

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

11/

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD					1030	75
-6.46	-125.00			1101	62	
			308.55			
			24.00	1105	95	
-60.00	-400.00			1106	49	
-60.00				1108	43	
-125.00				1109	31	
-150.00			60.00	1110	22	
-28.16			318.45	1112	51	
-225.00				1116	28	
			100.00			
			461.70	1119	84	
-60.00	-60.00	-29.13		1123	69	
-8.00				1124	66	
-3.50	-20.00					
-32.00	-125.00		17.23			
			334.85	1126	86	
-56.96	-9.80	-11.20		1127	78	
-6.46	-8.00			1129	77	
-125.00	-125.00	-.69		1130	51	
					*	

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
24	1,859.67	8	1,624.78	.69	519.51

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 M
S - SERVICE
O - OVERDR

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 46761

1085

1590

11-8

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

PAY TO THE
ORDER OF

L. Grange Water & Sewerage

\$ *28.16*/₁₀₀

Twenty eight and 16/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CHRC 11

Johnson & Okluch

① 1:0712 1085:

047 568 0

0000002816

LAGRANGE SEWAGE WORKS

LAGRANGE, IND.

NOV 12 1969

LAGRANGE
SEWAGE
WORKS

LAGRANGE SEWAGE WORKS
LAGRANGE, INDIANA

NOV 12 1969

NOV 12 1969

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1589

11-8 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 0712 1085

047 568 0

0000012500

3001.09

1
5
5
5

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

NOV 1

Norman Stevens

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1596

11-14 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm. Herron

\$ 225.⁰⁰/₁₀₀

two hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Banking & Carbon City Johnson & Oakley

Ⓢ 0712 1085

047 568 0

0000022500

3001.09

0
0
0
0

71-9385
FARMER'S
STATE BANK
LA GRANGE
NOV 18 1908

11

NOV 11

Wm. W. Brown

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1591

1005

11-8 19 73 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Farmers State Bank

\$ 150.⁰⁰/₁₀₀

one hundred fifty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson & Oakley

Ⓢ 10712 10851

047 568 0

0000015000

3001-09

57129

71-2995 PAYEE NUMBER

FARMERS
STATE BANK

LAUREL MISSISSIPPI 391-1083

NOV 10 1973

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1564
10-2-73 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. Oakley

⑆1⑆07⑆12⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000006000⑆

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

PAY ANY BANK.
FRB DALLAS
PAY ANY BANK P E G

NOV 2'73 60206

AMERICAN STATE BANK
LUDDOCK TEXAS

659
88-2758

88-2758

3 NOV 14

1973

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1587

10-31-73

71-1085
712

PAY TO THE
ORDER OF

Blaine Cook

400.00

four hundred and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Consp. meeting

