

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

6/29/74

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0531	648.42
6.50				0601	641.92
10.60	6.86			0603	624.46
			343.75	0604	968.21
140.00	230.00			0607	598.21
			280.25	0610	878.46
31.80				0611	846.66
60.00	140.00			0613	646.66
20.00			210.00	0617	936.66
7.00	6.12			0618	923.54
5.83	37.41	140.00		0620	740.30
56.05			377.55	0624	1,061.80
72.24				0625	989.56
40.00	4.96	18.50			
140.00	10.16			0627	775.94
50.00	400.00			0628	325.94
.69				0629	325.25

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
23	1,634.03	4	1,311.55	.69	325.25

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 June 2 1974
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
 STATE BANK**
 LAGRANGE, INDIANA

FOR DEPOSIT ONLY

⑆0712⑆⑆1085⑆

CHURCH OF CHRIST
 047⑆⑆568⑆⑆0⑆

CHECKS	CASH	173.75
		170.00
	TOTAL FROM OTHER SIDE	
TOTAL		343.75
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		343.75

USE OTHER SIDE FOR ADDITIONAL LISTING

By: Berry 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

FOR DEPOSIT ONLY

CHURCH OF CHRIST 10000034375⑆



CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N.H.	24.	00
2	R.H.	17.	00
3	J.H.	12.	00
4	M.L.	25.	00
5	P. Robbins	5.	00
6	D.W.	10.	00
7	DEAN	32.	00
8	P.A.	71.15	00
9	C.P.	25	00
10	J.P.	5.	00
11		71.70	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 June 17 19 74

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK
LAGRANGE, INDIANA**

CASH	122.00
CHECKS	188.00
TOTAL FROM OTHER SIDE	
TOTAL	310.00
LESS CASH RECEIVED	
NET DEPOSIT	310.00



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

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000031000⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Pym.	15	00
2	Pamela Goe	7	00
3	Dean	32	00
4	M.H.	34	00
5	L.H.	10	00
6	L.H.	10	00
7	J.P.	5	00
8	JUN 9 7 44 1085	25	00
9	D.W.	10	00
10	R. Campbell	11-1085	00
11	ANY BANK - P.E.	15	00
12	INDIANIA	20	00
13	11-1085	11-1085	
14		188	00
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 June 23 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	184.55
CHECKS	193.00
TOTAL FROM OTHER SIDE	
TOTAL	377.55
LESS CASH RECEIVED	
NET DEPOSIT	377.55



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 DEPOSITING

By P. J. Miller



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000037755⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D.W.	8.	00
2	C.P.	15.	00
3	R.H.	30.	00
4	C. Robbins	23.	00
5	N.H.	24.	00
6	D.H.	33.	00
7	<i>PJM</i> 1085	46	50
8	M.L.	45.	00
9	71-1085	71-1085	
10	••••• ••••• ••••• ••••• •••••	PAY ANY BANK P.E.G. FARMER'S STATE BANK LA GRANGE INDIANA	103 00
11	••••• ••••• ••••• ••••• •••••	71-1085	71-1085
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 46764

DATE

June 10 1974
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS
STATE BANK
LAGRANGE, INDIANA

CHECKS	CASH	141.25
		139.00
	TOTAL FROM OTHER SIDE	
TOTAL		280.25
LESS CASH RECEIVED		
NET DEPOSIT		280.25



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. [Signature]



FOR DEPOSIT ON

CHURCH OF CHRIST

20,000000 280 25

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	DEAN	32	00
2	R.H.	17	00
3	D.W	8	00
4	J.H	12	00
5	E.R	15	00
6	P.M	15	00
7	P. L. A	1	00
8	W.H.	14	00
9	M.L.	25	00
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL			

96122

71-1085
 PAY ANY BANK
 FARMER'S STATE BANK
 LA GRANGE, INDIANA
 71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

⑆00100⑆ 1752

6-3

19 *74*

71-1085
712

PAY TO THE
ORDER OF

Mary Ormbach
Self and $\frac{86}{100}$

⑆00⑆ 3⑆ *86*
⑆100⑆

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

BIBLE LESSONS

John L. Ormbach

⑆10712⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆000000686⑆

Mary Cunningham
Theodore Hair

FIRST AVENUE BANK, P.E.N.
INDIANA STATE BANK
WHEELING, ILL.

