

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*ACCOUNT NUMBER
047 568 0CHURCH OF CHRIST LAGRANGE
JOHNSON L. OAKLEY, JR., TREAS.
R. R. #3
LAGRANGE, INDIANA 46761DATE THIS STATEMENT
11/30/74

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			1031	963.52
- 12.60	- 8.41	- 51.04			
- 165.00	- 32.68			1101	693.79
- 20.00			- 392.55	1104	1,066.34
- 12.92	- 165.00			1107	888.42
- 107.50				1108	780.92
- 16.41			- 60.00		
			- 366.95	1111	1,191.46
- 145.44				1112	1,046.02
- 20.93	- 165.00			1114	860.09
- 230.00	- 8.37			1115	621.72
- 8.42				1116	613.30
- 8.61			- 329.25	1118	933.94
- 165.00				1121	768.94
- 85.02	- 20.00			1122	663.92
			- 365.40	1125	1,029.32
- 50.00	- 119.71	- 67.40		1126	777.69
- 14.52				1129	551.79
- 45.00	- 15.90	- 165.00		1130	551.28
.51S					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
27	1,925.88	5	1,514.15	.51	551.28

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTION
T - TRANSFERPLEASE 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 please 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 _____ (total), 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

Nov. 10 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

CASH	142.95
CHECKS	219.00
TOTAL FROM OTHER SIDE	
TOTAL	386.95
LESS CASH RECEIVED	
NET DEPOSIT	386.95

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

Pgm.

FOR DEPOSIT ONLY
CHURCH OF CHRIST
3

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

20⑆0000036695⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	L. H.		10.	00
2	N. H.		22	00
3	B. F.		15.	00
4	P. M.		15	00
5	K. H.		50.	00
6	R. H.		17.	00
7	Dean		32	00
8	Eileen R.		28.	00
9	J. P.		5.	00
10	M. Grange		25.	00
11			71-1085	
12			219.	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 Nov. 11 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	60.00
C C H E C K S		
	TOTAL FROM OTHER SIDE	
	TOTAL	60.00
	LESS CASH RECEIVED	
	NET DEPOSIT	60.00



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

Pym. Special Contribution

⑆0712⑆1085⑆

047⑆568⑆0⑆

FOR DEPOSIT ONLY
CHURCH OF CHRIST
⑆0000006000⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1

2

W. Spears -

3

Birthday Gift 60.00

4

Bus preference?

5

6

7

8

9

10

11

12

13

14

15

16

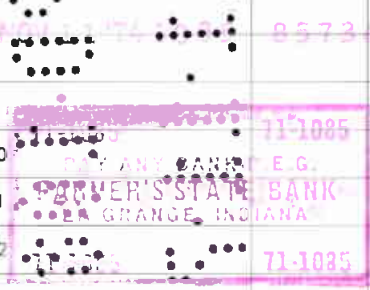
17

18

19

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET



8573

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Nov. 4 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	183.55
TOTAL FROM OTHER SIDE	209.00
TOTAL	392.55
LESS CASH RECEIVED	-
NET DEPOSIT	392.55

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 INDORSED

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000039255⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N. H.	24.	00
2	D. W.	8.	00
3	R. H.	17.	00
4	Collen R	28.	00
5	Dean	32.	00
6	Bill O	20.	00
7	Jim	15.	00
8	R. F.	10.	00
9	L. H.	10.	00
10	P. R.	10.	00
11	M. L.	35.	00
12			
13		209.	00
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Nov. 18, 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

CHECKS	CASH	130.25
		199.00
TOTAL FROM OTHER SIDE		
TOTAL		329.25
LESS CASH RECEIVED		
NET DEPOSIT		329.25



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED

By: PJM.