4

John L. Cobley

⑆1:0712⑈1085⑆

047⑈568⑈0⑈

⑆0000040000⑆

8 9 8 8

8 9 8 8

FAVORITE BANK
TAMPA, FL

53-27

53-27

63-211 63-211

63-211

63-211

FAY BANK FED SAV APT BANK

EXCHANGE INT. BK

PAY APT

WINTER HAVEN FL

EXCHANGE INT. BK

EXCHANGE

WINTER HAVEN FLA

WINTER HAVEN FLA

OF WINTER

WINTER HAVEN FLA

WINTER HAVEN FLA

WINTER H

63-211 63-211

63-211

63-211

1759-7-80

Blaine Cook

1549

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

109-19 1973

71-1085
712

PAY TO THE
ORDER OF

Gospel Vidette

\$ *6. ⁴⁶/₁₀₀*

Six and ⁴⁶/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

John L. Calkins

① 10712 1085

047 568 0

0000000646

220
Gospel Vidette

NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO

1973

1343

BANK BANK
CINCINNATI

56-1353

PAY TO THE ORDER OF
FRB

123 6366

1343

220
220

230

1973

1343

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1588

10

10-31 1973

71-1085
712

PAY TO THE
ORDER OF

Norm Herron

\$ 125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson & Oakley

Ⓢ 10712 10851

047 568 011

⑆0000012500⑆

201.04

71-2005 BANKING CO.
FARMERS
STATE BANK
LA GRANGE IL 1007

Wm. W. W. W.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1005 1592

71-1085
712

11-8 1973

PAY TO THE
ORDER OF

Steuben County Church of Christ's

60.00

Sixty and 00/100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

3 2 3 2 2 9 U 6 1

Robert L. Colby

MEMO

① 0712 1085

047 568 0

0000006000

FOR DEPOSIT ONLY

Steuben County
Church of Christ

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

2 1957

1957 JUL 19 73 711-71

11
2
11
2
17
1957

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1598
11-14 1973 71-1085
712

PAY TO THE
ORDER OF

Hospital Advocate Co. \$ *29.13*/₁₀₀

Twenty nine and 13/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000002913⑆

THIRD NATIONAL BANK
NASHVILLE, TENNESSEE

3416 NOV 19 1973 113

FOR DEPOSIT ONLY
GOSPEL ADVOCATE CO.
320-624-6

THIRD NATIONAL BANK AND TRUST CO. OF NASHVILLE, TENN. P.O. BOX 2100 NASHVILLE, TENN. 37202

NOV 19 1973 113

87-4 87-4 87-4
NASHVILLE TENNESSEE
BANK
THIRD NATIONAL BANK
PAY TO THE ORDER OF
1 2073

2-37
NOV 19 1973
GOSPEL ADVOCATE CO.
320-624-6

THIRD NATIONAL BANK AND TRUST CO. OF NASHVILLE, TENN. P.O. BOX 2100 NASHVILLE, TENN. 37202

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1600

0105

11-14

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

PAY TO THE
ORDER OF

Thelma Hoggatt

\$ *8.00*/₁₀₀

eight and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Fabric for Bibs

Johnson L Oakley Jr

⊕ ⑆0712⑈1085⑆

047⑈568⑈0⑈

⑆0000000800⑆

301-04

79
7-10-1918
STATE BANK
LAURENS
21-10-18

NOV 21 1918

Helena Huggest

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POST 1085

1593

71-1085
712

11-8
1973

PAY TO THE
ORDER OF

Sunset Church of Christ

\$ *60.00*

sixty and 00/100

1085

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

India work

Johnson & Oakley

① 0712 1085

047 568 0

000000000000

1973

NCIV

500 00

8-225

NOV 7 7 73 30 2 28

DEPOSIT BANK

AMERICAN STATE BANK
LUBBOCK TEXAS

BANK

8877.88

2.30

1973

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

7 1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1599

01025
11-14

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

PAY TO THE
ORDER OF

Carney's Decorating Center

\$ *3. $\frac{50}{100}$*

Three and $\frac{50}{100}$

000350

DOLLARS

2



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rental 1 DAY SCRUBBER

Johnson L Oakley

① 0712 1085

047 568 0

0000000350

6 1 3

CARNEY'S DECORATING CENTER
219 SO. DETROIT ST.
LA GRANGE, INDIANA 46761

NOV 20 1973

NOV 20 1973

1973



2:30

01647

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7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21
7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21	7 71 21

Shipping and
Savings Bank
SARASOTA, FLORIDA

PAY ANY BANK

OR

74910



0 6 4 7

0 6 4 7

0 6 4 7

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Box 4, Box 86
4875 Townline Rd

1595

71-1085
712

11-8 1973

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. Colby

⊕ 10712 1085

047 568 0

000000 2000



NOV 21 1973

CITIZENS NATIONAL BANK

Pay CITIZENS NATIONAL BANK

2441 MOBILE, TEXAS 2441

For Deposit Only

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND

HERALD OF TRUTH

034 810 4

NOV 21 1973

3796

MICHAEL BANK

MICHAEL BANK

1597

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

11-14 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Northern Indiana Public Ser Co. \$ 56. $\frac{96}{100}$

fifty six and $\frac{96}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Church)

