

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

2/28/75

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD →					0131	1,230.56
- 250.00	- 4.96	- 6.46	- 339.40	0203	1,308.54	
- 137.55	-165.00			0206	1,005.99	
- 230.00	- 36.88	- 28.54		0207	710.57	
- 6.50	- .94			0208	703.13	
- 16.00			- 335.00	0210	1,022.13	
- 165.00				0213	857.13	
- 107.50	- 35.00	- 20.00		0214	694.63	
			- 508.80	0217	1,203.43	
- 10.30	-165.00	-50.00		0220	978.13	
- 129.05				0221	849.08	
			- 328.29	0224	1,177.37	
- 18.23	- 100.00			0227	1,059.14	
- 165.00	- .36S			0228	893.78	
					*****	

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
22	1,847.91	4	1,511.49	.36	893.78

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. ----- \$ 893.78
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 ----- \$ 893.78

4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

- CHECK NO. 1950 \$ 6.46 +.03
- CHECK NO. 1956 \$ 10.00 +.03
- CHECK NO. 1961 \$ 28.55 +.03
- CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_
- CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_
- CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_
- CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_
- CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_
- CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_
- CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_
- CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL OUTSTANDING CHECKS** \$ 45.01 +.09

5. **ADD** all outstanding checks in item 4 and place total here ----- \$ 45.10

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) ----- \$ 848.68

**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

Feb. 2 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

	CASH	118.40
DEPOSITS		221.00
	TOTAL FROM OTHER SIDE	
	TOTAL	339.40
	LESS CASH RECEIVED	
	NET DEPOSIT	339.40

USE OTHER SIDE FOR ADDITIONAL LISTING

By: Rjm.



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⑆⑆0000033940⑆⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	R. Fisher		4	00
2	R. H.		17	00
3	A. W.		5	00
4	N. H.		25	00
5	M. L.		30	00
6	D. W.		10	00
7	P. Roberts		25	00
8	EBB BETHLEHEM	3398	3	00
9	C. Craig		5	00
10	M. L.	71-1085	71-1085	00
11	STATE BANK OF INDIANA			00
12	H. G.		15	00
13	P.	71-1085	71-1085	00
14			221	00
15				
16				
17				
18				
19				
<b>TOTAL</b>				

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Feb. 9 1975

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

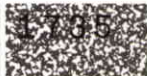


**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	126.00
		209.00
	TOTAL FROM OTHER SIDE	
<b>... TOTAL</b>		<b>335.00</b>
LESS CASH RECEIVED		<u>        </u>
<b>NET DEPOSIT</b>		<b>335.00</b>

USE OTHER SIDE FOR ADDITIONAL LISTING

By: *PJM.*



71-1085  
712

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

**BE SURE EACH ITEM IS PROPERLY ENDORSED**



FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000033500⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	C. Robbins	25.	00
2	Pym	15	00
3	J.P.	15.	00
4	D.W.	8	00
5	R.H.	17.	00
6	M.H.	30.	00
7	Dean	35.	00
8	R. Estes	4	00
9	C. Craig	5	00
10	N.H.	25.	00
11	Devon	30.	00
12		209.	00
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>			13

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Feb. 16, 19 75

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	749.30	
	359.50	
CHECKS		
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>	<b>508.80</b>	
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>	<b>508.80</b>	



71-1085  
712

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

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

USE OTHER SIDE FOR ADDITIONAL LISTING

By *[Signature]*

FOR DEPOSIT ONLY  
CHURCH OF CHRIST



⑆0712⑆⑆⑆1085⑆

047⑆⑆⑆568⑆⑆⑆0⑆⑆

20⑆0000050880⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. Fuster	4.	00
2	R. H	17.	00
3	J. P.	15.	00
4	C. Crang	5.	00
5	P. M.	15.	00
6	C. Robbins	25.	00
7	R. S.	10.	00
8	D. C.	18.	00
9	D. C. 751085	15.	00
10	Dean	35.	00
11	M. L. 71-1085	30.	00
12	N. H. NK P.E.	25.	00
13	FARMER'S STATE BANK - LA GRANGE, INDIANA	50.	00
14	ETHNA LIFE Jesse Faircraft	71-1085	50
15	M. Watson	20.	00
16		359.	50
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET



**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE Feb. 24

19 75

**CHURCH OF CHRIST**

ACKNOWLEDGE RECEIPT OF FUNDS DEPOSITED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	123	29
		205	00
	TOTAL FROM OTHER SIDE		
	<b>TOTAL</b>	328	29
	LESS CASH RECEIVED		
	<b>NET DEPOSIT</b>	328	29

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**

**FOR DEPOSIT ONLY**  
**CHURCH OF CHRIST**  
20,00000032829

⑆0712⑆⑆⑆1085⑆

047⑆⑆⑆568⑆⑆⑆0⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		17	00
2		25	00
3		25	00
4		10	00
5		35	00
6		5	00
7		15	00
8		5	00
9		30	00
10		8	00
11		15	00
12		15	00
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>		205	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1934

1005  
1-28

1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Gospel Tidette*

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

*six and  $\frac{46}{100}$*

646

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO \_\_\_\_\_

*Johnson L. Calhoun*

① 10712 10851

047 568 0

00000000646

FOR DEPOSIT ONLY  
GOSPEL VIDETTE FUND

20-5

P. 12  
INDIANA NATL BANK  
INDIANAPOLIS, IND.

1758128669005

PAY ANY BANK  
F. E. G.  
MERCHANTS NATIONAL BANK  
MUNCIE, INDIANA  
71-65  
723  
8

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1935

71-1085  
1-20

1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Personal Evangelism Magazine*

\$ *4*  $\frac{96}{100}$

*four and*  $\frac{96}{100}$

four and  $\frac{96}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Jan, Feb, March*

*Johnson & Oakley*

① 1:0712 10851

047 568 0

①0000000496①

024

PAY TO THE ORDER OF  
**THIRD NATIONAL BANK**  
NASHVILLE, TENN.  
FOR DEPOSIT ONLY  
**6-914**

**6-914** PERSONAL BANK P.E.G.  
THIRD NATIONAL BANK  
NASHVILLE, TENN.

3  
NASHVILLE, TENN. 2-78

JAN 28 75 003 09 17

29  
JAN

87-4 87-4  
PAY TO THE ORDER OF  
THIRD NATIONAL BANK  
NASHVILLE, TENN.

PAY  
37-18  
1975

9  
3  
NASHVILLE

PAY ANY BANK, P.E.G.

87-18

0 1 2 3 4 5 6 7 8 9

1937

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761



1-20 1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Michigan Christian College* \$ *137.<sup>55</sup>/<sub>100</sub>*

*one hundred thirty seven and <sup>55</sup>/<sub>100</sub>* — DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley*

⊕ 1:0712 10851

047 568 011

⑈0000013755⑈



5 0 2

Pay NATIONAL BANK OF DETROIT  
DETROIT, MICH. OR ORDER

47 FEB 60 268-24 47

BOOKSTORE

M. C. J. C. OPERATION "10"

51 3 75  
FEB 3 75

14 20-6 14

20:00  
PAY ANY BANK, P.F.G.

NATIONAL BANK  
of Detroit  
Detroit, Michigan

5 0 2 5

14 27 14

FRB CHICAGO

ORDER OF ANY BANK OF  
FEDERAL RESERVE BANK  
OF CHICAGO  
FEB 14 1960  
INDIANAPOLIS



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

101055

1940

1-27

1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Ron Willingham Courses, Inc.

\$ 250.<sup>00</sup>/<sub>100</sub>

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

100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

001137

(MENS  
TRAINING  
CLASS)

Johnson L Oakley Jr

⊖ 10712 10851

047 568 011

0000025000

3  
FEB

268

2-30 PAY ANY BANK  
FRB CHICAGO

20-30 FEB  
PAY ANY BANK. P.E.G.

2-30

1975

FRB  
FEB  
00706

16869

66-94

FIRST NATIONAL BANK

1574

2-30

PAY ANY  
FRB

3  
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8928

PAY TO THE ORDER OF  
FIRST NATIONAL BANK  
OF AMARILLO  
FOR DEPOSIT ONLY  
RON WILLINGHAM COURSES, INC

2-30

1942

CHURCH OF CHRIST  
LAGRANGE INDIANA 46761

005

2-5

19 75

71-1085  
712

PAY TO THE  
ORDER OF

Norm Herron

\$ 165.<sup>00</sup>/<sub>100</sub>

one hundred sixty five and <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

preaching

Johnson L Oakleaf

① 0712 1085

047 568 0

0000016500

*Norm Nelson*



FEB 07 5 10 35 4 25 19



71-1085

71-1085

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

71-1085

71-1085

1000

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1943

NOV 25 1975

71-1085  
712

PAY TO THE  
ORDER OF

Shultz-Lewis Children Home \$ 50.00

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⊕ 10712 10851

047 568 011

⑆0000005000⑆





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1944

1055

2-5

1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Highland Church of Christ

\$ 20. <sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(Herald of Truth)

