

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

9/30/74

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE	FORWARD		0831	230.95
20.00	4.80	51.03	316.65		
100.00			14.25	0903	386.02
165.00				0905	221.02
1.50				0909	219.52
165.00			325.85	0912	380.37
6.46	230.00			0913	143.91
50.00	57.81		328.60	0916	364.70
165.00				0919	199.70
20.00	9.25			0920	170.45
3.49				0921	166.96
1.93			375.90	0923	540.93
16.50				0924	524.43
64.71	165.00			0926	294.72
15.42				0927	279.30
60.00				0928	219.30
200.00	26.68	695	548.70		
			34.00	0930	574.63

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
23	1,599.58	7	1,943.95	.69	574.63

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

574.63

BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. ENTER the last balance shown on this bank statement here. 1000.00 \$ _____
2. SHOW total of any deposits you've made since the date of Statement. 1000.00 \$ _____
3. ADD items 1 and 2 above and show total here. 2000.00 \$ _____
4. LIST in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. _____	DATE _____	AMOUNT \$ _____	STATUS _____
CHECK NO. 1000	10/10/00	\$ 6.46	PAID
CHECK NO. 1001	10/10/00	\$ 4.96	PAID
CHECK NO. 1002	10/10/00	\$ 6.46	PAID
CHECK NO. 1003	10/10/00	\$ 6.50	PAID
CHECK NO. 1004	10/10/00	\$ 281.80	PAID
CHECK NO. 1005	10/10/00	\$ 52.38	PAID
CHECK NO. 1006	10/10/00	\$ 00.00	PAID
CHECK NO. 1007	10/10/00	\$ 00.00	PAID
CHECK NO. 1008	10/10/00	\$ 00.00	PAID
CHECK NO. 1009	10/10/00	\$ 00.00	PAID
CHECK NO. 1010	10/10/00	\$ 00.00	PAID
CHECK NO. 1011	10/10/00	\$ 00.00	PAID
CHECK NO. 1012	10/10/00	\$ 00.00	PAID
CHECK NO. 1013	10/10/00	\$ 00.00	PAID
CHECK NO. 1014	10/10/00	\$ 00.00	PAID
CHECK NO. 1015	10/10/00	\$ 00.00	PAID
CHECK NO. 1016	10/10/00	\$ 00.00	PAID
CHECK NO. 1017	10/10/00	\$ 00.00	PAID
CHECK NO. 1018	10/10/00	\$ 00.00	PAID
CHECK NO. 1019	10/10/00	\$ 00.00	PAID
CHECK NO. 1020	10/10/00	\$ 00.00	PAID
CHECK NO. 1021	10/10/00	\$ 00.00	PAID
CHECK NO. 1022	10/10/00	\$ 00.00	PAID
CHECK NO. 1023	10/10/00	\$ 00.00	PAID
CHECK NO. 1024	10/10/00	\$ 00.00	PAID
CHECK NO. 1025	10/10/00	\$ 00.00	PAID
CHECK NO. 1026	10/10/00	\$ 00.00	PAID
CHECK NO. 1027	10/10/00	\$ 00.00	PAID
CHECK NO. 1028	10/10/00	\$ 00.00	PAID
CHECK NO. 1029	10/10/00	\$ 00.00	PAID
CHECK NO. 1030	10/10/00	\$ 00.00	PAID
CHECK NO. 1031	10/10/00	\$ 00.00	PAID
CHECK NO. 1032	10/10/00	\$ 00.00	PAID
CHECK NO. 1033	10/10/00	\$ 00.00	PAID
CHECK NO. 1034	10/10/00	\$ 00.00	PAID
CHECK NO. 1035	10/10/00	\$ 00.00	PAID
CHECK NO. 1036	10/10/00	\$ 00.00	PAID
CHECK NO. 1037	10/10/00	\$ 00.00	PAID
CHECK NO. 1038	10/10/00	\$ 00.00	PAID
CHECK NO. 1039	10/10/00	\$ 00.00	PAID
CHECK NO. 1040	10/10/00	\$ 00.00	PAID
CHECK NO. 1041	10/10/00	\$ 00.00	PAID
CHECK NO. 1042	10/10/00	\$ 00.00	PAID
CHECK NO. 1043	10/10/00	\$ 00.00	PAID
CHECK NO. 1044	10/10/00	\$ 00.00	PAID
CHECK NO. 1045	10/10/00	\$ 00.00	PAID
CHECK NO. 1046	10/10/00	\$ 00.00	PAID
CHECK NO. 1047	10/10/00	\$ 00.00	PAID