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000032925⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N.H.	24.	00
2	P.J.M.	15.	00
3	M.L.	20.	00
4	B.D.	20.	00
5	L.H.	10.	00
6	P.F.	15.	00
7	P.H.	17.	00
8	Dean	33.	00
9	D.C.	25.	00
10	J.P.	5.	00
11	V.O.	10.	00
12			
13		199.	00
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Nov. 24 19 74

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	138.40
CHECKS	227.00	
TOTAL FROM OTHER SIDE		
TOTAL		365.40
LESS CASH RECEIVED		
NET DEPOSIT		365.40
USE OTHER SIDE FOR ADDITIONAL LISTING		



71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.
BE SURE EACH ITEM IS PROPERLY ENDORSED

By *P.J.M.*



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000036540⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. L	25.	00
2	L. H.	10.	00
3	DEAN	33	00
4	D. C.	20.	00
5	PJM	15.	00
6	N. H.	24.	00
7	B. F.	15.	00
8	R. H.	17.	00
9	D. W.	8.	00
10	DeVore	60.	00
11			
12		227.	00
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1864

10-21 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Michigan Christian Colleges 145 $\frac{44}{100}$

one hundred forty five and $\frac{44}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 0712 10851

047 568 0

00000 14544

20

Pay NATIONAL BANK OF DETROIT

DETROIT, MICH., OR ORDER

47 60268-24 47

H. C. J. C. OPERATION "10"

BOOKSTORE

NOV 21

NOV 21

NOV 21

NOV 21

NOV 21

© P. X. Y. N. BANKS, P. R. S. 2025

PAY ANY BANK, P. R. S. National Bank of Detroit Detroit, Michigan

28-68

19-32

997

15030

NOV 9

197

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

001005

1871

10-30 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange water & sewage

\$ *32.68*
100

Thirty two and 68/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church for Oct.

Johnson L. Calkley

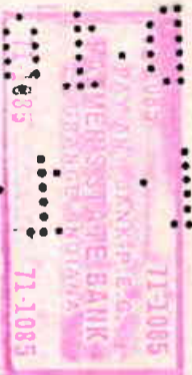
⊕ 1:0712 10851

047 568 01

⑈0000003268⑈

For Deposit Only In
Farmers State Bank
LaGrange, Ind. 47781
LaGrange Water Works
LaGrange Sewage Works

NOV 17 10 85 62311



1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1858

1005

10-21 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

WR Thomas Store

\$16. $\frac{41}{100}$

sixteen and $\frac{41}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Lesson material

Johnson L. Celler

⊕ 10712 1085

047 568 0

000000 164

Thomas Sc to \$1.00 Store
26 N. Dear St.
Stratford, Ind. 46761

NOV 11 1974

NOV 11 1974 86385

85 711085
PAY ANV BAN. P. E. G.
FEDERAL RESERVE BANK
OF INDIANAPOLIS, INDIANA
711085

NOV 11 1974

3 8 9 1
CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1861

PAY TO THE
ORDER OF

3403
10-21-74 $\frac{71-1085}{712}$
Christian Bible Teachers: \$12 $\frac{60}{100}$
twelve and $\frac{60}{100}$ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆000000⑆⑆260⑆⑆

CHRISTIAN BIBLE TEACHER

FOR DEPOSIT ONLY

QUALITY PRINTING CO.

P. O. BOX

ABILENE, TEXAS

NOV

1961

PAT ANY BANK, P.E.G.

FIRST STATE BANK

ABILENE, TEXAS

88-117 DD: 88-117

1961 25 711 50 1 942 D

NOV 25 1961

NOV 1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1856

1055

10-21

1974

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

PAY TO THE
ORDER OF

Star Bible Publications

\$ 8. $\frac{41}{100}$

eight and $\frac{41}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

MISC.