Johnson L Oakley Jr

① 0712 1085

047 568 0

0000005696

8 3 7

2-30 PAY ANY BANK
FRB CHICAGO

4

PAID THROUGH C. R.
PAY ANY BANK
NORTHERN TRUST
CHICAGO

2-15 10

FOR DEPOSIT ONLY
TO THE CREDIT OF

1961
NOV 7 0
NORTHERN INDIANA PUBLIC SERVICE COMPANY
CHICAGO, ILL.

2-15

Northern Indiana Public Service Company
JOHN E. REIL, Treasurer

2-30

PAY ANY BANK
FRB CHICAGO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1594

NOV 11-8 1973

71-1085
712

PAY TO THE
ORDER OF

Willowdale Church of Christ 32.00
thirty two and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

HEADQUARTERS

Johnson & Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000003200⑆

Check of Check
Dep. only

J.C.

PAY ANY BANK, P.L.G.
THE FIRST NATIONAL
BANK OF MISHAWAKA
MISHAWAKA, INDIANA

20-1 71-160 71-160 20-1 20-1
PAY ANY BANK PAY ANY BANK

BANK PEG
FLETCHER 2358
K & TR CO
INDIANAPOLIS
INDIANAPOLIS
20-1 20-1
20-1 20-1

20-1 71-160 71-160 20-1 20-1
PAY ANY BANK PAY ANY BANK
FLETCHER AMERICAN FLET
NATIONAL BK & TR CO NATIONAL BK & T
INDIANAPOLIS IND INDIANAPOLIS
20-1 20-1

PAY TO THE ORDER OF
Any Bank, Branch or Office
All Prior Endorsements Void

37

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1601

POSTAL CODE
41-21 1973

71-1085
712

PAY TO THE
ORDER OF

Norm Gerson

125.00

one hundred twenty five and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Palky

① 0712 1085

047 568 0

00000 12500

2001-09

55

71-595
STATE BANK
LAUREL
71-1084

NOV 2001

Norman Kline



1602

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

11-25 19 73 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$ 9. $\frac{80}{100}$

nine and $\frac{80}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO (Church)

Johnson L. Oakley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000980⑆

PAID TO THE ORDER OF
THE FARMERS STATE BANK

**UNITED TELEPHONE CO
OF INDIANA, INC**

NOV 18 1955

FARMERS
STATE BANK

100

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

SCHROCK ELECTRIC
302 N. DETROIT
LAGRANGE, IND. 46761

1605

71-1085
712

11-26 1973

PAY TO THE
ORDER OF

Schrock Electric

\$ 11. ²⁰/₁₀₀

eleven and ²⁰/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

OVEN ELEMENT

Johnson & Oakley

Ⓢ 0712 1085

047 568 0

000000 1120

300104

5550 1



71-3995
STATE BANK
71-1024

NOV

Black & White Jr.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1578

10-15 1973 $\frac{71.108\$}{712}$

PAY TO THE
ORDER OF

Gospel Vidette

\$ 6 $\frac{46}{100}$

six and 46/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson & Co. Inc.

⊕ 10712 10851

047 568 011

⑈0000000646⑈

Gayle Webster

NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO

MAN

POSTMASTER, Bkr., or Tr., Co., P.E.G.
CITIZENS STATE BANK
SILVERTON, OHIO

64-1253

NOV 23 73 423 2525

619
009

17

ANK
ATI

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

1603

11-26 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Margaret Tuttle

\$ 8. ⁰⁰/₁₀₀

eight and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Stamps)