711901 71.101

JUN -3 74 000 4553

60 60
50 50
40 40
30 30
20 20
10 10

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO BOX 1747
5-28 1974

1747

71-1085
712

PAY TO THE
ORDER OF

A. B. Dick Products Co. \$ 10. ⁶⁰/₁₀₀

ten and ⁶⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INK + CORRECTION FLUID

Johnson L. Colby

① 10712 10851

047 568 011

0000001060

100-058-8

FOR DEPOSIT ONLY
Pay Lincoln National Bank & Trust Co.
Fort Wayne, Indiana or order
A. B. Dick Products Company
of Fort Wayne, Inc.

6440 72-11

71-27

72-11

BANK AND TRUST COMPANY
LAWYER AND BANK BLDG
LINCOLN NATIONAL BANK
TRUST COMPANY
FORT WAYNE, INDIANA 2

71-77

71-77

1 6 0 0 0 0 0

MAY 29 1974 0 1 3 9 0 1 1

PAY ANY BANK, B.E.G.

20 20 FEB 14 1975 20

20 20 FEB 14 1975

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1769

1006-15

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

PAY TO THE
ORDER OF

Dean Hoggatt

\$ *7.00*
100

Seven and 00/100

7 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

(9.95 for bus)

Johnson L. Calley

MEMO

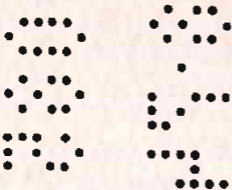
① 07 12 1085

04 7 568 0

0000000700

Dr. H. J. ...

JUN 18 '74 1085 18321



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1766

1005

6-15 1979

71-1085
712

PAY TO THE
ORDER OF

La Grange water & sewage

\$ *60* ^{*12*}/_{*100*}

Six and 12/100

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson L Oakley

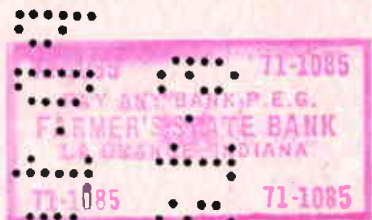
⊕ 10712 1085

047 568 0

0000000612

**For Deposit Only In
Farmers State Bank
LaGrange, Ind. 45751
LaGrange Water Works
LaGrange Sewage Works**

JUN 18 '74 1085 18891



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1768

PO 1085

6-15 1974

71-1085
712

PAY TO THE
ORDER OF

Schlummers Bros. Hdwr. \$ 5.83/100

five and ⁸³/₁₀₀

5.83

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Pruning Shears &
1 qt. Soap

Johnson L Oakley

① 07 2 1085

047 568 0

0000000583

SCHLEMMER'S INC. #281

119 S. DETROIT ST.

LaGRANGE, IND. 46761

⑆ 741085 34192

71-1085

71-1085

PAY ANY BANK P.E.G.

FATHER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1761

PO 1085
6-15 1974

71-1085
712

PAY TO THE
ORDER OF

Kennedy Oil Company

\$ *37*^{*41*}/_{*100*}

thirty seven and 41/100

37 41/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

gas for bus

Johnson J Oakley

⑆10712⑆1085⑆

047⑆568⑆0⑆

⑆000000374⑆

For Deposit Only
KENNEDY GAS CORP.

JUN 18 '74 1085 35075



1085



71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK
GREENSBORO, INDIANA

71-1085



71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

⑆0⑆1005

1770

6-19 1974

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 Thomas

JUN 20 74 1085 36715

71-1085

71-1085

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

71-1085

71-1085

71-1085

71-1085
71-1085
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1085 1762
6-15-74 71-1085
712

PAY TO THE
ORDER OF

Northern Indiana Public Ser. Cas. 56.⁰⁵/₁₀₀
fifty six and ⁰⁵/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

John L Oakley

① 0712 1085

047 568 0

⑈0000005605⑈

PAY TO THE ORDER OF

71-179
 AND TRUST CO.
 FIRST NATIONAL BANK
 LA PORTE INDIANA 71-179

PAY TO THE ORDER OF
 ANY BANK, BANKER, OR TRUST CO.
 THROUGH CLEARINGS
 PRIOR ENDORSEMENTS GUARANTEED

FOR DEPOSIT
 TO THE CREDIT OF

24

OF

631

10 JUN 19 '74

North Indiana Public Service Company

JOHN E. REIL, Treasurer

460

20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

01085

1764

6-15 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Michigan Christian College \$72.24⁰⁰

Seventy two and ²⁴/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson & Co. Inc.

