

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

DATE THIS STATEMENT

047 568 0

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

7/30/74

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD					0629	325.25
✓ 125.00			✓ 579.90	0701	780.15	
✓ 5.46	✓ 140.00			0705	634.69	
✓ 60.00			✓ 256.80	0708	831.49	
✓ 60.00	✓ 107.50			0709	663.99	
✓ 230.00				0711	433.99	
✓ 140.00			✓ 324.25	0715	618.24	
✓ 50.00	✓ 60.00	✓ 215.00		0718	293.24	
✓ 15.00	✓ 20.00			0719	258.24	
			✓ 327.40	0722	585.64	
✓ 10.00	✓ 12.92			0723	562.72	
✓ 113.98	✓ 56.58	✓ 18.00				
✓ 5.68	✓ 165.00			0725	203.48	
✓ 6.50				0727	196.98	
✓ 104.00	✓ 6.12	✓ 10.93	✓ 309.10	0729	385.03	
✓ .69				0730	384.34	
					*****	

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
24	1,737.67	10	1,797.45	.69	384.34

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  
O - 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 46781

DATE June 30 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	15.25
TOTAL FROM OTHER DEPOSITS		
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		15.25



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

USE OTHER SIDE FOR ADDITIONAL LISTING



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

20⑆000000⑆1525⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1

2

Roller Skating

3

Bus Fare

4

5

6

JUL 1 '74 1085 62640

7

8

71-1085

71-1085

9

PAY ANY BANK-P.E.G.

10

FARMER'S STATE BANK

11

LA GRANGE, INDIANA

12

71-1085

71-1085

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 30 1974*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	<i>125.00</i>
CHECKS		
	TOTAL FROM OTHER SIDE	
	TOTAL	
	LESS CASH RECEIVED	
	NET DEPOSIT	<i>125.00</i>

USE OTHER SIDE FOR ADDITIONAL LISTING

*By PJM*



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

3

4

5

6

7

8

*Hart's for  
Furniture*

UL 1741085 62638

9

10

71-1085 71-1085

11

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

12

13

71-1085 71-1085

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

*July 28 1974*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	113.10
CHECKS		196.00
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	309.10
	LESS CASH RECEIVED	<u>        </u>
	<b>NET DEPOSIT</b>	309.10

USE OTHER SIDE FOR ADDITIONAL LISTING

*PJM*



**71-1085  
712**

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

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

FOR DEPOSIT ONLY  
CHURCH OF CHRIST  
20⑆00000030910⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N.H.	24	00
2	Dean	32	00
3	Pgm	16	00
4	P. Sowles	11.	00
5	Paula H.	1.	00
6	R.H.	17.	00
7	B:::00.	10.	00
8	<del>A. Robbys</del>	<del>20.</del>	<del>00</del>
9	<del>71-1085</del>	<del>10.</del>	<del>00</del>
10	<del>EARMER'S STATE BANK</del>	<del>10.</del>	<del>00</del>
11	<del>71-1085</del>	<del>10.</del>	<del>00</del>
12	J.H.	10.	00
13			
14		196.	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

*July 21* 19 *74*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

ISSUED UNDER FEDERAL RESERVE REGULATION CC

	CASH	131.90
CHECKS		
		195.50
TOTAL FROM OTHER SIDE		
TOTAL		327.40
LESS CASH RECEIVED		
NET DEPOSIT		327.40

USE OTHER SIDE FOR ADDITIONAL LISTING

By *PJM.*



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  
⑆000000032740⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. Sowles	11.	50
2	J. H	10.	00
3	P. J. M	16.	00
4	J. P.	10.	00
5	M. Wade	15.	00
6	DEAN 41085	132.	00
7	R. H.	17.	00
8	Marcella	71-1000	5 00
9	C. Robb, W. S.	P. E. 20.	00
10	W. A. GRANGE, INDIANA	40.	00
11	W. S.	71-24.	00
12	M. L	25.	00
13			
14		195.	50
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

July 14 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

CASH	104.75
DEPOSIT	219.50
TOTAL FROM OTHER SIDE	
TOTAL	324.25
LESS CASH RECEIVED	
NET DEPOSIT	324.25



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

USE OTHER SIDE FOR ADDITIONAL LISTING

By [Signature]

