

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER
047 568 0

DATE THIS STATEMENT
4/30/74

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD →					0330	729.79
60.00			100.00			
			333.00	0401	1,102.79	
23.00	6.46	6.46				
5.46	140.00			0404	920.41	
			326.75	0408	1,247.16	
140.00				0411	1,107.16	
230.00	6.12			0413	871.04	
			125.00			
			345.40	0415	1,341.44	
315.00	4.20	43.39		0418	978.85	
137.66	265.00			0419	576.19	
12.60	20.00	50.00	350.65			
3.95	147.89			0422	692.40	
60.00				0423	632.40	
140.00				0425	492.40	
6.58	3.00			0427	482.82	
11.50			308.55	0429	779.87	
.72S				0430	779.15	

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
24	1,839.27	7	1,889.35	.72	779.15

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTION
T - TRANSFER

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

D - DEBIT MEMO
S - SERVICE CHARGE
- OVERDRAFT

BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. **ENTER** the last balance shown on this bank statement here _____ \$ _____

2. **SHOW** total of any deposits you've made since the date of Statement _____ \$ _____

3. **ADD** items 1 and 2 above and show total here _____ \$ _____

4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ _____

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ _____

6. **SUBTRACT** charges for Service Fees, etc. from your checkbook balance.

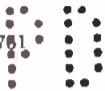
THESE CHARGES ARE SHOWN ON FRONT OF THIS STATEMENT.

7. **YOUR RECONCILED BALANCE** is obtained by subtracting item 5 from item 3
(SHOULD AGREE WITH YOUR ADJUSTED CHECKBOOK BALANCE) _____ \$ _____

SUGGESTIONS: Always reconcile your account immediately after receiving your statement. * To start reconciliation, arrange your checks in the order in which they are recorded in your checkbook records, then cross off these checks against the stubs in your checkbook records. When this has been accomplished, the uncrossed stubs represent outstanding checks and should be listed under item 4. * If total shown in Item 7 does not agree with your checkbook, verify all of your additions, subtractions and carry-over balances on your checkbook stubs. * When checkbook and bank statement are balanced, mark checkbook stub at the point where the balances were reconciled.

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



DATE

April 14 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	<i>119.40</i>
CHECKS		<i>234.00</i>
	TOTAL FROM OTHER SIDE	
TOTAL		<i>345.40</i>
LESS CASH RECEIVED		<i>—</i>
NET DEPOSIT		<i>345.40</i>



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⑆

⑆CHURCH OF CHRIST⑆ 20,0000034540⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D. W.	8.	00
2	R. H.	17.	00
3	J. O.	20.	00
4	DEAN	32.	00
5	B. F.	20.	00
6	M. L.	25.	00
APR 13 1965 1085 4679			
7	N. H.	24.	00
8	W. A.	15.	00
71-1085 71-1085			
9	J. P. ANY BANK - P. E. G.	15.	00
FARMER'S STATE BANK			
LAGRANGE, INDIANA			
10	W. A.		00
71-1085 71-1085			
11	W. A.		00
12	R. M.	15.	00
13		199.	00
14	Deion	30.	00
15	W. A.	5.	00
16		<hr/>	
17		234.	00
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE April 21 1974

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



FARMERS
STATE BANK
LAGRANGE, INDIANA

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

CASH	154.65
CHECKS	196.00
TOTAL FROM OTHER SIDE	
TOTAL	350.65
LESS CASH RECEIVED	
NET DEPOSIT	350.65

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

NON DEPOSIT ONLY
CHURCH OF CHRIST

By: Perry J. Miller

20⑆0000035065⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N. H.	24.	00
2	C. P.	10.	00
3	F. O.	15.	00
4	M. L.	25.	00
5	J. P.	15.	00
6	Dean	33.	00
7	R. H.	17.	00
8	71-1085	15.	00
9	71-1085	12.	00
10	71-1085	30.	00
11	71-1085		
12		196.	00
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



DATE April 14 1974

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH		
C	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**