John L. Colby

Ⓢ 0712 1085

047 568 0

00000084

FOR DEPOSIT ONLY
STAR BIBLE PUBLICATIONS
THE STAR

THE STAR REPORTER
Correspondence Christian College
501-473-3

P.E.G

FRI NOV 20 20

15874

3

15874

NOV 20 1974

NOV

1974

20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1867

1085
10-30

1974 71-1085
712

PAY TO THE
ORDER OF

Norm Heron

\$165.⁰⁰/₁₀₀

one hundred sixty five and ⁰⁰/₁₀₀ ——— DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Colby

⑈ 1 0 7 1 2 ⑈ 1 0 8 5 ⑈

0 4 7 ⑈ 5 6 8 ⑈ 0 ⑈

⑈ 0 0 0 0 0 0 1 6 5 0 0 ⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

1865

10-21 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Gospel Widette
twelve and 92/100

\$ *12. $\frac{92}{100}$*

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(2 months Billing)

Johnson L Oakley

① 0712 1085

047 568 0

000000 292

10V 26.14

FOR DEPOSIT ONLY

20-5 GOSPEL VIDETTE FUND

PROCESSED

THE INDIAN
NATIONAL BANK
CHICAGO, ILL.
IND.

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7
PAY TO THE ORDER OF BANK

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THE INDIAN NATIONAL BANK
CHICAGO, ILL. IND. 71-85

3

100

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1872

PAY TO THE
ORDER OF

Norm Ferron

11-6 19 *74* $\frac{71-1085}{712}$

\$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 0

0000016500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FOURTEEN 1868

10 30 1974 71-1085
712

PAY TO THE
ORDER OF

Norm Herron

\$51.04/100

fifty one and 04/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO
PUPPETS, THEATER, & Project

Johnson L Oakley

Ⓢ 07 12 1085

047 568 0

0000005104

Norman Nelson

NOV 17 10 85 6 13 23

71-1085
STATE BANK OF INDIANA
71-1085

STATE BANK OF INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1846
10-7-79 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

John L. Calkins

⑆0712⑆1085⑆ 047⑆568⑆0⑆ 152050008002000⑆

7 2 2 3

034:810.4

HERALD OF TRUTH
RADIO & TELEVISION FUND
HIGHLAND CHURCH OF CHRIST
or Deposit Only

Pay CITIZENS NATIONAL BANK
2441
ARLHENE, TEXAS

4 NOV

012974 911 2082

1 NOV

8 5

NATIONAL BANK
ARLHENE TEXAS

2 2 2

PAY ANY BANK P.E.P.

PAY ANY BANK P.E.P.

PAY ANY B
RD CHIC

J.M. DEPS. NOV 2 14

1869

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 30 1974

10-30-74 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Prepared Rick Mouton

\$107.⁵⁰/₁₀₀

one hundred seven and ⁵⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

insurance on church

Johnson L. Kelly

① 0712 1085

047 568 0

0000010750

V. 224 010 450

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NOV

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

F NOV 6 74

PAY ANY P

PAY ANY
33-22

1.8 00.0

NOV 11 1974

33-22

33-22

33-22

33-22

PAY ANY P

IOWA DES MOINES

NATIONAL BANK

DES MOINES IOWA

NOV 11 1974

33-22

3-22

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1870

232132-5
10-30 1974

71-1085
712

PAY TO THE
ORDER OF

Robert L. Schales

\$20. ⁹³/₁₀₀

Twenty and ⁹³/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

1000 Tracts

Johnson L. Oakley

① 0712 1085

047 568 0

0000002093

For deposit only
Walter J. Schaller

204

MAIL
ACCT. 01-98-50-7

16
NOV 8 1974
FOR DEPOSIT ONLY
TO THE ACCOUNT OF
DECATUR FED. SAVINGS & LOAN ASSN.

SELLER 1898
DECATUR FED. SAVINGS & LOAN ASSN.
NOV 8 1974
TRUST COMPANY OF GEORGIA
ACCT. 01-98-50-7

455427

699209
AIP

NOV

CHURCH OF CHRIST
LAGRANGE, INDIANA 46701

1874

01095

11-13 1979 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

\$ *165.00*
100

one hundred sixty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Praching!

