

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER
047 568 0

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

DATE THIS STATEMENT
8/31/74

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0730	384.34
-165.00				0803	219.34
			- 381.00	0805	600.34
-165.00				0808	435.34
-107.50	- 29.72			0809	298.12
			- 323.05	0812	621.17
-56.00	- 79.29	- 165.00		0815	320.88
-12.60				0816	308.28
-32.00			- 349.80	0819	626.08
-165.00				0822	461.08
-230.00				0823	231.08
-30.00	- 50.00		- 354.65	0826	505.73
-72.42	- 4.00	- 23.80			
-165.00				0829	240.51
-5.25				0830	235.26
-3.74	- .575			0831	230.95

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
19	1,561.32	4	1,408.50	.57	230.95

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 Aug. 25 1974

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	127.65
CH ECKS	227.00
TOTAL FROM OTHER SIDE	
TOTAL	354.65
LESS CASH RECEIVED	
NET DEPOSIT	354.65



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: [Signature]

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000035465⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. H	17.	00
2	N. H	50.	00
3	C. Robbin.	20.	00
4	B. Fretz	15.	00
5	D. W	8.	00
6	AUG CAN. 1085	932.	00
7	M. L.	25.	00
8	1085	711.	00
9	ROYAL BANK - E.	30.	00
10	FARMER'S STATE BANK	5.	00
11	INDIAN	7115.	00
12			
13		227.	00
14			
15			
16			
17			
18			
19			
TOTAL			17

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

AUG 12 1974

19

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	183 05
		24 00
		20 00
		17 00
	TOTAL FROM OTHER SIDE	79 00
	TOTAL	323 05
	LESS CASH RECEIVED	
	NET DEPOSIT	323 05

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⑆0000032305⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1	15	00
2	25	00
3	8	00
4	3	00
5	10	00
6	15	00
7	3	00
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL	79	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Aug. 4 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH:	161.00
		220.00
TOTAL FROM OTHER SIDE		
TOTAL		381.00
LESS CASH RECEIVED		
NET DEPOSIT		381.00



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 [Signature]



FOR DEPOSIT ONLY
CHU 2010000038100

⑆0712⑆1085⑆ 047⑆568⑆0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D.W.	8	00
2	DEAN	32	00
3	K.H.	40	00
4	K.H.	40	00
5	PJM	15	00
6	J.H.	10	00
7	J.P.	10.	00
8	Marcella	10.	00
9	A.W.	6	00
10	N.H.	24	00
11	M.L.	25	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

1974

DATE _____

19 _____

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
 STATE BANK**
 LAGRANGE, INDIANA

DEPOSIT	CASH	145.30
		204.50
	TOTAL FROM OTHER SIDE	
	TOTAL	
	LESS CASH RECEIVED	
	NET DEPOSIT	349.80
* 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⑆0000034980⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

TOTAL

AUG 19 '74 1085 82755

71-1085 71-1085
PAY ANY BANK E.G.
FARMER'S STATE BANK
BY ORANGE, INDIANA
71-1085 71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

es
CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1801

PAY TO THE
ORDER OF

C. B. Supplies

877 74

71-1085
712

\$ *5.25* / 100

five and 25/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Captains Hand Book,
E.C.T.*

Johnson L. Oakley

① 0712 1085

047 568 0

0000000525

C. B. Supplies
Doris Powers

1974

2-30

WILLIAMSTOWN
NATIONAL BANK
171 W. HANCOCK ST.
WILLIAMSTOWN, VA

30

59.790

624429
UP 8.7.74

8-26
MILLON BANK
PITTSBURGH, PA
8-26

300.13

1974

2-30

4 2-4

1974

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1819
8-28-74

71-1085
712

PAY TO THE
ORDER OF

Schlemmers Bros Hardware \$ 3. ⁷⁴/₁₀₀
three and ⁷⁴/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bulls floor flange

Johnson L Oakley

Ⓢ 1 0 7 1 2 0 0 1 0 8 5 0 0 4 7 5 6 8 0 0 0 0 0 0 0 0 3 7 4

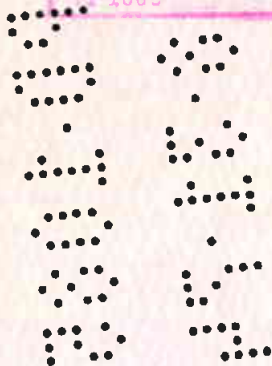
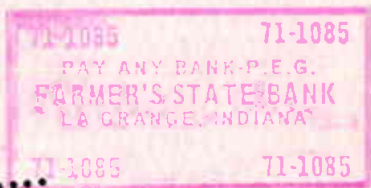
281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46767

