

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

CHURCH OF CHRIST LAGRANGE
JOHNSON L. DAKLEY, JR., TREAS.
R. R. #3
LAGRANGE, INDIANA 46761

DATE THIS STATEMENT

12/31/73

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD					1130	519.54
			293.80	1203	813.34	
8.00	150.00	125.00		1207	530.34	
91.86	16.06	125.00		1208	297.42	
12.00			250.00	1210	535.42	
26.00	60.00			1213	449.42	
250.00				1214	199.42	
20.00				1215	179.42	
			125.00			
			284.30	1217	588.72	
125.00				1221	463.72	
123.99	6.00			1222	333.73	
			315.75	1224	649.48	
12.10				1227	637.38	
60.00	125.00	6.12		1228	446.26	
.54S			354.05	1231	799.77	

FARMERS STATE BANK

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
18	1,342.13	6	1,622.90	.54	799.77

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 4761

C. A. NEDDELE & SONS
ANGOLA, INDIANA 46703

1609

11-29 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

C. A. Neddele & Sons \$ 8.00/100

eight and $\frac{00}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

1 CO. SINGLE FOLIO TOWELS

MEMO

Johnson J Oakley

① 0712 1085

047 568 0

0000000800

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1613

71-1085
712
12-5-73

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 T Oakley Jr

Ⓢ 10712 1085

047 568 0

0000015000

DEC 3 10 85 02 84 3

71-1085
BANK-P.E.G.
STATE BANK
CHARGE NUMBER
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1618

12-5 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Georgia Rowan

\$ *125.⁰⁰/₁₀₀*

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Charo cost

Johnson I Oakley

⑆ 1 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 ⑆ 1 2 5 0 0 ⑆

Georgia Rowan

DEPT
OF

DEPT 73 1085 05333



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1607

71-1085
712

11-29-73

PAY TO THE
ORDER OF

Michigan Christian College \$ 91. ⁸⁶/₁₀₀

ninty one and ⁸⁶/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆ 10712 10851 047 568 011 ⑆ 00000091861 ⑆

9 0 3

DECEMBER

Pay NATIONAL

BANK OF DETROIT
DETROIT, MICHIGAN

47

60268-24

ORDER

47

BOOKSTORE
I. C. INC. OPERATION "10"

DETROIT, MICHIGAN

UNITED BANK P.E.G.

NATIONAL TRUST BANK

DETROIT, MICHIGAN

9 2

CHICAGO

DETROIT

12 0 5 3



9 0 9

DEC

1971

2-30

2

50

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1611

PAY TO THE
ORDER OF

Schlemm's Bros Hdw

12-5 19*23* $\frac{71-1085}{712}$

\$ *16. $\frac{06}{100}$*

sixteen and $\frac{06}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Paint, E.C.T.

Johnson & Oakley

Ⓢ 10712 1085

047 568 0

0000001606

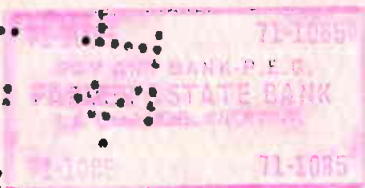
281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761

DEC 8 73 1085 07207



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1610

71-1085
712

PAY TO THE
ORDER OF

Norm Herron

12-5 19*73* \$ *125.⁰⁰/₁₀₀*

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson & Oakley

Ⓢ 10712 1085

047 568 0

0000012500

Thomas Skinn

71
1085

DEC 8 173 1085 0871



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1612

1005

12-5 1973

71-1085
712

PAY TO THE
ORDER OF

La Grange Publishing Co.

\$ 12.⁰⁰/₁₀₀

twelve and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⊕ 10712 10851

047 568 0

000000 200

300

570



For Deposit Only In
 Farmers State Bank
 LaGrange, Indiana
 W. F. Connolly, President

DEC 18 1973 10543

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1608

PAY TO THE
ORDER OF

John W. Clayton

11-29 1973 $\frac{71-1085}{712}$

\$ 26. $\frac{00}{100}$

Twenty six and $\frac{00}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

1 SET A.T. TAPES

Johnson L. Oakley

① 10712 10851

047 568 011

0000002600

PAY TO THE ORDER OF
Donmoyer Avenue Church of Christ

John H. Chapter

CHICAGO 2-15
16

PAY TO THE ORDER OF
THE FIRST NATIONAL BANK OF MISHAWAKA
MISHAWAKA, INDIANA
FOR DEPOSIT ONLY

Donmoyer Avenue Church of Christ

THE FIRST NATIONAL
BANK OF MISHAWAKA
MISHAWAKA, INDIANA

71-180 71-160

DEC 10 1955

100006

5 2 4

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1614

71-1085
712

12-5 1973

PAY TO THE
ORDER OF

Steuben County Church of Christ \$ 60. ⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

