

## 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

2/28/

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0131	762.38
- 240.00				0201	522.38
- 3.00				0202	519.38
			- 100.00		
			- 340.00	0204	959.38
- 150.00				0208	809.38
- 140.00	- 57.50			0209	611.88
- 125.00	- 125.00		- 5.00		
			- 340.10	0211	706.98
- 60.00				0214	646.98
- 20.00	- 140.00			0215	486.98
			- 359.00	0218	845.98
- 50.00				0219	795.98
- 60.00				0222	735.98
- 100.00	- 140.00			0223	485.98
- 3.00	- 32.00		- 369.30		
			- 100.00	0225	930.28
- 20.00	- 9.30			0226	900.98
- 165.51	- 20.00			0228	714.87
					*****

## SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
20	1,660.31	7	1,613.40	.60	714.87

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 46761

1652

1005

2-6 19 74  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *140.<sup>00</sup>/<sub>100</sub>*

*one hundred forty and <sup>00</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Praching*

*Johnson L Oakley*

① 10712 1085

047 568 0

000000 14000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1655

1005

2-6

1974

71-1085  
712

PAY TO THE  
ORDER OF

LaGrange water + sewage

\$ 57.50  
100

fifty seven and 50/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(CHORCH)

Johnson L. Calkins

⊕ 10712 10851

047 568 011

0000005750

DEPT. OF WATER WORKS  
LAGRANGE, MD.

FEB 9 1968 87175



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1085

1657

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

PAY TO THE  
ORDER OF

*Georgia Rowan*

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

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(LAND CONT)*

*Johnson S. Wakely*

① 10712 10851

047 568 011

①00000 12500①





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1637

1005

8

1974

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

PAY TO THE  
ORDER OF

*Georgia Rowan*

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

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Lavo cont*

*Johnson L Oakley*

Ⓢ 10712 1085

047 568 0

00000 2500

Georgia Rowan

FEB 11 74 1085 92682

71-1085

71-1085

PAY ANY BANK P. E. G.  
FARMER'S STATE BANK  
LAGRANGE, INDIANA

71-1085

71-1085

71-1085

ELLEN  
2

CHURCH OF CHRIST  
LAGRANGE, INDIANA 40761

Rt 4, Box 46

4075 Townline Rd

1660

2-6 1974

71-1085  
712

PAY TO THE  
ORDER OF

Highland Church of Christ

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH

Johnson L Oakley Jr

① 10712 10851

047 568 0

0000002000

138

FEB 27 1974

37-5	5-7E
PAY ANY BANK, P.E.G. FEDERAL RESERVE BANK OF INDIANAPOLIS FORT WORTH, TEXAS	
37-5	5-7E

PAY ANY BANK, P.E.G.  
 FEDERAL RESERVE BANK  
 OF INDIANAPOLIS  
 FEB 15 1974

FEB 15 1974  
 CITIZENS BANK  
 FORT WORTH, TEXAS

FEB 15 1974  
 NATIONAL BANK  
 OF AMERICA  
 FORT WORTH, TEXAS

HIGHLAND & RADIO  
 CITIZENS BANK  
 FORT WORTH, TEXAS  
 2441

PAY ANY BANK

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1662

1085

2-13 1974

71-1085  
712

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *140.00*

*one hundred forty and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnnie S. Oakley*

Ⓢ 10712 10851

047 568 011

⑈0000014000⑈

Norman Heron

FEB 15 '74 1085 02675

71-1085 71-1085  
PAY ANY BANK-P.E.G.  
FARMER'S STATE BANK  
LAGRANGE INDIANA  
71-1085 71-1085

45  
25  
25  
25



14

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1656

0005

2-6

1974

71-1085  
712

PAY TO THE  
ORDER OF

*Shultz-Lewis Children's Home* \$ *50.<sup>00</sup>/<sub>100</sub>*

*fifty and <sup>00</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson & Oakley*

