

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

10/31/73

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0929	692.72
-60.00			+ 288.00	1001	920.72
-60.00	- 4.30	- 12.00		1002	844.42
-150.00	-125.00			1004	569.42
- 9.75				1006	559.67
-125.00	- 3.00			1009	431.67
- 60.00				1011	371.67
-125.00			- 327.65	1012	574.32
- 20.00	- 12.60			1013	541.72
			- 316.25		
			- 30.00	1015	887.97
- 4.13	- 2.16	-63.83			
- 72.00	- 8.00			1018	737.85
- 30.54	- 36.50			1019	670.81
-125.00				1020	545.81
-46.81	- 24.00	- 6.34	- 272.85	1022	741.51
-35.70	- 1.50			1023	704.31
-85.17	- 3.00		+ 100.00		
			- 46.00	1025	762.14
-10.46	- 225.00			1026	526.68
-40.00	- 43.42			1027	443.26
			+ 344.85	1029	788.11
-32.00	- .995			1030	755.12

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
33	1,662.21	8	1,725.60	.99	755.12

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 Oct 11 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	117 65	
CHECKS		210 00	
	TOTAL FROM OTHER SIDE		
	TOTAL	327 65	
	LESS CASH RECEIVED		
	NET DEPOSIT	327.65	
	USE OTHER SIDE FOR ACCOUNTING		

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⑆0000032765⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	A.W		5	00
2	M.L		25	00
3	DEAN		32	00
4	J.P		15.	00
5	R.H		15	00
6	PJM	81 21 100	16	00
7	R.F.	" "	10	00
8	B.H.		15	00
9	C.P.		10	00
10	W.H.		15	00
11	N.H.		22	00
12	Wewon		30	00
13	•••••			
14	•••••		21	00
15	•••••			
16	•••••			
17	•••••			
18	•••••			
19	•••••			
••••• TOTAL •••••				

71-7105 PAYMENT PER
 FARMERS
 3 7 2 1 8

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 14 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH		
		30	00
	TOTAL FROM OTHER SIDE		
	TOTAL	30	00
	LESS CASH RECEIVED		
	NET DEPOSIT	30	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

By: Perry Jay Miller

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20,0000003000,⑆

CHECKS	LIST	SINGLE	DOLLARS	CENTS
1	Guaranty Savings		30.00	
3				
4				
5	For Matins			
6	removed from			
7	Korva			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
TOTAL				

71-1085 PAY ANY BANK PER
FARMERS STATE BANK
 LA GRANGE - 71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Sept 30 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
 STATE BANK**
 LAGRANGE, INDIANA

	CASH	112.00
DEPOSIT		176.00
	TOTAL FROM OTHER SIDE	
	TOTAL	<u>288.00</u>
	LESS CASH RECEIVED	
	NET DEPOSIT	<u>288.00</u>



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

US OTHER SIDE FOR ADDITIONAL LISTING

By Perry Jay Miller

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20,00000 28800,⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	C. P.	10.	00
2	L. H.	10.	00
3	R. F.	10.	00
4	R. H.	15.	00
5	J. P.	15.	00
6	N. H.	16.	00
7	P. G. M.	15.	00
8	D. S.	10.	00
9	M. J.	15.	00
10	W. S.	10.	00
11			
12		476.	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 Oct. 25 1973

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	1187.75
		197.50
TOTAL FROM OTHER SIDE		
TOTAL		<u>316.25</u>
LESS CASH RECEIVED		
NET DEPOSIT		<u>316.25</u>

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

Checks and other items
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⑆0000031625⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J.P.	15.	00
2	N.H.	22.	50
3	F.H.	15.	00
4	P.T.M.	16.	00
5	R.F.	10.	00
6	M.L.	20.	00
7	Dean	32.	00
8	B.H.	15.	00
9	E.P.	10.	00
10	J.H.	12.	00
11	Below	30.	00
12			
13		57.	50
14			
15			
16			
17		06.	00
18			
19			
TOTAL			

71-2085 PAYMENT PER
FARMERS
STATE BANK
 LAUREL, MISSISSIPPI

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



DATE Oct. 29

1973

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	98 85
CHECKS		246 00
TOTAL FROM OTHER SIDE		
TOTAL		344 85
LESS CASH RECEIVED		
NET DEPOSIT		344 85



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⑆

DEPOSIT ONLY
20,00000034485
CHURCH OF CHRIST

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	PJM	16.	00
2	R. Fretz	10.	00
3	R. H	15.	00
4	Alvan	32	00
5	M. L.	20	00
6	N. H.	22.	00
7	E. P.	10.	00
8	T. H.	16.	00
9	E. P.	15.	00
10	Devon	60.	00
11	Alvan	30	00
12			
13		246	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

1111

DATE Oct. 21 1973

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS STATE BANK
LAGRANGE, INDIANA



	CASH	117.85 117.35
DEPOSIT		155.50
	TOTAL FROM OTHER SIDE	
	TOTAL	272.85
	LESS CASH RECEIVED	
	NET DEPOSIT	272.85



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
272.85

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000027285⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	J. H.		10	00
2	E. P.		10	00
3	R. H.		15	00
4	J. P.		15	00
5	P. J. M.		16	00
6	N. H.		20	50
7	E. H.		15	00
8	B. H.		32	00
9	M. L.		20	00
10				
11			55	00
12				
13				
14				
15	FOR DEPOSIT ONLY			
16	CHURCH OF CHRIST			
17				
18				
19				
	TOTAL		155	50

1005 PAYMENT FILE
 FARMERS STATE BANK
 BRANCH

10
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 10

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 40761

DATE *Oct 25* 19*73*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	26.00
CHECKS		20.00
	TOTAL FROM OTHER SIDE	
	TOTAL	46.00
	LESS CASH RECEIVED	—
	NET DEPOSIT	46.00
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*