CHECK NO. 1048	10/10/00	\$ 00.00	PAID
CHECK NO. 1049	10/10/00	\$ 00.00	PAID
CHECK NO. 1050	10/10/00	\$ 00.00	PAID
CHECK NO. 1051	10/10/00	\$ 00.00	PAID
CHECK NO. 1052	10/10/00	\$ 00.00	PAID
CHECK NO. 1053	10/10/00	\$ 00.00	PAID
CHECK NO. 1054	10/10/00	\$ 00.00	PAID
CHECK NO. 1055	10/10/00	\$ 00.00	PAID
CHECK NO. 1056	10/10/00	\$ 00.00	PAID
CHECK NO. 1057	10/10/00	\$ 00.00	PAID
CHECK NO. 1058	10/10/00	\$ 00.00	PAID
CHECK NO. 1059	10/10/00	\$ 00.00	PAID
CHECK NO. 1060	10/10/00	\$ 00.00	PAID
CHECK NO. 1061	10/10/00	\$ 00.00	PAID
CHECK NO. 1062	10/10/00	\$ 00.00	PAID
CHECK NO. 1063	10/10/00	\$ 00.00	PAID
CHECK NO. 1064	10/10/00	\$ 00.00	PAID
CHECK NO. 1065	10/10/00	\$ 00.00	PAID
CHECK NO. 1066	10/10/00	\$ 00.00	PAID
CHECK NO. 1067	10/10/00	\$ 00.00	PAID
CHECK NO. 1068	10/10/00	\$ 00.00	PAID
CHECK NO. 1069	10/10/00	\$ 00.00	PAID
CHECK NO. 1070	10/10/00	\$ 00.00	PAID
CHECK NO. 1071	10/10/00	\$ 00.00	PAID
CHECK NO. 1072	10/10/00	\$ 00.00	PAID
CHECK NO. 1073	10/10/00	\$ 00.00	PAID
CHECK NO. 1074	10/10/00	\$ 00.00	PAID
CHECK NO. 1075	10/10/00	\$ 00.00	PAID
CHECK NO. 1076	10/10/00	\$ 00.00	PAID
CHECK NO. 1077	10/10/00	\$ 00.00	PAID
CHECK NO. 1078	10/10/00	\$ 00.00	PAID
CHECK NO. 1079	10/10/00	\$ 00.00	PAID
CHECK NO. 1080	10/10/00	\$ 00.00	PAID
CHECK NO. 1081	10/10/00	\$ 00.00	PAID
CHECK NO. 1082	10/10/00	\$ 00.00	PAID
CHECK NO. 1083	10/10/00	\$ 00.00	PAID
CHECK NO. 1084	10/10/00	\$ 00.00	PAID
CHECK NO. 1085	10/10/00	\$ 00.00	PAID
CHECK NO. 1086	10/10/00	\$ 00.00	PAID
CHECK NO. 1087	10/10/00	\$ 00.00	PAID
CHECK NO. 1088	10/10/00	\$ 00.00	PAID
CHECK NO. 1089	10/10/00	\$ 00.00	PAID
CHECK NO. 1090	10/10/00	\$ 00.00	PAID
CHECK NO. 1091	10/10/00	\$ 00.00	PAID
CHECK NO. 1092	10/10/00	\$ 00.00	PAID
CHECK NO. 1093	10/10/00	\$ 00.00	PAID
CHECK NO. 1094	10/10/00	\$ 00.00	PAID
CHECK NO. 1095	10/10/00	\$ 00.00	PAID
CHECK NO. 1096	10/10/00	\$ 00.00	PAID
CHECK NO. 1097	10/10/00	\$ 00.00	PAID
CHECK NO. 1098	10/10/00	\$ 00.00	PAID
CHECK NO. 1099	10/10/00	\$ 00.00	PAID
CHECK NO. 1100	10/10/00	\$ 00.00	PAID
CHECK NO. 1101	10/10/00	\$ 00.00	PAID
CHECK NO. 1102	10/10/00	\$ 00.00	PAID
CHECK NO. 1103	10/10/00	\$ 00.00	PAID
CHECK NO. 1104	10/10/00	\$ 00.00	PAID
CHECK NO. 1105	10/10/00	\$ 00.00	PAID
CHECK NO. 1106	10/10/00	\$ 00.00	PAID
CHECK NO. 1107	10/10/00	\$ 00.00	PAID
CHECK NO. 1108	10/10/00	\$ 00.00	PAID
CHECK NO. 1109	10/10/00	\$ 00.00	PAID
CHECK NO. 1110	10/10/00	\$ 00.00	PAID
CHECK NO. 1111	10/10/00	\$ 00.00	PAID
CHECK NO. 1112	10/10/00	\$ 00.00	PAID
CHECK NO. 1113	10/10/00	\$ 00.00	PAID
CHECK NO. 1114	10/10/00	\$ 00.00	PAID
CHECK NO. 1115	10/10/00	\$ 00.00	PAID
CHECK NO. 1116	10/10/00	\$ 00.00	PAID
CHECK NO. 1117	10/10/00	\$ 00.00	PAID
CHECK NO. 1118	10/10/00	\$ 00.00	PAID
CHECK NO. 1119	10/10/00	\$ 00.00	PAID
CHECK NO. 1120	10/10/00	\$ 00.00	PAID
CHECK NO. 1121	10/10/00	\$ 00.00	PAID
CHECK NO. 1122	10/10/00	\$ 00.00	PAID
CHECK NO. 1123	10/10/00	\$ 00.00	PAID