Johnson L. O'Kelly Jr

⊕ 10712 1085

047 568 0

⑈0000000800⑈

Margaret ~~Walter~~
Margaret Walter

NOV 26 1973
STATE BANK OF ILL.
CHICAGO, ILL. 60601

NOV 26 73 000 0381

NOV 28 73

PAID THRU CCH
PAY ANY BANK - PEG
CONTR. ILL. NATL BK
& TRUST CO OF CHICAGO



1606

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

11-29 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

Ⓢ 0712 1085

047 568 0

0000012500

Norman Henson

00104

570511

71-0995
FARMER
STATE BANK
LAURENS

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1604

71-1085
712

11-26 1973

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 cost

John L. Callip

① 0712 1085

047 568 0

0000012500

2001.09

25.05.11

71-992
FARMERS
STATE BANK
LAURENS
91-1000

Georgia Rowan

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE *Nov. 25,* 19*73*

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS		<i>17.23</i>	
TOTAL FROM OTHER SIDE			
TOTAL		<i>17.23</i>	
LESS CASH RECEIVED		<i>—</i>	
NET DEPOSIT		<i>17.23</i>	

USE OTHER SIDE FOR ADDITIONAL LISTING

By: *Perry J. Miller*



71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules
BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

CHURCH OF CHRIST

20⑆000000⑆1723⑆

CHECKS

LIST SINGLY

DOLLARS**CENTS**

1 *Camp Indogun 17. 23*

2 *Reimbursement:*

3 *Youth RALLY PHONE CALLS*

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

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

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



DATE Nov. 25 19 73

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	127.85
CHECKS	207.00
TOTAL FROM OTHER SIDE	
TOTAL	334.85
LESS CASH RECEIVED	
NET DEPOSIT	334.85



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 J. Miller

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆20⑆0000033485⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. H	12	00
2	N. H	22.	00
3	R. H.	15.	00
4	P. J. M	16.	00
5	M. L	25.	00
6	K. H	40	00
7	Dean	32	00
8	J. P	15	00
9	Dean	30	00
10			
11		20	7. 00
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Nov. 12 1973

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	116 45
CHECKS		202 00
	TOTAL FROM OTHER SIDE	
	TOTAL	318 45
	LESS CASH RECEIVED	—
	NET DEPOSIT	318.45
	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⑆

FOR DEPOSIT ONLY
CHURCH OF CHRIST
20,00000031845⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. H.	12.	00
2	N. H.	17.	00
3	E. P.	10.	00
4	J. P.	15.	00
5	R. Campbell	5.	00
6	B. H.	15.	00
7	P. J. M.	16.	00
8	P. F.	10.	00
9	P. H.	15.	00
10	M. F.	25.	00
11	DEAN	32.	00
12	DELON	30.	00
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE *Nov. 28* 19*73*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	134.70
CHECKS	327.00
TOTAL FROM OTHER SIDE	
TOTAL	461.70
LESS CASH RECEIVED	—
NET DEPOSIT	461.70

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⑆

EDL DEPOSIT ONLY
CHURCH OF CHRIST
20⑆0000046170⑆

Y

DOLLARS CENTS

		10.	00
		15.	00
		27.	00
		150.	00
		12.	60
		16.	00
		15.	00
		32.	00
		10.	00
		15.	00
		25.	00
		—	—
13		322.	00
14			
15		8487.	
16			
17		71-1085	
18			
19			
		TOTAL	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Nov. 18 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

BE SURE EACH ITEM IS PROPERLY ENDORSED

By *Perry Jay Miller*

2ND DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆1085⑆

047⑆568⑆0⑆

20,00000 100000⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1 *Garden City*

100-00

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

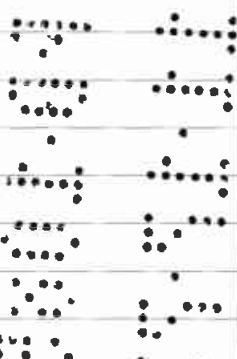
17

18

19

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET



NOV 19 73 1085

84850



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46701

DATE *Nov. 7* 19 *73*

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	14.00
CH E C K S	10.00
TOTAL FROM OTHER SIDE	
TOTAL	24.00
LESS CASH RECEIVED	
NET DEPOSIT	24.00



71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.
BE SURE EACH ITEM IS PROPERLY ENDORSED