250

MEMO

Johnson & Oakley Jr

① 10712 1085

047 568 0

0000006000



FOR DEPOSIT ONLY

**Steuben County
A. L. H.
Church of Christ**

018

**First Bank, F. E. G. of
Angola State Bank
Angola, Indiana**

12722

1973

200

CHICAGO

1973

NATIONAL BANK
AT THE
FIRST NATIONAL BANK
OF CHICAGO, ILLINOIS

11111

018



1616

CHURCH OF CHRIST

LAGRANGE, INDIANA 46761

407 Sawdust Rd

12-5 1973

71-1085
712

PAY TO THE
ORDER OF

Highland Church of Christ

\$20.00

twenty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH

Johnson T Oakley

① 10712 10851

047 568 011

00000020001

Pay C
2441

CITIZENS NATIONAL BANK
ABILENE, TEXAS 79441
For Deposit Only

31

DEC 21 1971

DEC 31 71

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND
HERALD OF TRUTH

054 870 4

|||

|||

50 5 100

1071
42-1
2-30

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1619

12-13 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Heaton

\$250.⁰⁰/₁₀₀

Two hundred fifty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**

LAGRANGE, INDIANA

Preaching + Garden City

MEMO

John L Oakley

⊕ 10712 10851

047 568 011

⑈0000025000⑈

Norman Nixon

DEC 14 1985 20857



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

4621

12-20 1973 71-1085
712
\$125.⁰⁰/₁₀₀

PAY TO THE
ORDER OF

Norm Herson

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Contribution

Johnson & Colby

⊕ 10712 10851

047 568 0

0000012500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1620

PO BOX 42-13 1973

71-1085
712

PAY TO THE
ORDER OF

Northern Indiana Public Service \$ *123.99*

one hundred twenty three and 99/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

C. H. R. C. 17

Johnson L Oakley

⊕ 10712 10851

047 568 01

0000012399

1000

1000

1973

000000

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PAID

PAY ANY BANK P.O.
NORTHERN INDIANA

2.15

FOR DEPOSIT TO THE CREDIT

873

58 DEC 28 '73

71-1

LAPORTE BANK & TRUST CO
LAPORTE INDIANA

DEPOSIT

NORTHERN INDIANA PUBLIC SERVICE COMPANY

CHICAGO JOHN E. REIL, Treasurer

16' 2.15

DEPOSIT SLIP

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1622

PAY TO THE
ORDER OF

Culligan Water Cond.

12-20 1973

71-1085
712

\$ 6.⁰⁰ 100

Six and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CHURCH NOV + DEC

Johnson L Cables

① 0712 1085

047 568 0

0000000600

For Deposit Only
Culligan
Water Conditioning

Per Atty Gen. Mr. W. H. Co. 1/22/39

FARMERS STATE BANK
LOPEKA, INDIANA

71-1296

71-1296

DEC 22 73 000 7579

CHURCH OF CHRIST
LAGRANGE, INDIANA • 46761



1623

12-20 1913

71-1085
712

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$ 12. ⁰⁰/₁₀₀

twelve and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

C. Hurst

Johnson L. Oakley Jr.

Ⓟ 1:07 1 2 1085:

047 568 011

⑆000000 1210⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1615

12-5-73

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

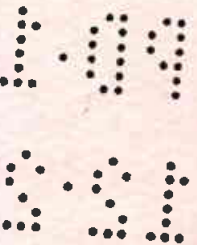
Johnson L Oakley

⊕ 10712 1085

047 568 0

0000006000

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY



PAY TO THE ORDER OF
MERCANTILE

NATIONAL BANK
DALLAS TEXAS

2-01

32-01

88-2158

DEC 22 1958

AMERICAN STATE BANK
LUBBOCK TEXAS

8522

121

27

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1624

PAY TO THE
ORDER OF

La Grange water & Sewerage

12-20 19 *73* $\frac{71-1085}{712}$

\$ *6. ¹²/₁₀₀*

Six and ¹²/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

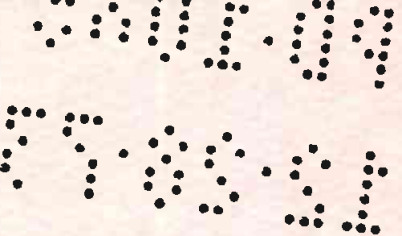
John L. Oakley

Ⓢ 10712 1085

047 568 0

0000000612

DEPT. OF WATER WORKS
LAGRANGE, IND.