CHECK NO. 1124	10/10/00	\$ 00.00	PAID
CHECK NO. 1125	10/10/00	\$ 00.00	PAID
CHECK NO. 1126	10/10/00	\$ 00.00	PAID
CHECK NO. 1127	10/10/00	\$ 00.00	PAID
CHECK NO. 1128	10/10/00	\$ 00.00	PAID
CHECK NO. 1129	10/10/00	\$ 00.00	PAID
CHECK NO. 1130	10/10/00	\$ 00.00	PAID
CHECK NO. 1131	10/10/00	\$ 00.00	PAID
CHECK NO. 1132	10/10/00	\$ 00.00	PAID
CHECK NO. 1133	10/10/00	\$ 00.00	PAID
CHECK NO. 1134	10/10/00	\$ 00.00	PAID
CHECK NO. 1135	10/10/00	\$ 00.00	PAID
CHECK NO. 1136	10/10/00	\$ 00.00	PAID
CHECK NO. 1137	10/10/00	\$ 00.00	PAID
CHECK NO. 1138	10/10/00	\$ 00.00	PAID
CHECK NO. 1139	10/10/00	\$ 00.00	PAID
CHECK NO. 1140	10/10/00	\$ 00.00	PAID
CHECK NO. 1141	10/10/00	\$ 00.00	PAID
CHECK NO. 1142	10/10/00	\$ 00.00	PAID
CHECK NO. 1143	10/10/00	\$ 00.00	PAID
CHECK NO. 1144	10/10/00	\$ 00.00	PAID
CHECK NO. 1145	10/10/00	\$ 00.00	PAID
CHECK NO. 1146	10/10/00	\$ 00.00	PAID
CHECK NO. 1147	10/10/00	\$ 00.00	PAID
CHECK NO. 1148	10/10/00	\$ 00.00	PAID
CHECK NO. 1149	10/10/00	\$ 00.00	PAID
CHECK NO. 1150	10/10/00	\$ 00.00	PAID
CHECK NO. 1151	10/10/00	\$ 00.00	PAID
CHECK NO. 1152	10/10/00	\$ 00.00	PAID
CHECK NO. 1153	10/10/00	\$ 00.00	PAID
CHECK NO. 1154	10/10/00	\$ 00.00	PAID
CHECK NO. 1155	10/10/00	\$ 00.00	PAID
CHECK NO. 1156	10/10/00	\$ 00.00	PAID
CHECK NO. 1157	10/10/00	\$ 00.00	PAID
CHECK NO. 1158	10/10/00	\$ 00.00	PAID
CHECK NO. 1159	10/10/00	\$ 00.00	PAID
CHECK NO. 1160	10/10/00	\$ 00.00	PAID
CHECK NO. 1161	10/10/00	\$ 00.00	PAID
CHECK NO. 1162	10/10/00	\$ 00.00	PAID
CHECK NO. 1163	10/10/00	\$ 00.00	PAID
CHECK NO. 1164	10/10/00	\$ 00.00	PAID
CHECK NO. 1165	10/10/00	\$ 00.00	PAID
CHECK NO. 1166	10/10/00	\$ 00.00	PAID
CHECK NO. 1167	10/10/00	\$ 00.00	PAID
CHECK NO. 1168	10/10/00	\$ 00.00	PAID
CHECK NO. 1169	10/10/00	\$ 00.00	PAID
CHECK NO. 1170	10/10/00	\$ 00.00	PAID
CHECK NO. 1171	10/10/00	\$ 00.00	PAID
CHECK NO. 1172	10/10/00	\$ 00.00	PAID
CHECK NO. 1173	10/10/00	\$ 00.00	PAID
CHECK NO. 1174	10/10/00	\$ 00.00	PAID
CHECK NO. 1175	10/10/00	\$ 00.00	PAID
CHECK NO. 1176	10/10/00	\$ 00.00	PAID
CHECK NO. 1177	10/10/00	\$ 00.00	PAID
CHECK NO. 1178	10/10/00	\$ 00.00	PAID
CHECK NO. 1179	10/10/00	\$ 00.00	PAID
CHECK NO. 1180	10/10/00	\$ 00.00	PAID
CHECK NO. 1181	10/10/00	\$ 00.00	PAID
CHECK NO. 1182	10/10/00	\$ 00.00	PAID
CHECK NO. 1183	10/10/00	\$ 00.00	PAID
CHECK NO. 1184	10/10/00	\$ 00.00	PAID
CHECK NO. 1185	10/10/00	\$ 00.00	PAID
CHECK NO. 1186	10/10/00	\$ 00.00	PAID
CHECK NO. 1187	10/10/00	\$ 00.00	PAID
CHECK NO. 1188	10/10/00	\$ 00.00	PAID
CHECK NO. 1189	10/10/00	\$ 00.00	PAID
CHECK NO. 1190	10/10/00	\$ 00.00	PAID
CHECK NO. 1191	10/10/00	\$ 00.00	PAID
CHECK NO. 1192	10/10/00	\$ 00.00	PAID
CHECK NO. 1193	10/10/00	\$ 00.00	PAID
CHECK NO. 1194	10/10/00	\$ 00.00	PAID
CHECK NO. 1195	10/10/00	\$ 00.00	PAID
CHECK NO. 1196	10/10/00	\$ 00.00	PAID
CHECK NO. 1197	10/10/00	\$ 00.00	PAID
CHECK NO. 1198	10/10/00	\$ 00.00	PAID
CHECK NO. 1199	10/10/00	\$ 00.00	PAID
CHECK NO. 1200	10/10/00	\$ 00.00	PAID

