

PLEASE EXAMINE AND REPORT EXCEPTIONS AT ONCE,
OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED
CORRECT.

AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE
1,396.07	4	1,359.40	.72

SUMMARY OF ACTIVITY

DATE	DEPOSITS	CHECKS	CHECKS	CHECKS
1231			← 4.13	← 40.00
0103				← 125.00
0104				← 10.00
0105				← 23.58
0107	← 330.00		← 150.00	← 12.84
0110		← 125.00		← 16.08
0111				← 20.00
0114	← 321.30		← 16.65	← 125.00
0117				← 60.00
0118				← 32.00
0121	← 347.75	← 128.41	← 107.79	← 60.00
0124			← 85.17	← 12.60
0125				← 155.00
0126				← 8.00
0128	← 360.35	← 6.46	← 22.56	← 60.00
0131				← 7.25
BALANCE FORWARD				

DATE	DEPOSITS	CHECKS	CHECKS	CHECKS
------	----------	--------	--------	--------

568 0
 UNIT NUMBER
Branches

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

STROH • TOPEKA • WOLCOTTVILLE
 LAGRANGE, INDIANA
 FARMERS STATE BA

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.	\$	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

Jan 13 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	164.30
		157.00
TOTAL FROM OTHER SIDE		
TOTAL		321.30
LESS CASH RECEIVED		
NET DEPOSIT		321.30



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



⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

FOR DEPOSIT ONLY
CHURCH OF CHRIST
20⑆0000032130⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N. H.	22.	00
2	B. F.	15.	00
3	M. L.	25.	00
4	J. H.	13.	00
5	DEAN	32.	00
6	R. H.	17.	00
7	R. M.	18.	00
8	J. P.	15.	00
9			
10		157.	00
11			
12			
13			
14			
15			
16			
17		71-1085	
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

DATE Jan. 6 1974
Church of Christ
 ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
 STATE BANK**
 LAGRANGE, INDIANA

CASH	145.00
CHICKS	185.00
TOTAL FROM OTHER SIDE	
TOTAL	330.00
LESS CASH RECEIVED	
NET DEPOSIT	330.00
USE OTHER SIDE FOR ADDITIONAL LISTING	



71-1085
712

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

By: Perry J. Miller

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

FOR DEPOSIT ONLY
 CHURCH OF CHRIST
 20⑆00000033000⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J.P.	15.	00
2	P.M.	16	00
3	N.H.	22	00
4	B.F.	10	00
5	R.H.	15.	00
6	DEAN	32	00
7	M.L.	25.	00
8	Dillon	30.	00
9	M. Wilson	20	00
10		
11	185	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 Jan 20 1974
Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	128.78
CHECKS	218.97
TOTAL FROM OTHER SIDE	
TOTAL	347.75
LESS CASH RECEIVED	
NET DEPOSIT	347.75



**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 LISTINGS

By: Perry J. Miller

FOR DEPOSIT ONLY

CHURCH OF CHRIST
20,0000034775

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	DEAN		32.	00
2	M. L.		25.	00
3	Joe A.		10.	00
4	J. H.		12.	00
5	P. M.		18.	00
6	K. H.		7.	97
7	R. H.		17.	00
8	J. P.		15.	00
9	M. H.		32.	00
10	B. L.		60.	00
11			11.	00
12			218	97
13			71.	00
14				
15				
16				
17				
18				
19				
TOTAL				

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D. Berridough	10.	00
2	B.M	15.	00
3	M.L	25.	00
4	B.F	15.	00
5	J.H.	13.	00
6	B.O.	10.	00
7	A.W.	3.	00
8	L.H	20.	00
9	N.H.	25.	00
10	J.P	15.	00
11	R.H.	17.	00
12	Devin	32.	00
13	Devon	30.	00
14		<hr/>	
15		230.	00
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO 1085 1617

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

PAY TO THE
ORDER OF

Willowdale Church of Christ 40.00
forty and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH TV)