DEC 24 1985 54580



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1626

12-27 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Waring Herron

\$ 125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Preaching*

Johnson L. Oakley

⊕ 1 0 7 1 2 1 0 8 5 0 4 7 5 6 8 0 0 0 0 0 0 1 2 5 0 0

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Dec. 10 19 73

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
 STATE BANK**
 LAGRANGE, INDIANA

CASH	91.50
DEPOSIT	158.50
TOTAL FROM OTHER SIDE	
TOTAL	250.00
LESS CASH RECEIVED	
NET DEPOSIT	250.00



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

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000025000⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Dean	32.	00
2	L.A.	10.	00
3	N.H.	20.	50
4	J.H.	10.	00
5	PJM	16.	00
6	J.P.	15.	00
7	M.L.	25.	00
8	DeDon	30.	00
9		<u>12248</u>	
10		158.	50
11		71-1005	
12		P.E.G.	
13		BANK	
14		71-1085	
15			
16			
17			
18			
19			
 TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE *Dec. 31* 19 *73*

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	<i>155.55</i>
		<i>198.50</i>
TOTAL FROM OTHER SIDE		
TOTAL		<i>354.05</i>
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		<i>354.05</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



FOR DEPOSIT ONLY
CHURCH OF CHRIST
20,00000035405

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. P	15.	00
2	P. J. M	16	00
3	N. H.	20.	50
4	K. H	40.	00
5	M. H.	20.	00
6	Dean	32	00
7	B. F.	18	00
8	R. H.	15.	00
9	Nevo	30.	00
10			
11		198.	50
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

Dec. 9 19*79*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	104.80
		189.00
	TOTAL	293.80
	LESS CASH RECEIVED	—
NET DEPOSIT		293.80

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⑆0000029380⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Devon	30.	00
2	J.H.	10.	00
3	PJM	16.	00
4	Dean	32.	00
5	L.O.	5.	00
6	B.F.	10.	00
7	N.H.	18.	00
8	M.L.	25.	00
9	R.H.	15.	00
10	13.	00
11	J.P.	15.	00
12
13	189.	00
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Dec. 16 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	145 80
C		138. 50
	TOTAL FROM OTHER SIDE	
	TOTAL	<u>284. 30</u>
	LESS CASH RECEIVED	
	NET DEPOSIT	<u>284 30</u>

USE OTHER SIDE FOR ADDITIONAL LISTING

By: Perry Jay Miller



71-1085
712

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

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆00000028430⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	R.F.		10.	00
2	M.L.		20	00
3	Dean		32	00
4	Pym		16.	00
5	N.H.		20	50
6	J.H.		10.	00
7			30	00
8				
9			138.	50
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
TOTAL				

15

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Dec 24 19*73*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	<i>132.25</i>
CHECKS		<i>183.50</i>
TOTAL FROM OTHER SIDE		
	TOTAL	<i>315.75</i>
	LESS CASH RECEIVED	
	NET DEPOSIT	<i>315.75</i>

USE OTHER SIDE FOR ADDITIONAL LISTINGS



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⑆

FOR DEPOSIT ONLY
CHURCH OF CHRIST 2010000031575⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	H. L. Perry	25.	00
2	Dean	32.	00
3	J. H.	10.	00
4	M. L.	20.	00
5	N. H.	20.	50
6	J. P.	15.	00
7	R. H.	15.	00
8	P. H.	16.	00
9	Deon	30.	00
10		<hr/>	
11		183.	50
12			
13			
14			
15	20 24 73 1000	43789	
16			
17		41-10857	
18		WELLS FARGO BANK	
19		LA BUREAU D'AMERICA	
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Dec. 16 19 73