Johnson L Oakley

Ⓢ 0712 1085

047 568 0

0000016500

Mam Ydarn

NOV 24 10 55 14473



NOV 24 10 55 14473

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1876

NOV 13 1974 71-1085
712

PAY TO THE ORDER OF *Farmer State Bank* \$ *230.00*
two hundred thirty and 00/100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Johnson L Oakley Jr*
⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000023000⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1881

NOV 13 1974 71-1085
712

PAY TO THE ORDER OF *Norris Truck Serv* \$ *8.37*
eight and 37/100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *parts for bus* *Johnson L Oakley Jr*
⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000000837⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1879

NOV 13 1974 71-1085
712

PAY TO THE ORDER OF *Schlemmers Inc* \$ *8.42*
eight and 42/100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *GLASS, BULB, FIRE EXT* *Johnson L Oakley Jr*
⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000000842⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1882

NOV 13 1974 71-1085
712

PAY TO THE ORDER OF *W. R. Thomas Store* \$ *8.61*
eight and 61/100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Lesser MAT* *Johnson L Oakley Jr*
⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000000861⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1886

NOV 20 1974 71-1085
712

PAY TO THE ORDER OF *Norm Herron* \$ *165.00*
one hundred sixty five and 00/100 DOLLARS

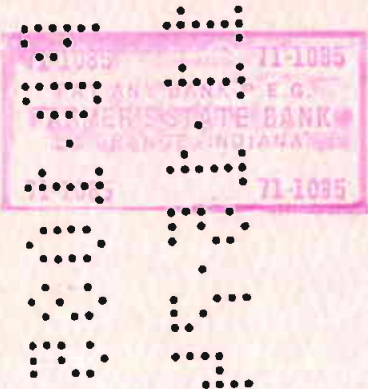


FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *preaching* *Johnson L Oakley Jr*
⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000016500⑆

FOR DEPOSIT ONLY
NORRIS TRUCK SERVICE

NOV 15 74 1085 16546

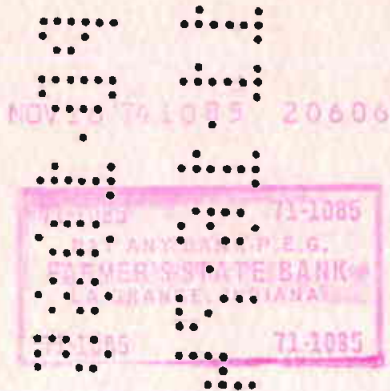


NOV 15 74 1085 17036



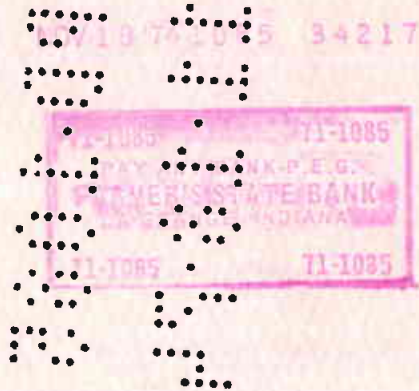
281

SCHLEMMER BROS.
S. DETROIT ST.
LAGRANGE, IND. 46761

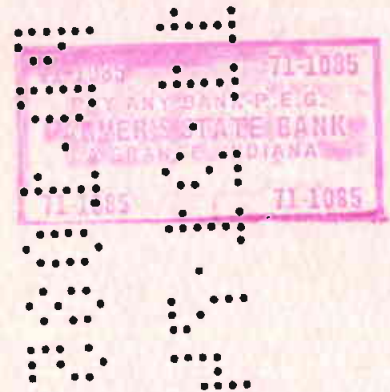


61

W.R. Thomas 5c to \$1.00 Store
104-06 N. Detroit St.
LaGrange, Ind. 46761



NOV 21 74 1085 73685



Norman Fleck

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1878

PAY TO THE
ORDER OF

Highland Church of Christ
twenty and 00/100

11-13 1974 $\frac{71-1085}{712}$

\$ 20.00

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Herald of Truth)

