
14	FARMER'S STATE BANK		
15	LA GRANGE, INDIANA		
16	71-1085	71-1085	
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET



**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46701

1085712

DATE

*Sept. 16 1973*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	138.50
ITEMS	173.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<b>311.50</b>
LESS CASH RECEIVED	
<b>NET DEPOSIT</b>	<b>311.50</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**

*By*

*Perry Jay Miller*

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000031150⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	DENN	30.	00
2	R. H	15.	00
3	N. H	20.	00
4	C. P	10.	00
5	M. W.	20.	00
6	DEEN	28.	00
7	R. M.	15.	00
8	L. P	15.	00
9	M. P.	20.	00
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>			

71-1083 PAY ANY BANK P.E.  
**PARMERS:**  
**STATE**  
**CHANGE**

173.00

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE *Sept. 23* 19*73*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	
CHECKS		
		<i>125 00</i>
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		<i>125 00</i>
LESS CASH RECEIVED		<i>—</i>
<b>NET DEPOSIT</b>		<i>125 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⑆12500⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>Garden City</i>	1 25	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

71-7003 PAYABLE TO THE ORDER OF  
 JULIE BAYLOR  
 2/11/03

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

# Herald Of Truth



Radio and Television Programs

*Produced by Highland Church of Christ*

P.O. Box 2438

Abilene, Texas

*Thank You  
for your contribution*

Keep This Portion For Your Records

Received **20.00** on **07-10-73**

From

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

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T
814	*FORT WAYNE IN 219 456 2332	
814	SOUTH BEND IN 219 291 6105	
828	*FORT WAYNE IN 219 442 6573	
902	*SOUTH BEND IN 219 289 2951	

AMOUNT
40
453
40
35

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"

**PAID**  
SEP 27 1973

*Herron's*  
\$5.30

UNITED TEL. CO. of IND., INC.

BY

CHURCH OF CHRIST  
RFD 4 BOX 46  
LAGRANGE IN 46761

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

DATE OF BILL  
**9-13-73**  
IF PAID AFTER  
LATE CHARGES MAY  
BE APPLIED

9-27-73

PAY ON OR BEFORE  
**9-27-73**

DIAL RATE APPLIED  
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			568		146	398	1730

- "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?*

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
			3.00	

SEP 10 73                      3.00                      6.00                      .10

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>315</sup>  
R # 5  
La Grange, Indiana

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

9-10-73

45 yearly subscriptions @ \$6.46  
per month

\$6.46

GOSPEL VIDETTE

*Thank You*PAY LAST AMOUNT  
IN THIS COLUMN

# 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	AUG 03	SEP 04	32	56353	57225	872 KWH		
ELE	AUG 03	SEP 04	32	56381	57339	958 KWH	2.55	77.84
	INCLUDES		\$ .03	FUEL COST ADJUSTMENT-CREDIT				
GAS	AUG 03	SEP 04	32	02495	02495	0 CCF	.20	2.00

YOUR ACCOUNT NUMBER

**05-45-305-2680-0-9**

**CHURCH OF CHRIST  
S TOWN LINE RD**

**601000680330601000753330XXXX**

**NOW DUE**  
 IF PAID AFTER **09-25-73** ADD  
 PAY AFTER ABOVE DATE

**\$79.84**

**2.75**

**\$82.59**

**"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, INDIANA 46761  
ZIP CODE

**TELLERS USE ONLY**

**MAIL DEPOSITORY RECEIPT**

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

AUG 7 '73

Date



Farmers State Bank  
La Grange, Indiana



TEAR OFF HERE  AND ENCLOSE IN ATTACHED ENVELOPE

299.50  
 12.00  


---

 311.50

9-16-73

			.00	T
	3	0.00		
	1	5.00		
	2	0.00		
	1	0.00		
	2	0.00		
	2	8.00		
	1	5.00		
	1	5.00		
	2	0.00		
	1	73.00		S
		20.00		
		40.00		
		30.00		
		29.00		
		7.50		
	2	99.50		T
			.00	T

.00 T

4-9-73

1	2.00	00
1	0.00	00
2	0.00	00
3	0.00	00
1	0.00	00
1	3.00	00
5	6.00	00
1	5.00	00
	5.00	00
1	5.00	00
1	5.00	00
20	1.00	00 T