FOR DEPOSIT ONLY

CHURCH OF CHRIST  
20,0000032425

⑆0712⑆1085⑆

047⑆568⑆0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Bob Soules	13.	50
2	N.H.	24.	00
3	Dean	32.	00
4	Sue H	5.	00
5	Marcella	5.	00
6	C.P. 41085	10.	00
7	J.P.	10.	00
8	N.H. 712035	20.	00
9	E. Robbins P.E.S.	20.	00
10	H.W. BRNK	3.	00
11	R.H. 71-1085	17.	00
12	J.H.	10.	00
13	J.M.	15.	00
14	D.W.	10.	00
15	M.C.	25.	00
16		<u>219.</u>	<u>50</u>
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 July 7 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

	CASH	84 80
CHECKS		
		172.00
TOTAL FROM OTHER SIDE		
TOTAL		256.80
LESS CASH RECEIVED		
NET DEPOSIT		256.80



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 PAM

FOR DEPOSIT ONLY

CHURCH OF CHRIST  
⑆0000025680⑆

⑆0712⑆1085⑆

047⑆568⑆0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D.W	8.	00
2	N.H	24.	00
3	C. Roblin	20.	00
	Arthur Schmidt	10.	00
5	JULIEN BANK 1085	73	00
6	M.L	25.	00
7	<del>F.P. King</del>	71	00
8	<del>COMPANY BANK - E.O.</del>		00
9	<del>FARMER'S STATE BANK</del>		00
	<del>TEA RANGE, INDIANA</del>		00
10	<del>Arthur Schmidt</del>	71	00
11		172.	00
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

June 30 19 74  
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS  
STATE BANK  
LAGRANGE, INDIANA



FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000004200⑆

	CASH	12.00
CHECKS	100.00	
TOTAL FROM OTHER SIDE		30.00
TOTAL		42.00
CASH RECEIVED		
NET DEPOSIT		42.00



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

CHECKS LIST SINGLY DOLLARS CENTS

1

2

*Galen Davis*

3

*Special Contribution*

4

5

*30.00*

6

7

8

JUL 1 '74 1085 63865

9

10

11

71-1085

71-1085

12

DO NOT PAY ANY BANK - E.G.

13

FARMER'S STATE BANK

LA GRANGE, INDIANA

14

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**TOTAL**

ENTER TOTAL ON THE FRONT OF THIS TICKET



**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761**

DATE

*June 30 1974*

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



**FARMERS  
STATE BANK  
LAGRANGE, INDIANA**



CHECKS	CASH		
			<i>125.00</i>
TOTAL FROM OTHER SIDE			
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT			<i>125.00</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

**FOR DEPOSIT ONLY  
CHURCH OF CHRIST**

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆00000⑆ 12500⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

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TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

*London City 125.00*

JUL 1741085 63862

71-1085 71-1085

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

71-1085 71-1085

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761



DATE

*June 30 1974*  
*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	10 00
		6.50
		3 00
TOTAL FROM OTHER SIDE		
TOTAL		19 50
LESS CASH RECEIVED		—
NET DEPOSIT		19.50

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⑆000000⑆1950⑆

CHECKS

LIST SINGLY

DOLLARS

CENTS

1

2

3. 00

3

6. 50

4

5

*This is money*

6

*repaid for books*

7

*bought for Col-*

8

*lege graduates*

9

71-1085 71-1085

10

PAY ANY BANK P.E.G.  
FARMER'S STATE BANK

11

LA GRANGE INDIANA

12

71-1085 71-1085

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19

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

June 30 1974

Church of Christ  
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

CHECKS	CASH	100.15
		153.00
TOTAL FROM OTHER SIDE		
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		253.15



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. Muller

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

120712 1085

047 568 0

20,000000 253 15

## CHECKS LIST SINGLY

DOLLARS

CENTS

1	J. P.	15.	00
2	P. W.	10.	00
3	M. L.	25	00
4	DEAN	32	00
5	C. P.	15.	00
6	P. M.	15.	00
7	N. H.	24.	00
8	P. H.	17.	00

JUL 1 74 1085 62650

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

153.00

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1782  
FD 7-9 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Farmers State Bank* \$230.<sup>00</sup>/<sub>100</sub>

*two hundred thirty and <sup>00</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO \_\_\_\_\_