⑆0712⑆⑆⑆1085⑆

047⑆⑆⑆568⑆⑆⑆0⑆⑆

20⑆⑆00000⑆⑆2500⑆⑆

CHECKS

LIST SINGLY

DOLLARS**CENTS**

1

2

Dunkin City 125 00

3

4

5

6

APR 15 '74 1085 46775

8

9

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

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 April 7 1974
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

CHECKS	CASH	118.75
		208.00
	TOTAL FROM OTHER SIDE	
	TOTAL	326.75
	LESS CASH RECEIVED	
	NET DEPOSIT	326.75

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

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000032675⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J.P	15.	00
2	R.H	17.	00
3	N.H	24.	00
4	M.L	25.	00
5	...	15.	00
6	...	15.	00
7	...	71.	00
8	...	...	00
9	...	...	00
10	...	71.	00
11	...	30	00
12	...		
13		208	00
14			
15			
16			
17			
18			
19			
TOTAL			12

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE March 31 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆00000⑆10000⑆⑆

	CASH		
CHECKS			
		100.00	
TOTAL FROM OTHER SIDE			
TOTAL		100.00	
LESS CASH RECEIVED		-	
NET DEPOSIT		100.00	

USE OTHER SIDE FOR ADDITIONAL LISTING

S.p. Contribution
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



CHECKS LIST SINGLY

DOLLARS

CENTS

1 Garden City 100 00

2

3

4

5 APR 1 '74 1085 12317

6

7

71-1085

71-1085

PAY ANY BANK P. E. G.

8

FARMER'S STATE BANK

LA GRANGE, INDIANA

9

71-1085

71-1085

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 March 31 1974

Perry J. Miller

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	134.00
	199.00
TOTAL FROM OTHER SIDE	
TOTAL	333.00
LESS CASH RECEIVED	
NET DEPOSIT	333.00

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 INDORSED

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆⑆20⑆⑆0000033300⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Pyra	10.	00
2	h.H.	15.	00
3	N.H.	20.	00
4	Keam	32	00
5	R.E.	20.	00
6	R.H.	25.	00
7	R.H.	17.	00
8	R.H.	15.	00
9	APR 17 4 10 85 P. 74 1085	12354	00
10			
11	71-1085 PAY ANY BANK - P.E.C. MEMBER'S STATE BANK LM GRANGE, INDIANA	71-1085	00
12			
13	71-1085	71-1085	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 *April 29* 19*74*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

⑆0712⑆⑆⑆1085⑆

047⑆⑆⑆568⑆⑆⑆0⑆⑆

	CASH	109.55
MICROFILM		
		194.00
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 J. Mills,

FOR DEPOSIT ONLY

CHURCH OF CHRIST

20⑆0000030855⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. L.	25.	00
2	J. P.	5.	00
3	N. H.	24.	00
4	e. p.	15.	00
5	APR 23 1985 M. W. 1085	83.39	00
6	Pain	15.	00
7	M. W. 1085	71-1085 10.	00
8	F. A. G. W. S. T. A. B. S.	15.	00
9	Dean	38.	00
10	J. H. 71-1085	71-1085 10.	00
11	R. H.	17.	00
12	.....	
13	.....	
14	.....	
15	.....	
16	.....	
17	.....	
18	.....	
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

1681

3-8 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Sunset Church of Christ

\$ *60.⁰⁰/₁₀₀*

sixty and ⁰⁰/₁₀₀

CHURCH OF CHRIST

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

(INDIA WORK)