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

FOR DEPOSIT ONLY
CHURCH OF CHRIST 4600

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. Wade Cash	26	00
2	M. Wilson	20	00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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17			
18			
19			
TOTAL			

JUL 27 2005
 1005 AMOUNT PER
 SEATBAY
 STATE BAY
 01 1015

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE *Oct. 25,* 19*73*

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH			
DEPOSIT		<i>100.00</i>	
	TOTAL FROM OTHER SIDE		
	TOTAL	<i>100.00</i>	
	LESS CASH RECEIVED		
	NET DEPOSIT	<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 Larry Jay Maddy

⑆07 12⑆ 1085⑆

04 7⑆ 568⑆ 0⑆

20,000000 100000⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	<i>Garden City</i>	100.	00
2			
3			
4			
5			
6			
7			
8	••••• •••••		
9	••••• •••••		
10	•		
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TOTAL			

THE 1985 FARMERS STATE BANK OF IOWA
 FARMERS STATE BANK OF IOWA

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1547

NOV 9 1973

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 L. Kelly

⊕ 1:07 1 2 1085:

047 568 011

0000006000

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

PAY ANY
FID

2-4-73

SEP 27 1973

5000.00

SEP 27 73 5000.00

RECEIVED

29

AMERICAN STATE BANK

TEXAS

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO BOX 1545

9-18 1973 71-1085
712

PAY TO THE
ORDER OF

Steuben County Church of Christ 600.00

sixty and 00/100 00925 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

① 10712 10851 047 568 000000000000

FOR DEPOSIT ONLY
Steuben County
Church of Christ

Pay Any Bank, P.E.O. 2
ANGOLA STATE BANK 2
Angola, Indiana 2

2 : AM: 6503 SEP 28 73 711247

2
PAY ANY BANK 2
THE INDIANA
NATIONAL BANK
20-5

20-5
SEP 28 1973
20-5

CLAL

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 10 1973 1552

PAY TO THE
ORDER OF

Fhelma Hoggett

9-19 1973 71-1085
712

\$ 4. ³⁰/₁₀₀

four and ³⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

DIXIE COPS, ETC.

Johnson & Oakley

① 0712 1085

047 568 0

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575

71-1035 PAY ANY BANK, P.E.D.
FARMERS
STATE BANK
LA GRANDE
71-1035

100T 100

Helmer Koyett

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1556

71-1085

9-29-1973

71-1085
712

PAY TO THE
ORDER OF

Norm Henson

\$12. ⁰⁰/₁₀₀

twelve and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

TELEPHONE FOR CHURCH

Johnson L Oakley

Ⓟ 0712 1085

047 568 0

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3001 04

575 04



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

OCT 2 1900

Norman Thomas
Merilyn Thomas

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1568
10-2 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 R. Oakley

Ⓢ 10712 1085

047 568 0

0000015000

OCT 4 '73 1085 6815+

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1005 1561

10-2 1973 $\frac{71-1085}{712}$

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

John L. Oakley

⊕ 10712 1085

047 568 0

0000012500

Norman Nelson

OCT 4 73 1085 68786

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

71-1085 71-1085
PAY TO THE ORDER OF
FISHER'S STATE BANK
LA GRANGE, INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1558

10-2 1973

71-1085
712

PAY TO THE
ORDER OF

Schrock Electric

\$ 9. ⁷⁵/₁₀₀

nine and ⁷⁵/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

water heater element

MEMO

Johnson L Oakley

⊕ 1:0712 1085:

047 568 0

000000975

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71-1085 PAYABLE TO BANK, P.E.S.

FARMERS
STATE BANK

LA GRANGE

91-1085



School District

CHURCH OF CHRIST.
LAGRANGE, INDIANA 46761

1085

1562

10-2 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 Oakley Jr

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000012500⑆

2001.09

71-1085 PAY TO THE ORDER OF BANK, P.E.S.
FARMERS
STATE BANK
LA GRANGE 71-1085

Georgia Rowan

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1557

9-29 1973

71-1085
712

PAY TO THE
ORDER OF

Culligan's water cond

\$ *3.00*
100

three and 00/100

00000000300

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson & Oakley

⑆1:0712⑈1085⑆

047⑈568⑈0⑈

⑆00000000300⑆

For Deposit Only
Culligan
Water Conditioning

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1005 1563
10-2-73 1973 $\frac{71-1085}{712}$

PAY TO THE ORDER OF *Steuben Co. Church of Christ* \$ *60.00* / *100*

sixty and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

Ⓟ 10712 10851

047 568 011

0000006000

2-30
FRI
PAY

FOR DEPOSIT ONLY
Steuben County
Church of Christ

Pay Any Bank, P.E.G.
ANGOLA STATE BANK
Angola, Indiana

OCT 19 5

AL 0016 OCT 08 73 711247

THE INDIANA
NATIONAL BANK
INDIANAPOLIS, INDIANA
A. W. & N. Y. BANK BLDG
FRB CHICAGO
2-30
223
7 6 3



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1569
10-11 1973
71-1085
712

PAY TO THE
ORDER OF

Norm Herron

\$ *125.⁰⁰*

one hundred twenty five and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley Jr

Ⓢ 10712 1085

047 568 0

0000012500

3001.09

57

82452

71-1005

PAY ANY BANK PER
**FARMERS
STATE BANK**
LA MOURE LA MOURE MO
71-1005

56
OCT 12 73

Norman Helms

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1565

10-2 1973

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

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 Jr

⊕ 10712 1085

047 568 0

000000 2000

00002 000000

THE P.E.O.