USE OTHER SIDE FOR ADDITIONAL LISTING

By *Perry Jay Miller*

C. Hoggatt Fund
20,000000 2400

⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D. Hoggatt	10.	00
2			
3			
4			
5			
6			
7			
8	•••••		
9	•••••		
10	•••••		
11	•••••		
12	•••••		
13	•••••		
14	•••••		
15	•••••		
16			
17			
18			
19			
TOTAL			

NOV 13 1955
 42025
 THE STATE BANK OF TEXAS
 MEMBERS OF THE FEDERAL RESERVE SYSTEM
 1501-16th Street, Fort Worth, Texas 76102

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Nov. 7 1973

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY MONING ABOVE



FARMERS
STATE BANK
LAGRANGE, INDIANA

CASH	101 55
DEBIT	207 00
TOTAL FROM OTHER SIDE	
TOTAL	308 55
LESS CASH RECEIVED	
NET DEPOSIT	308 55
*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 Mills

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000030855⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. L	25	00
2	R. H.	15	00
3	C. P.	10	00
4	B. F.	10	00
5	N. H.	22	00
6	J. H.	12	00
7	P. M.	16	00
8	J. P.	15	00
9	Don't	22	00
10	Rev't	40	00
11	Pr. A. G.	10	00
12			
13		207	00
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

DEPOSITED IN

FARMERS STATE BANK

LaGrange, Indiana
Branches at
Stroh, Topeka & Wolcottville

1073

DATE 11/10 19 73

DOLLARS

CENTS

60

00

CURRENCY

SILVER

CHECKS AS FOLLOWS

TOTAL \$

60 00

DEPOSITED BY

Church of Christ

047-568-0

⑈00047568⑈0⑈

20⑈0000006000⑈

FARMERS STATE BANK

In receiving items for deposit or collection, this Bank acts only as depositor's collecting agent, and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable for its own negligence. This Bank or its correspondents may send items, directly or indirectly, to any Bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also at any time prior to midnight on this Bank's business day next following the day of receipt any item drawn on this Bank which is ascertained to be drawn against insufficient funds, or otherwise not good or payable.

It is further agreed that the said items are deposited subject to the provisions of the Indiana Financial Institutions Act and especially subject to the order of the members of the Department of Financial Institutions respecting withdrawals.

UNDER THIS AGREEMENT, ITEMS LISTED BELOW ARE HEREBY DEPOSITED

ADDITIONAL
CHECKS

DOLLARS

CENTS

7-19-15
 FARMERS STATE BANK
 91-1000

TOTAL TO BE
FORWARDED TO
FACE OF DEPOSIT

2001 04

4 9 0 0

71-1085
FARMERS
STATE BANK
LA GRANGE
INDIANIA
NOV 8

FARMERS STATE BANK

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

SOLD TO

TERMS:

Lo Sange Church
of Christ

10/24/73

RECORD	CAMEL	LICEST	OLD GOLD	PHILIP M.	CHEST	KOOL	TOTAL REC.
	FALL HALL	TAREYTON C	OLD GOLD	PHILIP M.	CHEST	RALEIGH FL	TOTAL K S
FILL	WESTON	TAREYTON	OLD GOLD	VICEBOY	SALEM	KOOL	TOTAL FIL
	PK. SZ.			PK. SZ.			
TYPE	KENT K S	ALPINE	MARLBORO	NEWPORT	L & M K S	RALEIGH	TOTAL FIL
	PK. SZ.		SZ. PK.		PK. SZ.	FIL	

✓ 1 cr Single Fold Cigarettes 8.00

10-24-73

*Paid by
Dean Hoggatt*

181

130

OUT OF OUTLET 4
REC. NOV. 24, 19
BY X 100 11 11 FOR LOT IN W HW

LEWIS & CLARK, INC
BOSTON, GEORGIA & WASH

Handwritten: 28.3.82

ATE 8.28
GRACE COBS

8.28

REAL ESTATE TAX RECEIPT - LAGRANGE COUNTY, INDIANA

APPROVED FOR
LAGRANGE COUNTY
BY STATE BOARD OF
ACCOUNTS - 1959

V38331X LITTON ABS - OGDEN, UT. - INDIANAPOLIS

1972 PAYABLE 1973

DUPLICATE NO.