Johnson L Oakley Jr

① 10712 10851

047 568 011

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●●●●●  
PAY AIR BANK, P.E.G.  
●●●●●  
CITIZENS  
●●●●●  
NATIONAL BANK  
●●●●●  
ABILENE, TEXAS  
●●●●●  
9011761

FEB 11 1952 19 5254

Pay CITIZENS NATIONAL BANK  
2441  
ABILENE, TEXAS  
For Deposit Only  
2441  
HIGHLAND CHURCH OF CHRIST  
RADIO & TELEVISION FUND  
HERALD OF TRUTH  
034 810 4



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1945

1005

2-5 1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Farmers State Bank

\$ 230.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

⊕ 10712 10851

047 568 011

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February 175 0085 45879

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71-1085

71-1085

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FARMERS STATE BANK  
LA GRANGE, INDIANA

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71-1085

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CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1946

1005

2-5 1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Preferred Risk Mutual Insurance Co.*

\$ *35.00* / 100

*thirty-five and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(workman's comp)*

*Johnson L Oakley*

① 0712 1085

047 568 0

0000003500

12  
FEB

975

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

1977 FEB 14 1975

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BANK P.E.G.

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MOINES

MOINES IOWA

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322

322

975

1975

MOINES IOWA

MOINES IOWA

MOINES IOWA

MOINES IOWA

FEB

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

ET. POL. SERV. DEPOSIT

FEB 8 - 75

1947

25

1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Preferred Risk Mutual Insurance Co*

\$ *107.50* / *100*

*one hundred seven and 50/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(Building insurance)*

*Johnson L Calley*

⊕ 10712 10851

047 568 011

0000010750

1-1-77 FEB

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INDS DIVA  
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PAY APPY  
PAY APPY

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14 FEB 12 1977

1-1-77 FEB



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1948

1085

2-5

1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Norris Truck Service

\$ 28.  $\frac{54}{100}$

Twenty-eight and  $\frac{54}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Bus repair

Johnson L Oakley

⊕ 10712 1085

047 568 0

000000 2854

**FOR DEPOSIT ONLY**  
**NORRIS TRUCK SERVICE**

•••••  
•••••  
••••• FEB 7 75 20 85 4 5 3 1 9

11-1185 71-1085  
PAY AN BANK.P.E.G.  
TANNER'S STATE BANK  
LA GRANGE, INDIANA  
11-1085 71-1025



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1949

1005

2-5 1975  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Dean Hoggath

\$ 16.<sup>00</sup>/<sub>100</sub>

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

1005

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Bus repair & gas

Johnson L Oakley Jr

⊕ 10712 1085

047 568 0

0000001600

*Don Hyatt*

FEB 10 '75 1085 50849

71 1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

GRANGE, INDIANA

71 1085

71 1085

71 1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1951

1085

2-5

1975 <sup>9</sup>/<sub>749</sub> 71-1085

PAY TO THE  
ORDER OF

*La Grange water + Sewage*

\$ *36. <sup>88</sup>/<sub>100</sub>*

*thirty six and <sup>88</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*Johnson & Oakley*

① 10749 10851

047 568 011

①0000003688①

For Deposit Only In  
Farmers State Bank  
LaGrange, IN. 47784  
LaGrange Water Works  
LaGrange Sewage Works

FEB 7 75 10 53 44751



71-1085



71-1085

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

71-1085



71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1952

PAY TO THE  
ORDER OF

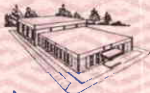
*Schlemmer's Inc*

2-5 1975<sup>9</sup>  $\frac{71-1085}{749}$

\$ No.  $\frac{94}{100}$

No and  $\frac{94}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(Hinges)*

*Johnson L Oakley*

① 1:0749 10851:

047 568 011

100000000941



401

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761

FEB 75 10 35 47732

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1953



2-5

1975  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Culligan water cond.*

\$ *6.  $\frac{50}{100}$*

*six and  $\frac{50}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*church*

*Johnson L Oakley*

① 10749 10851

047 568 0

00000000650

For Deposit Only  
Culligan  
Water Conditioning

By A/C or B/C. Write On, Please.