2-30

3-24

2-20 PAY ANY BANK
2-20 FRB CHICAGO

2-30

FRB CHICAGO
 OCT 12 1975
 OCT 12 1975
 THE FEDERAL RESERVE BANK
 37-5

PAY CITIZENS NATIONAL BANK
 ABILENE, TEXAS 2441
 For Deposit Only
 CHURCH OF CHRIST
 HIGHLAND
 RADIO & TELEVISION
 HERALD OF THE
 034 819 4

6088 CHURCH OF CHRIST
LAGRANGE, INDIANA 46761 09/1

1560

10-2-73 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Christian Bible Teachers

\$ *12. $\frac{60}{100}$*

twelve and $\frac{60}{100}$

DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

225 OCT 9

MEMO

Thomas L. Oakley

① 07 1 2 1085 ①

04 7 568 0 ①

① 000000 1260 ①

CHRISPIAN BIBLE TEACHER
FOR DEPOSIT ONLY
QUALITY PRINTING CO.

P.O. BOX
ABILENE, TEXAS

ILLINOIS NATIONAL
CO. OF CHICAGO
ILLINOIS

PAV

2

0209

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1559

1005

10-2 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Christian Lighthouse

\$ $\frac{4.13}{100}$

four and $\frac{13}{100}$

FOUR AND 13/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson C. Kelly

Ⓢ 10712 10851

047 568 011

0000000413

Christian Lighthouse Bookstore
Box 159
Madison, Tennessee 37115

PAY TO THE ORDER OF
MADISON BRANCH

First American National Bank

1-78

FIRST AMERICAN NATIONAL BANK

871

FOR DEPOSIT ONLY

PERSONAL EVANGELISM

001 15 73 189 803 846 9 6

15 73 189 803 846 9 6

PAY ANY BANK:
FRB CHICAGO

⑈0000000000⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1581

NOV 15 1975

71-1085
712

PAY TO THE
ORDER OF

Schlemmer Bros. Hardware \$ *2* ^{*16*}/_{*100*}

two and 16/100

Two and 16/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Wm Wood Petty

Johnson L. Petty

⑆0712⑆1085⑆

04⑆7⑆568⑆0⑆

⑆00000000216⑆

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761

OCT 18 73

50405

77-1095 DAY AND NIGHT
FARMERS
STATE BANK
LAGRANGE, IND. 46761

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1575

0105

10-15 1970

71-1085
712

PAY TO THE
ORDER OF

Treasurer of LaGrange County \$ 63.⁸³/₁₀₀

sixty three and 83/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

TAXES ON GEORGIA ROWN PROP. Johnson & Calkley

⊕ ⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000006383⑆

FOR DEPOSIT ONLY
IN
Farmers' State Bank
LaGrange, Indiana

Jayne Floring

Treasurer, LaGrange County

02 81 100
001 18 73

NOV 19 1968

71-1085 PAY NUMBER PER
FARMERS' STATE BANK
LA GRANGE IN 61-1085

6 7 3 9 8

LaGr 480A - 681

CHURCH OF CHRIST
LAGRANGE, INDIANA 46751

1576

01055

10-15 1973

71-1085
712

PAY TO THE
ORDER OF

Farmers State Bank

\$ 72.00

Seventy two and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INTEREST ON \$1,800 LOAN

Johnson & Oakley

⊕ 1:0712 10851:

047 568 011

⑈0000007200⑈

200104

94216

9

77-1005 PAID BY BANK DEPOSIT
FARMERS
STATE BANK
LA GRANGE -- 01-1005

OCT 13 73

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POSTAGE

1570

PAY TO THE
ORDER OF

Margaret Tuttle

10-11-1973 $\frac{71-1085}{712}$

POSTAL SERVICE

8.00
100

eight and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Stamps

Johnson L Oakley

① 0712 1085

047 568 0

000000000000

Margaret Tuttle
Arthur Yankee

For Deposit Only
KENNEDY GAS CORP.

OCT 13 73

0000000000

71-7085 PAY OR BANK PER.

FARMERS
STATE BANK

LA GRANGE - 01-1085

0 4 1 9 6

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

WARSAW CHEMICAL Co Inc
WARSAW, IN 46583 1567

10-2-23 71-1085
19 712

PAY TO THE
ORDER OF

Warsaw Chemical Co. Inc. \$30. ⁵⁴/₁₀₀

Thirty and ⁵⁴/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO: TISSUE PAPER, ECT.

Johnson L. Oakley

Ⓟ 0712 1085 047 568 0 0000003054

PAY ANY BANK
MICAZDO

Judson

FOR DEPOSIT ONLY
WARSAW CHEMICAL CO.
PAUL KALVIN
R.R. 1 FULTON MICH:

8 4 1

74-42

PAY ANY BANK, P.E.G.
FIRST NATIONAL BANK &
TRUST CO. OF KALAMAZOO
KALAMAZOO, MICHIGAN

74-42

67
0019673012
237058
RES
PAY ANY BANK
KALAMAZOO
MICHIGAN

1362

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

3219 E. STATE
FORT WYANE, INDIANA 46805 1577

10-15 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Copy Quik

10 15 36 $\frac{50}{100}$

thirty six and $\frac{50}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

GOSPEL MEETING NOTES

Johnson L. Oakley

⑆0712⑈1085⑆

047⑈568⑈0⑈

⑆0000003650⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1583

1005

10-18 1973 $\frac{71-1085}{712}$

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 L. Oakley

① 10712 10851

047 568 0

00000 2500

2001.09

1
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1

71-1095 PAY BANK PER.
FARMERS
STATE BANK
LA GRANDE 01.1095

10012873

Norman Adams

1579

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1007-10-15 1973

71-1085
712

PAY TO THE
ORDER OF

Northern Indiana Pub. Ser. Co \$ 46. ⁸¹/₁₀₀

forty six and 81/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CHURCH

Johnson L Oakley

Ⓢ 0712 1085

047 568 0

0000004681

770

**FOR DEPOSIT ONLY
TO THE CREDIT OF**

CHICAGO, ILL. OCT 10 '74

Pay to the order of
 BANKER, OR TRUST CO.
 OF THE CITY OF CHICAGO
 BANK OF AMERICA
 NATIONAL BANK
 AND TRUST CO.
 OF THE CITY OF CHICAGO
 BANKERS

Northern Indiana Public Service Company
JOHN E. REIL, Treasurer

7179

1343

770

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

1005

1571

10-13 1973

71-1085
712

PAY TO THE
ORDER OF

Donor money Church of Christ \$24.⁰⁰/₁₀₀

Twenty four and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Charles Foggatt cont.