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

⑆0712⑆ ⑆1085⑆

047⑆ 568⑆ 0⑆

CASH		
CHECKS	125 00	
TOTAL FROM OTHER SIDE		
TOTAL	125 00	
LESS CASH RECEIVED		
NET DEPOSIT	125 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 J. Miller

FOR DEPOSIT ONLY
CHURCH OF CHRIST

20,000000 12500,0

CHECKS LIST SINGLY

DOLLARS

CENTS

1

2

Garden City

3

125.00

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

121173

20.00

Herald Of Truth



Radio and Television Programs

P.O. Box 2439
Abilene, Texas

Produced by Highland Church of Christ

*Thank You
for your contribution*

Keep This Portion For Your Records

Received 20.00 **on** 12/11/73

From Church of Christ
Lagrange, In

Herald Of Truth



Radio and Television Programs
Produced by the Church of Christ of Christ

P. O. Box 2439
Abilene, Texas

*Thank You
for your contribution*

Keep This Portion For Your Records

Received 20.00 on 11-19-73

From

CHURCH OF CHRIST
405 TOWNLINE RD
LAGRANGE, IN 46761

1973

La Grange Church of Christ
Income Tax Deduction

420	Lucille Penn	5.00	1-7-73
420	Lucille Penn	10.00	1-14-73
420	Lucille Penn	10.00	1-21-73
420	KAY Eller	10.00	1-21-73
420	Lucille penn	5.00	1-28-73
420	Lucille Penn	10.00	2-4-73
420	Lucille Penn	10.00	2-11-73
420	LUCILLE PENN	10.00	2-18-73
420	LUCILLE PENN	5.00	2-24-73
420	LUCILLE PENN	10.00	3-4-73
420	LUCILLE PENN	10.00	3-11-73
420	LUCILLE PENN	5.00	3-18-73
420	LUCILLE PENN	5.00	3-25-73
420	LUCILLE PENN	10.00	3-31-73
420	LUCILLE PENN	10.00	4-8-73
420	LUCILLE PENN	5.00	4-15-73
420	LUCILLE PENN	5.00	4-22-73
420	LUCILLE PENN	5.00	4-29-73
420	LUCILLE PENN	5.00	5-7-73
420	LUCILLE PENN	10.00	5-13-73
420	LUCILLE PENN	5.00	5-20-73
420	LUCILLE PENN	10.00	5-27-73
420	LUCILLE PENN	10.00	6-10-73
420	LUCILLE PENN	10.00	6-17-73
7-1-73	LUCILLE PENN	20.00	420

7-8-73	LUCILLE PENN	\$10.00	120
7-15-73	LUCILLE PENN	\$ 5.00	120
7-22-73	LUCILLE PENN	\$10.00	120
7-29-73	LUCILLE PENN	\$10.00	120
8-5-73	LUCILLE PENN	\$10.00	120
9-23-73	LUCILLE PENN	\$10.00	120
9-30-73	LUCILLE PENN	\$10.00	120
11-3-73	LUCILLE PENN	\$20.00	120
11-18-73	LUCILLE PENN	\$10.00	120
11-25-73	LUCILLE PENN	\$10.00	120
12-2-73	LUCILLE PENN	\$10.00	120
12-16-73	LUCILLE PENN	\$10.00	120
12-23-73	LUCILLE PENN	\$25.00	120
12-30-73	LUCILLE PENN	\$10.00	120

APPLICATION FOR PROPERTY TAX EXEMPTION FOR YEAR 1973
 (To be Filed Each Year on or Before May 15)

NOTE: Before preparing application read carefully
 the instructions on reverse side.

LaGrange Church of Christ (Name of Owner Claiming Exemption)

(Street Address)

(City or Town) LaGrange,

(State) Indiana

Hereby petitions for exemption from taxation of the following described real estate and improvements and/or personal property:

Lands and Lots		Improvements (Buildings)	
Legal Description	Assessed Value	Description of Improvements (Name or Describe Each Building)	Assessed Value
<u>Out NW Cor NW Less NW Cor 20' x 293'</u>	<u>\$ 1,670 3300</u>	(1) <u>Church</u>	<u>\$ 9390</u>
		(2) <u>Parsonage</u>	<u>4580</u>
		(3) _____	_____
			<u>13, 970</u>

Personal Property Assessment as of March 1, 1973 \$ _____

Located in Bloomfield Township or Taxing District, LaGrange County

Describe ALL of the uses to which the real estate, improvements (each building) and/or personal property is devoted:

Is a part of the property used for any other purpose or purposes? Yes No . If yes, explain fully: _____

FILED
APR 23 1973

Pattie E. Wind
 AUDITOR OF LA GRANGE COUNTY

Is any income derived from the use of the property, such as rents, admission fees, or monies received in connection with any right to use, occupy or enter the premises, or are receipts derived from sales or services (food, lodging, merchandise, farm produce, etc.), as distinguished from gifts, donations, contributions, or other receipts of a strictly charitable, educational or religious nature? Yes No . If answer is yes, explain fully and, if by reason of such use only a partial exemption is allowable, show basis used in arriving at the percentage of exemption claimed. (Attach sheet or sheets, if necessary.)

What percentage do you claim should be exempt on the value of:

100% (1) 100% (2) _____ (3) _____ 100%
 Lands and Lots Improvements (Buildings) Personal Property

Upon what uses or purposes do you base the claim for exemption? Charitable ; Educational ; Religious ; Literary ; Scientific . Cite the specific law or laws under which the exemption is claimed: _____

CERTIFICATE

Under penalties of perjury I hereby certify that the statements in this application are true and correct to the best of my knowledge and belief, and are made for the purpose of having the property described hereon, or a part thereof, exempt from taxation.

 Signature of Authorized Representative

 Title

Dated this 2 day of _____, 1973

ACTION BY COUNTY BOARD OF REVIEW

Description	Assessed Value	Exemption Allowed		Exemption Not Allowed	
		Per-cent	Assessed Value	Per-cent	Assessed Value
Lands and Lots	\$ _____				\$ _____
Improvements (Buildings) :					
(1) _____					
(2) _____					
(3) _____					
Personal Property					
Totals	\$ _____	XXXXX	\$ _____	XXXXX	\$ _____

Dated this _____ day of _____, 19_____.

COUNTY BOARD OF REVIEW

By: _____
County Auditor (Secretary of Board)

INSTRUCTIONS AND DIGEST OF STATUTORY PROVISIONS

1. Application must be filed with the County Auditor each year, in duplicate, by not later than May 15th. A fee of fifty cents (50c) shall be collected by the County Auditor for each application.
2. A separate application must be filed for each township or taxing district in which property is located.
3. Except as provided in Instruction 4, a separate application must be filed for each parcel of real estate, as described on the records of the County Auditor, listing separately each building located thereon.
4. A single application may be filed by an applicant owning two or more contiguous parcels of real estate in a township or taxing district, providing there is firmly attached to the application a list describing each parcel and the improvements located thereon in the same form as provided for on the application. In addition, if the answers to the questions on the application are not applicable to each parcel or building described thereon, any exceptions must be explained fully on the attached sheet or sheets.
5. The County Board of Review may require an applicant to furnish any additional information or evidence which it feels is required to properly act upon the application.
6. The County Board of Review must enter its action in the space provided above. If the application is disapproved in whole or in part, notice of such action shall be given the applicant on Form No. 120, prescribed by the State Board of Tax Commissioners.
7. An applicant may appeal to the State Board of Tax Commissioners within thirty (30) days from the date the notice of disapproval is given by the County Board of Review. Such appeal should be filed with the County Auditor on Form No. 132, prescribed by the State Board of Tax Commissioners.
8. On or before the first day of August the County Auditor shall forward to the State Board of Tax Commissioners the duplicate copy of each application, showing thereon the action by the County Board of Review.
9. The State Board of Tax Commissioners is required to review all applications and upon notice and hearing has the authority to deny any exemption previously granted by the County Board of Review, if the property is not eligible for exemption.

348.25
5.50

353.75
30

354.05

1 5.00
1 6.00
2 0.50
4 0.00
2 0.00
3 2.00
1 0.00
1 5.00
3 0.00
1 9.85
2 0.00
7 0.00
2 0.00
3 0.00
9.75
3 4 8 25
.00

S

T

T

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
						91 86
11/20	2900		14 70			106 56
11/29	1 1/2 cc		138			107 94
						91 86
						16.08
		<i>paid</i>				

AR-9

COLLEGE BOOKSTORE
MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
 IN BALANCE COLUMN



Herald Of Truth



Radio and Television Programs, Abilene, Texas
Produced by English Church of Christ

P.O. Box 2430

*Thank You
for your contribution*

Keep This Portion For Your Records

Received **20.00** on **10-08-73**

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

CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2171

Acc't No. 4194c Day Service

For Month of Dec \$ 9.00

Previous Month Dec \$ 9.00

Previous Month \$.....