FARMERS STATE BANK  
ROGERA INDIANA

711279

711296

FEB - 0 75 . 000 7260





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1954

2-12

1975  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Norm Herron

165  $\frac{00}{100}$

one hundred sixty five and  $\frac{00}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

preaching

Johnson L Oakley Jr

① 0749 1085

047 568 0

0000016500

FEB 13 1975 1085 58953

71-1085

71-1085

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

71-1085

71-1085

71-1085

71-1085

71-1085

71-1085

71-1085

71-1085

71-1085

71-1085

*Norm Akron*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1955

71-1085  
749

PAY TO THE  
ORDER OF

*2-12 1975*  
*Northern Indiana Public Ser Co. \$ 129.<sup>05</sup>/<sub>100</sub>*

*one hundred twenty-nine and <sup>05</sup>/<sub>100</sub> DOLLARS*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*Johnson L Oakley*

① 10749 10851

047 568 011

000000 129051

3 2-30

1975

2-20  
16

EL

**FOR DEPOSIT ONLY  
TO THE CREDIT OF**

21

ANY BANK  
**CHICAGO**

2-30

TO THE ORDER OF

NORTHERN INDIANA PUBLIC SERVICE COMPANY

JOHN E. REILLY, Treasurer

5444

73902

1-179 LA PORTE, INDIANA 71-179

WEST NATIONAL BANK  
AND TRUST COMPANY

THROUGH CLEARING HOUSE MEMBERS ASSOCIATED

1975  
ANY BANK  
CHICAGO



1957

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1055

2-17 1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Steuben County Church of Christ \$ 100.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

for Jan & Feb.

Johnson & Oakley Jr

① 10749 10851

047 568 011

① 000000 100000 ①



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1958

2-17 1975  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Kennedy Oil Company  
Ten and  $\frac{30}{100}$

\$ 10.  $\frac{30}{100}$

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

2 gal anti-freeze for Bus

Johnson L Oakley

① 0749 1085 047 568 0

000000 1030



For Deposit Only  
KENNEDY GAS CORP.

FEB 20 1975 1085 71891

71-1085

71-1085

PAY TO BANK P.E.G.  
CARMEL STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1959

2-20 1975  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Norm Hesson

\$ 165.<sup>00</sup>/<sub>100</sub>

one hundred sixty five and <sup>00</sup>/<sub>100</sub> — DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

(preaching)

Johnson L Oakley Jr

① 0749 1085

047 568 0

0000016500

*Norm Thomas*

00

00

FEB 20 1975 1085 73829

71-1085

000000

71-1085

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

71-1085

000000

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1960

PAY TO THE  
ORDER OF

1000 2-20 19 75 <sup>71-1085</sup>/<sub>749</sub>  
*United Telephone Co. of Indiana* \$ *18. <sup>23</sup>/<sub>100</sub>*

*eighteen and <sup>23</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*church*

*Johnson L Oakley*

① 0749 1085 047 568 00000000 1823

For Deposit Only  
To The Account Of  
**United Telephone Company**  
Of Indiana, Inc.

~~57~~ FEB 25 1975

71-27

71-910

**Shipshewana  
State Bank**  
Shipshewana, Indiana

PAY ANY BANK P.E.G.

FEB 25 1975

71-910-27

44 4375

PAY ANY BANK, P.E.G.

TRB 103



1962

CHURCH OF CHRIST  
LAGRANGE INDIANA 46761

0005

2-26 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Norm Herron

\$ 165.  $\frac{00}{100}$

one hundred sixty five and  $\frac{00}{100}$  DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

preaching

Johnson L Oakley

① 10749 1085 047 568 0

000000 16500

*Norm Johnson*

FEB 28 1975 1085 89592



71-1085

FOR ANY BANK, E.G.