MEMO

Johnson & Oakley

① 10712 10851

047 568 011

①0000006000①

2
PAY ANY BANK

PAY ANY BANK
FRB INDIPLS 20-20

88-2258

PAY ANY BANK
MAR

MAR 27 '74 500.05

AMERICAN STATE BANK
LUBBOCK TEXAS

FRB CHICAGO
PAY ANY BANK

88-2258

PAY ANY BANK
20/20

FOR DEPOSIT ONLY

SUNSET CHURCH OF CHRIST-INDIAN

1696

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

3-20 1974 $\frac{71-1085}{712}$
\$ 23.00

PAY TO THE
ORDER OF

Preferred Risk Mutual

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

WORKMAN COMP PREMIUM

Johnson L Oakley

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆ 0000002300 ⑆

1 APR 1974

1974 APR 3
IOWA DES MOINES NATIONAL BANK
DEPOSIT ONLY
REFERRED RISK MUTUAL
INSURANCE COMPANY

427

ANY BANK
CHFC200

13-22

33-22

APR 27 017 9422
IOWA DES MOINES NATIONAL BANK
DES MOINES, IOWA

15 12

4

23 81

PLS

12 41

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1653

PAY TO THE
ORDER OF

Gospel Vidette

2-6 1974

71-1085

712

46

100

six and $\frac{46}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Colby

① 107120010851

0470056800

⑈00000000846⑈

Caspe Vidette

**NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO**

0 5 6

Pay Any Bk., Bkr., or Tr. Co., P.E.G.
S 3 B THE
CITIZENS STATE BANK
SILVERTON OHIO

APR 24 1974 123 0803

1974

APR 24

1974

1974

1974

1974

1974

1974

1974

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POST 1697

PAY TO THE
ORDER OF

Gospel Vidette

3-20 1974 $\frac{71-1085}{712}$
\$ $\frac{46}{100}$

Six and $\frac{46}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

John L. Cable

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆0000000646⑆

Gospel Vidette

NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO

7161

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

66-1352

APR 8 - 174 123 0803
DE 5 3

2020 APR 8

6

ATM BANK

ATM BANK
CINCINNATI
7161

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1085
1669

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

PAY TO THE
ORDER OF

Gospel Vidette

\$ *6.* $\frac{45}{100}$

Six and $\frac{45}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

FEB

John L. Oakley

Ⓟ 10712 1085

047 568 0

0000000846

1 2 4
2420
Gospel Vidette

NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO

PAID

20 20

56-1353 Pay Any Bk., Bkr., or Tr. Co., P.E.G.

THE
CITIZENS STATE BANK
SILVERTON, OHIO

56-1353

0 APR 174 123 0803

2 APR

1974

56-1353
CITIZENS STATE BANK

123

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

4-2-74 1703

PAY TO THE
ORDER OF

Norm Herron

4-2-74 71-1085
1974 712
140.⁰⁰/₁₀₀

one hundred forty and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Cobble

① 0712 1085 047 568 0 000000 14000

Norman Heuser

APR 4 1974 1085 17977

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

FORBES'S STATE BANK
LA GRANGE, INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1174

1704

4-10 1974

71-1085
712

PAY TO THE
ORDER OF

Norm Ferron

\$ 140.⁰⁰/₁₀₀

one hundred forty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

⑆ 10712 1085 ⑆

047 568 0 ⑆

⑆00000 14000⑆

Norman Nixon

••••• APR 11 1974 10 085 38384

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

•••••
•••••

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1714

4-12 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Farmers State Bank

\$ 230.⁰⁰/₁₀₀

two hundred thirty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Colby

① 10712 1085

047 568 01

0000023000

APR 13 1974 1085 44160



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

71-1085

1708

4-12 1974

71-1085
712

PAY TO THE
ORDER OF

La Grange Water & Sewerage

\$ 6. ¹²/₁₀₀

Six and ¹²/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson L. Oakley

① 0712 1085

047 568 0

00000006 12

DEPT. OF WATER WORKS
LAGRANGE, IND.

APR 13 '74 1085 45707

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

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 47661

1705

1005

4-11 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Bob's Paint Shop

\$ *315.⁰⁰/₁₀₀*

Three hundred fifteen and 00/100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO *For painting bus*

Johnson L Oakley

① 0712 1085

047 568 0

① 000003 1500

*For Deposit Only
Bank of Montreal*

303

71-19
PAY AND PAIK, P.E.G.
APR 13 5 1974
71-19
MONTREAL BANK
MONTREAL
71-19

303

17

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

PO. BOX 6816

MILWAUKEE, WIS. 53221

1713

4-12 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Bible Correspondence Course \$ *4 $\frac{20}{100}$*

four and $\frac{20}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

⊕ 10712 10851

047 568 011

0000000420

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POSTAGE

1709

4-12 1974 $\frac{7131085}{712}$

PAY TO THE
ORDER OF

Northern Indiana Public Ser Co. \$ 137. $\frac{66}{100}$

one hundred thirty seven and $\frac{66}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(church)

Johnson L. Bailey

⊕ 10712 10851

047 568 011

0000013766

2-301

131A

APR 17 1974

2 5

BANK PEG
DPLS 20-20

7 8 7

FOR DEPOSIT TO THE CREDIT OF

112 APR 17 '74

NORTHERN INDIANA PUBLIC SERVICE COMPANY
AND TRUST CO.