5. ADD all outstanding checks in item 4 and place total here. 281.80 \$ _____

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. 1000.00 \$ _____

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 Sept. 16 1974
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	122 60
CHECKS		206 00
TOTAL FROM OTHER SIDE		
TOTAL		328 60
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		328 60

USE OTHER SIDE FOR ADDITIONAL LISTING.
By GJM.



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

⑆0712⑆1085⑆

047⑆568⑆0⑆

CHURCH OF CHRIST 328 60

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	Dean		34	00
2	R.H.		17	00
3	P.M.		15	00
4	B.W.		10	00
5	M.L.		25	00
6	B.F.		15	00
7	K.H.		40	00
8	N.H.		25	00
9	SEP 14 1985		515	00
10	P.P.		10	00
11	71-1085		71-1085	
12	ANY BANK E.G.			
13	FARMERS STATE BANK			
13	L.A. RANGE BANK		10	00
14	71-1085		71-1085	
15				
16				
17				
18				
19				
TOTAL				

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 40761



DATE

Sept. 2 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	134.65
CHECKS	182.00
TOTAL FROM OTHER SIDE	
TOTAL	316.65
LESS CASH RECEIVED	<u> </u>
NET DEPOSIT	316.65



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**

USE OTHER SIDE FOR ADDITIONAL LISTING

By *PJM*



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆000003⑆1665⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	Sue H		5.	00
2	D.W.		8.	00
3	E.P		10.	08
4	P.M		15.	00
5	G.H.	3741085	5.	00
6	G.F.		15.	00
7	P.H.		25.	00
8	DEBEN'S STORE BARB		22.	00
9	M.h.		25.	00
10	P.H.		17.	00
11	Roseella Rose		10.	00
12	Mary Wier		15.	00
13				
14				
15				
16				
17				
18				
19				
TOTAL				

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Sept. 22 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	169.90
		206.00
	TOTAL FROM OTHER SIDE	
	TOTAL	375.90
	LESS CASH RECEIVED	
	NET DEPOSIT	375.90



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY INDORSED

By: *Pjm*

⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

CHURCH OF CHRIST 0000097590

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	CP	30.	00
2	D. Chaney	20.	00
3	J.P.	5.	00
4	R. Sowles	13.	00
5	DEAN	35.	00
6	N.H.	25.	00
7	R. Fretz	15.	00
8	M.H.	25.	00
9	E. Robbins	20.	00
10	SEP 25 1974 1085 A.W.	67071 3.	00
11	B.M.	15.	00
12	71-1085	71-1085	
13	FARMER'S STATE BANK		00
14	GRANGE INDIANA		
15	71-1085	71-1085	
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46261

DATE Sept. 29, 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By O. J. M.

CHECKS	CASH	120.70
		428.00
	TOTAL FROM OTHER SIDE	
	TOTAL	<u>548.70</u>
	LESS CASH RECEIVED	
	NET DEPOSIT	<u>548.70</u>

USE OTHER SIDE FOR ADDITIONAL LISTINGS



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

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000054870⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	D.C.		20.00	
2	J.P.		5.00	
3	R.S.		15.00	
4	P.M.		15.00	
5	R.H.		25.00	
6	D.W.		8.00	
7	R.H.		17.00	
8	M.L.		25.00	
9	R. Stein		33.00	
10	B.F.		15.00	
11	M. Stein		25.00	
12	C. P. HENSON	AT THE BANK	10.00	
13				
14	111089	111085	428.00	
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 Sept. 29 1974

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	34.00
	TOTAL FROM OTHER SIDE	
	TOTAL	
	LESS CASH RECEIVED	
NET DEPOSIT		34.00

USE OTHER SIDE FOR ADDITIONAL LISTING

By PJM.

Special Deposit
(OTHER) DEPOSIT ONLY

CHURCH OF CHRIST



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⑆ 3400⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1			
2	J. B.	10.	00
3	J. O.	24.	00
4		<u>34.</u>	<u>00</u>
5			
6			
7	Special contri-		
8	bution toward		
9	his evangelism		
10	SEP 30 '74 1085 83758		
11			
12	71-1085	71-1085	
13	PAY ANY BANK P.E.G.		
14	FORMER STATE BANK		
15	71-1085	71-1085	
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Sept. 3 1974

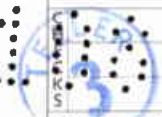
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	14.	25
TOTAL FROM OTHER SIDE		
TOTAL	14.	25
LESS CASH RECEIVED		
NET DEPOSIT	14.	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 PJM
Special Deposit.

FOR DEPOSIT ONLY

⑆0712⑆1085⑆

047⑆568⑆0⑆

20.000000 14.25

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2	<i>receipt from roller skating.</i>	
3		
4		
5	SEP 3 '74 1085	1515+
6		
7	71-1085	71-1085
8	PAY ANY BANK P.E.G. FARMER'S STATE BANK 18 CHANGE, INDIANA	
9		
10	71-1085	71-1085
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 48761

DATE

Sept. 8 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	144.85
CHECKS		181.00
TOTAL FROM OTHER SIDE		
TOTAL		325.85
LESS CASH RECEIVED		—
NET DEPOSIT		325.85



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

SEE OTHER SIDE FOR ADDITIONAL LISTING

By: [Signature]

FOR DEPOSIT ONLY

20,00000032585

⑆0712⑆1085⑆

047⑆568⑆0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M.L.	25	00
2	R. Sowles	12	00
3	R. Sowles	15	00
4	C.P.	10	00
5	A.W.	3	00
6	J.P.	5	00
7	SEP 12 '74 1085 FARMER'S STATE BANK	3372	00
8	W.P.	25	00
9	71-1085	71-1089	00
10	DO NOT WRITE IN ANY SPACE - E.G. FARMER'S STATE BANKS OF INDIANA		00
11	71-1085	7.5	00
12	71-1085	71-1085	00
13			
14		181	00
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1837