EXEMPTION

NET VALUE OF REAL ESTATE

680A

1410

OUT OF E END OUTLOT 4

DESCRIPTION

NAME

ROWAN, GEORGIA & NOEL
LAGRANGE, IND.

GRANGE CORP

ATE 8.29

FOR THE SECOND
INSTALLMENT
OF STATE, COUNTY
TOWNSHIP AND
CORPORATION
TAXES

PLEASE CORRECT ANY ERROR IN YOUR ADDRESS

B

EXAMINE YOUR TAX RECEIPTS TO SEE
THAT YOU HAVE PAID ALL YOUR
TAXES, REAL ESTATE AND PERSONAL

THIS IS A VALID RECEIPT WHEN
STAMPED PAID BY THE COUNTY
TREASURER

FALL INSTALLMENT

58.44

FIRST INSTALLMENT DELINQUENT AFTER MAY 10TH.

NOTIFY COUNTY TREASURER OF ANY CHANGE OF ADDRESS

SECOND INSTALLMENT DELINQUENT AFTER NOVEMBER 10TH.

YOU MUST MAIL OR BRING THIS STATEMENT WHEN
PAYING TAXES

MAKE CHECKS PAYABLE TO TREASURER OF LAGRANGE COUNTY.

ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE WHEN PAYING BY MAIL



DELINQUENT TAX
AND PENALTY

TOTAL

TREASURER, LAGRANGE COUNTY
LAGRANGE, INDIANA

1007

OUT OF C END OUTLET A

EXHIBIT, IWD
BANK, GEORGIA & NORT.

1410

Handwritten: 1007

STAGE CORR

ATB 8.29

08.44

10-5-73

1 set A.T. tapes

\$ 26.00


up

(picked by Dean Hoggatt)

^

JOHN N. CLAYTON
17411 BATTLES RD.
SOUTH BEND, IND 46614

Your Check is Your Receipt

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
					43	42
10/16	2436		35 60			79 02
10/16	2512		7 96			86 98
10/18	2514		9 15			96 13
10/24	261573			43 42		52 71
10/24	2606		27 00			79 71
10/29	2660		12 15			91 86

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN 



MEMORANDUM FOR THE DIRECTOR

RE: [Faint text]

DATE: [Faint text]

TO: [Faint text]

FROM: [Faint text]

SUBJECT: [Faint text]

[Faint body text follows, including a table with multiple columns and rows of illegible data.]

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

Church of Christ

1- Oven Element

9 20

As

2 00

11 20

Cd.
Jim Schrock

STATEMENT

LA GRANGE, IND., 10-12- 1923

Church of Christ

Norman Kroon

IN ACCOUNT WITH

Carney's Decorating Center

210 S. Detroit

Phone: 463-2961

1 day rental Scrubber

3 50

- "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?

- "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



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	3	1004	*FORT WAYNE IN	?	40
			1005	*ANGOLA IN	5.20	42

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

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
 OCT 19 1973
 UNITED TEL. CO. of IND., INC.
 BY