332.55  
 201.00  
 -----  
 131.55

2	0	1.00	00
	2	0.00	00
	4	0.00	00
	2	0.00	00
	4	2.00	00
		9.55	00
33	2.55	55	T

.00 T

267.00  
11.00

~~278.00~~  
288.00

25.00

30.00

15.00

16.00

15.00

15.00

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1 66.00 S

40.00

9-30-73

15.00

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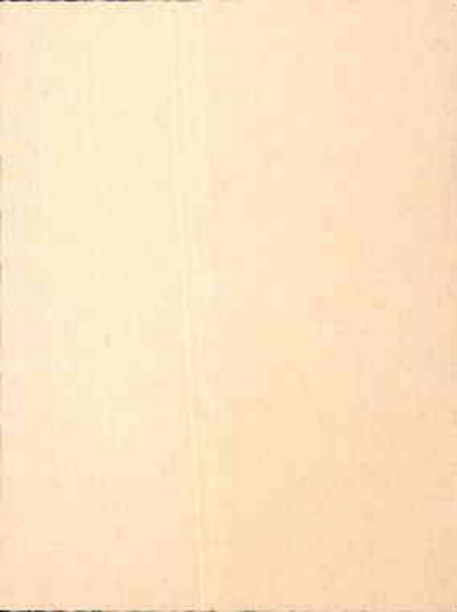
11.00

267.00 T

PROPERTY OF THE UNIVERSITY OF TORONTO  
LIBRARY

BEN  
NEEDY  
FAMILY





Crackers

Coffee

Lard

Milk

Coconut

Bread

301.81  
~~40.00~~  


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341.81

special  
 Contribution  
 125.00

			.00	T
1	0	.00		
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9/13/73

Shefma  
bought

Diamphant 1.07

" 1.07

Dixie Cups 54

" 54

" 54

" 54

4.30

PHONE  
463-3571

R.R. No. 4, Box 48  
407 SOUTH TOWNLINE RD.

# CHURCH OF CHRIST

LA GRANGE, INDIANA

NAME \_\_\_\_\_

## SCHEDULE OF SERVICES

### SUNDAY

BIBLE STUDY - 9:30 A.M.

MORNING WORSHIP - 10:30 A.M.

EVENING WORSHIP - 7:00 P.M.

THURS. - BIBLE STUDY - 7:30 P.M.

SEE HERALD OF TRUTH SUNDAYS CHANNEL 28 TV

IN ACCOUNT WITH

# Haack Door & Building Specialties

"The Buyer's Market"

Road 200 East

Dial 463-2891

LaGrange, Indiana 46761

Church of Christ  
Dean Hoggatt

---

Rt. #1, Box 111, LaGrange, Ind.

---

9-1-78

Balance

\$ 15.00

*Door  
for auditorium*

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.





# KOKOMO OPALESCENT GLASS CO., INC.

COLORED SHEET GLASS SINCE 1888  
 EAST STATE AND MARKET ST. PHONE 457-8136  
 P. O. BOX 809 KOKOMO, INDIANA 46901

SHIP TO LaGrange Church of Christ  
 405 So. Townline Rd.  
 LaGrange, Indiana

DATE 3/15/73  
 INVOICE  
 NUMBER 424

SOLD TO LaGrange Church of Christ  
 405 So. Townline Rd.  
 La Grange, Ind. 46761

TERMS  
~~2% TO DATE NET 30 DAYS~~  
 GLASS ONLY  
 BOXES NET  
 F.O.B. KOKOMO, INDIANA

Ex. #145-218

YOUR ORDER NUMBER	ROUTING	DATE SHIPPED		
Tele 12/6/72	Transport Motor Express 150#	3/15/73		
QUANTITY	DESCRIPTION	PRICE	AMOUNT	TOTAL
4 lights	222 XG 10 7/8" x 14 7/8"	32/80		
4 "	" 17 7/8" x 11 5/8"	5 s/s @	\$19.01 ea	\$95.05
6 "	" 11 7/8" x 14 7/8"			
12 "	" 11 7/8" x 34 7/8"			
Boxing 1			\$6.00	6.00
Paid 3/15/73 Thank you				\$101.05

20702

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## **IMPORTANT NOTICE**

This bill of lading is a clear receipt from the transportation company that we have delivered the goods to them in perfect order. Here our responsibility ceases.

Before receiving the goods, see that everything is in good condition. If it is not, have carriers make note of any damage or shortage on freight or express bill. You can then make claim and collect full amount of damage for them.

**THE KOKOMO OPALESCENT GLASS CO., INC.**

KOKOMO, IND. 46901