9-18 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Log Cabin Grocery

\$ *26. $\frac{68}{100}$*

twenty six and $\frac{68}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

gas for bus

Johnson L Oakley

① 0712 1085

047 568 0

① 000000 2668 ①

Log Cabin Area
Mary Keller

SEP 3 0 74 1085 83685



1813

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

8-21

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

PAY TO THE
ORDER OF

Highland Church of Christ \$20.00

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Herald of Truth)

Johnson L. Calkins

① 10712 1085

047 568 0

15205 08 100

Pay CITIZENS NATIONAL BANK

2441 ABILENE, TEXAS 2441

For Deposit Only

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND
HERALD OF TRUTH

034 810 4



AUG 29 1974

YANT BANK
CHICAGO

SEP 3

SEP 5 11

2:30

1974

PAY ANY BANK

YANT BANK
CHICAGO

SEP 3

SEP 5 11

2:30

1974

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Action
No. 307 146
P.O. Box 146
P.O. Box 146
Lagrange, INDIANA

1802

71-1085
712

8-7 1974

PAY TO THE
ORDER OF

Action
four and $\frac{80}{100}$

$\frac{80}{100}$

4 80
100

\$ 4 $\frac{80}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Okey

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆00000000480⑆

5 1 5

1 5 3

①

FOR DEPOSIT ONLY

PAY TO THE ORDER OF

FIRST NATIONAL BANK
WASHINGTON

100
SECURITY

JIMMIE LOVELL

JAMES H. LOVELL

WEST COAST CHRISTIAN

SECURITY FIRST NATIONAL BANK
LOS ANGELES, CALIF.

BRANCH

CT 2121 AUG 29 71 000101

PAY ANY BANK
Security Pacific
LOS ANGELES

16-3

5 1 5
0 0 0 0 0 0

9 5 4
0 0 0 0 0 0

21
AUG

3
SEP

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

101005

1817

8-28 1974

71-1085
712

PAY TO THE
ORDER OF

Kennedy Oil Company

\$ 51 ⁰³/₁₀₀

fifty one and ⁰³/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

gas for Bus

Johnson L Oakley

⑆ 10712 1085 ⑆

047 568 0 ⑆

⑆0000005103⑆

For Deposit Only
KENNEDY GAS CORP.

SEP 3 '74 1085 18082

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMERS STATE BANK
LA GRANGE INDIANA

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1820

8-28 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Dean Hoggatt

\$ 100.⁰⁰/₁₀₀

one hundred and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**

LAGRANGE, INDIANA

BAL. DUE # 200000 PANAMA WORK

MEMO

BEN SHERFIELD

Johnson & Oakley

① 0712 10851

047 568 0

000000 100000

Dean Hoggatt
Helma Hoggatt

SEP 3 '74 1085 18590



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 10 1974

1821

9-4

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

PAY TO THE
ORDER OF

Norm Herron

\$ 165.⁰⁰/₁₀₀

one hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

preaching

Johnson L Oakley

① 0712 10851

047 568 0

①00000 16500①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1822

1005

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

PAY TO THE
ORDER OF

Norm Herron

\$ *165.⁰⁰/₁₀₀*

one hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

preaching

Johnson L. Clarke

① 0712 1085

047 568 0

⑈0000016500⑈

Norman News

SEP 12 '74 1085 41591

SEP 12 '74 1085 41589

71-1085

71-1085

COMMERCIAL BANK OF

INDIANA STATE BANK

INDIANA STATE BANK

INDIANA STATE BANK

INDIANA STATE BANK

INDIANA STATE BANK

SEP 12 '74 1085 41589

4000001810004

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085

1818

8-28 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Success Dynamics, Inc. \$ $1 \frac{50}{100}$

one and 50/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

1 story sermon

Johnson L. Oakley

Ⓟ ⑆0712⑆1085⑆ *or* 047⑆568⑆0⑆

⑆0000000⑆50⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1803

PAY TO THE
ORDER OF

Gospel Herald

8-7

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

\$ *6. $\frac{46}{100}$*

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

① 0712 1085

047 568 0

0000000646

FOR DEPOSIT ONLY
GOSPEL VIDETTE FUND

20 20
22222

PAY ANY BANK, P.E.G.
FRB INDP LS 20-20
INDIANAPOLIS, INDIANA
NATIONAL BANK
THE MERCHANTS
P.E.G.
PAY ANY BANK, P.E.G.



SEP 12 1974 22745 23068

PAY ANY
20 20 FRB

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1823

9-11 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

① 10712 1085

047 568 01

0000023000

SEP 13 1741085 43482

71-1085 71-1085
STATE BANK OF
PRIMEFIRST BANK
A FIRST CLASS BANK
INDIANA
71-1085 71-1085

1085 1085

12

A-1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1824

9-11

1974

71-1085
712

PAY TO THE
ORDER OF

Shultz-Lewis Children Home 50. ⁰⁰/₁₀₀

fifty and ⁰⁰/₁₀₀

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000005000⑆

FOR DEPOSIT ONLY
Shults-Lewis Children's Home

20-1

20-1

20-1 20-1

PAY ANY BANK DEG PAY ANY BA

FIRST NATIONAL BANK

OF VALPARAISO

VALPARAISO, OH

27
65

20-1 20-1

1-77

SEP 10 74

1-77

712275

1-77

712275

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1826

9-11 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

A. B. Dick Products Co. \$ *57. $\frac{81}{100}$*

fifty seven and $\frac{81}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INK, STENCILS, ECT.