Sales Tax \$ 9.00

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. *4194* Day Service

For Month of *June* \$..... *9.00*.....

Previous Month ~~*June*~~ \$..... ~~*9.00*~~.....

Previous Month \$.....

Sales Tax \$.....

TOTAL AMOUNT DUE ~~*\$18.00*~~.....

Sundry Items: *9.00*.....

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

CULLIGAN — The Greatest Name In
Water Conditioning.

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
12-15-73	45 yearly subscriptions @ \$6.46 per month	\$6.46

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

Joe;

Send \$10.⁰⁰ to

Ovid Bond

for

snow removal

Dean



FREY Office Machine Company

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

SOLD TO

Church of Christ
Townline Rd.
La Grange, Indiana

Purchaser's
Order Number

Invoice No. 2701

Date 12/10/73

TERMS: NET CASH

Shipped to

Via

QUANTITY	DESCRIPTION	PRICE	AMOUNT
- 6	Reams 8½ x 11 Mimeotone	1.72	10.32
1	Ream 8½ x 11 20#		1.91
2	Quire of 1160 Legal Stencils	3.65	7.30
1	Tube #3400 Ink		3.85
	Total		23.38

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

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
	REDEEM ENCLOSED COUPON		
1007	* MIDDLEBURY IN 219 825 2697	?	36
1008	* COLDWATER MICH 517 278 5234	6 Collins	28
1009	* FORT WAYNE IN 219 482 1952	?	40
1010	* HICKSVILLE OH 419 542 6228	8 P. Smith	65
1012	* FORT WAYNE IN 219 744 3371	?	72
1027	* STURGIS MI 616 651 9131	8 P. Smith	14
1028	* ELKHART IN 219 524 0780	?	138
1031	* SOUTH BEND IN 219 233 6161	8 P. Smith	35
1031	* SOUTH BEND IN 219 233 6161	8 P. Smith	40

Herron's \$6.81

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
 NOV 26 1973
 UNITED TEL. CO. of IND., INC.
 BY *[Signature]*

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

DATE OF BILL
 --- 11-13-73
 --- IF PAID AFTER
 LATE CHARGES MAY
 BE APPLIED

11-27-73

CHURCH OF CHRIST
 RFD 4 BOX 46
 LAGRANGE IN 46761

PAY ON OR BEFORE
 11-27-73

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			469		137		1661

UNITED TELEPHONE SYSTEM



EXCH. TELEPHONE NO. PAGE
LAGR 463 3571 1

UNITED TELEPHONE COMPANY
 OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
1109	*MIDDLEBURY IN 219 825 2697		20
1112	*STURGIS MI 616 651 2955		23
1112	*STURGIS MI 616 651 6084		86
1112	*NEW HAVEN IN 219 749 2184	J. Sullivan	133
1113	*KENDALLVL IN 219 347 0564		54
1121	*COLDWATER MICH 517 278 5234	G Collins	52
1125	*FORT WAYNE IN 219 442 6573	L. Hafferty	203
1126	*KENDALLVL IN 219 347 0564		30
1203	*NEW HAVEN IN 219 749 2184	J. Sullivan	133

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CODES IN COLUMN "T"

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

DATE OF BILL
12-13-73

IF PAID AFTER
 LATE CHARGES MAY
 BE APPLIED

12-27-73

Herron's Bill
Tolls 2.13
1/2 Service 5.27
7.40

PAID
 DEC 21 1973

CHURCH OF CHRIST UNITED TEL. CO. of IND.
 RFD 4 BOX 46
 LAGRANGE IN 46761

BY **LAG**
 12-27-73

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			734		161		1950

* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

07151



P.O. BOX 159 • MADISON TENNESSEE • 37115

INC.