AUG 31 '74 1085 12182



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1816

8-28 1974

71-1085
712

PAY TO THE
ORDER OF

Norm Herron

\$ 165.⁰⁰/₁₀₀

One hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Preaching)

Johnson L. O'Byrne

① 0712 1085

047 568 0

0000016500

Norman Howard



741985 07870



71-1085

71-1085

PAY AN: BANK P.E.G.

MEMBER'S STATE BANK

INDIANAPOLIS, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1814

8-26 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

United Telephone Co of Indiana \$23. $\frac{80}{100}$

Twenty three and $\frac{80}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

John L. O'Leary

⊕ 10712 10851

047 568 011

000000 2380

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

01005

1815

8-26 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

00074

\$ $\frac{4.00}{1.00}$

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

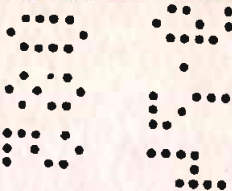
UBS MATERIALS

Johnson L. Calley

Ⓢ 10712 1085 047 568 0 0000000400

Norman Herrox

AUG 29 '74 1085 04990



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1809

PAY TO THE
ORDER OF

Northern Indiana Public Ser Co \$ *72. ⁴²/₁₀₀*

8-21-74 ⁷¹⁻¹⁰⁸⁵/₇₁₂

Seventy two and ⁴²/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson & Oakley

① 0712 10851

047 568 011

00000072421

1000

100

200

100

1974 01

71:179N
 20
FIRST NATIONAL BANK
 AND TRUST CO.
 71:179S
 INDIANA

TO THE CREDIT OF
 PAY TO THE ORDER OF
 ANY BANK BANKER OR TRUST CO.
 OR THROUGH CLEARINGS

674333
 2-30
 AUG 26 74

Northern Indiana Public Service Company
JOHN E. REIL, Treas.

20

2-30

20

1974 01

27
AUG

20

A-1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1812

8-21 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Shults - Lewis Children Home, 50.00/100

fifty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

① 0712 10851

047 568 011

0000005000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1810

8-21

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

PAY TO THE
ORDER OF

Harvey Mead

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

\$ 30.00

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

① 0712 10851

047 568 0

0000003000

88395

222
322

33333

AUG 24 74

Henry Moss

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1811

8-21 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

Ⓢ 10712 1085

047 568 0

0000023000

AUG 23 '74 1085 92968

71-1085

71-1085

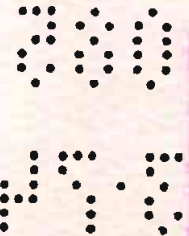
BANK P.E.G.

STATE BANK

INDIANAPOLIS, INDIANA

71-1085

'71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085

8-21-74 $\frac{71-1085}{712}$
\$ 165.⁰⁰/₁₀₀

PAY TO THE
ORDER OF

Norm Ferron

one hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Callaway

① 10712 1085

047 568 0

0000016500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1781

1005

7-9 1974

71-1085
712

PAY TO THE
ORDER OF

Willowdale Church of Christ \$ *32.⁰⁰/₁₀₀*

Thirty two and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Herald of Truth TC

Johnson L Oakley

Ⓟ ⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000003200 ⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

0996

19

98-7-1800
71-1085
712

PAY TO THE
ORDER OF

Christian Bible Teachers

Twelve and $\frac{60}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson & Oakley

① 0712 1085

047 568 0

0000001260

014 AUG 12

CHRISTIAN BIBLE TEACHER
FOR DEPOSIT ONLY
QUALITY PRINTING CO.
P. O. BOX
ABILENE, TEXAS

ATLANTA BANK

3262 3262

3262

3262

586 3262

3262

67

10

10

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

1005

1807

8-14

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

PAY TO THE
ORDER OF

Norm

Harrison

\$ 165.⁰⁰/₁₀₀

one hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Pushing

Johnson L Oakley

Ⓢ 10712 1085

047 568 0

0000016500

Wmmon Shown

80615 741085 74275

71-1035

71-1085

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46751

1805

1085

8-7

1974

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

PAY TO THE
ORDER OF

Hoffman Garage

\$ *79.29*/₁₀₀

seventy nine and 29/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

BUS REPAIR

Johnson L. Calkins

⊕ 10712 1085

047 568 0

0000007929

03034



71-27

BANK

NATIONAL

TRUST CO.