FARMERS STATE BANK  
FRANSE, INDIANAPOLIS



71-1085







# Shults-Lewis CHILDREN'S HOME

R.R. 2 VALPARAISO, INDIANA 46383  
PHONE: Area Code 219 462 5411

February 10, 1975

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

Pd. 2-5-75  
Ch. #1943

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. 29763

# 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 02-10-75  
100

**From**

CHURCH OF CHRIST  
407 TOWNLINE RD  
LAGRANGE, IN 46761

*Pd. 2-5-75  
Ch. # 1944*

**"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, IND

46761  
ZIP CODE

**TELLERS USE ONLY**

**MAIL DEPOSITORY RECEIPT.**

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

- 
- 
- 
- 
- 
- 
- 

FEB 6 1975

Date


By

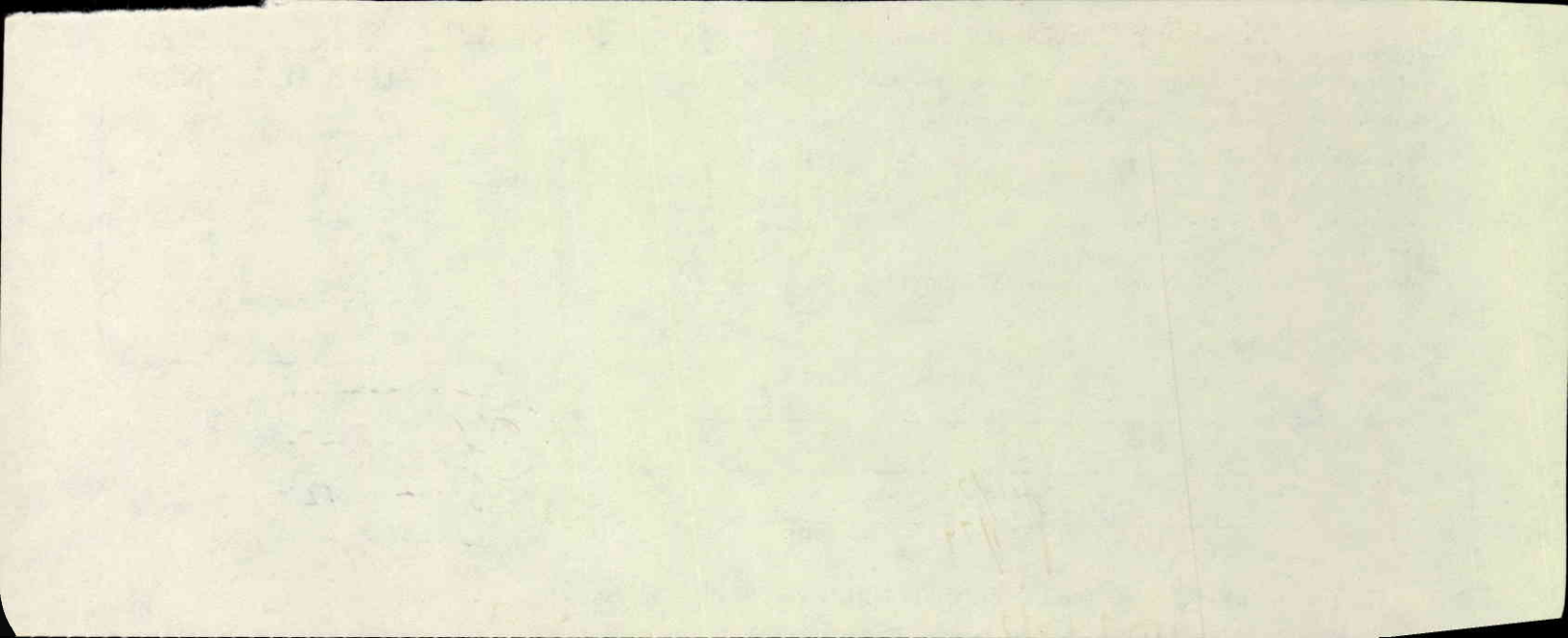


**Farmers State Bank  
La Grange, Indiana**

Pd. 2-5-75  
ck. # 1945



TEAR OFF HERE  AND ENCLOSE IN ATTACHED ENVELOPE



LAGRANGE APARTMENTS

Dean & Thelma Hoggatt  
210 West Michigan Street  
LaGrange, Indiana 46761  
Phone: 219/463-3318