Northern Indiana Public Service Company
JOHN E. REIL, Treasurer

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085

1720

4-18

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

PAY TO THE
ORDER OF

Norm Heiser

\$ *265.⁰⁰/₁₀₀*

Two hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching & Carbu city

Johnson L. Oakley Jr

⊕ 10712 10851

047 568 011

⑈0000026500⑈

Norman Herron

APR 19 '74 1085 58133

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

58133

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1711

1005

4-12 1974

71-1085
712

PAY TO THE
ORDER OF

A. B. Dick Products Co.

\$ 43. ³⁹/₁₀₀

forty three and ³⁹/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO STENCILS, ECT.

Johnson L Oakley Jr

Ⓢ 10712 1085

047 568 0

⑆0000004339⑆

1 8 3 9 . 1 9 4 2

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1710

105

4-12 19 74 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Christian Bible Teachers

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

twelve and 60/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

APR 15

Johnson & Oakley

MEMO

⊕ 10712 1085

047 568 0

10000001260

PAY ANY BANK, P.E. 6

21 00 FRB INDPIS 20

CHRISTIAN BIBLE TEACHER

FOR DEPOSIT ONLY

QUALITY PRINTING CO.

P. O. BOX
ABILENE, TEXAS

1974

2-30

32-62

FIRST STATE BANK
ABILENE, TEXAS

08-17 DB 08-117

32-62

32-62

32-62

32-62

32

564595 4025

2-30

PAY ANY BANK, P.E. 6

21 00 FRB INDPIS 20

19

1974

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1706

1005

4-12

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

PAY TO THE
ORDER OF

Michigan Christian College

\$ *147. $\frac{89}{100}$*

One hundred forty seven and $\frac{89}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oklup

① 10712 10851

047 568 011

0000014789

Pay NATIONAL BANK OF DETROIT
DETROIT, MICH.. OR ORDER

47 60258-24 47

BOOKSTORE
M. C. J. C. OPERATION "10"



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1707

1085

4-12-1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Devon Hostetler

\$ *3. $\frac{95}{100}$*

three and $\frac{95}{100}$

1085

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

27 communion glasses

Johnson L Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000395⑆

Divson Shorttler
R2#2
Opapel, Indiana

POST OFFICE
INDIANA
APR 22 1985
66597



POSTAGE
PAID
INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1718

005

4-12 19 74

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

PAY TO THE
ORDER OF

Highland Church of Christ

\$ *20.⁰⁰/₁₀₀*

Twenty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Herald of Truth

Johnson L Oakley Jr

① 07 1 2 1085

04 7 568 01

1520'508'100

PAY ANY BANK, P.E.G.
2441

CITIZENS NATIONAL BANK

ABILENE, TEXAS

For Deposit Only

2441

139

PAY ANY BANK, P.E.G.
FRB INDPLS 20

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND
HERALD OF TRUTH

034 810 4

32
926
APR 6
FIRST NATIONAL BANK IN DALLAS
DATA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1715

1005

4-12 1974

71-1085
712

PAY TO THE
ORDER OF

Shultz - Lewis Children Home \$ *50.00*

fifty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

① 10712 1085

047 568 0

0000005000

22

FOR DEPOSIT ONLY

Shults-Lewis Children's Home

1974

20-20

HOPLS

PEB

NATIONAL BANK

HOPLS

3

APR 19 71 712275

NA 9868

21

21

1974

21

22

LF

BANK

CHICAGO

ANY

PAY

2-30

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1716

4-12 1974

71-1085
712

PAY TO THE
ORDER OF

Steuben County Church of Christ \$ 60.⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson & Oakley