Johnson L. Calkins

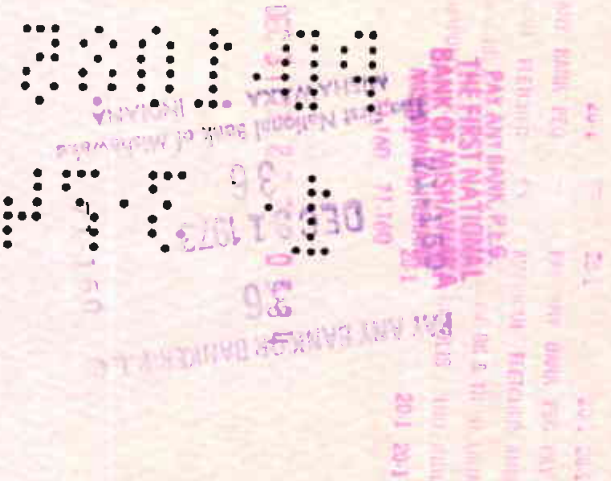
⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000004000⑆

Church of Christ
Dep. only

J.C.



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1625

12-20 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Christian Lighthouse

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

4 $\frac{13}{100}$
DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *PERSONAL EVANGELISM*

John L. Oakley

⊕ 10712 10851

047 568 011

000000004131

Posted

PAY TO THE ORDER OF
MADISON BRANCH

First American National Bank

MADISON, TENNESSEE

FOR DEPOSIT ONLY

PERSONAL EVANGELISM

170 203 4

PAY ANY BANK P.E.G.

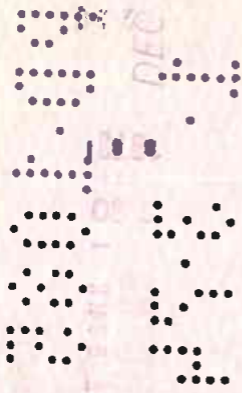
CHRISTIAN LIGHTHOUSE BANK, INC.
NASHVILLE, TENN.

P. O. BOX 159

MADISON, TENN. **37115**

DEC 27 1971 4731

FRB CHB



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1631

1005-1-3

1974 $\frac{71-1085}{712}$

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. Calkins

⊕ 10712 108517

047 568 011

0000012500

Wetmore Museum

5000

71110

71110

71-1085
P. E. G.
BANK
71-1085

5000

71110

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1628

12-31 19 73 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Ovid Bond

\$ *10.*^{*00*}/_{*100*}

Ten and^{*00*}/_{*100*}

574

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO.

Snow Removal

Johnson L. Oakley

① 0712 1085

047 568 0

000000 1000

David Bone

505

37

74800

10421051
71-1075
THE BANK

505

37

71-1075

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO BOX 1629

12-31 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Frey Office Machine Co.

\$ *23* $\frac{38}{100}$

twenty three and 38/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INK, ECT

Johnson L Oakley

⊕ 10712 10851

047 568 0

0000002338

JAN 9

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
NATIONAL BANK OF DEFIANCE
DEFIANCE, OHIO
FREY OFFICE MACHINE CO.
RICHARD L. FREY

FEDERAL RESERVE BANK
NATIONAL BANK
OF DEFIANCE
DEFIANCE, OHIO

56-113 56-113

283

352

JAN 5 74 5426

JAN

197

2-30

JAN

9

AG

NATIONAL BANK

DEFIANCE, OHIO

DEC

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NO. 1005 1636

1-8 1974 $\frac{71-1085}{712}$

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 L. Calkins

① 0712 1085

047 568 0

0000015000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 10 1974

1632

1-8 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herson

\$ 125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

① 0712 1085

047 568 011

① 00000 12500 ①

Norman Dixon

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46751

1634

1-8

1974

71-1085
712

PAY TO THE
ORDER OF

La Grange water & Sewer

\$ *12. ⁸⁴/₁₀₀*

twelve and ⁸⁴/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CHURCH

Johnson L Cady

⊕ 1 0 7 1 2 1 0 8 5 1

0 4 7 5 6 8 0

00000001284

DEPT. OF INTERIOR WORKS

LEWIS & CLARK, INC.

POST OFFICE BOX 24

87224



19

CHURCH OF CHRIST
LAGRANGE, INDIANA 47611

1630

12-31 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Michigan Christian College \$16. ⁰⁸/₁₀₀

Seventeen and ⁰⁸/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson L Oakley

Ⓢ 0712 1085

047 568 0

0000001608

PAY NATIONAL BANK OF DETROIT
DETROIT, MICH. OR ORDER

47 60268-24 47

BACKSTORE
M. C. JOB OPERATION "10"

NY

CHICAGO

NATIONAL BANK OF DETROIT
DETROIT, MICHIGAN

9.37

75.376

9.32

9.32

9.32

2-30

497

CHICAGO

NATIONAL BANK

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1085

1642

1-10 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Normerson

\$16.65

sixteen and 65/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

part for Bupt.