John L. Oakley

① 0712 10851

047 568 011

000000578

CHURCH OF CHRIST
LAGRANGE, INDIANA 4701

1828

1005

9-18 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Johnson

\$ 165.⁰⁰/₁₀₀

one hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson & Oakley

① 0712 1085

047 568 01

0000016500

Norman Heron

SEP 19 '74 1085 59051



SEP 19 '74

CHURCH OF CHRIST
LAGRANGE, INDIANA 46766

1825

1005
9-11

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

PAY TO THE
ORDER OF

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



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Herald of Truth

Johnson & Oakley

① 0712 1085

047 568 0

1520588 100

1 5 1

20 20 4 20
PAY ANY BANK
FEDERAL RESERVE BANK
CHICAGO

20

Pay CITIZENS NATIONAL BANK
2441 ABILENE, TEXAS 2441
For Deposit Only

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND
HERALD OF TRUTH

034 810 4

1 9 3 5
CITIZENS NATIONAL BANK P.E.S.
NATIONAL BANK
ABILENE TEXAS

6 6 1

20 20 4 20
PAY ANY BANK
FEDERAL RESERVE BANK
CHICAGO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1830

PO BOX 74 1974 $\frac{71-1085}{712}$
9 $\frac{25}{100}$

PAY TO THE
ORDER OF

United Telephone Co of Indiana \$ 9 $\frac{25}{100}$

nine and $\frac{25}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson & Oakley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000925⑆

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

SEP 20 '74 1085 60033

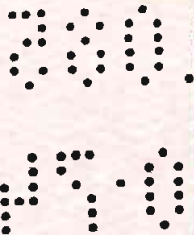
71-1085

71-1085

PAY ANY BANK P.E.G.
FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 4781

1836

0105
7-18

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

PAY TO THE
ORDER OF

Schlemmer, Inc. Hobart \$3. $\frac{49}{100}$

three and $\frac{49}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Paint

Johnson L. Calley

⑆1:0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000349⑆

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761

SEP 21 '74 1085 64349

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

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1827

1005

9-11 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Michigan Christian College \$ 1 $\frac{93}{100}$

one and $\frac{93}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

John L. Kelly

① 07 1 2 108 5 1

04 7 568 0 1

00000000 193 1

U.S. 2-24-61

PAY NATIONAL BANK OF DETROIT

DEPOSIT ONLY OR ORDER 47

47 BOGGIPS STORE

47 J.C. OPERATIONS

FRB INDELS 20 57 9-26-61

23
PAY MY BANK P.E.G.
National Bank
of Detroit
Detroit, Michigan

23
3470
57 9-26-61

19
NATL BANK DETROIT

20-20
B CHICAGO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1833

1005

9-18

1974

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

PAY TO THE
ORDER OF

Dean Hoggatt

\$ *16.50*
100

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Cups & towels
for church*

Johnson L. Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆000000⑆1650⑆

Oliver H. Haggard

SEP 24 '74 1085 70939



71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1832

9-18 19 74 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

C. B. Supplies

\$ *15. $\frac{42}{100}$*

fifteen and $\frac{42}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bus workers mt.

Johnson L Oakley

① 0712 1085

047 568 0

000000 542

PAY TO THE ORDER OF
The Williamstown National Bank
TO THE CREDIT OF
C. B. SUPPLIES

27

WILLIAMSTOWN
NATIONAL BANK

SEP 24 1974

BANK

27

1974

30

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1840

71-1085

9-26 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange Comm School

\$ *60.00*

sixty and 00/100

60 00

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

FOR BIRTH RENTAL

Norman L. Colby

Ⓢ 10712 1085

047 568 0

0000006000

SEP 28 '74 1085 81509

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

71-1085	71-1085
---------	---------

CREDITED TO THE ACCOUNT OF THE FARMERS STATE BANK
 GEORGETOWN, INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

1831

1009-18

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

PAY TO THE
ORDER OF

Northwestern Public Sec Co.

\$ *64 $\frac{71}{100}$*

sixty four and $\frac{71}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(church)

Johnson & Oakley

⑆ 10712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000006471 ⑆

PAY ANY BANK

DEPOSIT TO THE CREDIT OF

112 SEP 23 '74

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

74766664230

74766664230

TO THE ORDER OF

THE BANKER'S TRUST CO.

THROUGH CLEARING

MEMBERS GUARANTY

RSI NATIONAL BANK

AND TRUST CO.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1838

105
9-25 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

preaching

Johnson L Oakley

① 10712 10851

047 568 011

① 00000 16500 ①

Newman Kenon



SEP 20 74 10 85 74973



1839

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

9-25 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Dean Foggatt

\$200.⁰⁰/₁₀₀

two hundred and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*PANAMA WORK
BEN SHERFIELD
PAID IN FULL*

Johnson L Oakley Jr

Ⓢ 10712 10851

047 568 011

0000020000

Don H. H. H.