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

Mail To

Address

DATE	10-28-73	TERMS	11-10	SALESMAN	CUST. ORDER NO.	TERMS	<input type="checkbox"/> 30 DAYS
							<input type="checkbox"/> CASH

QUANTITY	DESCRIPTION	PRICE	EXTENSION
		15 COPIES PERSONAL EVANGELISM OCT.-NOV.-DEC. 1973 .27X EA.	4.13

THANK YOU FOR YOUR ORDER
 CUSTOMER INVOICE

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	
DEC 10 73		3.00	6.00	.12
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

12-16-73

.00 T

.00 T

.00 T

Garden City

125.00

281.30

3.00

284.30

1 0.00

2 0.00

3 2.00

1 6.00

2 0.50

1 0.00

3 0.00

1 38.50 S

4 0.00

6 0.00

1 0.00

2 5.00

7.80

2 81.30 T

.00 T

			.00	
			.00	
			.00	
			.00	
			.00	T
	3	2	.00	
	1	0	.00	
	2	0	.50	
	1	0	.00	
	1	6	.00	
	1	5	.00	
	2	5	.00	
	3	0	.00	
1	5	8	.50	S
	2	0	.00	
	3	0	.00	
	1	0	.00	
	2	2	.00	
		9	.40	
2	4	9	.90	T
			.00	T

"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 LA
RR#3
LAGRANGE, IND. 46761
ZIP CODE

TELLERS USE ONLY

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

NOV 9 1970

Date _____ By _____

←

**Farmers State Bank
La Grange, Indiana**



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

STATEMENT

The LaGrange Publishing Company

Publishers of the Standard-News-Countian

Commercial Printing Office Supplies

Dial 463-2166

LaGrange, Indiana 46761

DATE 10/30/73

LaGrange Church of Christ
Townline Road
LaGrange, Ind. 46761

PLEASE TEAR OFF AND MAIL TOP PORTION WITH REMITTANCE

DATE	DESCRIPTION OR REFERENCE	CHARGES	✓	CREDITS	BALANCE	CR ✓	
F	BALANCE FORWARD						
1							
2							
3							
4							
5		WEEKS					
		1	2	3	4	5	
6	Newspaper Display						
7	Countian Display			6			
8	Countian C.D.						
9	Total Newspaper Display			@			
10	Total Coun. Display	6		@ 2.00	12.00	12.00	
11	Total Coun. C.D.			@			
12							

The LaGrange Publishing Company

Publishers of the Standard-News-Countian

Commercial Printing Office Supplies

Dial 463-2166

LaGrange, Indiana 46761



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

10-13 1973

M Church of Christ

by Dean Hoggett

Account
Forwarded

1	2 Screen Door Springs	50
2	1- Sink Hole Plug	49
3	1-gal. #4628	
4	Two luxury latex Selsin	8 99
5	1- paint Brush	79
6		
7		<u>\$9.87</u>
8		
9		
10		
11		
12		
13		
14		
15		

24



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

10-1-20 19

M

Church of Christ
Joe Dabbs
R.R. LaGrange

Account Forwarded

1		
2	1 gal Blue Ink	5.98
3		
4	1 - Shovel	2.00
5		
6		<u>7.98</u>
7		
8	Mrs Dabbs	
9	Hoggett	
10		
11		
12		
13		
14		
15		

12

No.

05846

LaGrange, Indiana

Oct. 17

19

72

\$ 1800.⁰⁰

APR 8 1973

days

Six

months after date I promise to pay to the order of

FARMERS STATE BANK

Eighteen Hundred and ^{no}/₁₀₀

Dollars

with interest at 8 per cent per annum from date, payable semi-annually _____ and attorney's fees. With interest at eight per cent per annum after maturity until paid. Negotiable and payable at the office of Farmers State Bank, LaGrange, Indiana, without relief from valuation or appraisement laws for value received. The drawer and endorsers severally waive presentment for payment, protest, notice of protest and notice of non-payment of this note. If said bank at any time shall feel insecure then this note and all other liabilities of the undersigned to the bank, whether matured or not, shall immediately become due and payable without notice at the election of the bank.

CHURCH OF CHRIST: LAGRANGE

Due

April 17-1973

Address

405 S. Town Line

In care of

Johnson Oakley Jr.

P.O. #3

LaGrange, Ind.

Carl Powell Trustee

DeWen T. Hostette Trustee

Dean Hoggatt Trustee

Dean Hoggatt as individual

72.⁰⁰

65846

No. _____ Name _____

Terms _____

Date Received	Date Int. Pd. to	Amt. of Int. Pd.	Payment on Principal	Unpaid Balance
APR 20 '73	APR 17 '73	72.00	1,800.00	1,800. ⁰⁰ .00

PAID BY RENEWAL

Protect - Safely

Impress