WAYNE IUD.

71-27

3 ALGER AND BUSH

1 LINCOLN NATIONAL BANK

3 BANK AND TRUST CO. BANK, FORT WAYNE

7 FORT WAYNE IUD. FORT WAYNE

4 71-27 R-23 71-27

Algerman Garage

AUG 10 74

1804

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1008-7

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

PAY TO THE
ORDER OF

Preferred Risk Mutual

\$ *56.⁰⁰/₁₀₀*

fifty six and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INSURANCE FOR BUS

Johnson L. Calkins

① 0712 1085

047 568 0

0000005600

15

AUG 10 74

PAY ANY BANK

PAY ANY BANK

PAY TO THE ORDER OF
 BANC DES MOINES NATIONAL
 DES MOINES, IOWA
 FOR DEPOSIT ONLY
 PREFERRED **WISC MUTUAL**
 INSURANCE COMPANY

14 AUG

PAY ANY BANK
FRB CHICAGO

2 33

33-22

LANE P. I. G.

5 01011111

1

1

4211

WISK

3070 400 2-30

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POSTAL CODE
1806

8-7-74 71-1085
1974 712

PAY TO THE
ORDER OF

La Grange United & Sevier

Twenty nine and ⁷²/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson & Oakley

① 0712 1085

047 568 0

0000002972

For Deposit Only In
Former State Bank
LaGrange, Ind. 46761
LaGrange Water Works
LaGrange Sewage Works

AUG 9 74 1085 60715

71-1085

71-1085

PAY ANY BANK P. E. G.

MEYER'S STATE BANK
LaGrange, INDIANA

71285

71-1085

71285 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

101045

1798

7-31 1979 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Preferred Risk Mutual \$107 $\frac{50}{100}$

one hundred seven and $\frac{50}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Insurance

Johnson L. Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000010750⑆

2-30 PAY
FRB

ANY BANK I O T A

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

1 2 3 4 5 6 7 8 9 0
1 2 3 4 5 6 7 8 9 0
1 2 3 4 5 6 7 8 9 0

0 0 0 0 0 0 0 0 0 0

4 9 9

3322

0

3322

4 9 9

PCG

1 0 0 0 0 1

0 0 0 0 0 0

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ALY-AW-77-00

PCG

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1 0 0 0 0 0

ALY-AW-77-00

PCG

1 0 0 0 0 1

0 0 0 0 0 0

1 0 0 0 0 0

ALY-AW-77-00

PCG

1 0 0 0 0 1

0 0 0 0 0 0

1 0 0 0 0 0

ALY-AW-77-00

3322

0

3322

3322

ANY BANK
CHICAGO

2-30

CHURCH OF CHRIST
LAGRANGE, INDIANA 4761

1797

1005

7-31 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

\$165.⁰⁰/₁₀₀

one hundred sixty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Breaching)

Johnson L Oakley

⑆ 1 0 7 1 2 1 0 8 5 ⑆

0 4 7 5 6 8 0 ⑆

⑆ 0 0 0 0 0 1 6 5 0 0 ⑆

Norman Newer



AUG 3174 1085 46924



CHURCH OF CHRIST
LAGRANGE, INDIANA 4761

1799

10857

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

PAY TO THE
ORDER OF

Norm Hesson

\$ *165.⁰⁰/₁₀₀*

one hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Thomas L. Colby

① 10712 10851

047 568 011

①00000 16500①

Norman Moore

AUG 8'74 1085 59163



71-1085 71-1085

STATEMENT

SUCCESS DYNAMICS, INC.

P. O. BOX 2337
FLORENCE, ALABAMA 35630
(205) 764-0077

A 1.50

DATE

7-31-74

- LaGrange Church of Christ
405 S. Townline Rd.
LaGrange, Ind. 46761

DETACH AND MAIL WITH YOUR CHECK.

YOUR CANCELLED CHECK IS YOUR RECEIPT.

SUCCESS DYNAMICS INC.

P. O. BOX 2337 CHISHOLM ROAD
FLORENCE, ALABAMA 35630
(205) 764-0077

INVOICE
NO.