SEP 30 1974 1085 82893

71-1085 71-1085
INDIANNA STATE BANK
INDIANNA STATE BANK
INDIANNA STATE BANK
71-1085 71-1085

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

EP 10 74

3.00

.12 ~~00~~ 12

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

315

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

Jerry Starn
Logrange Real Estate
Box 72
Logrange, Ind.

payable to: Logrange Corn
for booth

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

9-20-74

45 yearly subs. billed monthly
@ \$6.46

\$6.46

GOSPEL VIDETTE

*Thank You*PAY LAST AMOUNT
IN THIS COLUMN

Statement

PERSONAL EVANGELISM MAGAZINE

P.O. Box 159, Madison, Tennessee 37115

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

8-15-74

-15-
 PERSONAL EVANGELISM
 JUL-AUG-SEPT 1974
 27¢ EA. 4.13
 POSTAGE 83
 4.96

S
O
L
D
T
O

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

Please make
 check
 payable to
 Personal
 Evangelism
 Magazine

Published by Christian Lighthouse, Inc.

Thank you!

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

6-7-74

SOLD TO

TERMS:

Lodgepole Church of Christ

R E G I S T E R	CAMEL	LUCKY	OLD GOLD	PHILIP M.	CHEST	KOOL	TOTAL REG.
	PALL MALL	TAREYTON C.	OLD GOLD	PHILIP M.	CHEST	RALEIGH FL.	TOTAL K. S.
WINSTON PK. BX.	TAREYTON	OLD GOLD	VICEROY PK. BX.	SALEM	KOOL	TOTAL FIL.	
KENT K. S. PK. BX.	ALPINE	MARLBORO PK. BX.	HEWPORT	L & M K. S. PK. BX.	RALEIGH FIL.	TOTAL FIL.	

1/2 cs. 37 Cigs. \$ 7.00
1 cs. 175 Towels 9.50
\$16.50

pd
6-7-74
Dean
pd.

C. B. SUPPLIES

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

Invoice No.

Invoice Date

Sold To
Address

Church of Christ
24th St. Box 46
467 S. Pineville Rd.
Orange, Va.

8/27/74

Our Order No.	Your Order No.	Salesman <i>JH</i>	Terms <i>46741</i>	Shipped Via <i>M</i>	Ppd. or Coll. <input checked="" type="radio"/>
---------------	----------------	-----------------------	-----------------------	-------------------------	---

Quantity	DESCRIPTION	Price	Amount
1	Director's Handbook	.75	.75
1	Captain's Handbook	.75	.75
1	Driver's Handbook	.75	.75
1	Teen Helper's Handbook	.75	.75
200	Individual Record Cards	2.00 per C	4.00
	Director's Weekly Report	2.00 per C	
	Bus Worker's Weekly Report	1.50 per C	
200	Family Information Card	1.50 per C	3.00
	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	
	Songs by Teen Helpers (cassette)	3.00	
	Situation Interview (cassette)	3.00	
	Bus Convention Cassettes	30.00	
2	Reaching and Teaching with Puppets	2.50	5.00
	Bible Families	2.50	
	Coloring Book	6.00 per C	

COPY

5.00
15.00
142x post
15.42

Your Steps to Heaven are on order, will be sent as soon as possible - Situation Int. cassette also on order. We don't sell the 2 rings clip boards you can order them from Beebe Publications, Marietta, Georgia.

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	AUG 02	SEP 04	33	67231	68027	796 KWH	1.46	41.57
	INCLUDES		\$1.55	FUEL COST ADJUSTMENT-CHARGE				
ELE	AUG 02	SEP 04	33	69683	70104	421 KWH	.90	23.14
	INCLUDES		\$.82	FUEL COST ADJUSTMENT-CHARGE				
GAS	METER NOT BILLED							

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

601000872320601000958320XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

NOW DUE
IF PAID AFTER 09-25-74 ADD
PAY AFTER ABOVE DATE

\$64.71
2.36
\$67.07

"PLEASE USE PERSONALIZED ENCODED DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK"

DIRECTIONS FOR BANKING BY MAIL:

1. Endorse checks as follows: Pay to the order of Farmers State Bank. (Your Signature.)
2. Enclose checks etc., place in envelope, seal, stamp and mail.
3. Please indicate below the department to which you are making payments and/or deposits.

- Deposit to my Checking Account (PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK)\$ _____
- Deposit to my Savings Account (Please enclose Passbook)\$ _____
- Deposit to my Christmas Club (Please enclose Coupon)\$ _____
- Loan Payment (Please enclose Coupon).....\$ _____
- Mortgage Payment (Please enclose Coupon)\$ 230.00 / 100
- Other\$ _____

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

CHURCH OF CHRIST
90 JOHNSON 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:

-
-
-
-
-
-

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

September 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

\$ 50.00

Receipt No. 28453

THIS IS YOUR OFFICIAL RECEIPT. ALL GIFTS ARE TAX DEDUCTIBLE.

RECEIVED IN FULL
BY THE DONOR
FOR THE YEAR ENDING

DATE OF RECEIPT

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 09-16-74
100

From

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

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON

FORT WAYNE, INDIANA 46804

• *Specialists in Office Duplicating*

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



(219) 744-3267

Church of Christ
405 South Townline Road
LaGrange, Indiana 46761

INVOICE

DATE

CUST. ORDER NO.