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



DATE OF BILL
10-13-73

IF PAID AFTER
 LATE CHARGES MAY
 BE APPLIED

10-27-73

**CHURCH OF CHRIST
 RFD 4 BOX 46
 LAGRANGE IN 46761**

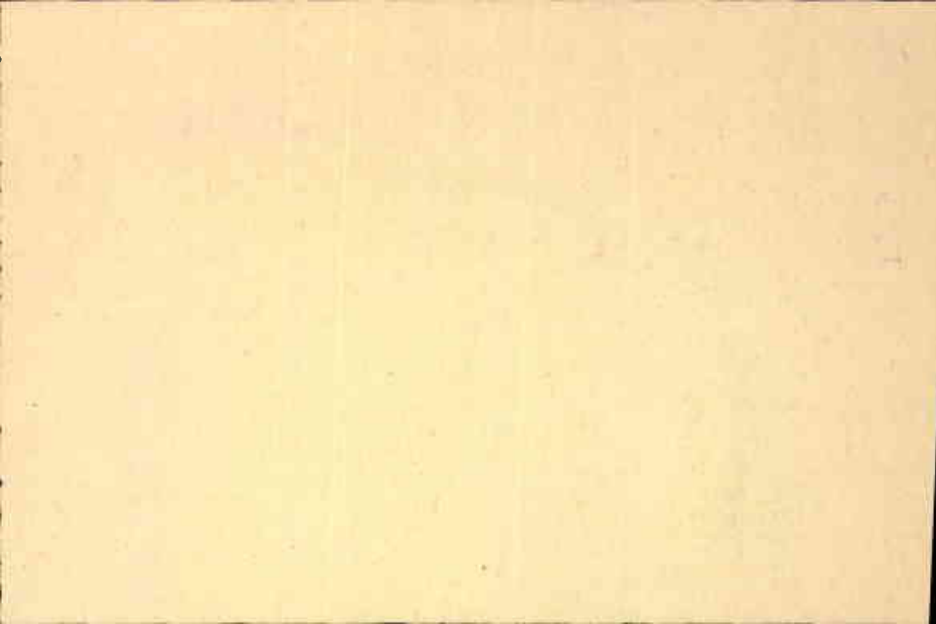
PAY ON OR BEFORE
10-27-73

☛ - DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			2979		363		4397

- "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?



DEPOSITED IN

FARMERS STATE BANK

LaGrange, Indiana
Branches at
Stroh, Topeka & Wolcottville

DUPLICATE DEPOSIT TICKET

Please bring with your Pass Book and have
the deposit entered on same.

This ticket is given as a memorandum of
this deposit and is not transferable.

DATE 11/10/ 1913

DOLLARS

CENTS

60

00

TOTAL \$

60

00

CURRENCY

SILVER

CHECKS AS FOLLOWS

DEPOSITED BY

Church of Christ
047-568-0



DATE	FOLIO	LITERATURE	MERCHANDISE	CREDITS	BALANCE
BALANCE FORWARDED					
OCT 10'73	5,367,		29.13		29.13 •

IMPORTANT
 PLEASE RETURN THE TOP OF THE
 STATEMENT OR YOUR INVOICE WITH
 REMITTANCE, SO THAT CREDIT CAN
 BE GIVEN TO THE PROPER ACCOUNT.
 THANK YOU

SYMBOLS INDICATE TRANSACTION

AV ADVERTISING

BF BIBLE FOUNDATIONS

LT LITERATURE

CM CREDIT MEMO

BC BOOK CLUB

AB ADVOCATE BUNDLE

MD MERCHANDISE

CS CORRECTION

GOSPEL ADVOCATE, P. O. BOX 150, NASHVILLE, TENN. 37202

GOSPEL ADVOCATE COMPANY

INVOICE

P. O. Box 150

NASHVILLE, TENN. 37202

SOLD TO

La Grange Church of Christ
% J. L. Oakley, Treas.
407 S. TomLine St.
La Grange, Ind. 46761

TERMS:
NET CASH

Salesman

Date 10-10-73 No. _____

SHIPPED VIA:

Quantity	Description	Price	Extension
35	Syst. Study of I & II Cor. -Conchin	.75	26.25
1	Foundations Facts For The New Christian-Stewart		1.00
1	Studies For New Converts - Roberts		1.00

			28.25
	postage		.88

			29.13

sent to: Dean Hoggatt
RR. 5 Box 15
LaGrange, Ind. 46761

IMPORTANT

A STATEMENT WILL BE MAILED THE 1st OF NEXT MONTH LISTING ALL CHARGES MADE DURING THIS MONTH. YOU MAY WANT TO KEEP THIS INVOICE FOR YOUR RECORDS AND PAY BY STATEMENT. THIS WAY YOU WILL HAVE A RECORD OF ALL PURCHASES MADE FOR YOUR FILE. THANK YOU