Johnson & O'Kelly

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000001665⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1640

10051-8

1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Highland Church of Christ

\$ 20. $\frac{00}{100}$

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(HERALD OF TRUTH)

Johnson & Oakley

① 0712 1085

047 568 0

15205680000000000000

JAN 17

PAY ANY BANK P.E.G.

JAN 17

2 1 3

Pay CITIZENS NATIONAL BANK
2441 ABILENE, TEXAS 2441
For Deposit Only

PAY ANY BANK
THE CHICAGO

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND
HERALD OF TRUTH

034 810 4

3630

\$ 2.15

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1643

PAY TO THE
ORDER OF

Norm Herron

1-16 1974 $\frac{71-1085}{712}$

\$125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Calkins

Ⓟ 10712 10851

047 568 011

0000012500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1638

1-8

19 74 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Stewarts County Church of Christ \$ 60. $\frac{00}{100}$

sixty and $\frac{00}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Cabbie

⊕ 10712 10851

047 568 011

000000000000

FOR DEPOSIT ONLY

Steuben County

Church of Christ

PAY ANY BANK, P.E.G.
FRONT 13 20 2

8142 JAN 26 70 73-1129

11779



PAY ANY BANK PEG

LINCOLN NATIONAL

BANK & TRUST

FORT WAYNE

INDIANA

71-27

PAY ANY BANK PEG

LINCOLN NATIONAL

BANK & TRUST

FORT WAYNE

INDIANA

71-27

71-27

695

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085

1635

1 - Jan 1974

71-1085
712

PAY TO THE
ORDER OF

Michigan Christian College

\$ 107. ⁷⁹/₁₀₀

one hundred seven and ⁷⁹/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

Ⓟ 10712 10851

047 568 011

0000010779

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FOURTEEN 1641

1-8-1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Willowdale Church of Christ \$ *32.⁰⁰/₁₀₀*

thirty two and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(HERALD OF TRUTH TV)

Johnson L Oakley

① 0712 1085

047 568 0

0000003200

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POST OFFICE

1647

1-16-74 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Northern Indiana Public Ser. Co. \$ 128. $\frac{41}{100}$

one hundred twenty eight and $\frac{41}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson L Oakley

⑆ 1 0 7 1 2 0 0 1 0 8 5 ⑆

0 4 7 0 5 6 8 0 ⑆

⑆ 0 0 0 0 0 0 1 2 8 4 1 ⑆

PAY ANY BANK, P.T.C.

PAY ANY BANK, P.

FOR DEPOSIT
TO THE CREDIT OF

BANK OF INDIANA
TRUST CO

JAN 22 '74

2-15 16 2-15

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

PAID THROUGH C.C.H.

23

23

23

23

JAN 22 '74

PAY ANY BANK, P.T.C.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1085 1646

PAY TO THE
ORDER OF

Christian Bible Teachers

1-16-74 $\frac{71-1085}{712}$
\$12. $\frac{60}{100}$

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *JAN, FEB, MARCH 74 ISSUES 9*

Johnson L Oakley

① 0712 1085 047 568 01 0000001260

2-30 PAY ANY BANK
FRB CHICAGO

1
1
2
2-30
197

PAY ANY

44-82-42

JAN 23

PAY ANY BANK, P.E.G.

20 FRB INDELS 20-

108
NATIONAL BANK OF DALLAS, TEXAS

NATIONAL BANK OF DALLAS, TEXAS

14
ABILENE, TEXAS

PAY ANY BANK
O. BOX
QUALITY PRINTING CO.