No 1421

SOLD
TO

*La Grange Church of Christ
405 So. Dawson Rd
La Grange, Ind
46761*

INVOICE
DATE

SHIPPED
TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
---------------	----------------	----------	-------	-------------	---------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Stacy Sermons</i>		<i>1.50</i>

NOTE: Please Return Invoice Copy With Payment.

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 08-26-74

100

From

**CHURCH OF CHRIST
407 TOWNLINE RD
LAGRANGE, IN 46761**

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
433	414	19	3.00 ◊ 18.00	.30
08/07/71		3.00 ◊		
08/07/71		16.52	.30	29.12 .60
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

FIRST CLASS MAIL
U. S. POSTAGE
PAID 8 CENTS
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

Church of Christ
R # 5 Box 15
La Grange, Indiana

315

"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
- Other\$ _____

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

CHURCH OF CHRIST
90 JOHNSON OAKLEY JR.
RR#3
LAGRANGE, INDIANA 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:

AUG 28 19

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

August 23, 1974

Church of Christ
LaGrange, IN 46761 Rt. 3
c/o Johnson L. Oakley, Jr.

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. 28278

REPAIR ORDER

HOFFMAN GARAGE
 STATE ROAD 9, NORTH
 LAGRANGE, IND.

Phone: 463-3776

NAME LaGrange Church of Christ 28771
 ADDRESS _____
 CITY LaGrange Ind
 DATE 6-1-74 CUST. ORDER NO. _____ WHEN PROMISED _____ PHONE _____

Johnson Oakley RR3 LaGrange

YEAR & MAKE OF CAR - TYPE OR MODEL Church Bus SERIAL NO. _____
 LICENSE NO. _____ MILEAGE _____ WRITTEN BY _____

TAX	PART NO.	NAME OF PART	QTY	AMT.
		4 Brake Hole Covers	40	
		2 wheel cyl Kits	420	
		284615c91 Steering Kit	12	14
		2 nd Gear Lube	12	9
		Brake Line	1	19

DESCRIPTION OF WORK	AMOUNT
Adjust Brakes	4.00
Adjust Brakes Again	3.00
Rebuild Brake cylinders	18.00
Rebuild Steering Gear box	31.50
Renew brake Line	4.50

Bus #1

GAS, OIL & GREASE		CHECK BELOW LUBRICATE	LABOR ONLY
GALS. GAS		CHANGE ENGINE OIL	PARTS
QTS. OIL		TRANSMISSION	ACCESSORIES
LBS. GREASE		DIFFERENTIAL	GAS, OIL & GREASE
		WASH	MISC. MERCHANDISE
		POLISH	SUBLET REPAIRS
TOTAL GAS OIL & GREASE		TOTAL SERVICE	SUB TOTAL
AUTHORIZED BY _____			TAX
			TOTAL

SEE BACK FOR ADDITIONAL PARTS TOTAL PARTS ▶ 19.13

ACCESSORIES - TIRES AND TUBES

TOTAL ACCESSORIES ▶ _____

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LEIN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.
 It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

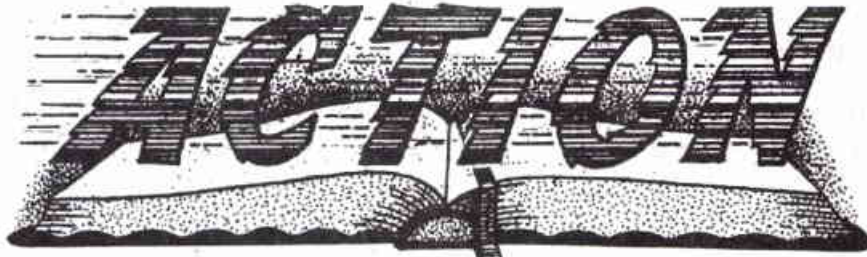
THIS IS YOUR INVOICE

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD ▶	
8-15-74	45 yearly subscriptions billed monthly @ \$6.46	\$6.46

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT
IN THIS COLUMN



"Be ye doers of the word, and not hearers only" James 1:22

P.O. Box 146
PALOS VERDES ESTATES, CALIFORNIA

HOME: 3105 PALOS VERDES DRIVE NORTH
PALOS VERDES ESTATES, CALIFORNIA

P.O. Box 488
REDONDO BEACH, CALIFORNIA

TO - Some 1300 Churches
FROM - Jimmie Lovell

December 1973

STATEMENT FOR BUNDLES AS OF DECEMBER 31, 1973

Years creep up on all of us. I've been here a long time but feel that 1974 will be the most fruitful year of my life - one of the greatest years for the church in all of history.