*Johnson L. Colby*

⊕ 10712 10851 047 568 0 0000023000

JUL 11 '74 1085 86728

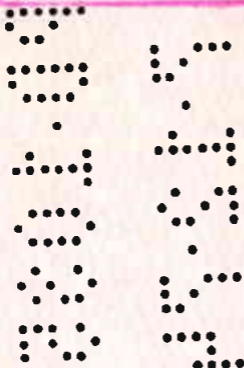
71-1085

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

1774

PAY TO THE  
ORDER OF

*Norm Herron*

*6-26* 19 *74*

71-1085  
712

\$ *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

*Garden City*

*Johnson L Oakley*

① 0712 1085 047 568 00 00000 2500

*Norman Skow*

JUL 17 74 1085 63050

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1775

PAY TO THE  
ORDER OF

Mary Crubangh

6-29-74  $\frac{71-1085}{712}$

\$ 5  $\frac{46}{100}$

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Bible lessons

Johnson L Oakley

① 10712 1085 047 568 0

000000005448

3

Mary Conburgh

AMERICAN SAVINGS STATE BANK  
1000 11th St. S.W. Atlanta, Ga. 30334  
Holding Company, Inc. Atlanta, Ga. 30334

JUL 27 1971

BY BANK, P.E.G.  
FD0 MPLS 20-20 4 1971

OK

AW

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1777

PAY TO THE  
ORDER OF

Norm Henson

773

19 74 <sup>71-1085</sup>/<sub>712</sub>

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

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Teaching

John L. Oakley

① 0712 1085

047 568 0

000000 14000

*Norman Nelson*

UL 51741085 69464

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

1755

NOV 6-6

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

PAY TO THE  
ORDER OF

*Sunset Church of Christ*

\$ *60.00*

*sixty and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(INDIA WORK)*

*Johnson L. Dalry*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000008000⑆

**SUNSET CHURCH OF CHRIST-INDIA**

**FOR DEPOSIT ONLY**

8261 3251

324

BANK PER PAY ANY BANK PER  
NATIONAL MERCANTILE NATIONAL

3261 3261

**SUNSET CHURCH OF CHRIST INDIA**  
BANK  
**BOX 6397**

**LUBBOCK TEXAS 79413**

7-61

2070 ERB INDPES 20 20

4 86 2258

8527 7258

JUL 3 74 46304

AMERICAN STATE BANK  
LUBBOCK

3 1 1

14880000DF000M



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1738

1005

58

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 L. Clarke

⊕ 10712 10851

047 568 011

0000006000

9 JUL 70 4

88-2258

2078 PAY TO THE ORDER OF BANK

AMERICAN STATE BANK

JUL 575.10201

AMERICAN STATE BANK  
LUBBOCK TEXAS

88-2258

1974

9 JUL 70

DALLAS TEXAS

BANK

EDUCATION NATIONAL

AT ANY BANK

1974

SUNSET CHURCH OF CHRIST-INDIA  
FOR DEPOSIT ONLY

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

17.63

1005

6-15

19

74

71-1085  
712

PAY TO THE  
ORDER OF

*Preferred Risk Mutual*

\$ *107.50*  
*100*

*one hundred seven and 50/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*INSURANCE on Hatch*

*Johnson L Oakley Jr*

⊕ 10712 1085

047 568 0

0000010750

14

2-30  
FEB

20 24 1974  
JUL 9 5 74

PAID TO THE ORDER OF  
 IOWA-DES MOINES NATIONAL BANK  
 DES MOINES, IOWA  
 FOR DEPOSIT ONLY  
 ILLINOIS LIFE MUTUAL  
 INSURANCE COMPANY