Johnson L Oakleaf

⑆ 0712 1085 047 568 00 15205881100

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1875

PAY TO THE
ORDER OF

Northern Indiana Public Des Co
eighty five and 00/100

11-13 1974 $\frac{71-1085}{712}$

\$ 85.00

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson L Oakleaf

⑆ 0712 1085 047 568 00 0000008502

1000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

187

⑆ 0 1 0 0 5 ⑆
11-13 1974

71-085
71

PAY TO THE
ORDER OF

Shultz-Louis Children Home \$ 50.⁰⁰/₁₀₀

fifty and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Colby

⑆ 0 7 1 2 ⑆ 1 0 8 5 ⑆ 0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆ ⑆ 0 0 0 0 0 0 5 0 0 ⑆

⑆ 0 0 0 0 0 0 5 0 0 ⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1883

⑆ 0 1 0 0 5 ⑆
11-13 1974

71-1085
71

PAY TO THE
ORDER OF

Michigan Christian College \$ 119.⁰⁰/₁₀₀

one hundred nineteen and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CLASS MATR

Johnson L. Colby

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46751

P.O. Box 2088

WENATCHEE, WA 98501

1885

11-13 1974

71-1085
712

PAY TO THE
ORDER OF

Good news Publications \$ *67.40*

sixty seven and 40/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

LIFE IN CHRIST KIT

Johnson L Rabby

① 0712 10851

047 568 011

① 0000006740 ①

PAY ANY BANK, P.E.G.
20 70 FFB INDPLS 20 70

2-30 PAY ANY BANK
FFB CHICAGO

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

ALL BANKS
NATIONAL BANK
OF DENVER
DENVER, CO.

37-1
PAY ANY BANK
THE FIRST NAT'L BANK
OF FORT WASHINGTON
37-1

*For Deposit Only
Please!*

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1884

1085

11-13 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Log Cabin Juice

\$ 14. $\frac{57}{100}$

fourteen and $\frac{57}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(gas for Bus)

Johnson L Oakley

① 0712 1085

047 568 0

0000001452

Rog Carlin Home
Mary Helmer

NOV 25 74 10 35 94507

71-1085
ANY BANK-P.E.G.
GRAND PRINCIPALIANA 5504
71-1085

71-1085
NOV 25 74 10 35

62

1887

CHURCH OF CHRIST
LAGRANGE, INDIANA 46751

1005

1-20

1974

71-1085
712

PAY TO THE
ORDER OF

Harvey Mead

\$ 45. ⁰⁰/₁₀₀

forty-five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. O'Kelly

⑆0712⑆1085⑆

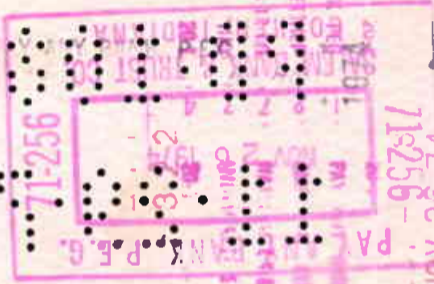
047⑆568⑆0⑆

⑆000000⑆4500⑆

3 3 9

5 2 8 0 3

26



62

3 3 5

Henry Mead

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1889

1005

11-26 1974

71-1085
712

PAY TO THE
ORDER OF

Norm Herron

\$ 15. ⁹⁰/₁₀₀

fifteen and ⁹⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching
TELEPHONE FOR CHURCH

Johnson & Oakley

① 0712 1085 047 568 0

0000001590

Norman Nelson

NOV 29 74 1035 95368

71-1085
PAY TO THE ORDER OF K.P.E.G.
MEMBER STATE BANK
LA GRANGE INDIANA
71-1085

NOV 29 1974

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1888

1005

11-26 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 & Oakley

Ⓢ 10712 1085

047 568 0

00000 16500

Norman Nixon

NOV 29 1974

11035

95369

95369

71-1085
FEDERAL RESERVE BANK
MEMPHIS
71-1085

NOV 29 1974

11035

"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
% JOHNSON L. OAKLEY JR.
RR #3
LAGRANGE, INO. 46761

TELLERS USE ONLY

MAIL DEPOSITORY RECEIPT.