① 10712 10851

047 568 0

⑈0000006000⑈

2 FOR DEPOSIT ONLY

Steuben County
Church of Christ

23

BANK OF AMERICA
FIRST NATIONAL BANK
INDIANAPOLIS, INDIANA
20-1 20-1

5702 APR 19 74 71-429

5 5

23

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1721

4-23 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm. Herron

\$ 140.⁰⁰/₁₀₀

one hundred forty and ⁰⁰/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Oakley

Ⓢ 0712 1085

047 568 0

⑈0000014000⑈

Norman Herrow



SEP 25 '74 1085 73562

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



27

1723

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

9-23 1974

71-1085
712

PAY TO THE
ORDER OF

United Telephone Co of Indiana \$ 6. ⁵⁸/₁₀₀

Six and ⁵⁸/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Church

Johnson L. Clapp

① 0712 1085

047 568 0

0000000658

 **THE FARMERS STATE BANK**

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



APR 27 74 10 55 79653

71-1085
PAY ANY BANK, E.G.
FEDERAL STATE BANK
EVINGTON, INDIANA
71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1724

1005

4-23 19 74 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Calligan water Cond. \$ *3.* $\frac{00}{100}$

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(church)

Johnson & Oakley

① 107120010851

04700568000

000000000000

30109

2692

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1725

104-28

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

PAY TO THE
ORDER OF

Mary Conbaugh

\$ 11. $\frac{50}{100}$

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

11 50/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Bill lessons)

Johnson L Oakley

⑆10712⑆1085⑆

047⑆568⑆0⑆

⑆000000⑆150⑆

Mary Eubank

APR 29 1974 1085 84870



POST OFFICE BOX 1085
LOS ANGELES, CALIF. 90010

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 04-15-74
100

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

April 15, 1974

Church of Christ
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. 27292

"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)\$ 230.⁰⁰/₁₀₀
- Other\$ _____

PRINT YOUR NAME, ADDRESS AND ZIP CODE BELOW ON THESE LINES.

CHURCH OF CHRIST
90 JOHNSON L. CARKLEY JR.
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) this day as follows:

APR 1 1974 M. N.
Date By

←

**Farmers State Bank
La Grange, Indiana**

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



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

STATEMENT

BIBLE CORRESPONDENCE COURSE

P. O. BOX 6816

MILWAUKEE, WIS. 53221

IN ACCOUNT WITH

Church of Christ
405 S. Townline Road
LaGrange, IN

DATE: April 8, 1974

Date	DESCRIPTION	Debits	Credits	Balance
3/8/74	105 lessons, Studies in the Bible	\$ 4.20		\$ 4.20

08482



P.O. BOX 159 • MADISON TENNESSEE • 37115

INC.

Sold To *Church of Christ*
 Address *R.R. 5, Box 15*
La Grange, Ind 46761

Mail To
 Address

DATE *3-10-74* TERMS *10th of mo* SALESMAN _____ CUST. ORDER NO. _____ TERMS 30 DAYS CASH

QUANTITY	DESCRIPTION	PRICE	EXTENSION
<i>1</i>	<i>set First Century Christianity</i>	<i>15.00</i>	<i>15.00</i>
	<i>Postage</i>	<i>.48</i>	<i>.48</i>
	<i>Ordered & received Filmstrip and printed narration only \$12.00</i>	<i>←</i>	<i>15.48</i>
	<i>15.00 is for Filmstrip & record or tape</i>		<i>12.00</i>

THANK YOU FOR YOUR ORDER

THANK YOU

STATEMENT

Account No. B Q

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

Christian Bible Teacher

P. O. Box 1060

Abilene, Texas 79604

(915) 677-6262

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

Dean Hoggott, ALL ACCOUNTS DUE AND PAYABLE
Rt. 1, Box 1060, 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
5-73	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
1-64				12.60	-0-
4-74	12	April, May & June 1974 Issues	12.60		12.60