6779 061118

33-22  
 PAY ANY BANK OR TRUST CO., P.M.  
 IOWA DES MOINES  
 NATIONAL BANK  
 DES MOINES, IOWA

20 24

20 24

check

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1778

1005

7-9 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Hanson*

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

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L Oakley*

① 10712 10851

047 568 011

0000014000

*Monroe Nelson*

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JUL 15 1974 1085 99088

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

A-1

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

POSTAGE

1783

7-9-74

71-1085  
712

PAY TO THE  
ORDER OF

Shultz - Lewis Children Fund 50.<sup>00</sup>/<sub>100</sub>

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

FIFTY

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO \_\_\_\_\_

Johnson L Oakley

⊕ 10712 10851

047 568 011

0000005000

FOR DEPOSIT ONLY  
**Shults-Lewis Children's Home**

20-1	20-1	20-1	20-1	20-1	20-1
AMERICAN	BANK	PEG	AMERICAN	BANK	PEG
NATIONAL BK & TR CO	FLETCHER	INDIANAPOLIS	NATIONAL BK & TR CO	FLETCHER	INDIANAPOLIS
INDIANAPOLIS	IND	INDIANAPOLIS	INDIANAPOLIS	IND	INDIANAPOLIS
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3789

JUL 16 74 712275

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CHURCH OF CHRIST  
LAGRANGE, INDIANA 46767

1005  
7-7

1779

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

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 07 1 2 1085

047 568 0

0000006000

**FOR DEPOSIT ONLY**

**Steuben County  
Church of Christ**

18

Pay Any Bk., Bk. or Tr. Co., P.E.O.  
4181 **FIRST NATIONAL BANK**  
71-27 **ANGOLA, INDIANA**

71-27 71-27 71-27 71-27 71-27  
F O R T W A Y N E I N D . F O R T W A Y N E I N D . F O R T W A Y N E I N D . F O R T W A Y N E I N D . F O R T W A Y N E I N D .

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71-27 71-27 71-27 71-27 71-27  
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CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

01085

1785

7-17 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Henson*

\$ *215.<sup>00</sup>/<sub>100</sub>*

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *Preaching \$50.00 lunch pay*

*Johnson Oakley*

⊕ 10712 10851

047 568 011

0000021500

*Wm. Brown*

JUL 18 '74 1085 03000

71-1085

71-1085

PAY ANY BANK-P. E. G.

FARMER'S STATE BANK

GRANDE, INDIANA

71-1085

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

001005

1780

7-9

1974

71-1085  
712

PAY TO THE  
ORDER OF

Highland Church of Christ \$ 20.00  
Twenty and 00/100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Herald of Truth

Johnson L Oakley

⊕ 10712 10851

047 568 011

0000002000

PAY CITIZENS NATIONAL BANK  
ABILENE, TEXAS 2441  
For Deposit Only  
HIGHLAND CHURCH OF CHRIST  
RADIO & TELEVISION FUND

HERALD OF TRUTH  
034 810 4

02-02

9777

AMERICAN BANK

1974

6/19

612

510

5-15

2155

81

CITIZENS NATIONAL BANK  
ABILENE, TEXAS

298

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

01005

1788

7-17 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Margaret F. Little*  
*Ten and 00/100*

71274

*\$ 10.00*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*STAMPS FOR BULLETIN Johnson & Appleby*

⊕ 10712 10851

047 568 011

10000001000

3000  
PAY ANY BANK, E.E.C.  
FEB INDIANPLS: 20-20

1 4161  
1974

23

PAID THROUGH

PAY ANY BANK - P.E.C.

49055  
CENTRAL BANK OF INDIA  
MUMBAI

JUL 22 74

765 71-705

INDIAN INDIANA

PATE BANK OF LIMA

INDIAN INDIANA

7171

Margaret Tuttle



CHARGE FOR PRINTED POCKET CHECKS

1948

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

9 71-1085  
749

RJ

(2 UNITS OF 200)

ALL RECORDS CONCERNING THESE CHECKS ARE FILED UNDER ORDER NO.

6107

IN ACCORDANCE WITH YOUR AUTHORIZATION, THE COST OF YOUR PERSONALIZED CHECKS AND THE STATE SALES TAX, IF APPLICABLE, WHICH IS ITEMIZED ON THE STATEMENT RECEIVED BY YOUR BANK, PLUS POSTAGE, HAS BEEN DEDUCTED FROM YOUR ACCOUNT. PLEASE DEDUCT THE AMOUNT SHOWN BELOW FROM THE BALANCE IN YOUR CHECK BOOK.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

SHIPPED JUN 4, 1974

DEBIT  
↓

15 00

DOLLARS | CENTS

⑆0749⑉1085⑆

047⑉568⑉0⑈

60

⑆000000⑆1500⑆

END STUB

•••••  
JUL 19 '74 1085 07559  
•••••

71-1085 ••••• 71-1085  
PAY ANY BANK P.E.G.  
FARMER'S STATE BANK  
••••• L.A. GRANGE ••••• JAD/ANAL  
71-1085 ••••• 71-1085

•••••  
•••••  
•••••

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1784

7-9 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Gospel Vidette*  
*twelve and  $\frac{22}{100}$*  *\$12.22*  
DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Cable*

⊕ 10712 1085

047 568 0

000000 1292

FOR DEPOSIT ONLY  
GOSPEL VIDETTE FUND

UL 22'7456749 27211

... P.E.G. ... 23 ...  
... 20-20-24 ...