Johnson & Oakley

① 10712 10851

047 568 011

0000002400

PAY TO THE ORDER OF
THE FIRST NATIONAL BANK OF MISHAWAKA
MISHAWAKA, INDIANA
FOR DEPOSIT ONLY
Donmoyer Avenue Church of Christ

PAY ANY BANK, P.T.C.
THE FIRST NATIONAL
BANK OF MISHAWAKA
MISHAWAKA, INDIANA
71 140 71 145

OCT 13 1973 3 4 OCT 22 1973

①
②
③

④
⑤
⑥
⑦
⑧
⑨
⑩

PAID THROUGH C.C.U.
PAY ANY BANK P.T.C.
NORTHERN TRUST CO.
CHICAGO
2-15 16 2-15

1555

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

9-27 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Carl Piccatt

\$ *6.* $\frac{34}{100}$

Six and

34/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

NEEDY FAMILY

Johnson L. P. P. P.

① 0712 1085

047 568 0

0000000634

2301.09

0576

71 1005 PAYMENT PER
FARMERS
STATE BANK
LA GRANGE 01 1005

100
100
100

Bank of America

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1584

PAY TO THE ORDER OF United Telephone Co. of Indiana \$ 35.00
thirty five and 00/100 DOLLARS

71-1085
712

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO (CHURCH) YOUTH RALLY Johnson L Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000003570⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1574

PAY TO THE ORDER OF La Grange P. O. Building Co. \$ 1.50
one and 50/100 DOLLARS

71-1085
712

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO WEAR DOWN HOUSE Johnson L Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000000150⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1572

PAY TO THE ORDER OF Preferred Risk Mutual \$ 85.00
eighty five and 00/100 DOLLARS

71-1085
712

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO INSURANCE FEE W/CH Johnson L Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000008517⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1582

PAY TO THE ORDER OF Colligian Center Corp \$ 3.00
three and 00/100 DOLLARS

71-1085
712

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO CHURCH Johnson L Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000000300⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1580

PAY TO THE ORDER OF Horteltho Electric Co \$ 10.46
ten and 46/100 DOLLARS

71-1085
712

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO BURNER ELEMENT Johnson L Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000001046⑆

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

71-1005 PAYMENT CENTER
FARMERS STATE BANK
LA GRANGE INDIANA 471-1005

60790

3001 04

For Deposit Only In
Farmers State Bank
LaGrange, Indiana
LaGrange Publishing Company,
W. F. Connelly, President

96170

71-1005 PAYMENT CENTER
FARMERS STATE BANK
LA GRANGE INDIANA 471-1005

101-2573-110 1376

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

OCT 22 73 33-22

33-22

For Deposit Only
Culligan
Water Conditioning

71-1005 PAYMENT CENTER
FARMERS STATE BANK
LA GRANGE INDIANA 471-1005

OCT 22 73 33-22

ANY BANK
TRB CHICAGO

101-2573-110 1376

ANY BANK, P.O.
THE INDIANA
NATIONAL BANK
INDIANAFORT, INDIANA

016-2
18710

*For deposit only
W. F. Connelly, President*

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1585

10-24 1977

71-1085
712

PAY TO THE
ORDER OF

Norm Herson

\$ *225.⁰⁰/₁₀₀*

two hundred twenty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Prachy + Garden City Johnson & Oakley

Ⓢ 10712 10851

047 568 011

0000022500

3001 09

71-005 PAYMENT CENTER

FARMERS
STATE BANK

LA ORANGE

01 1005



100
001

Norman Hanson

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1546

1005

9-19-73

71-1085
712

PAY TO THE
ORDER OF

Willard Church of Christ \$40.⁰⁰/₁₀₀

forty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO: HENNO OF TRUTH TV

Johnson L. Okley

Ⓢ 07 12 1085

04 7 568 0

0000004000

Check of Christ

Dep. only

J.C.

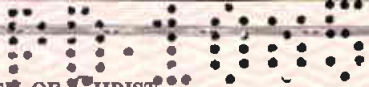
THE FIRST NATIONAL BANK OF KANSAS CITY
KANSAS CITY, MO.
PAY TO THE ORDER OF

PAY ANY BANK, P.L.G.
THE FIRST NATIONAL BANK OF KANSAS CITY
KANSAS CITY, MO.

71-160 71-160
20-1 20-1

OCT 25 1 11.30 34

3) OCT 25 1973
THE FIRST NATIONAL BANK OF KANSAS CITY
KANSAS CITY, MO.
24160
24160



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1573

10-15 1973

71-1085
712

PAY TO THE
ORDER OF

Michigan Christian College \$43.42

forty three and 42/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

① 071200 10851

04700 56800

0000004342

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1566

PAY TO THE
ORDER OF

Willard Church of Christ

10-2 1973

71-1085
712

32. ⁰⁰/₁₀₀

thirty two and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(HERALD OF TRUTH TV)

John L. [Signature]

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000003200⑆

Church of Christ
Dep. only

J. C. ...

PAY ABY BANK, P. E. O.
RICAN FLETCHER, NATIONAL
AND TRUST COMPANY
INDIANAPOLIS, INDIANA

20-1

THE FIRST NATIONAL
BANK OF MISHAWAKA

71-550 71-160

20-1

OCT 25 7 11 11

100 93 026

2 73 0206

356

173 9 24

71-250

71-160

1005 F



Schlemmer Bros. Hdwe.