Ⓢ 10712 1085

047 568 0

0000005000





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1659

2-6 1974

71-1085  
712

PAY TO THE  
ORDER OF

Sunset Church of Christ

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

INDIA WORK

Johnson S Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000006000⑆

P.E.G.  
S 20-20  
412-  
1974

FEB  
22

127

PAY ANY BANK  
20 20 FEB INDPLS 20 20

412-  
1974

87 2258

PAY ANY BANK  
FEB CHICAGO

EB 1974 1000

88 258

AMERICAN STATE BANK  
DUBOCK TEXAS

230

1974

2 8 3  
SUB BRANCH OF CHRIST-INDIA  
FEB  
FOR DEPOSIT ONLY

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1666

2-22-74 <sup>71-1085</sup>  
712

PAY TO THE  
ORDER OF

Norm. Harrison

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

one hundred and <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

GARDEN CITY

Johnson & Oakley

⊕ ⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 ⑆ 00000 ⑆

*Memorex Memorex*

••••• FEB 23 76 1085 19141

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



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1664

2-20 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$140.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Praying*

*Johnson Oakley*

⑆ 1 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 0 ⑆ 1 4 0 0 ⑆

Norman Herro



FEB 23 '74 1085 19140

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



1668

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2 - 22 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Culligan water cond*

\$ *3.00*/<sub>100</sub>

*Three and*  $\frac{00}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(church)*

*Johnson L Oakley*

Ⓟ 0712 10851

047 568 011

0000000300

For Deposit Only  
Culligan  
Water Conditioning

Pay to the order of Tr. Cash

FARMERS STATE BANK  
OSCEOLA INDIANA

\$1,296.00

71-1396

FEB 25 1960 9910



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1661

71-1085  
712  
00

PAY TO THE  
ORDER OF

*Willowdale Church of Christ \$32.00*

*thirty two and 00/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*HERALD OF TRUTH TV*

*Johnson L. Oakley Jr*

⊕ 10712 10851

047 568 011

0000008200



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1663

1005

2-18 1974

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

PAY TO THE  
ORDER OF

Margaret Futtler

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO (STARTS FOR BULLETIN)

Johnson L Calkys

⊕ 10712 10851

047 568 01

0000002000

*Margaret Tuttle*

FEB 25 '71

PAY ANY BANK P.E.G.  
INDPLS

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

STATE BANK OF ILL. C. PEG.  
STATE BANK OF ILL. JMA

INDIANA

71-788

71-785

FEB 23 1971 000 2002

26

CHICAGO

PAY ANY BANK  
CHICAGO

PAY ANY BANK P.E.G.  
INDPLS

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1667

1005

2-22-1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

United Telephone Co of Indiana \$ 9  $\frac{30}{100}$

nine and 30/100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(Church)

Johnson L Oakley Jr

Ⓢ 0712 1085

047 568 0

0000000930

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

FEB 26 1974 1085 25971

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

1676

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2-26 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Lois Oakley*

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*STAMPS FOR TREASURER*

MEMO

*Johnson L Oakley*

① 0712 1085

047 568 0

⑈0000002000⑈

*John D. Johnson*  
FOR DEPOSIT ONLY  
U. S. POSTAL SERVICE  
LAGRANGE, INDIANA  
ACCT # 256-150-5



FEB 28 1914 1085

71-1085

FEB 28 1914 1085  
FARMERS STATE BANK  
LAGRANGE, INDIANA

71-1085

71-1085

FARMERS STATE BANK  
LAGRANGE, INDIANA

71-1085

71-1085

4800550000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46261

1665

2-20 1974

71-1085  
712

PAY TO THE  
ORDER OF

Northern Indiana Publishers Co \$165.51

one hundred sixty five and 5/100 — DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(Church)

Johnson L. Oakley

① 10712 1085

0475880

000001655

BANK, P.E.G. 20-20 FRB INDPLS: 20-20

PAY ADV DINK

20-20 FRB INDPLS

FEB 28 1974  
 TO ANY BANK  
 B. CHICAGO  
 FEB 26 1974  
 NORTHERN INDIANA PUBLIC SERVICE COMPANY  
 JOHN E. REIL, Treasurer

FFR

197.