FOR DEPOSIT ONLY

LEWIS HAN BIBLE TEACHER

1
2
4
AN BANK
CHICAGO

JAN 24

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1645

PAY TO THE
ORDER OF

Preferred Risk Mutual

19 *74* $\frac{71-1085}{712}$

\$ *85.00*

eighty five and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INSURANCE For Buildings Johnson & Oakley

① 0712 1085 047 568 0000008517

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1649

PAY TO THE
ORDER OF

Norm Johnson

1-24 19 *74* $\frac{71-1085}{712}$

\$ *155.00*

one hundred fifty five and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

working 75.00 back pay Johnson & Oakley

① 0712 1085 047 568 00000015500

LAGRANGE, INDIANA 46761

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

PAY TO THE
ORDER OF

Shultz Lewis Children's Home

1-17 19 *74*

\$ *50.00*

fifty and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson & Oakley

① 0712 1085 047 568 0000005000

For Any Bank or Trust Co., P.E.G.
IOWA DES MOINES
NATIONAL BANK
DES MOINES, IOWA

23 JAN 24 1529

23 JAN 24

197

421

2-30

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

JAN 24
197

2-30
421
197

Wm. H. Hixon

71-1085
ARMOR'S STATE BANK
INDIANA
71-1085

JAN 25 1985 51755

FOR DEPOSIT ONLY
Sports-Lewis Children's Home

JAN 20 1985

JAN 24 1985

1985

ARMOR'S STATE BANK
INDIANA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1650

1005

24

19 74

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

PAY TO THE
ORDER OF

United Telephone Co. of Indiana

\$ 8. $\frac{00}{100}$

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

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

church

Johnson & Co. Cash

① 071200 10851

04700 56800

00000000800

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

JAN 26 1974 1085 59754

71-1085 71-1085
PAY ANY AMOUNT TO THE ORDER OF
FARMERS STATE BANK
LA GRANGE, INDIANA
71-1085

71-1085 71-1085
71-1085 71-1085
71-1085 71-1085

24

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1639

12874

71-1085
712

PAY TO THE
ORDER OF

Sunset Church of Christ

\$ 60. ⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀

SIXTY AND 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(INDIA WORK)

Johnson L. Akers

Ⓢ 10712 1085

047 568 0

0000006000

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY
197
2-30
2-30
2-30

2-30
2-30
2-30

CHICAGO
BANK

PAY ANY BANK
MERCANTILE NATIONAL

JAN 22 1977
20102

JAN 28 1977
25

JAN 22 1977
258

AMERICAN BANK

LUAROCK

CHICAGO
BANK
INDPLS 20-20
2-30
1977

1977
2-30

258
1977

1977
2-30

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1644

PO BOX 16

1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Gerald W. Fisher

\$22 $\frac{56}{100}$

Twenty two and $\frac{56}{100}$

56

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

LAWYER FEE

Johnson L Oakley

① 0712 1085

047 568 011

0000002256

PAID THRU CO
BANK P
ILL NAT'L
TRUST CO
CHICAGO

ORDER OF
STATE BANK OF LIMA

GERALD W. FISHER
INDIANA
JAN 28 1961

JAN 28
PAY ANY BANK
FRB CHICAGO

000 7271

PAY TO THE ORDER OF
2-30
JAN 28 1961
714

2-30
1961
2

ANK
GO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1627

NOV 31 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

Johnson L. Oakley

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆0000000646⑆

Hospice Willette

NORTH EAST CHURCH OF CHRIST
7609 MONTGOMERY ROAD
MONTGOMERY, OHIO

ANY BANK, P.E.G.
INDENT 20-20
DATE

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

JAN 23 74 123 6941

9050
25

JAN 28
00

JAN 24 1974
1234567890

ANY BANK, P.E.G.
INDENT 20-20
DATE

Zeolite - 56 day

**CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2171**

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

For Month of *Jan*..... \$ *3.00*.....

Previous Month \$.....

Previous Month \$.....

Sales Tax *No Tax*..... \$.....

TOTAL AMOUNT DUE \$ *3.00*.....

Sundry Items:

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

**CULLIGAN — The Greatest Name In
Water Conditioning.**

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	.30	
JAN 10 74		3.00	.30	12.72	.12
DATE	SEWER	PENALTY	AMOUNT DUE	TAX	

◆ Denotes Estimated Bill Paid

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

"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
c/o JOHNSON OAKLEY JR
RR #3
LA GRANGE, INDI. 46761
ZIP CODE

TELLERS USE ONLY

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

-
-
-
-
-
-


DEC 7 1973
Date

JM
By

**Farmers State Bank
La Grange, Indiana**

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



TEAR OFF HERE  **AND ENCLOSE IN ATTACHED ENVELOPE**

Herald Of Truth



Radio and Television Programs

P.O. Box 2439
Abilene, Texas

Produced by H. Stuart Crockett, Jr.