We acknowledge your deposits and/or payments and have credited your account(s) this day as follows:

NOV 15 74

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

November 18, 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

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 11-18-74

100

From

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

Pay
Carl
PIERATT

*0001.31

Dr

*0001.69

Dr

*0002.31

Dr

*0000.91

Dr

*0000.48

Dr

2587 *200 *0006.70 TL

INVOICE



PO BOX 20887 P. O. Box 2088
 FORT WORTH, TEXAS 76118 Vansteele, 98801

SOLD TO

SHIPPED TO

Church of Christ
 401 South Townline Rd.
 Labranga, Indiana 46761

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
7-10-74	8-13-74	PP			Charge	1572

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	New Life in Christ Kit	5.95	5.95
10 ea.	Extra New Life in Christ Tract	5.95	5.95
	Postage and handling		1.50
	Total due		127.40

Hold

THANK YOU. Please pay from this invoice. No statement will be sent. Also note our new address.

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	1		REDEEM VALUABLE COUPON		
929	*MUNCIE	IN	317	284	3868	120
930	*ROCHESTER	MICH	313	651	3939	141
930	*GOSHEN	IN	219	533	9929	102
930	*MUNCIE	IN	317	284	3868	70
1001	*LIVONIA	MICH	313	422	8660	90
1004	*MUNCIE	IN	317	282	0795	150
1005	*ANGOLA	IN	219	665	5885	42
1009	*STURGIS	MI	616	651	2504	23
1009	*MILLERSBG	IN	219	642	3734	30
1010	*WH PIGEON	MI	616	483	9473	72
1014	*ANGOLA	IN	219	665	7101	66
1018	*HUNTINGTON	IN	219	356	5049	56
1024	*GOSHEN	IN	219	533	9929	90
1029	*SIDNEY	IN	219	839	2524	161

UNITED TELEPHONE COMPANY
CF INDIANA, INC.

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

PAID
NOV 21 1974
UNITED TEL. CO. OF IND. INC.
BY S...

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

DATE OF BILL
11-07-74
IF PAID AFTER
LATE CHARGES MAY
BE APPLIED

11-21-74

CHURCH OF CHRIST
RFD 4 BOX 46
LAGRANGE IN 46761

1/2 service 5.95
TOLLS 3.54
TAX 56
10.05
church 15.90

PAY ON OR BEFORE
11-21-74

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1190			1213		192		2595

Imperial ENTERPRISES EQUIPMENT CORPORATION

P. O. BOX 1190 LAFAYETTE, INDIANA 47902

PHONE — ~~742-7388~~
(317) 447-9321

INVOICE

No. 3831

2% interest will
be charged each
30 days account
is past due from
12/11/74

INVOICE
DATE November 11, 1974

SHIP TO

SOLD
TO

CHURCH OF CHRIST
Attn: Perry Miller
417 Grant St.
La Grange, Indiana 46761

Mr. Perry Miller
CHURCH OF CHRIST
417 Grant St.
La Grange, Indiana 46761


Beck

DATE ENTERED	JOB NO.	CUSTOMER ORDER NO.	SHIP VIA	FOB.	TERMS	SALESMAN
10/24/74	60955 14383	10/21, rec'd. on 10/24	UPS	Factory	NET 30 DAYS	W. Beck
DESCRIPTION	CODE	QUANTITY		PRICE	AMOUNT	
		ORDERED	SHIPPED			
BELOW PARTS ARE FOR: 1964 BLUE BIRD Body Serial #71669						
(1) driver's seat cover, complete, for seat & Back consisting of the following:						
(1) #101103, cover driver's seat back green and ivory with white welt		1	1	6.69	\$ 6.69	
(1) #101104, cover driver's seat cushion green and ivory with white welt		1	1	7.06	7.06	
Add Federal Excise Tax					1.10	
Add Indiana Sales Tax					.55	
Add prepaid shipping via UPS, note; shipped 11/5/74					.83	
TOTAL					\$ 16.23	
IF YOU ARE FEDERAL EXCISE AND SALES TAX EXEMPT, PLEASE EXECUTE THE ATTACHED. CERTIFICATES - RETURN WITH YOUR REMITTANCE AND THE APPLICABLE TAXES MAY BE DEDUCTED.						
THANK YOU.						