① 0712 1085

047 568 0

0000007224

Any NATIONAL BANK OF DETROIT
DETROIT MICH. OR OVERSEAS
47
BOOKSTORE
M. C. J. C. OPERATION "10"
47

2 4 6 BANK BANK, P.E.O.
NATIONAL BANK
OF DETROIT
DETROIT, MICHIGAN

9-32

9-32

JUN 21 71 027035

01567-25
NO 3

01567-25
NO 3

01567-25
NO 3

01567-25
NO 3

01567-25
NO 3

PAY ANY BANK, P.E.O.
20 20 FRB INOPLS 20-20

2 2 4
2 7 6

DL

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

177.

1005

6-26 19 74 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$ 10. ⁴/₁₀₀

Ten and ¹⁶/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Church)

Johnson S. Okey

① 0712 1085

047 568 0

000000 016

PAY TO THE ORDER OF
THE FARMERS STATE BANK

UNITED TELEPHONE CO
OF INDIANA, INC

••••• JUN 27 '74 1085 51883

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

1757

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

PAY TO THE
ORDER OF

Willowdale Church of Christ \$ *40.⁰⁰/₁₀₀*

forty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(HERALD OF TRUTH TV)

Johnson L Oakley

① 0712 10851

047 568 0

①0000004000①

Willie's Church of Christ
for Kogoni's only.
Tony Jones

AMERICAN SAVINGS AND LOAN ASSOCIATION
THE FIRST NATIONAL BANK OF INDIANAPOLIS
INDIANAPOLIS, INDIANA

010
26 JUN 1974

7199

ANY ANY BANK, P.E.G.
20 20 FRO MDPLS 20-20

4 2 1

8

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1765

PAY TO THE ORDER OF *Personal Evangelism Magazine* \$ *4. ⁹⁶/₁₀₀*
four and ⁹⁶/₁₀₀ DOLLARS

6-15-74 $\frac{71-1085}{712}$



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆ 0000000496 ⑆

Pay to the order of the
Phillips Petroleum Bank

602

PERSONAL EVANGELISM
P. O. Box 159
Madison, Tennessee 37115

62371529
PAY TO THE ORDER OF
THIRD NATIONAL BANK
NASHVILLE, TENN.

4761
JUN 24 74 003 7751

PAY ANY BANK, P.E.C.

FRB INDPLS 20-20

PAY TO THE ORDER OF ANY BANK

A-1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POST 100 1759

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

PAY TO THE
ORDER OF

Shults - Lewis Children Home 50. $\frac{00}{100}$

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 0712 10851

047 568 0

0000005000

FOR DEPOSIT ONLY
Shults-Lewis Children's Home

2803
717N

3433

PAY ANY BANK
20th FEB 27

JUL

JUN 26 71 712275

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO BOX 1771

6-22 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

James Meadows

400⁰⁰~~00~~

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Gospel Meeting

Johnson L. Oakley

① 0712 1085

047 568 0

0000040000

TO THE PRO...
PRINTED AND...
BANK OF...
CHICAGO...

JUN 27 1974
FEDERAL RESERVE BANK
MEMPHIS, TENN.
JACKSON STATE BANK
MEMPHIS, TENN.
F.R.B. INDIANAPOLIS

R.E.G.

87-137

JUN 26 1974

PAY ANY BANK
THE FIRST NATIONAL
MEMPHIS, TENN.

James Meadows

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Copy Quik

*3217 E. STATE
FORT WAYNE, IN. 46805*

⑆ 1767

6-15-74 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Copy Quik

\$ *18. $\frac{50}{100}$*

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Cooper (invitations)

Johnson & Oakley

Ⓢ 10712 10851

047 568 0

⑆0000001850⑆

FOR DEPOSIT ONLY

COPY
QUICK

71-19

JUN 2 1974

716 4306

JUN 26 7 11 71-19

PAY ANY BANK, P.E.G.

FDV. WAYNE NATIONAL BANK
WAYNE INDIANA 27

71-19

1773

1773

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

6-26-74 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

⊕ 1:0712 10851

047 568 0

0000014000

Norman L. Heron

118 748 5

JUN 27 '74 1085 51670

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

1751

01025
5-30

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

PAY TO THE
ORDER OF

Culligan water cond \$ *6. $\frac{50}{100}$*

six and $\frac{50}{100}$ ~~_____~~ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

church

Johnson L Oakley

⊕ ⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000680 ⑆

For Deposit Only
Culligan
Water Conditioning

500 N. ALV BL. WILM., OH 43081

WARRIERS STATE BANK

10000A WILMUNA

1-9396 71-1298

•••••

WARRIERS STATE BANK

•••••

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•••••

•••••

•••••

•••••

CHURCH OF CHRIST
LAGRANGE, INDIANA 46760

1753

1005

6-6

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

PAY TO THE
ORDER OF

Norm Heron

\$ 140.⁰⁰/₁₀₀

one hundred forty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L O'Leary

① 0712 1085

047 568 0

0000014000

Norman Skene

000000

000000

JUN • 7 1974 1085 88465

000000

11-1085	71-1085
PAY ANY BANK P.E.G.	
EMERIS STATE BANK	
INDIAN	
11-1085	71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1758