*Thank You
for your contribution*

Keep This Portion For Your Records

Received 20.00 on 01-11-74

From

CHURCH OF CHRIST
407 TOWNLINE RD
LAGRANGE, IN 46761



Shults-Lewis CHILDREN'S HOME

R. R. 2 VALPARAISO, INDIANA 46383

PHONE: Area Code 219 462 5411

January 21, 1974

Church of Christ
Rural Route 4, Box 46
407 South Townline Road
LaGrange, Indiana 46761

Dear Friend of the
Children at Shults-Lewis:

The boys and girls at Shults-Lewis Children's Home have reason to be grateful for the many thoughtful people who are supporting our work here.

Your recent gift is deeply appreciated. Thank you very much.

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Office of the
Superintendent

\$ 50.00

Receipt No. 26564

UNITED TELEPHONE SYSTEM



UNITED TELEPHONE COMPANY
OF INDIANA, INC.

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
1206	*KENDALL VL IN 219 347 0564 ✓		78
1207	*ANGOLA IN 219 665 6367 ✓	Star Day	42
1207	*ANGOLA IN 219 665 6367 ✓	Star Day	30
1213	*STURGIS MI 616 651 6084 ✓		58
1213	*NEW HAVEN IN 219 749 2184 ✓	J. Sullivan	63
1213	*KENDALL VL IN 219 347 0154 ✓		30
1215	*STURGIS MI 616 651 6453 ✓		14
1221	*STURGIS MI 616 651 6084 ✓		23
1221	*STURGIS MI 616 651 6453 ✓		37
1221	*STURGIS MI 616 651 6453 ✓		17
1229	*MIDDLEBURY IN 219 825 5814 ✓		20
1229	*KENDALL VL IN 219 347 1164 ✓	Print Reading	78
1231	*LIVONIA MICH 313 427 5081 ✓		90

Herron's Bill
Tolls 3.67
1/2 service 5.27
Tax .72
Total \$9.66

PAID
JAN 23 1974
UNITED TEL. CO. OF INDIANA, INC.
BY

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

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

DATE OF BILL
1-13-74
IF PAID AFTER
LATE CHARGES MAY
BE APPLIED

1-27-74

CHURCH OF CHRIST
RFD 4 BOX 46
LAGRANGE IN 46761

PAY ON OR BEFORE
1-27-74

■ - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			580		131		1766

THANK YOU

STATEMENT

Account No. 59
Please use this number on all correspondence, checks, etc.

Christian Bible Teacher

P. O. Box 1060

Abilene, Texas 79604

(915) 677-0262

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

Dean Hoggott ALL ACCOUNTS DUE AND PAYABLE
Rt. 1, Box 154, 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
11-72				4.20	-0-
12-72	12	Dec 1972 issues	4.20		4.20
1-73	12	Jan Feb & March 1973 issues	12.60		16.80
12-29				4.20	12.60
1-73	1			12.60	-0-
4-73	12	April, May & June 1973 issues	12.60		12.60
5-73				12.60	-0-
5-73				12.60	12.60
7-73	12	July, Aug & Sept. 1973 Issues	12.60		0
10-73	12	Oct. Nov & Dec 1973 Issues	12.60		12.60
10-73				12.60	-0-
1-74	12	Jan Feb & March 1974 Issues	12.60		12.60

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE	
			CHARGE	CREDIT		
					107	94
12/5	ck 1607			91 86	16	08
12/4	3076-7		91 80		107	88
12/17	3495		15 75		123	63
12/29	1 1/2 cc		24		123	87
				16 08		
					107	79

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN

64

— PAINTS —
— VARNISHES —
— ENAMELS —

WEIBLES

PAINT AND WALLPAPER

— WALLPAPER —
— FABRIC WALLCOVERINGS —
— BRUSHES & TOOLS —

130 SOUTH MAIN ST.

KENDALLVILLE, INDIANA
46755

"Where Paint and Wallpaper is not a Sideline"

CUST. ORDER NO. _____ DATE 12/29 19 72

M Norman Deann

ADDRESS Palawan Dr 463-3571

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RETD. PAID OUT

QUANTITY DESCRIPTION PRICE AMOUNT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 gal	Prima	16.95	16.95
	1/2 gal	11.53	11.53
	1 qt	1.55	1.55
	1 gal	18.50	18.50
	Less 10%		1.85
			6.5
			16.65
	TOTAL		16.65

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

94517

REC'D BY