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

PLEASE READ
 YOUR WATER METER

APR 10 TH

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

INVOICE

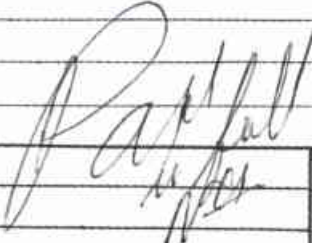
Nº 2453 BOB'S PAINT SHOP

Sand Blasting and Painting -- A Service To Truckers

James Verl Anderson, Owner
R. 1, Churubusco, Ind. 46723

Shop: 3 miles north of Churubusco on U.S. 33
PHONE 693-2343

NAME La Grange Church of Christ DATE 4-11-74
463-3979
ADDRESS _____ PHONE NO. 463-3318

MAKE & MODEL	LICENSE NO. & STATE	MOTOR NO.	SERIAL NO.	MILEAGE
INSTRUCTIONS				AMOUNT
Sandblast & paint FH Loadstar 1600 Bus - Blue Bird and body work				\$ 310 00
Bus #1				
F11L 3470 G - Blue				
F10A 3321 - White				
				TOTAL LABOR
				TOTAL PARTS
				CASH PRICE
				TAX
TOTAL AMOUNT				\$ 310 00
WORK AUTHORIZED BY			PROMISED	DELIVERED
			A. M. P. M.	A. M. P. M.

I hereby authorize repair work to be done as described above with necessary parts, to be listed at your regular prices. I agree to pay cash on delivery of equipment or on terms satisfactory to you; and until paid in full it shall constitute a lien on this equipment. I further agree that you will not be held responsible for equipment or articles left in equipment in case of fire, theft, accidents or other causes beyond your control. My equipment may be driven by your employees for road tests at my own risk.

UNITED TELEPHONE SYSTEM



EXCH	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

PAID
APR 25 1974

UNION TEL. CO. OF IND., INC.
BY: *[Signature]*

DATE OF BILL
4-13-74

—
—
—

IF PAID AFTER
LATE CHARGES MAY
BE APPLIED

4-27-74

CHURCH OF CHRIST
RFD 4 BOX 46
LAGRANGE IN 46761

PAY ON OR BEFORE
4-27-74

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
308	*WAYNE MICH 313 722 2546	✓	85
311	*ANGOLA IN 219 665 7101	<i>After Day</i>	30
318	*ANGOLA IN 219 665 7101	<i>After Day</i>	54
322	*FORT WAYNE IN 219 744 3267	<i>A.C. Disc</i>	72
324	*WATERLOO IN 219 837 5160		30
326	*LIVONIA MICH 313 422 8660	<i>Amplitude</i>	150
326	*WAYNE MICH 313 722 2546		255
328	*FARMINGTON MICH 313 474 5187		215
331	*HICKSVILLE OH 419 542 6228	<i>Ed. Credit</i>	30
04	*WAYNE MICH 313 722 2546		230
04	*ANGOLA IN 219 665 7101	<i>After Day</i>	102

Lessons
Tolls 7.85
1/2 Bill 5.27
Tax 1.18
14.30

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
PLEASE RETURN THE PUNCHED SLIP 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.

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			1253		185	4059	2088

CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2171

Acc't No. *419 - One* - Day Service
204 Street

For Month of *April* \$ *9.00*

Previous Month \$.....

Previous Month \$.....

Sales Tax \$.....

TOTAL AMOUNT DUE \$ *9.00*

Sundry Items:

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

CULLIGAN — The Greatest Name In
Water Conditioning.

6	Assemblies	1.08
	One Bible	.40
	Introduction of Student and teacher Lesson 1	.26
	Treats 12	.20
	Sight of the World Lesson 4 at one time	1.10
	Introduction of Student and teacher Lesson 8	2.08
	World Bible School	3.00
	Introduction of Student and teacher Lesson 8	2.08
	" " " " " 5	1.30

Mary Craubagh

$\frac{11.50}{100}$

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON

FORT WAYNE, INDIANA 46804

• *Specialists in Office Duplicating*

- MIMEOGRAPH
- AZOGRAPH
- OFFSET
- SPIRIT
- FOLDERS
- PHOTOCOPY
- COPIERS



(219) 744-3267

Church of Christ
 RR #5
 P.O. Box 15
 LaGrange, Ind. 46761

INVOICE
37950

DATE
 3-19-74

CUST. ORDER NO.