1006-6

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. Oakley Jr

① 0712 10851

047 568 011

0000023000

JUN 7 1974 1085 88582



71-1085
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71-1085
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1749

NOV 5 28 1974

71-1085
712

PAY TO THE
ORDER OF

Michigan Christian College \$ 31. ⁸⁰/₁₀₀

thirty one and ⁸⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

① 0712 1085

047 568 0

0000003180

FF 6117 JUN 07 4 110932

Pay NATIONAL BANK OF DETROIT
DETROIT, MICH. OR ORDER
47 60268-24 47

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

PAY ANY BANK, P.L.B.
NATIONAL BANK OF
DETROIT
DETROIT, MICHIGAN

9-32 OB 9-32

≡ 2

20

10

9-77-174 1697

PAY ANY BANK

JUN 11 1974 02180

JUN 11 1974

FEDERAL RESERVE BANK OF INDIANAPOLIS

8

5 1 1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1754

1005

6-6

1974

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

PAY TO THE
ORDER OF

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

sixty and ⁰⁰/₁₀₀

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

① 0712 1085

047 568 0

0000006000

FOR DEPOSIT ONLY

Steuben County
Church of Christ

71-27 71-27 71-27 71-27
FORT WAYNE IND. FORT WAYNE IND.
BANK AND TRUST CO. BANK AND TRUST CO.



71-27 71-27 71-27
JUN 12 74 71-429



BANK OF INDIANA
NATIONAL BANK & TRUST
FORT WAYNE
INDIANA

PAY ANY BANK PEG PAY ANY BANK
LINCOLN NATIONAL LINCOLN NATIONAL
BANK & TRUST BANK & TRUST
FORT WAYNE FORT WAYNE
INDIANA INDIANA

13 JUN 13 1974
71-27 71-27 71-27

71-27 71-27 71-27

PAY ANY BANK, P.E.G.
PLS 20-27

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1756

PAY TO THE
ORDER OF

Highland Church of Christ

6-6 1974
71-1085
712
\$ 20. ⁰⁰/₁₀₀

twenty and ⁰⁰/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH

Johnson L Oakley

① 0712 1085

047 568 0

1520588000000000

JUN 13 74

Pay CITIZENS NATIONAL BANK
2441 ABILENE, TEXAS 79416

For Deposit Only

375 PAY HIGHLAND CHURCH OF CHRIST
FORT WORTH RADIO & TELEVISION FUND
FORT WORTH, TEXAS HERALD OF TRUTH
034 810 4

11 75 84

PO. 113 A.A. PO. 113

CITIZENS NATIONAL BANK
ABILENE, TEXAS

17

2-30 PAY

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1760

6-12

19 74

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

① 0712 1085

047 568 0

① 00000 14000 ①

Norman Neuron

JUN 13 '74 1085 03828

71-1085 71-1085
FARMERS STATE BANK, P.E.G.
FARMERS STATE BANK
INDIANA
71-1085 71-1085

6 Bible Lessons	1.56
1 Bible with texts + Lesson	.28
6 Bible Lessons	1.56
1 Bible with Lesson	.34
2 Bible Lesson	.52
4 Light of the World Lesson in one	.52
6 Bible Lesson	2.08
	<hr/>
	6.86/100

Mary
Cruikshank

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** 06-10-74
100

From
CHURCH OF CHRIST
407 TOWNLINE RD
LAGRANGE, IN 46761

"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
c/o JOHNSON OAKLEY 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:

JUN 7 1970

Date _____ By _____

Farmers State Bank
La Grange, Indiana



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE



Shults-Lewis CHILDREN'S HOME
R. R. 2 VALPARAISO, INDIANA 46383
PHONE: Area Code 219 462-5411

June 13, 1974

Church of Christ
c/o Johnson Oakley, Jr.
Rt. 3
LaGrange, IN 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