\$ 15.68

ORIGINAL INVOICE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED				-0-
Oct. 26	131884	29.75		\$29.75
<p data-bbox="94 551 505 769" style="text-align: center;"><i>A Service Charge Of 1½% per month, will be added to accounts not paid when due. This is an ANNUAL PERCENTAGE RATE OF 18%.</i></p> <p data-bbox="176 906 776 952" style="text-align: center;">Our Terms Are 2% 10 Days Net 30 Days</p> <p data-bbox="282 975 693 1010" style="text-align: center;">LAKELAND ELECTRONIC SUPPLY</p> <p data-bbox="41 1015 288 1044">POST OFFICE BOX 330</p> <p data-bbox="370 1015 605 1044">PHONE: 219-665-6311</p> <p data-bbox="652 1015 934 1044">ANGOLA, INDIANA 46703</p> <p data-bbox="1005 901 1146 1015" style="text-align: right;">▲ PLEASE PAY LAST AMOUNT IN THIS COLUMN</p>				

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
					145	44
9/30	7349		94	53	239	97
10/2	7399		12	00	251	97
10/17	7684		2	40	254	37
10/17	7755		6	25	260	62
10/20	7767		2	35	262	97
10/29	17200		2	18	265	15
10/30	1864				145	44
					119	71

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

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN



CUSTOMER'S COPY

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO La Grange Co.

DATE 10-17 1974

Ind.

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Film Slips	150	3 00
1	My Book Project		1 00
1	Business Fr. d. 10% sub.		1 50
1	I Know How		75
			<u>\$ 6 25</u>

Thanks

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO Lagrange ck

DATE 9-30 1974
(mw)

QUAN.	DESCRIPTION	PRICE	AMOUNT
6	Conchies, 1st & 2nd con	80	4 80
1	Crossroad problems		50
1	Studies in the Rev.		1 25
1	Kuyperdell, in Rev		80
1 ea	R820 - R850 - R050 - R160		
	R110 - R370 - R580 - J270 - J310		
	J960 (10)	180	18 00
50	Jule Miller #1	35	17 50
50	" " #2	35	17 50
25	" " #3	35	8 75
25	" " #4	35	8 75
25	" " #5	35	8 75
			86 60
5	20cc #21w	60	3 00
			89 60
	post & lvs		4 93
			94 53
	(EO60 on back-order)		
	20cc #01 Student		
	#21 " on B.O.		

No. **07349**

Uarco Business Forms

[Signature]

RECEIVED BY

Bus # 1

Date

Nov. 2

1974

M Church of Christ Bus

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	Sept 12	10 gal		5 82
2	Sept 15	20 gal		10 60
3	Oct 6	12 gal		7 00
4	Oct 13	22 gal		12 50
5		<u>64 gal</u>		<u>35 92</u>
6		104 dec		
7		<u>\$ 640</u>	-	<u>6 40</u>
8				29 52
9		less donation		15 00
10				<u>14 52</u>
11				
12		Thank You		
13		Mary		
14				
15		16		

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

Bus # 1

Date 7/13 1924

M _____
No. Church of Christ

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	21 15		6 25
2			6 25
3			<u>12 50</u>
4			
5			
6			
7			
8			
9			
10			
11			
12	Perry J. Miller		
13			
14			
15	15		

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

Bus # 1

Date Oct 6 1974

M Church of Christ

No. _____

Reg. No. _____ Clerk _____

ACCOUNT FORWARDED

1	12.1 - Reg Gas	3 50
2		3 50
3		<u>7 00</u>
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Paul R. R. R.

14

Date

Sept 15 1971

M

Change of Client

No.