Joe,  
I paid out for the bus

\$5<sup>00</sup> - gas, on 1/24/75

\$1<sup>00</sup> - gas line  
anti freeze on 1/24/75

\$10<sup>00</sup> - Mike Colbert  
to repair  
Clutch Cyl, on 1/26/75

---

\$16<sup>00</sup> total

Bus #1

Dean Hoggatt

Pd. Dean 2-5-75  
Ch. # 1949

RECEIVED  
JAN 10 1912  
CITY OF NEW YORK  
OFFICE OF THE COMMISSIONER OF THE LAND OFFICE  
100 WALL STREET

I have sent you the  
for

20/1/12	per	\$2.00
20/1/12	per	\$1.00
20/1/12	per	\$1.00

City of New York  
Land Office  
100 Wall Street

---

\$4.00 total

Received

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD <i>paid 1-20-75</i> <i>CHECK 1134</i>	\$6.46
1-20-75	45 yearly subs. billed monthly	6.46
	<i>Ord. 2-5-75</i> <i>Ch. # 1950</i>	<del>\$12.92</del> <i>6.46</i>

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT  
IN THIS COLUMN



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
487	454	33	8.00 ◊ 28.80	
FEB 10 75		8.00 ◊		
FEB 10 75		23.25	36.05	.83

DATE	SEWER	PENALTY	AMOUNT DUE	TAX
------	-------	---------	------------	-----

◊ Denotes Estimated Bill Paid

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

*Pd. 2-5-75  
Ch. #1951*

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

Equip. Rental For 28 Days is 6.50 & ~~6.00~~ Tax .50

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
MAY 21 1974	RENTAL CHARGE	6 50		6 00
5-31-74	1751		6 50	
JUL 16 1974	RENTAL CHARGE	6 50	6	6 50
7-24-74	1791		6 50	
SEP 10 1974	RENTAL CHARGE	6 50		6 50
9-27-74	1829		6 50	
NOV 5 1974	RENTAL CHARGE	6 50		6 50
11-29-74	1873		6 50	
Dec 31-74	Rental	6 50		6 50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">                     Pd. 2-5-75                      CR. #1953                 </div>				

# 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	JAN 06	FEB 04	29	70744	71635	891 KWH	1.65	47.93
	INCLUDES		\$3.57	FUEL COST ADJUSTMENT-CHARGE				
ELE	JAN 06	FEB 04	29	73791	75381	1590 KWH	1.19	32.68
	INCLUDES		\$6.37	FUEL COST ADJUSTMENT-CHARGE				
GAS	JAN 06	FEB 04	29	05212	05483	271 CCF	1.66	48.44

Pd. 2-12-75  
 Ch. #1955

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST

S TOWN LINE RD

XX

NOW DUE

\$129.05

IF PAID AFTER 02-25-75 ADD

4.50

PAY AFTER ABOVE DATE

\$133.55

SCHEDULE OF RATES AVAILABLE ON REQUEST

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	2

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
115*	SIDNEY IN 219 839 2524	J. Bailey	133
116*	ELKHART IN 219 264 3574	C. Cochran	66
<del>117*</del>	<del>GOSHEN IN 219 533 9929</del>		<del>42</del>
117*	ELKHART IN 219 264 3574	C. Cochran	30
<del>122*</del>	<del>STURGIS MICH 616 651 7824</del>		<del>23</del>
127*	MIDDLEBURY IN 219 825 5814		100
<del>127*</del>	<del>STURGIS MICH 616 651 5382</del>		<del>30</del>
<del>129*</del>	<del>GOSHEN IN 219 533 9929</del>		<del>90</del>

*Pd. 2-20-75  
Ch. # 1960*

*Church 18.23*

*Herron's  
1/2 service  
Tolls  
Tax*

*5.95  
6.13  
.74  
12.82*

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  
**2-07-75**

IF PAID AFTER  
LATE CHARGES MAY  
BE APPLIED

**2-21-75**

**CHURCH OF CHRIST  
RFD 4 BOX 46  
LAGRANGE IN 46761**

PAY ON OR BEFORE  
**2-21-75**

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1190			1712		203		3105

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE

- "Local Service" is billed one month in advance from the date of this bill.
- If you pay by mail, please return the punched card and your check in the envelope provided. Please write your Telephone Number on your check.
- If you pay in person, please bring this bill and the punched card.
- Please deduct from "Total Amount Due" any portion of the "Unpaid Balance" paid before receipt of this bill.
- Bills are due and payable upon presentation and are delinquent if unpaid after the "Pay on or before" date on front side of this bill. Late charges if applicable will be applied.
- Bills may be paid at the Telephone Company Business Office shown on your punched card. For other locations where bill payments may be placed, see the proper Exchange Information Pages in your telephone directory.