Receipt No. ^S50.00 27774

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. * HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	MAY 03	JUN 04	32	64633	65382	749 KWH	1.39	39.19
	INCLUDES	\$1.32		FUEL COST	ADJUSTMENT-CHARGE			
ELE	MAY 03	JUN 04	32	69171	69237	66 KWH	.32	3.72
	INCLUDES	\$.12		FUEL COST	ADJUSTMENT-CHARGE			
GAS	MAY 03	JUN 04	32	04387	04462	75 CCF	.60	13.14

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

6010007143156010012973157XX


SCHEDULE OF RATES AVAILABLE ON REQUEST

IF PAID AFTER **06-25-74** **NOW DUE** ADD
PAY AFTER ABOVE DATE

\$56.05

2.31

\$58.36

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
					31	80
5/9	5910		891		40	71
5/15	9943		24 75		65	46
5/21	5404		630		71	76
5/29	14250		48		72	24

TERMS: NET 30 DAYS CARRYING CHARGE
OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH

AR-9

COLLEGE BOOKSTORE
MICHIGAN CHRISTIAN COLLEGE **Rochester, Michigan**

PAY LAST AMOUNT
IN BALANCE COLUMN 

Statement

PERSONAL EVANGELISM MAGAZINE

P.O. Box 159, Madison, Tennessee 37115

Date	Terms 10th. O.M.	Price
------	------------------	-------

5-27-74

15 COPIES
 PERSONAL EVANGELISM
 APR., MAY., JUNE. 1974
 .27¢ EA. 4.13
 POSTAGE 83

4.96

S
O
L
D
T
O

-15- 0083-496
 CHURCH OF CHRIST
 % TREAS. J.P. BRUST
 405 S. TOWNLINE ROAD
 LAGRANGE, IND 46761

Please mail
 check
 payable to
 Personal
 Evangelism
 Magazine

Published by Christian Lighthouse, Inc.

Thank you!

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	
11/10/78		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**



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

May 18 1974

M

Church of Christ

Account Forwarded

1	1-Pruning Shear	4.89
2		
3	1-gal. Triox	1.59
4		
5		
6		6.48
7		
8		
9		
10	Marble Hammer	
11	Small Hammer	
12		
13		
14		
15		

26

CUSTOMER'S COPY

Card No.

Sold To:

Sold By:

Initial




\$ 00700

Total Amt.

Bus #1
Pay Dear
CASH
CUSTOMER'S COPY

DOUGLAS MICKEN
JCT 9 & 20
LAGRANGE IND
0034242 02

060874

Merchandise or Service			Quan.	Price	Date Amount
AMERICAN Super Premium	Lead-free AMOCO	AMERICAN	12.1	57.9	700 01
					10.00
					7.00
Tax					
 Federal, State and Local Taxes, when applicable are included in price and amount, unless separately listed.					

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature

X

Written and imprinted totals must agree.

FORM 090-D REV. 6-73
227073

AMOCO LEAD - FREE LEADER

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
507*	FARMINGTON MICH 313 474 5187		430
509*	WH PIGEON MI 616 483 9473		17
515*	ROCHESTER MICH 313 651 3939		75
516*	ANGOLA IN 219 665 6232		42
521*	EDGERTON OH 419 298 2821		40
521*	PAULDING OH 419 399 4761		176
529*	NILES MICH 616 683 2877		36
531*	ELKHART IN 219 294 2621		42

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"

- SENT PAID MSG.
- 3rd PARTY CHARGE
- CREDIT CARD MSG.
- COLLECT MSG.
- ENTERPRISE MSG.



DATE OF BILL
6-13-74

IF PAID AFTER
LATE CHARGES MAY
BE APPLIED

6-27-74

Herron's
1/2 Service 5.27
Tolls 4.47
1/2 Tax 76
10.50

PAID
JUN 26 1974



CHURCH OF CHRIST BY
RFD 4 BOX 46
LAGRANGE IN 46761

PAY ON OR BEFORE
6-27-74

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			858		153		2066

- DIAL RATE APPLIED
- CREDIT FIGURE

1	Light of the World Bible Lesson	.78
2	"	.52
3	Bible Lesson	.26
4	Bible Lesson	.26
5	"	.26
6	"	.26
7	"	.26
8	"	.26
9	Light of the World Bible Lesson	.78
10	"	.52
11	Bible Lesson	.26
12	Bible Lesson	.26
13	Bible Lesson	.26
		.52

Mary
Creebaugh

\$5.46

STATEMENT

LAGRANGE, IND.