SALESMAN

TERMS: NET 10th E.O.M. INVOICED

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 qr	1160	Stencils	4.25	8.50
1 qr	1160-19	Stencils		4.25
4 rms		8½ X 11 20# mimeotone	3.04	18.24 <i>12.06</i>
3 rms		8½ X 11 20# R/L white B	2.77	12.48 <i>8.31</i>
3 rms		8½ X 11 20# R/L colorsB	2.89	13.02 <i>8.67</i>
1 only		12 oz K gard hand cleaner		1.50
				57.99 <i>43.39</i>
				<i>14.60</i>
				<u>43.39</u>

*Credit
 Memo
 #370 →*

HOLD

MACHINES -- SUPPLIES -- INSTRUCTION -- SERVICE

INVOICE -- NO STATEMENT MAILED UNLESS REQUESTED

AB DICK.

DUPLICATING
PRODUCTS
AUTHORIZED
DISTRIBUTOR

A. B. DICK PRODUCTS CO.

OF FORT WAYNE
SOUTH HARRISON
FORT WAYNE, INDIANA 46804
PHONE 744-3267
SPECIALISTS IN OFFICE DUPLICATING

MIMEOGRAPH
AZOGRAPH
OFFSET
SPIRIT
FOLDERS
PHOTOCOPY
PHOTOPLAX

Church of Christ
RR #5, P.O. Box 15
LaGrange, Ind.

DATE March 25, 1974
CUST. ORDER NO.
SALESMAN
Credit Memo # 370
TERMS: 30 DAYS NET

QUANTITY	UNIT	STOCK NO.	ITEM	PRICE	AMOUNT
			Inv. 37950		
4 rms			8½ X 11 20# mimeotone priced \$4.56 correct price \$3.04		6.08
3 rms			8½ X 11 20# R/L white B priced \$4.16 correct pr \$2.77		4.17
3 mrs			8½ X 11 20# R/L colors B priced \$4.34 correct pr \$2.89		4.35
					<hr/> 14.60

CREDIT**MACHINES — SUPPLIES — INSTRUCTION — SERVICE**

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
2/6	ck. 1671			30 13	74 07	43 94
3/8	4346-47		121 06			165 00
3/14	ck. 1691			43 94	121 06	
3/12	4495		26 83			147 89

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 48083

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO Laprange Ind c/c

DATE 3-8 1974
ML

altw Dean Haggatt

QUAN.	20 CC	DESCRIPTION	PRICE	AMOUNT
1	N4T			95
6	N7S		55	3 30
1	N4U			2 95
1	N7P			50
2	04T		95	1 90
20	04S		55	11 00
1	04U			3 50
10	04W		55	5 50
1	07TQ			—
1	13T			95
20	13S		55	11 00
1	13U			3 50
10	13W		55	5 50
13	13TQ	True		—
2	23T		95	1 90
20	23S		55	11 00
1	23U			3 50
7	23W		55	3 85
1	23TQ	True		—
2	43T		95	1 90
20	43S		55	11 00
10	43U			3 50

No.

04346

CUSTOMER'S COPY

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO Lagrange Ind Ck DATE 3-8 1974
ml.

QUAN.	20 CC	DESCRIPTION	PRICE	AMOUNT
15	43w		55	8 25
1	43 TG	Free		—
2	83+		95	1 90
20	83S		55	11 00
10	83w		55	5 50
1	83 TG	Free		—
1	289			1 45
				115 30
				5 76
		Post & Inv		121 06

Thanks You

No. **04347**

Uarco Business Forms

RECEIVED BY

5.36 x
0.08 =
0.42 +

0. C

0.95 +
3.30 +
2.95 +
0.50 +

1.90 +

1 1.00 +

3.50 +

5.50 +

0.95 +

1 1.00 +

3.50 +

5.50 +

1.90 +

1 1.00 +

3.50 +

3.85 +

1.90 +

1 1.00 +

3.50 +

8.25 +

1.90 +

1 1.00 +

5.50 +

1.45 +

1 15.30 *