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

1658

1658

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2:6 1974

71-1085  
712

PAY TO THE  
ORDER OF

Steuben County Church of Christ \$ 60.<sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

① 0712 1085

047 568 0

0000006000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1654

2-6 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Farmers State Bank*

\$ *150.<sup>00</sup>/<sub>100</sub>*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley*

⊕ ⑆ 07 12 ⑆ 1085 ⑆

04 7 ⑆ 568 ⑆ 0 ⑆

⑆ 00000 15000 ⑆

FEB 8 1974 1085 84410

71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1633

1085  
128

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

PAY TO THE  
ORDER OF

*Calligen Water Cont.*

$\$3 \frac{00}{100}$

*Three and  $\frac{00}{100}$*

1085

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*church*

*Johnson L Oakley*

① 10712 1085

047 568 0

000000000000





CHURCH OF CHRIST  
LAGRANGE, INDIANA 48761

1651

1-31 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Herson*

\$ *240.<sup>00</sup>/<sub>100</sub>*

*two hundred forty and <sup>00</sup>/<sub>100</sub>*

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*Teaching & Card in city*

*Johnson & Oakley*

Ⓢ 10712 1085

0475680

0000024000

*Maxwell Helmer*

55 57

FEB 11 1944 74 1085 58604

71-1085 71-1085  
FEB 11 1944  
STATE BANK  
INDIANA  
71-1085 71-1085

**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE

*Feb 11 1974*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	149.10
CHECKS		191.00
TOTAL FROM OTHER SIDE		
TOTAL		340.10
LESS CASH RECEIVED		
NET DEPOSIT		340.10

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. Muller*

FOR DEPOSIT ONLY

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000034010⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	<i>As W.</i>	3.	00
2	<i>N. H.</i>	24.	00
3	<i>R. H.</i>	17.	00
4	<i>A. W.</i>	3	00
5	<i>B. F.</i>	15.	00
6	<i>J. H.</i>	12.	00
7	<i>D. R.</i>	5.	00
8	<i>P. M.</i>	15.	00
9	<i>M. L.</i>	25.	00
10	<i>Dean</i>	32.	00
11	<i>D. W.</i>	10.	00
12	<i>Dean</i>	30.	00
13			
14		191.	00
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Feb 11 1974  
Church of Christ  
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH		
CHECKS	5	00	
TOTAL FROM OTHER SIDE			
TOTAL		5	00
LESS CASH RECEIVED			
NET DEPOSIT		5	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

*By Perry J. Miller*

⑆0712⑆1085⑆

047⑆568⑆0⑆

CHURCH OF CHRIST  
20,00000000500

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Arnon Provost	5.	50
2	Postage & Bulletin		
3	Expenses		
4			
5			
6			
7	•••••		
8	••••• •••••		
9	•••••		
10	••••• •••••		
11	••••• •••••		
12	••••• •••••		
13	••••• •••••		
14	••••• •••••		
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Feb 17 1974

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	171.00
	188.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<b>359.00</b>
LESS CASH RECEIVED	—
<b>NET DEPOSIT</b>	<b>359.00</b>

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085  
712

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

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000035900⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N.H.	24.	00
2	Dean	32	00
3	D.W.	10.	00
4	J.P.	10.	00
5	M.L.	25.	00
6	P.G.M.	15.	00
7	FEB 1 1974 1085	0850	100
8	R.H.	17.	00
9	J.H.	71-1085	00
10	ANY BANK P.E.G. DEPOSITORS STATE BANK LAGRANGE, INDIANA	30.	00
11			
12	71-1085	71-1085	00
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Feb. 24 1974

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	134.30
		235.00
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		<b>369.30</b>
LESS OTHER RECEIVED		
<b>NET DEPOSIT</b>		<b>369.30</b>



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

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000036930⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. H.	17.	00
2	D. W.	10.	00
3	J. P.	40.	00
4	Dean	32.	00
5	N. A.	24.	00
6	J. H.	12.	00
7	P. J. M.	15.	00
8	M. H.	25.	00
9	M. Wilson	20.	00
10	J. H. Jones	10.	00
11	D. Brown	30.	00
12			
13		235.	00
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

DATE

*Feb. 24* 19*74*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

	CASH		
CHECKS	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*

APR 20 1974

⑆20⑆⑆00000⑆10000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2 <i>Garden City</i>	<i>100.</i>	<i>00</i>
3		
4		
5		
6		
7	<i>FED RES 74 1035</i>	<i>25198</i>
8		
9	<i>71-1085</i>	<i>71-1085</i>
10	<i>PAY ANY BANK P. E. G.</i>	<i>CAMMER'S STATE BANK</i>
11	<i>LA GRANGE, INDIANA</i>	
12	<i>71-1085</i>	<i>71-1085</i>
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Feb. 2 19 74