SALESMAN

40168 8-5-74

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 lbs.	3400	Ink	4.70	9.40
2 qr.	1160-19	Stencils	4.50	9.00
1 btl.	368	Correction Fluid		1.20
8 rms		8½ x 11 20lb. Mimeotone Colors	3.29	26.32
2 rms		8½ x 11 20lb. R/L White B	2.97	5.94
1 pkg.	748	Protective Covers		5.95
				\$57.81

MACHINES — SUPPLIES — INSTRUCTION — SERVICE

INVOICE—NO STATEMENT MAILED UNLESS REQUESTED

Bus #1

Date Sept 9 1974

M Church of Christ

No. gas for Bus

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	Aug. 1	23 gal		15 08
2	Aug 5	14.1		8 20
3	Aug 9	20.0		11 60
4	Aug 25	25.2		14 60
5				
6		82.3		
7		<u>10 gal Disc</u>		49 48
8		8.20		9 20
9				41 68
10	Less My Donation			
11	for Bible school			15 00
12				
13				26 68
14				
15				

12

Date 8/25 1974

M Church of Christ

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	25 2/10 gal	7 30
2		7 30
3		<u>14.60</u>
4		
5		
6		
7		
8		
9		
10		
11	Dean Hoggatt	
12		
13		
14		
15	11	

Your account stated to date. If error is found return at once.

Box #1

Date

8/9

19 79

M Church of Christ
No.

Reg. No. — Clerk

ACCOUNT FORWARDED

1	20 gal		5 80
2			5 80
3	25.40 gal 7.30		11 60
4			
5			
6			
7			
8			
9			
10	Dean Hoggatt		
11			
12			
13			
14			
15	7		

Your account stated to date. If error is found return at once.

Date Aug 5 1974

M Church of Christ

No. Bus

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	14.1	410
2		410
3	25.70 gal ⁷³⁰	
4		820
5		
6		
7		
8	1 qt. oil	85
9		
10		
11		
12		
13		
14		
15	5	

Your account stated to date. If error is found return at once.

Date Aug 1 1924

M Church of Christ Bus

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	23. gal	7 54
2		7 54
3	25.70 gal 2.30	<hr/>
4		15 08
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	Norman Nelson	
15		

Your account stated to date. If error is found return at once.

Date

8/25

18

M

Church of Christ

No.

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	25 7/10 gal		7
2			7
3			14
4			
5			
6			
7			
8			
9			
10			
11	Dean Hogg		
12			
13			
14			
15			

11

Your account stated to date. If error is found return at



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 7-29 1974

M Church of Christ

		Account Forwarded	
1	paint - oleum		2.49
2	paint		1.39
3			<u>3.88</u>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	30 Sharon Perath		
15			

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY
CF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
7 21	LAGRANGE FROM WILMGTN 0	4	160
8 12	*TEMPERANCE MICH 313 847 0142	✓	84
8 12	*FARMINGTON MICH 313 474 5187	✓	210
8 12	*MIDDLEBURY IN 219 825 5814	✓	20
8 14	*ELKHART IN 219 264 2977	✓	30
8 14	*ELKHART IN 219 293 2424	✓	30
8 15	WATERLOO FROM LAGRANGE IND	2	96
8 15	*FARMINGTON MICH 313 474 5187	✓	90
8 19	*ANGOLA IN 219 665 3137	✓	54
8 23	*MIDDLEBURY IN 219 825 5814	✓	52
8 27	*ELKHART IN 219 293 2424	✓	30
8 27	*WILLIAMSTN W VA 304 375 6477	✓	135
OTHER CHARGES AND CREDITS			
9 07	BILLING DATE ADJUSTMENT		
	9/07 TO 09/13 @ 8.55		1716
9 07	BILLING DATE ADJUSTMENT		

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
 PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
 CODES IN COLUMN "T"

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

DATE OF BILL

IF PAID AFTER
LATE CHARGES MAY
BE APPLIED

Herron's Service 5.95 *Church* 9.25
Tolls 5.16
Tax .75
11.86

PAY ON OR BEFORE

• DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS · OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	2		9/07 TO 09/13 @ 2.00		409
			907B	BILLING DATE ADJUSTMENT		
				9/07 TO 09/13 @ .75		156

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

PAID
SEP 19 1974
UNITED TEL. CO. OF IND. INC.
BY

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
CODES IN COLUMN "T"

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

DATE OF BILL
9-07-74
IF PAID AFTER
LATE CHARGES MAY
BE APPLIED

9-21-74


CHURCH OF CHRIST
RFD 4 BOX 46
LAGRANGE IN 46761

PAY ON OR BEFORE
9-21-74

21.11

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1190		2269	991		156	3570	5681

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE		
			CHARGE	CREDIT			
					72 24		
6/6	ck 1749			31 80		40 44	
6/13	5736		13 00			53 44	
6/21	ck 1764			72 24		(18 80)	
7/9	6186		9 93			(8 87)	
7/23	6380		10 80			1 93	
			TERMS: NET 30 DAYS CARRYING CHARGE				
			AT 1-12% PER ANNUM				

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN 

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO To group etc

DATE 6-13 1974
mr

Send,

QUAN	DESCRIPTION	PRICE	AMOUNT
1	MA. 2nd Coe - Bal		5 00
10	Conchins 1st + 2nd Coe	80	8 00
			<u>13 00</u>

Joe,
 I'll pay for the
 Community.
 Dear
 Thank you


 RECEIVED BY

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO Lagrange c/c
405 So. Courville Rd
46761

DATE 7-9 1974
MC

QUAN.	DESCRIPTION	PRICE	AMOUNT
15	20cc 104S	55	8 25
1	.. 104T.M.	95	95
			<u>9 20</u>
	<u>post & inv</u>		<u>25</u>
			<u>9 95</u>