ACTION, with all of the related activities, is a tough assignment. It costs Vivian and me lots of money but it does much to keep us alive as the search for souls is so exciting, and with your continued cooperation, we hope to carry on for quite awhile yet.

Without the loving support of brethren - elders, deacons, preachers and others - our service would be limited, but as it is - our going back to a monthly - we will have the greatest coverage of any publication among us. The paper will be going into every church of Christ in the United States and most of them in Canada, and to every mission point on earth each month. In addition, through you and other churches, we are reaching some 55,000 Christian homes. It can be truthfully said, we are in touch.

Gospel Advocate and Firm Foundation are having to increase their prices - every paper will have to do so if it lives, but as yet our prices are the same as in 1936 - almost unbelievable! But we are not a business - our whole effort is a search for souls for Christ - we dislike sending a bill as this, yet, as we all know, money is necessary - our costs are so very heavy with paper and postal rates still going up.

How may I "play the game" of Christianity fairly with you and maintain your continued cooperation? On the back we have listed your record having to do with bundles. If you agree to pay us what is due (it must be for a year or more) we will credit you for 1974 free. I question if you ever had any such of an offer as this made to you before. In view of today's economics, this does not make good sense, but since God, in our 38 years of publishing a paper, has never permitted us to be "in the red" once, we want to share our blessings with our friends and supporters.

May God bless you. Use me while I live and much love.

P. S. Please get your members involved in WORLD BIBLE SCHOOL - most exciting.

(OVER)

Every person has more right to hear the Gospel once than any one person has to hear it twice

Dear Brethren:

This is June 1974 and our work has grown beyond my ability to handle. I have been trying all this year to get these statements to you. Since I wrote the letter on the other side our costs have almost doubled. I can barely print the paper for the price we are charging, much less mail it. I am sorry that I cannot live up to the offer which I made you, but if our great work lives we must have your help in carrying it on.

We send bundles to churches only when we are ordered to send them- there are cases now and then when we may send a sample bundle not requested. Since we are dealing with Christians we do not always keep the record of who places the order. We try to do our part first and never ask for payments in advance.

Some of the men who work with me have figured your bill through December 1973 as the amount due us as follows:

\$ 4 80

If you will look on the label on your bundle you will see how many copies we send you. If you wish to pay us for six months of 1974 in addition, multiply the number of copies by 2¢ - for example 100 copies -\$2.00.

Let me ask you again to get your members involved in WORLD BIBLE SCHOOL. It will bring more happiness to more persons than any work in the church I have ever known.

I express to you again my love and gratefulness.

Jimmie Lovell

Poy →

C. B. SUPPLIES

111 WEST NINTH STREET
WILLIAMSTOWN, W.VA. 26187
304-375-6484

Invoice No.

Invoice Date

June 29

Sold To
Address

Church of Christ
405 S. Townline Rd
La Grange Ind 46761

Our Order No.	Your Order No.	Salesman JT	Terms	Shipped Via	Ppd. or <u>Coll</u>
---------------	----------------	----------------	-------	-------------	---------------------

Quantity	DESCRIPTION	Price	Amount
	Director's Handbook	.75	
1	Captain's Handbook	.75	2.25
1	Driver's Handbook	.75	
1	Teen Helper's Handbook	.75	
	Individual Record Cards	2.00 per C	
	Director's Weekly Report	2.00 per C	
	Bus Worker's Weekly Report	1.50 per C	
	Family Information Card	1.50 per C	
	Bus Driver's Weekly Report	1.50 per C	
	Gas Record Card	2.00 per C	
	The Right Start	.75	
	Steps to Heaven	6.00 per C	
	Maintenance Record Folder	.50	
1	Songs by Teen Helpers (cassette)	3.00	3.00
	Situation Interview (cassette)	3.00	
	Bus Convention Cassettes	30.00	5.25
	Reaching and Teaching with Puppets	2.50	
	Bible Families	2.50	
	Coloring Book	6.00 per C	

THANK YOU

STATEMENT

AUG 1 1974

Christian Bible Teacher

Account No. _____

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

P. O. Box 1060

Abilene, Texas 79604

(915) 677-6262

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

Donna Suggitt
Rt. 1, Box 98
LaGrange, Ind. 46761

ALL ACCOUNTS DUE AND PAYABLE
10th OF MONTH FOLLOWING BILLING

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
7-11-74	12	Account Brought Forward July, Aug & Sept. 1974 January	12.60		12.60



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

19

M.