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

⑆0712⑆1085⑆

047⑆568⑆0⑆

CHECKS	CASH		
		100	00
TOTAL FROM OTHER SIDE			
<b>TOTAL</b>		100	00
LESS CASH RECEIVED		—	—
<b>NET DEPOSIT</b>		100	00

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**

FOR DEPOSIT ONLY  
CHURCH OF CHRIST



CHECKS	LIST	SINGLY	DOLLARS	CENTS
1				
2	Garden City		100.	00
3				
4				
5				
6				
8				
9				
10				
11				
12				
13	RAY JAMES E. R.			
14	WALTER W. BARK			
14	LA. ORANGE MECHAN			
15	71 1085		71.	1085
16				
17				
18				
19				
TOTAL				

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

Feb 7

1974

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	141	00
		199	00
TOTAL FROM OTHER SIDE			
<b>TOTAL</b>		340	00
LESS CASH RECEIVED			
<b>NET DEPOSIT</b>		340	00

SEE 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⑆

CHURCH OF CHRIST 0000034000⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J.P.	10.	00
2	M.L.	25.	00
3	R.H.	19.	00
4	B.F.	15.	00
5	L.H.	15.	00
6	DEAN	32	00
7	N.H.	24.	00
8	J.H.	14.	00
9	P.M.	15	00
10	Devon	30	00
11			
12		199.	00
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET



DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
1-20-74	45 Individual subscriptions		\$6.46

**GOSPEL VIDETTE**

*Thank You*

**PAY LAST AMOUNT  
IN THIS COLUMN**

**"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 L. OAKLEY JR  
RR #3  
LA GRANGE, IND. 46761  
ZIP CODE

**TELLERS USE ONLY**


MAIL DEPOSITORY RECEIPT.  
We acknowledge your deposits and/or payments and have credited your accounts this day as follows:

JAN 10 1974 Date

By 

Farmers State Bank  
La Grange, Indiana



TEAR OFF HERE  AND ENCLOSE IN ATTACHED ENVELOPE

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
383	331	52	6.00 ◊ 42.00	
FEB 10 74		6.00 ◊		
FEB 10 74		32.18		56.06 1.44

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

◊ Denotes Estimated Bill Paid

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



*Shults-Lewis* CHILDREN'S HOME

R.R. 2 VALPARAISO, INDIANA 46383  
PHONE: Area Code 219 462-5411

**February 11, 1974**

**Church of Christ  
c/o Johnson L. Oakley, Jr.  
Route 3  
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. 26766



UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT
LAGR	463 3571	1	12 02	*ELKHART	IN	219 293 2424	By Billings	30
			1 06	*ANGOLA	IN	219 665 6367	S. D. ...	54
			1 11	*MIDDLEBURY	IN	219 825 5814	W. A. ...	52
			1/2 1 16	*PONTIAC	MICH	313 373 7000	School of ...	93
			2 07	*STURGIS	MI	616 651 6453		30

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

**PAID**  
FEB 22 1974

UNITED TEL. CO. OF IND., INC.

*Herrons Bill*

*1/2 Service ... 5.27*  
*1/2 Tax ... .66*  
*Tolls*  
*1/2 Pontiac ... 2.46*  
*Other ... 8.2*  
*9.21*

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  
**2-13-74**

IF PAID AFTER  
LATE CHARGES MAY  
BE APPLIED

**2-27-74**

CHURCH OF CHRIST  
RFD 4 BOX 46  
LAGRANGE IN 46761

PAY ON OR BEFORE

**2-27-74**

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			659		137		1851

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE

**CULLIGAN**  
**WATER CONDITIONING**  
TOPEKA, INDIANA

PHONE 593-2171

Acc't No. *419 Mc Johnson* Day Service

*Friday - 2 204 Church -*

For Month of *Feb* \$ *9.00*

Previous Month *Jan* \$ *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	
2-28-74	45 yearly subscriptions billed each month	\$6.46

**GOSPEL VIDETTE**

*Thank You*

**PAY LAST AMOUNT  
IN THIS COLUMN**



**STURGIS****SUPPLY***Company, Inc.*

WHOLESALE DISTRIBUTORS OF PLUMBING &amp; HEATING MATERIAL

STURGIS, MICHIGAN

Jan. 30, 1974

**SOLD TO** Church of Christ  
Route # 2  
LaGrange, Indiana

OUR ORDER NO. 584

YOUR ORDER NO.