DON SCHLEMMER

VERNE SCHLEMMER

LAGRANGE, INDIANA 46761

Date 9-25-73

TO

Church of Christ
La Grange, Ind

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			
9/15		2 40		2 40
	Disc		24	2 16

PAY LAST AMOUNT IN BALANCE COLUMN ▲



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

9-15-73

19

M

CHURCH OF CHRIST

Account Forwarded

	Account Forwarded	
1		
2		2.40
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

8# PUTTY

J. J. Oakley
18

HOSTETLER ELECTRIC CO.

G E Heating and Cooling

R.R. #2, Box 140-H

Topeka, Indiana 46571

Phone 593-2142

1757.

CUSTOMER'S
ORDER NO.

DATE

Sept 21 / 19 72

SOLD TO

Church of Christ

ADDRESS

La Grange, Indiana

SHIP TO

ADDRESS

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MOSE
RET'D

PAID OUT

SHIP VIA

PREPAID

COLLECT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	MC45 Burner Element		10.46
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

All claims and returned goods MUST be accompanied by this bill.

RECEIVED
BY

DELIVERED
BY

Devon

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	SEP 04	OCT 03	29	57225	58102	877 KWH		
ELE	SEP 04	OCT 03	29	57339	57455	116 KWH	1.55	44.81
	INCLUDES		\$.02	FUEL COST ADJUSTMENT-CHARGE				
GAS	SEP 04	OCT 03	29	02495	02496	1 CCF	.20	2.00

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

601000661290601000355290XXX

NOW DUE

IF PAID AFTER 10-25-73 ADD

PAY AFTER ABOVE DATE

\$46.81

1.75

\$48.56

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
10-10-73	45 yearly subscriptions @ \$6.46 per month	\$6.46

GOSPEL VIDETTE

Thank You

**PAY LAST AMOUNT
IN THIS COLUMN**

100092

Invoice No. _____



COPY QUIK

**Instant
Printing
Service**

3219 E. STATE
FORT WAYNE, INDIANA 46805
Ph 482-1952

Name Loganville School of Christ

Address 407 S. Franklin Rd

City Loganville State GA Zip _____

Date 10-10-73

Qty.	Size	Printing	Amount
		25 00 1 1/2 x 5 1/2 2 2000	88 00
		plus postage	2 50
		25	

Cash	
Check	

PLEASE PAY FROM THIS INVOICE

TOTAL	36 50
TAX	
TOTAL	36 50

Received By Mrs. L. Ann Thayer

NOTICE**FARMERS STATE BANK, LA GRANGE, IND.****NO.**

7625

10-2-73

DATE OF NOTE	DATE DUE	RATE	TIME	AMOUNT	
Apr. 17 1973	Oct. 17 1973	8	Six		\$ 1800.00
				INTEREST	\$ 72. ⁰⁰
SECURITY	Church Of Christ			TOTAL	\$ 1872. ⁰⁰
PURCHASED FROM				AMOUNT OF PAYMENT	
Dean Hoggatt					
R # 8				DATE PAYMENT DUE	
LaGrange, Ind.					

**PLEASE GIVE THIS YOUR
PROMPT ATTENTION.**

INVOICE FOR CLASSIFIED ADVERTISING

Dial
463-2166

LA GRANGE PUBLISHING COMPANY
112 EAST SPRING STREET
LA GRANGE, INDIANA 46761

TEAR
SHEETS

_____ words, _____ times, at _____ ¢ } Charge _____
 Dates _____ } Box _____
 Clerk _____ Date Placed _____ }
 Ad Given — In Person Mail Phone TOTAL 1.50

Dean Hoggatt
Route 1
LaGrange, Ind. 46761

Not responsible for more than 1 wrong insertion.

Classification # 20

SOMEONE WANTED to tear down house in LaGrange
for lumber and materials. Call 463-3318.

4 ho

Paid — Date _____ Am't _____ Signature _____

How Paid — Mail _____ Person _____

Standard-News Front Page Readers
20c a word, \$3.00 minimum.

Countian Classified Advertising — — —

Regular Classified —

1 insertion — 10c a word, \$1.50 minimum.

Subsequent insertions — 4c a word, 90c minimum (if or-
dered when ad is placed for first time).