... $\frac{1}{2} \frac{d}{dt} \left(\frac{1}{2} \frac{d^2}{dt^2} \right) \dots$

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
331	313	18	3.00 ◊ 17.10	.30
NOV 10 73		3.00 ◊		
NOV 10 73		15.90	.30	27.60 56

DATE	SEWER	PENALTY	AMOUNT DUE	TAX
------	-------	---------	------------	-----

◊ Denotes Estimated Bill Paid

**Schedule of Rates May Be Seen at the
 CLERK-TREASURER'S OFFICE**

FIRST CLASS MAIL
U. S. POSTAGE
PAID 6 CENTS
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

Church of Christ ³¹⁵
R # 5
La Grange, Indiana

CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA

PHONE 593-2171

Acc't No. *21944* Day Service

For Month of *Oct* \$ *9.00*

Previous Month *Sept* \$ *9.00*

Previous Month \$.....

Sales Tax \$.....

TOTAL AMOUNT DUE \$ *18.00*

Sundry Items:

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

CULLIGAN — The Greatest Name In
Water Conditioning.



CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2171

Acc't No. 204 Day Service

For Month of Sept \$ 9.00

Previous Month \$.....

Previous Month \$.....

Sales Tax \$.....

TOTAL AMOUNT DUE \$ 9.00

Sundry Items:

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

CULLIGAN — The Greatest Name In
Water Conditioning.



"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

90 JOHNSON OAKLEY JR

RR#3

LAGRANGE, IND. 46761



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

TELLERS USE ONLY

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

OCT 1973 SM
Date By



Farmers State Bank
La Grange, Indiana

DUPLICATE DEPOSIT TICKET

This receipt is not valid unless it is accompanied by the deposit ticket. This receipt is not transferable.

11-11-73

.00 T
.00 T
.00 T

1 2.00

1 7.00

.10

2 9.10 T

.00 T

1 2.00

1 7.00

1 0.00

5.00

1 5.00

1 6.00

1 0.00

1 5.00

2 5.00

3 2.00

3 0.00

1 8 7.00 S

6 0.00

5.00

4 0.00

1 0.45

3 0 2.45 T

.00 T

16.00

31 8.45

			.00	T
		1	00.00	
		1	00.00	T
			.00	T
	1	6	.00	
	1	0	.00	
	1	5	.00	
	3	2	.00	
	2	0	.00	
	2	2	.00	
	1	0	.00	
	1	6	.00	
	1	5	.00	
	6	0	.00	
2	1	6	.00	S
	3	0	.00	
2	4	6	.00	S
2	4	6	.00	T
			.00	T
	4	0	.00	
	1	5	.00	
	3	4	.00	
		9	.85	
	9	8	.85	S
2	1	6	.00	
3	1	4	.85	S
	3	0	.00	
3	4	4	.85	T
			.00	T

1000

1000

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296.55
12.00

308.55

.00
.00 T
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1 5.00
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1 0.00
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1 2.00
1 6.00
1 5.00
3 2.00
4 0.00
1 9 7.00 S
4 0.00
2 0.00
1 5.00
2 0.00
4.55
2 9 6.55 T
.00 T

50 T

1 5.00

2 7.00

1 50.00

1 2.00

1 6.00

1 5.00

3 2.00

1 0.00

1 5.00

2 5.00

3 1 7.00 S

2 0.00

4 0.00

4 5.00

1 9.00

1 0.70

4 5 1.70 T

451.70

10.00

461.70

.00 T

.00 T

2 2.00

1 5.00

1 6.00

2 5.00

4 0.00

3 2.00

1 5.00

3 0.00

9 5.00

5 0.00

1 5.00

2 1.00

8.85

2 8 9.85 T

.00 T

289.85

45.00 1

334.85