SHIPPED VIA

TERMS

**SHIPPED TO** Joe Oakley

1	1/8" #7 Maid O Mist Air Vent	8	55
1	3/4" #38 Thrush relief valve	9	25
		17	80

ALL CLAIMS FOR ERRORS, SHORTAGES, OVERCHARGES, ETC., MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. GOODS SHIPPED AS ORDERED CANNOT BE RETURNED WITHOUT OUR CONSENT AND SUBJECT TO 10% HANDLING CHARGE.

1½% SERVICE CHARGE PER MONTH, OR 18% PER YEAR, WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

39254



**GOSPEL SERVICES, INC.,** P.O. BOX 12302, HOUSTON, TEXAS 77017

*An audio visual ministry encircling the globe*

713 - 472-5594

S  
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Church of Christ  
Attn: Norman Herron  
R.R. #5, Box 15  
Lagrange, IN 46761

S  
H  
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P  
T  
O

INVOICE DATE 1-28-74		SHIPMENT DATE 1-28-74		SHIPPED VIA PP		YOUR ORDER NUMBER		TERMS: <input type="checkbox"/> 30 DAYS <input type="checkbox"/> CASH	
ORDERED	BACK ORD.	SHIPPED	DESCRIPTION			LIST PRICE	NET PRICE	AMOUNT	
40		40	336B Lesson #1 VBCC						
15		15	336B Lesson #2 VBCC						
25		25	336B Lesson #3 VBCC						
10		10	336B Lesson #4 VBCC						
10		10	336B Lesson #5 VBCC						
			Total 100			.25		25.00	
							PP&IN	.70	
								25.70	
<i>Thank You!</i>									
<i>Yes</i>		<i>we</i>						Bet	

DO NOT RETURN MERCHANDISE BEFORE CONTACTING US

\$ 3.45

5.00

24.25

61.04

\$ 93.74

Ed. Dean

Ch.# 1675



1 6 7 5  
1 0 0  
5 0

T

6 0 0  
2 4 2 5 S

Dear  
Pd.  
for  
church bus  
license

Bus #1







FOLIO	LITERATURE	MERCHANDISE	CREDITS	BALANCE
BALANCE FORWARDED				
JAN 29 74	4,362,	14.93	<p style="text-align: center;">Item #8510 To BE RETURNED IMPORTANT. PLEASE RETURN THE TOP OF THE STATEMENT WITH REMITTANCE, SO THAT CREDIT CAN BE GIVEN TO THE PROPER ACCOUNT.  THANK YOU. P.S. PLEASE DO NOT SEND REMITT. ALICE WITHOUT STATEMENT STUB.</p>	<p style="text-align: right;"><del>14.93</del> 13.43</p>
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  
Rt. 5, Box 15, Townline Rd.  
LaGrange, Ind. 46761

TERMS:  
NET CASH

Salesman

Date 1-29-74 No. \_\_\_\_\_

SHIPPED VIA:

Quantity	Description	Price	Extension
1	Church, Register & Record #8400		12.95
1	Std. S. S. Register & Record #8510		1.50
			<u>14.45</u>
	Postage		<u>.48</u>
			14.93

*Pay 13.43 only  
Item #8510 to be returned*

**IMPORTANT**  
**DO NOT PAY BY INVOICE**  
A STATEMENT WILL BE MAILED THE 1st OF  
NEXT MONTH LISTING ALL CHARGES MADE  
DURING THIS MONTH. YOU SHOULD KEEP  
THIS INVOICE FOR YOUR RECORD. THIS WAY  
YOU WILL HAVE A RECORD OF ALL PURCHASES  
MADE. PLEASE DO NOT SEND REMITTANCE  
WITHOUT STATEMENT

Sent to Devon T. Hostetter

THANK YOU



# MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

## COLLEGE BOOK STORE INVOICE

SOLD TO Lagrange C/C  
R#3 B4 15  
Lagrange, Ind 46461

DATE 1-14 1974  
mu.

QUAN.	DESCRIPTION	PRICE	AMOUNT
5	Bible Class Teaching	1.25	6.25
	Post & Ins.		.50
			6.75
	Thanks you		

No. **03756**  
Uarco Business Forms

RECEIVED BY