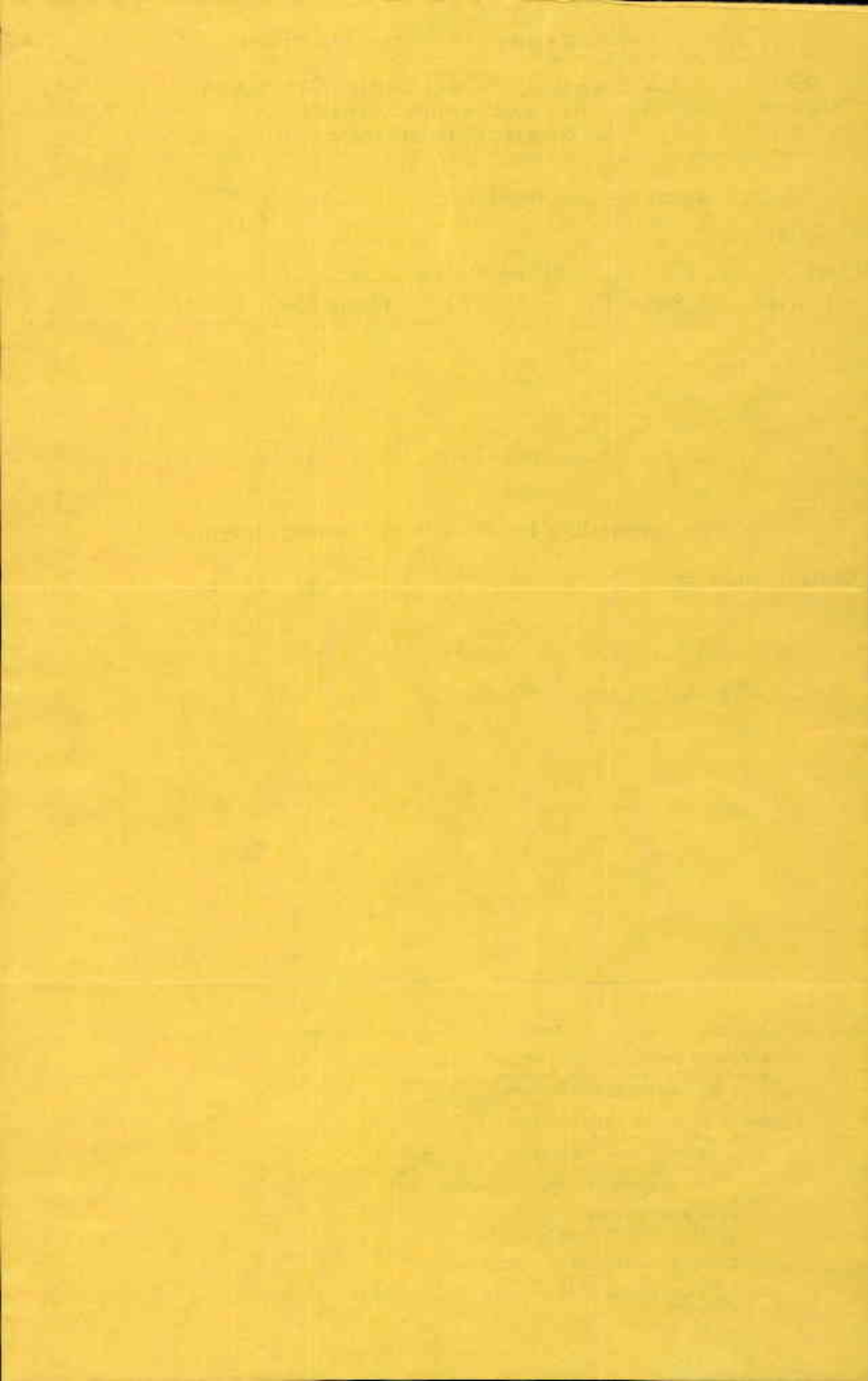
Blind Ads (Box No.) —


\$1.00 additional each insertion.

Cards of Thanks and In Memorials —

4c a word, \$2.00 minimum.

Each part of a hyphenated word counts as a separate
word.



DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE
			CHARGE	CREDIT	
					51 82
9/5	ck# 1533			50 02	1 80
9/5	ck 351 Norman Herron			4 75	(2 95)
9/5	1694		3 35		40
9/5	1703		58 85		59 25
9/7	1725		3 20		62 45
9/13	1835		2 85		65 30
9/7	4218			27 04	38 26
9/13	4229			10 35	27 91
9/22	2020		6 60		34 51

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
						34 51
9/26	2080		8 91			43 42

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN 

No.

4229

COLLEGE BOOKSTORE
MICH. CHRISTIAN JR. COLLEGE
800 WEST AVON ROAD
ROCHESTER, MICH. 48063

Sold To

La Grange, Ind. C/C

DATE
9/13/73

CUSTOMER'S ORDER

CJS
SALESMAN

TERMS

F.O.B.

SHIPPED VIA

Shipped To

CREDIT

20th. C.C.

15

N 85

50

750

1

N 5 V

285

\$1035

Thank You!

DATE: [REDACTED] SUBJECT: [REDACTED]

1. [REDACTED]

2. [REDACTED]

3. [REDACTED]

4. [REDACTED]

5. [REDACTED]

6. [REDACTED]

7. [REDACTED]

8. [REDACTED]

9. [REDACTED]

10. [REDACTED]

11. [REDACTED]

12. [REDACTED]

13. [REDACTED]

14. [REDACTED]

15. [REDACTED]

16. [REDACTED]

17. [REDACTED]

18. [REDACTED]

19. [REDACTED]