*Service Is Our Business. How May We Serve You?*



UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT	
LAGR	463 3571	1	1230	*KENDALL VL	IND	219 347	2345	E. Crum	66
			1230	*ELKHART	IN	219 264	3574	C. Cochran	138
			1231	*MARKLE	IND	219 758	2715		40
			1231	*FORT WAYNE	IN	219 482	1952		35
			102	ROCHESTER	MICH	313 651	3939	MCC	107
			103	*ELKHART	IN	219 264	3574	C. Cochran	114
			103	*MIDDLEBURY	IN	219 825	2712		44
			<del>104</del>	<del>*LIVONIA</del>	<del>MICH</del>	<del>313 422</del>	<del>1541</del>		<del>65</del>
			106	*ANGOLA	IN	219 665	7101	Stan Day	42
			106	*ELKHART	IN	219 264	3574	C. Cochran	66
			106	*NEW HAVEN	IN	219 749	4703	B. Barnhill	40
			107	*ANGOLA	IN	219 665	7101	Stan Day	30
			108	*GOSHEN	IN	219 533	9929		114
			<del>110</del>	<del>*GOSHEN</del>	<del>IN</del>	<del>219 533</del>	<del>9929</del>		<del>30</del>
			113	*ROCHESTER	MICH	313 651	3939	MCC	141
			113	*ANGOLA	IN	219 665	7101	Stan Day	126

UNITED TELEPHONE COMPANY  
OF 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 "T"

DATE OF BILL

IF PAID AFTER  
LATE CHARGES MAY  
BE APPLIED

PAY ON OR BEFORE

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

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

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE

- "Local Service" is billed one month in advance from the date of this bill.
- If you pay by mail, please return the punched card and your check in the envelope provided. Please write your Telephone Number on your check.
- If you pay in person, please bring this bill and the punched card.
- Please deduct from "Total Amount Due" any portion of the "Unpaid Balance" paid before receipt of this bill.
- Bills are due and payable upon presentation and are delinquent if unpaid after the "Pay on or before" date on front side of this bill. Late charges if applicable will be applied.
- Bills may be paid at the Telephone Company Business Office shown on your punched card. For other locations where bill payments may be placed, see the proper Exchange Information Pages in your telephone directory.

*Service Is Our Business. How May We Serve You?*







STATEMENT

LAGRANGE, IND.

2/8

1975

IN ACCOUNT WITH

# Kennedy Oil Company

112 E. Central

**UNION** PRODUCTS

Phone: 463-2904

SOLD TO

Joe Oakley  
R#3  
La Grange, Indiana #6761

34249 2/3

\$ 10.30

Pd. 2-17-75  
Ch. # 1958

Bus #1

*To Garage*  
 CASH  CHARGE  DATE 2/3/55 197 5

SOLD TO Church of Christ

ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
<i>2 gallon Cent. Truce</i>		<i>4.95</i>	<i>9.90</i>
<i>1 gallon Tax</i>			<i>.40</i>
			<i>10.30</i>
<i>[Signature]</i>			

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
<i>V</i> <i>Send Joe Oakley</i> <i>R.R. #3</i> <i>To Garage</i> <i>A</i>	<i>V</i>	
Previous Sale Number	GALLON READING START	10THS
	<i>A</i>	