5/31/74

19

IN ACCOUNT WITH

Kennedy Oil Company

112 E. Central



PRODUCTS

Phone: 463-2904

SOLD TO

Jackson Oakley
R # 3
La Grange, Indiana

46761

Church Acct. to date.

#37 41

Thank You

Bus #1

union 76

25388

DATE 4-20 1974OLD TO Church of ChristADDRESS (Bus)

PRODUCT	GALLONS	PRICE	AMOUNT
UNION "76" Regular	202	49¢	10 32
UNION "76" Super			
Fuel Oil <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
<u>Bill To Johnson Oakley Jr</u>			
<u>R# 3</u>			
<u>La Grange</u>			
<u>Indiana</u>			
<u>46761</u>			
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE	TOTAL		

Delivered By

Your Sale Number	GALLON READING FINISH				10ths
V	V				
AA 2 4 8	0	0	2	0	9
AA 2 4 7	0	0	0	0	0
Previous Sale Number	GALLON READING START				10ths
^	^				

Phone 463-2904 or 463-3642

FOR

KENNEDY OIL COMPANY

LaGrange, Indiana 46761

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise. Illegal use of this certificate subjects persons to penalties of the Sales Tax Act.

PURCHASER Don Argott

UNION ⁷⁶

27406

DATE 4/1 1977SOLD TO La Grange Church of Christ

ADDRESS: _____

PRODUCT	GALLONS	PRICE	AMOUNT
UNION "76" Regular	10 ¹	49 ²	5.04
UNION "76" Super			
Fuel Oil <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
State Tax			
Federal Tax			
Indiana Sales Tax			21
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE	TOTAL		5 25

Delivered By _____

Your Sale Number	GALLON READING FINISH	10ths
V 5 6 5	LG 0 0 1 0 1	
5 6 4	LG 0 0 0 0 0	
Λ	Λ	
Previous Sale Number	GALLON READING START	10ths

Phone 463-2904 or 463-3642

FOR

KENNEDY OIL COMPANY

LaGrange, Indiana 46761

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise. Illegal use of this certificate subjects persons to penalties of the Sales Tax Act.

PURCHASER Shirley H. [Signature]

UNION ⁷⁶

25437

DATE 4-25 1974

SOLD TO Church of Christ

ADDRESS (Beas)

PRODUCT	GALLONS	PRICE	AMOUNT
UNION "76" Regular	12	49 ^{1/2}	593
UNION "76" Super			
Fuel Oil <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
State Tax			
Federal Tax			
Indiana Sales Tax	4%		24
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE	TOTAL		617

Delivered By

Your Sale Number	GALLON READING FINISH	10ths
AA 2 6 9	0 0 1 2	0
AA 2 6 8	0 0 0 0	0
Previous Sale Number	GALLON READING START	10ths

Phone 463-2904 or 463-3642

FOR

KENNEDY OIL COMPANY

LaGrange, Indiana 46761

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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PURCHASER



union 76

25259

DATE 5-11 1974

SOLD TO Church of Christ

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
UNION "76" Regular	15.5	492	7.22
UNION "76" Super			
Fuel Oil <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
State Tax			
Federal Tax			
Indiana Sales Tax			27
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE	TOTAL		8.07

Delivered By _____

Your Sale Number	GALLON READING FINISH	10ths
AA 3 4 3	0 0 1 5	6
AA 3 4 2	0 0 0 0	0
Previous Sale Number	GALLON READING START	10ths

Phone 463-2904 or 463-3642
 FOR
KENNEDY OIL COMPANY
 LaGrange, Indiana 46761

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise. Illegal use of this certificate subjects persons to penalties of the Sales Tax Act.

PURCHASER

Carl Turatt

union 76

25292

DATE

5-20

197

4

OLD TO

Church of Christ

ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
UNION "76" Regular	14 $\frac{8}{10}$	49¢	7.21
UNION "76" Super			
Fuel Oil <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
State Tax			
Federal Tax			
Indiana Sales Tax	4%		29
<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE	TOTAL		7.60

Delivered By

Your Sale Number	GALLON READING FINISH	10ths
V AA 3 7 6	V 0 0 1 4	8
AA 3 7 5	0 0 0 0	0
Previous Sale Number	GALLON READING START	10ths

Phone 463-2904 or 463-3642

FOR

KENNEDY OIL COMPANY

LaGrange, Indiana 46761

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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PURCHASER

Carl Turatto