012.50

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

STATEMENT

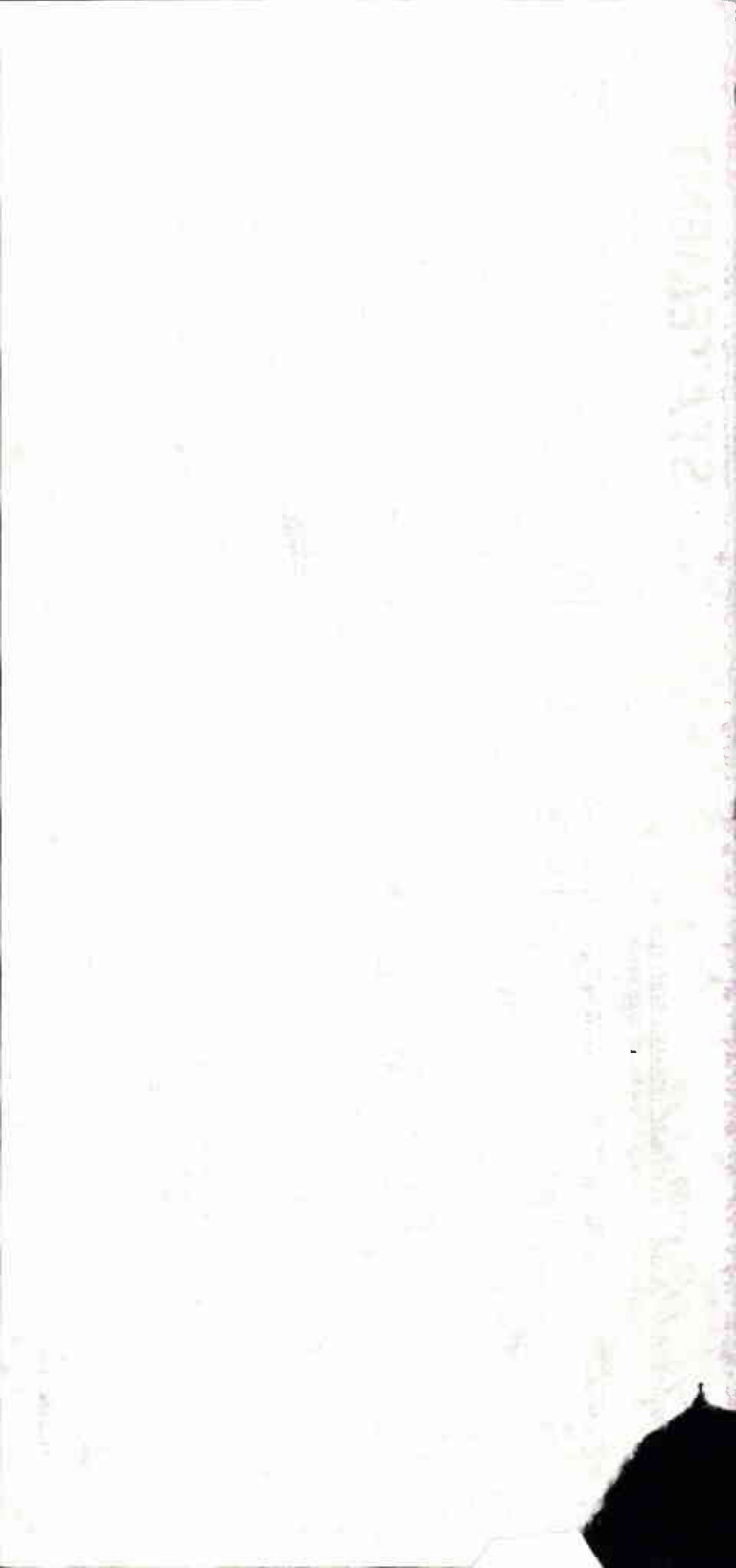
INSTALLMENT PERIOD FROM	MONTH DAY YEAR 11-12-73	TO	MONTH DAY YEAR 2-12-74	AGENT NO. 13-559
-------------------------	----------------------------	----	---------------------------	---------------------

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

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

T R A N S	11 INSTALLMENT PREMIUM	} AS PER RECENT CHANGE ENDORSEMENT
	13 ADDITIONAL PREM.	
	22 RETURN PREM.	
	24 DIVIDEND	

10-9 1m



"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
LAGRANGE, IND. 4676
ZIP CODE

TELLERS USE ONLY

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

}
 }
 }
 }
 }
 }
 }

SEP 21 1973

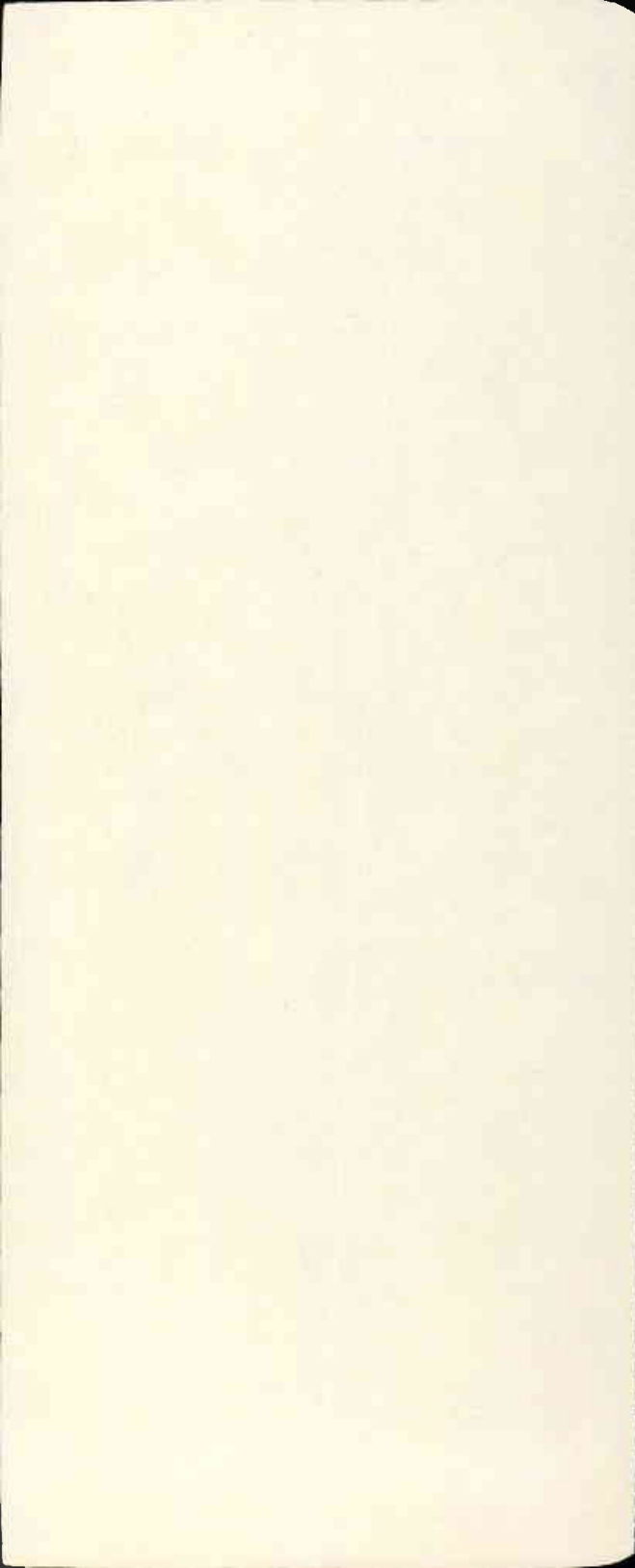
Date _____ By M.H.