1  
PAY ANY BANK, P.O.  
THE INDIANAPOLIS  
NATIONAL BANK  
20-5

PAY ANY BANK  
JUL 2 1974  
MERCHANTS NATIONAL BANK  
MUNCIE, INDIANA  
65  
71-65

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

1787

01085

7-17-1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Francis Belle & Gift Shoppe* \$113.<sup>98</sup>/<sub>100</sub>

*one hundred thirteen and 98/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*UBS*

*Johnson L. Oakley*

⊕ 10712 1085

047 568 0

0000011398

FRANK BIBLE & GIFT SHOPPE  
108 S. MICHIGAN AVE.  
EDGERTON, OHIO 43517  
PHONE: 298-2821

JUL 20 1974

2-30 2 1974

PAY ANY BANK P.E.G. 56-739  
JUL 20 1974  
EDGERTON STATE BANK CO.  
EDGERTON

PAID BY BANK P.E.G.

2-30 2

BANK - P.E.G.  
TRUST CO.

2-30 2

EDGERTON, OHIO 56-8

JUL 20 1974

56-8

JUL 20 1974

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1786

1005 7-17 1974

71-1085  
712

PAY TO THE  
ORDER OF

*Northern Indiana Bible Soc* \$56.58

*fifty six and 58/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(church)*

*Johnson & Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

⑆0000005658⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1795

1005 7-24 1974

71-1085  
712

PAY TO THE  
ORDER OF

*Norm Hermon* \$18.00

*eighteen and 00/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*BIBLES (AMERICAN BIBLE SOCIETY)*

*Johnson & Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

⑆0000001800⑆

ORDER OF

*fire and 68/100* \$ 68.00

*fire and 68/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Projector Bulb*

*Johnson & Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

⑆0000000568⑆



**STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Knocking*

*Johnson & Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

⑆00000016500⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1791

1005 7-24 1974

71-1085  
712

PAY TO THE  
ORDER OF

*Calligan water and* \$6.50

*six and 50/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(church)*

*Johnson & Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

⑆0000000650⑆

Norman N. Norma Norman Norman

JUL 22 '74 76666 82873

FOR DEPOSIT ONLY  
 TO THE ORDER OF  
 BANKER OR TRUST CO.  
 THROUGH CLEARING  
 MEMBERS GUARANTEED  
 NATIONAL BANK  
 TRUST CO.  
 Northern Indiana Public Service Company  
 JOHN E. Hill, Treasurer

JUL 25 '74 1085

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

JUL 25 '74 1085 20785

JUL 25 '74  
 71-1085  
 PAY ANY BANK-P.E.G.  
 FARMER'S STATE BANK  
 LA GRANGE, INDIANA  
 71-1085

For Deposit Only  
Culligan  
Water Conditioning

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

1/2



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1796

71-1085

7-24

19 74

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

PAY TO THE  
ORDER OF

*Francis Bill & Gift Shoppe*

\$ *104.<sup>00</sup>/<sub>100</sub>*

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*20<sup>TH</sup> Century Mat*

*Johnson & Oakley*

Ⓢ 0712 1085

047 568 0

000000 10400

JUL 11 1976

B.

CHICAGO BANK

29

2-30

1976

56-739

EDGERTON STATE BANK CO.  
EDGERTON, ILL.