Bus

Reg. No. Clerk

ACCOUNT FORWARDED

1	20.90		10.60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

13

Date Sep 12 19

M

No.

Reg. No. — Clerk —

ACCOUNT
FORWARDED

1	Gas 10 gal		29
2			29
3			58
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

4

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



STATEMENT

FROM

W.R. Thomas 5c to \$1.00 Store
104-06 N. Detroit St.
LaGrange, Ind. 46761

10/23 19 74

TO Church of Christ

ADDRESS Louisville RRS BX 15

CITY LaGrange

TERMS

Supplies
Less 1090

9 57

96

8 61

TAX EXEMPT

W. R. THOMAS 5c to \$1.00 STORES, INC.

ORDER NUMBER

Ship and Invoice To:
W. R. THOMAS 5c to \$1.00 STORE
 NO. _____

Date 2/28 1974
Church of Christ
Lansdale R.R. 5 Box 115
Lebanon
 Ship Via _____

Dept. No. _____ Terms _____ When _____

1	2	3	4	5	6	7	8	9	NUMBER	QUANTITY	SEND INVOICE IN DUPLICATE DIRECT TO THIS STORE	PRICE	
										3	Chalks @ 19¢	57	
										1	Pencils	209	
										2	Tapes @ 35¢	70	
										2	Brass Fasteners @ 49¢	98	
									<i>Norman Nixon</i>	10/24	1	file	49
										1	el marko	59	
										1	marker	69	
										1	marker	49	
										1	Duster board	29	
									10-19	21	paste @ 25¢	100	
										1	pkg construction paper	99	
									10/23	1	" " "	69	
												957	
											KSS 1090	96	
											TAX EXEMPT	861	

X Mrs. Dean Hoggatt
 Vickie Hick

SYMBOL
OF
SERVICE



STATEMENT

Phone 463-3211

NORRIS TRUCK SERVICE

U.S. 20 WEST

LaGRANGE, INDIANA

INTERNATIONAL TRUCKS • WRECKER SERVICE

La GRANGE CHURCH OF CHRIST
FOUNDRY RD
La GRANGE IND

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
3130	1/24/74		72 75		72 75
3238	10/10/74			72 75	
3425	10/21/74		8 37		8 37
		Bus #1			

PLEASE PAY LAST AMOUNT IN THIS COLUMN

NORRIS TRUCK SERVICE

SALES
GENERAL REPAIRING
PHONE 463-3211



SERVICE
ELECTRIC WELDING
LAGRANGE, INDIANA

A SERVICE CHARGE OF 1½% PER MONTH WHICH EQUALS 18% PER YEAR WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

CUSTOMER'S
ORDER NO.

DATE

10/ 74

SOLD TO

Lagrange Church of Christ

ADDRESS

SALESMAN

TERMS

CASH SALE	CHARGE SALE	MOSE. RET'D	REC'D. ON ACCT	MISC.	PAID OUT
	<input checked="" type="checkbox"/>				
QTY.	PART NUMBER	DESCRIPTION		PRICE	AMOUNT
4	995218R1	Clamp		42/28	1.12
1	87840R1	Fitting		68	63
4	364359C1	Hose		15/30	1.20
1		Reflector		115	80
2	151241R1	gapt?		23	17
1 41766C1 Fittings?					
1	874824R91	Cable		477	445
					8.37

Thank You!

Ex

PAID

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

RECEIVED BY

TOTAL

3425



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

9-30

1974

M.

Church of Christ

Account
Forwarded

1	<i>piece glass</i>		<i>1.62</i>
2	<i>bullet 25 with</i>		<i>70</i>
3			<i>\$2.32</i>
4			
5			
6			
7			
8			
9			
10			
11			
12	<i>Leont Hoggatt</i>		
13			
14			
15			

18



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

19

10-11-74

M

Church of Christ

Account
Forwarded

#

1

1 Fire Extinguisher 6.33

2

3

4

5

6

7

8

9

10

11

12

13

44

14

Norman Steiner

15