←

**Farmers State Bank
La Grange, Indiana**

DUPLICATE DEPOSIT TICKET
Please bring with your Pass Book and have the deposit entered on same.
This ticket is given as a memorandum of his deposit and is not transferable.

TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE



THANK YOU

STATEMENT

Account No. B Q

Please use this number on all correspondence, checks, etc.

Christian Bible Teacher

P. O. Box 1060

Abilene, Texas 79604

(915) 677-6262

Church of Christ
405 So. Townline Road
LaGrange, Indiana 46761

Dean Hoggott ALL ACCOUNTS DUE AND PAYABLE
Rt. 1, Box 96 OF MONTH FOLLOWING BILLING
LaGrange, Ind 46761

THIS IS A COPY OF YOUR ACCOUNT AS IT APPEARS ON YOUR LEDGER CARD

PLEASE PAY LAST AMOUNT IN THIS COLUMN 

DATE	NO. SUBS.	DESCRIPTION	CHARGES	CREDIT	BALANCE
11-72	12	Nov 1972 issues	4.20		4.20
12-72				4.20	-0-
1-73	12	Dec 1972 issues	4.20		4.20
2-73	12	Jan Feb & March 1973 issues	12.60		16.80
3-73				4.20	12.60
4-73	1			12.60	-0-
5-73	12	April, May & June 1973 issues	12.60		12.60
6-73				12.60	-0-
7-73	12	July Aug & Sept 1973 issues	12.60		12.60
8-73	12	Oct Nov & Dec 1973 issues	12.60		12.60

THANK YOU

STATEMENT

Christian Bible Teacher

P. O. Box 1060

Arlene, Texas 79604

(912) 677-6262

Church of Christ
407 So. Townline Road
Lagrange, Indiana 46761

Dean Hoggott
Rt. 1, Box 94
Lagrange, Ind. 46761

Account No. 8
Please use this number on all
correspondence, checks, etc.

THIS IS A COPY OF YOUR ACCOUNT AS IT APPEARS ON YOUR LEDGER CARDS

PLEASE PAY LAST AMOUNT IN THIS COLUMN

DATE	NO. SUB.	DESCRIPTION	CHARGES	CREDIT	BALANCE
1-18	12	Jan 1973 balance	4.20		4.20
1-23	12	Jan 1973 balance		4.20	0.00
1-28	12	Jan 28th & March 1973 balance	12.60		12.60
2-2	12	April 28th & June 1973 balance	12.60		25.20
2-7	12	July 1st & Sept 1973 balance	12.60		37.80
2-12	12	Oct 1st & Dec 1973 balance	12.60		50.40
2-17	12			50.40	0.00
2-22	12			0.00	0.00
2-27	12			0.00	0.00
3-3	12			0.00	0.00
3-8	12			0.00	0.00
3-13	12			0.00	0.00
3-18	12			0.00	0.00
3-23	12			0.00	0.00
3-28	12			0.00	0.00
4-2	12			0.00	0.00
4-7	12			0.00	0.00
4-12	12			0.00	0.00
4-17	12			0.00	0.00
4-22	12			0.00	0.00
4-27	12			0.00	0.00
5-2	12			0.00	0.00
5-7	12			0.00	0.00
5-12	12			0.00	0.00
5-17	12			0.00	0.00
5-22	12			0.00	0.00
5-27	12			0.00	0.00
6-1	12			0.00	0.00
6-6	12			0.00	0.00
6-11	12			0.00	0.00
6-16	12			0.00	0.00
6-21	12			0.00	0.00
6-26	12			0.00	0.00
7-1	12			0.00	0.00
7-6	12			0.00	0.00
7-11	12			0.00	0.00
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10586



Sold To *Church of Christ*
405 S. Dawnline Rd.
 Address *Da Chang, Ind. 45761*

Mail To
 Address

STATEMENT

DATE <i>9-5-73</i>	TERMS <i>Post blue</i>	SALESMAN	CUST. ORDER NO.	TERMS	<input type="checkbox"/> 30 DAYS <input type="checkbox"/> CASH
--------------------	------------------------	----------	-----------------	-------	---

QUANTITY	DESCRIPTION	PRICE	EXTENSION
	<i>Personal evangelism mag.</i>		
	<i>note billed 3-8-73 5-21-73</i>		<i>4.13</i>
	<i>4-28-73 paid</i>		<i>4.13</i>
			<i>8.26</i>
			<i>4.13</i>
	<i>Post blue</i>		

THANK YOU FOR YOUR ORDER
 CUSTOMER INVOICE

SCHROCK ELECTRIC
306 N. DETROIT - Ph. 463-3115
LAGRANGE, INDIANA

Customer's
Order No.

Date *Sept. 10* 19*73*

Name *Church of Christ*

Address

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MOSE. RETD.

PAID OUT

QUAN

DESCRIPTION

PRICE

AMOUNT

*1 1500 watt Water Heater
Element*

9.75

Thank You!

All claims and returned goods **MUST** be accompanied by this bill.

072151

13

Apr. 10

~~Church of Christ~~

✓

1500 West Water Street

9.75

Amount

03121

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10-14-73

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10-7-73

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~~31.00~~

272.00