56-739  
P.T.C.  
15632

276

570

CHICAGO

1500-007

CHICAGO

STATIONS 2110 S. BROADWAY

2-30

1793

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71-1085

7-24 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*La Grange Water & Sewerage Co.*

*six and  $\frac{12}{100}$*  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*Church*

*Johnson L Oakley*

MTMD

⊕ 10712 10851

047 568 0

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For Deposit Only In  
Farmers State Bank  
LaGrange, Ga. 30241  
LaGrange Water Works  
LaGrange Sewage Works

000000

JUL 29 1974 1085 31498

71-1085

71-1085

ANY BANK, E.G.  
FARMERS STATE BANK  
INDIANAPOLIS, INDIANA

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1794

1005

7-24 1974

71-1085  
712

PAY TO THE  
ORDER OF

United Telephone Co of Indiana \$10.<sup>93</sup>/<sub>100</sub>  
Ten and <sup>93</sup>/<sub>100</sub> - DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Church

Johnson L Oakley

⊕ 10712 10851

047 568 0

000000 1093

PREP FOR THE OFFICE  
THE FARMERS STATE BANK

UNITED TELEPHONE CO  
OF INDIANA, INC.



JUL 29 '74 1085 32361



MISCELLANEOUS  
CHARGE

**FARMERS STATE BANK**  
**LA GRANGE, INDIANA 46761**

Date JUL 18 1974 19    

WE CHARGE YOUR ACCOUNT FOR SERVICES AS FOLLOWS:

Printed Checks XXXXXXXX		
Please deduct this amount from your check stub		15.00

15.00

Church of Christ

LaGrange, Indiana 46761

# Herald Of Truth



Radio and Television Programs

*Produced by Highland Church of Christ*

P.O. Box 2439  
Abilene, Texas

*Thank You  
for your contribution*

**Keep This Portion For Your Records**

**Received 20.00 on 07-15-74**

**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.<sup>00</sup>/<sub>100</sub>
- Other.....\$ \_\_\_\_\_

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

CHURCH OF CHRIST  
60 JOHNSON OAKLEY JR  
RR # 3  
LA GRANGE, INO 46761  
ZIP CODE

**TELLERS USE ONLY**

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

JUL 11 1974      Date  
By TELLER 6

←

**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

July 12, 1974

Church of Christ  
c/o Johnson L. 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

\$50.00

Receipt No. 27979

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD ▶

7-20-74

45 yearly subscriptions billed  
monthly

\$ 6.46

**GOSPEL VIDETTE**

*Thank You*

**PAY LAST AMOUNT  
IN THIS COLUMN**

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD ▶	<del>86.46</del>
6-15-74	45 yearly subscriptions billed monthly	6.46
		<del>\$22.92</del>

**GOSPEL VIDETTE**

*Thank You*

**PAY LAST AMOUNT  
IN THIS COLUMN**

# 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	JUN 04	JUL 03	29	65382	66206	824 KWH*	1.49	42.57
	INCLUDES	\$1.27		FUEL COST ADJUSTMENT-CHARGE				
ELE	JUN 04	JUL 03	29	69237	69310	73 KWH*	.33	4.09
	INCLUDES	\$.11		FUEL COST ADJUSTMENT-CHARGE				
GAS	JUN 04	JUL 03	29	04462	04512	50 CCF*	.51	9.92

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9 \* ESTIMATED

CHURCH OF CHRIST  
S TOWN LINE RD



IF PAID  
AFTER

**NOW DUE**  
07-25-74 ADD

PAY AFTER ABOVE DATE

\$56.58
2.33
\$58.91

Equip. Rental For 28 Days is 6.50 & .60 Tax  
<sub>50</sub> <sub>.50</sub>

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
MAY 21 1974	RENTAL CHARGE	6 50		6 00
5-31-74	1751		6 50	<u>        </u>
JUL 16 1974	RENTAL CHARGE	6 50	60	6 50

**CULLIGAN WATER CONDITIONING**  
**BOX 246 TOPEKA, IN 46571**

**PLEASE PAY  
 LAST AMOUNT**



# K mart

Reg. No. 7825628

*Ray Gorm*

- 5 JUL 74

\$005.46	—	STX 1
\$000.22	—	
\$005.68	<u>TOTL</u>	←
\$006.00	AMT TEND	
\$000.32	CHNG	

Customer's  
Order No.

Date June 17

1974

Name Lagrange, IN Church of Christ

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
	Detailed Attached					
	20th Century Material					104.00
	Total Due					104.00

35-465-w

ALL claims and returned goods MUST be accompanied by this bill.