7-16 74
Church of Christ
by Dean Haggystt

Account Forwarded

1	4-7 1/2 in Bulbs @ 45¢	1	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

11



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

7-16

19 74

M

Church of Christ

		Account Forwarded
1	<i>3/4 in plow</i>	
2	<i>plow 4 at 59¢</i>	<i>2 36</i>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

44

STATEMENT

LAGRANGE, IND.

7/29

1974

IN ACCOUNT WITH

Kennedy Oil Company

112 E. Central



PRODUCTS

Phone: 463-2904

SOLD TO

Johnson Oakley J
#3
La Grange, Ind.

Church Acct.

2/120 7/30

Thank You

Bus #1

10 38
12 48
13 94
14 23

51.03



21120

DATE 7 30 1977

OLD TO LaGrange Church of Christ

ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
UNION "76" Regular	277	494	1368
UNION "76" Super			
Fuel Oil <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
State Tax			
Federal Tax			
Indiana Sales Tax			55
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE	TOTAL		1423

Delivered By [Signature]

Your Sale Number	GALLON READING FINISH		10ths
<u>437</u>	LG	0027.7	
<u>436</u>	LG	0000.0	
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

UNION ¹⁶

16862

DATE 6-24 1974

SOLD TO

Church of Christ

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
UNION "76" Regular	20.2	494	9.98
UNION "76" Super			
Fuel Oil <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
State Tax			
Federal Tax			
Indiana Sales Tax			40
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE	TOTAL		10.38

Delivered By

[Signature]

Your Sale Number	GALLON READING FINISH	10ths
127	LG 0020	2
126	LG 0000	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



21207

DATE 7-13-1974

SOLD TO LaGrange Church of Christ

ADDRESS Sent To Joe Oakley 1183 146

PRODUCT	GALLONS	PRICE	AMOUNT
UNION "76" Regular	24.3	494	12.00
UNION "76" Super			
Fuel Oil <input type="checkbox"/> NO. 1 <input type="checkbox"/> NO. 2			
State Tax			
Federal Tax			
Indiana Sales Tax			48
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE	TOTAL		12.48

Delivered By [Signature]

Your Sale Number	GALLON READING FINISH	10ths
<u>313</u> <u>312</u>	<u>LG</u> <u>LG</u>	<u>3</u> <u>0</u>
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 [Signature]

CASH CHARGE

DATE

7/20

197

74

SOLD TO

Churchy Christ

ADDRESS

PRODUCT

GALLONS

PRICE

AMOUNT

1 1/2 1/20 Roadoil

13.94

Richard Hostette

Customer sign here after delivery only.

Your Sale Number

GALLON READING FINISH

10THS

V

V

^

^

Previous Sale Number

GALLON READING START

10THS

KENNEDY OIL COMPANY

union

WOLCOTTVILLE, INDIANA 46795

16873

PHONE 463-2904 OR 463-3642

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			AMOUNT
LAGR	463 3571	2	715*	ELKHART	IN	219 293 7541	42
			715*	ELKHART	IN	219 293 7541	42
			721*	ANGOLA	IN	219 665 5885	78
			724*	ANGOLA	IN	219 665 7101	102
			726*	ANGOLA	IN	219 665 5885	114
			727*	WAYNE	MICH	313 722 2546	45
			728*	ANGOLA	IN	219 665 5885	78
			728*	FARMINGTON	MICH	313 474 5187	65
			730*	ROCHESTER	MICH	313 651 3939	75
			802*	ANGOLA	IN	219 665 5885	42
			802*	ANGOLA	IN	219 665 5885	30
			805*	ANGOLA	IN	219 665 7101	30

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

PAID
AUG 27 1974

CHECK MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UNITED TEL. CO. OF IND., INC.

CODES IN COLUMN "T"

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

DATE OF BILL
8-13-74

IF PAID AFTER
LATE CHARGES MAY
BE APPLIED

8-27-74

CHURCH OF CHRIST
RFD 4 BOX 46
LAGRANGE IN 46761

PAY ON OR BEFORE
8-27-74

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1130			2176		264		3570