**KENNEDY OIL COMPANY**

*112 E. Central*



*[Signature]*

WELCOTTVILLE, INDIANA 46795

*46761*

**34249**

PHONE 463-2904 OR 463-3642







# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

1-23

19

75

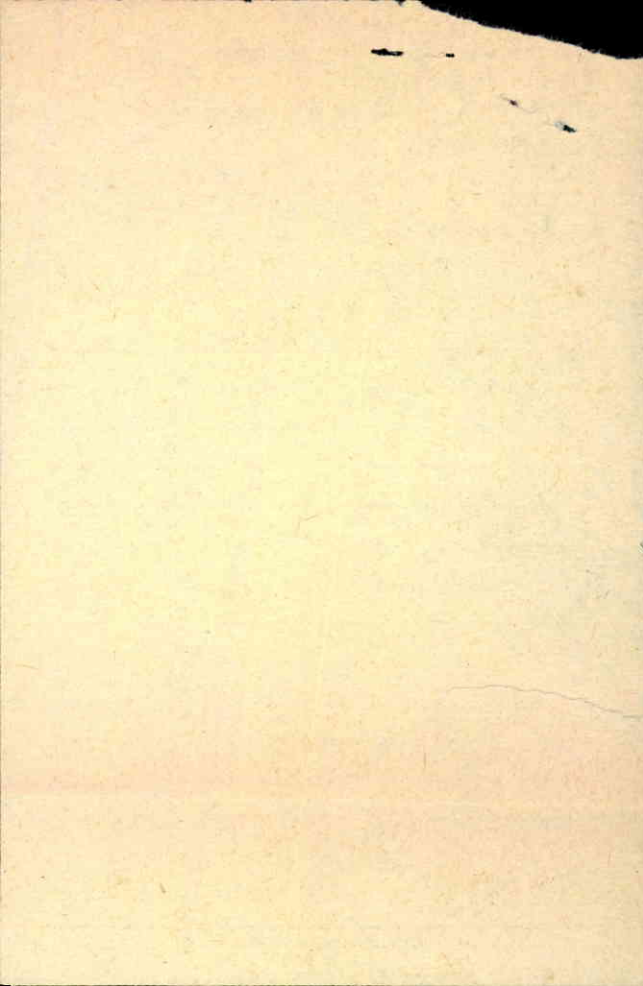
M

Church of Christ  
by Dean Hoggatt

Account Forwarded

1	1- Brass Bolt	1.50
2	1- Pr. 3/4 Hinges	1.05
3		
4	#	2.55
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

20





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

1-24

1975

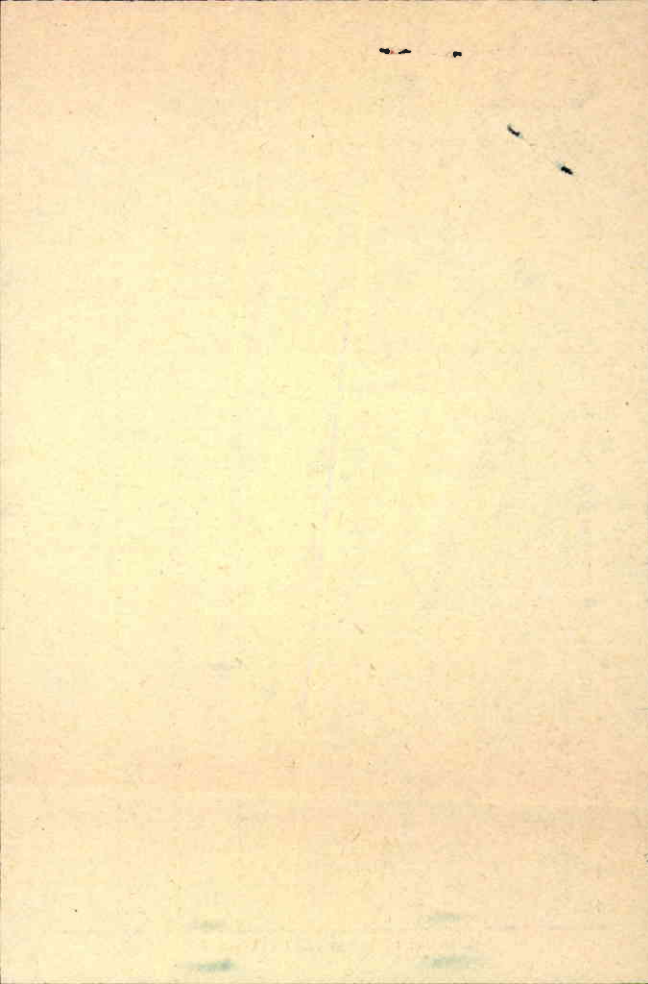
M

*Church of Christ*

Account  
Forwarded

	Account Forwarded	
1	<i>door bolt</i>	<i>1.50</i>
2		
3		
4	<i>credit</i>	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

36





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  
TOWN LINE RD  
LA GRANGE IND.

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
3130	9/28/74		72 75		72 75
3238	10/10/74			72 75	<del>0</del>
3425	10/21/74		8 37		8 37
3813	11 15			8 37	<del>0</del>
4107	12/7		21 12		21 12
4217	12/17		12 74		33 86
4302	12/24		8 38		42 24
4451	1/7	On Acct		42 24	<del>0</del>
2805	1/17	Bus	28 54		28 54

Bus #1  
=

Pd. 2-5-75  
Ch. # 1948