12381

Rec'd by



# FRAN'S BIBLE AND GIFT SHOPPE

108 S. Michigan, Box 561

Edgerton, Ohio 43617

Phone 293-2221 or 543-6228

June 14, 1974

Lagarange, Ind. Church of Christ

Sunday School Materail      20th Century Christian

3	N4p	Take Home	.50	\$	1.50
1	389	Wipe Clean Book	1.45	\$	1.45
11	N8P	Student	.55	\$	6.05
10	N8P	Take Home	.50	\$	5.00
1	04T	Teacher	.95	\$	.95
12	04S	Student	\$.55	\$	6.60
1	o4V	Visual Aid	3.50	\$	3.50
15	04W	Workbook	.55	\$	8.25
1	04TG	Teacher's Guide	NC		NC
8	14S	Student	.55	\$	4.40
1	14V	Visual Aid	3.50	\$	3.50
5	14W	Workbook	.55	\$	2.75
1	14TG	Teacher's Guide	NC		NC
18	34S	Student	.55	\$	9.90
1	34V	Visual Aid	3.50	\$	3.50
1	34TG	Teacher's Guide	NC		NC
20	44S	Student	.55	\$	11.00
1	44V	Visual Aid	3.50	\$	3.50
20	44W	Workbook	.55	\$	11.00
1	44TG	Teacher's Guide	NC		NC
2	74T	Teacher	.95	\$	1.90
15	74S	Student	.55	\$	8.25
20	74W	Workbook	.55	\$	11.00
1	74TG	Teacher's	.NC		NC
<b>Total</b>					<u>\$104.00</u>

14-34W books you ordered the 20th Century ~~WEEK~~ has them back ordered so I call another outlet that carry this material and they are suppose to mail them today. There is no discount on 20th Century Christian Material until we can get enough volume built up with them. Thank you

*Frances,*  
Sister Pistone

The 15 books ow4 weren't in the order they had sent something I had not ordered so I called and they are sending the the correct books mailed today. So I will sent on to you just as soon as they come in.

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

0433990

10.10 70

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**

Customer's  
Order No.

Date June 11

19 74

Name Lagrang Church of Christ

Address

SOLD BY	CASH	C.O.D.	CHARGE XX	ON ACCT	MOSE RETD	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
	<del>Riblx</del> Detailed attached					
	VBS <del>Riblx</del> R.B. Sweet					\$126.65
	Less 10%					12.67
	Total Due					\$113.98

CS-465-W

ALL claims and returned goods MUST be accompanied by this bill.

12382

Rec'd by

# FRAN'S BIBLE AND GIFT SHOPPE

108 S. Michigan, Box 661  
Edgerton, Ohio 43517

Phone 292-2821 or 542-6228

June 11, 1974

LaGrange Church of Christ

VBS R. B. Sweet WE Praise the Lord

50	Nur/Beg - P	.55	\$ 27.50
3	Nursery - T	1.25	\$ 3.75
1	Beginner - T	1.25	\$ 1.25
2	Filmstrip	4.95	\$ 9.90
40	Primary - P	.55	\$ 22.00
3 3	Primary - T	1.25	\$ 3.75
285	Pri/Jun -P	.55	\$ 13.75
1	Pri/Jun - T	1.25	\$ 1.25
25	Junior - P	.55	\$ 13.75
1 Junior	Junior - T	1.25	\$ 1.25
20	Teenage - P	.55	\$ 11.00
1	Teenage * T	1.25	\$ 1.25
12	Songbook	.25	\$ 3.00
100	Certificates	.05	\$ 5.00
100	Buttons	2.75	\$ 2.75
100	Bulletins Fronts	.03	\$ 3.00
1	Film slip adapter	2.50	\$ 2.50

Less 10%  
Total

\$126.65  
\$ 12.67  
\$113.98

INVOICE NO 12382

# STATEMENT OF ITEMS LIST POSTED

THE ITEMS LISTED BELOW WERE POSTED ON YOUR STATEMENT IN ONE TOTAL INDICATED BY "LS"

125.00	15.25	253.15	19.50	125.00	42.00			
ACCOUNT NO.	DATE	NO. ITEMS	TOTAL AMOUNT					
047 568 0	07/01/74	6	579.90	FARMERS STATE BANK LAGRANGE BRANCH				

DEPOSITS