

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

DATE THIS STATEMENT

047 568 0

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

3/31/75

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD					
				0228	893.78
			100.00	0301	993.78
28.55	10.00		419.80	0303	1,375.03
165.00				0306	1,210.03
			379.15	0310	1,589.18
230.00	165.00			0314	1,194.18
1.59	88.24			0315	1,104.33
34.90	6.46		442.20	0317	1,505.19
			100.00	0318	1,605.19
119.46	250.00	144.97			
165.00				0320	925.76
20.00	8.12	8.16		0321	889.48
			379.80		
			65.00	0324	1,334.28
50.00	24.30			0327	1,259.98
6.50	300.00	30.30			
165.00				0328	758.18
			452.85	0331	1,211.03
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
22	2,021.55	8	2,338.80	.00	1,211.03

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. ----- \$ 1211.03
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 ----- \$ 1211.03
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 1971 \$ 6.46

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL OUTSTANDING CHECKS** \$ 6.46

5. **ADD** all outstanding checks in item 4 and place total here ----- \$ 6.46
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) ----- \$ 1204.57

**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

MAR 1 1975

DATE 2-25 1975

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*Men's Training Course*

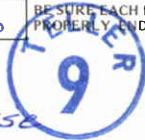
	CASH		
CHECKS	85	40	00
	225	15	00
	204/2	15	00
TOTAL FROM OTHER SIDE		30	00
<b>TOTAL</b>		100	00
LESS CASH RECEIVED			
<b>NET DEPOSIT</b>		100	00



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆00000⑆ 10000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 607	15	00
2 681	15	00
3		
4		
5		
6		
7		
8		
9	MAR 1 1975 085 92773	
10		
11	71-1085	71-1085
12	PAY ANY BANK P.E.G. FARMER'S STATE BANK	
13	LA GRANGE, INDIANA	
14	71-085	71-1085
15		
16		
17		
18		
19		
<b>TOTAL</b>	30	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE March 3 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	95.30
CHECKS	324.50
TOTAL FROM OTHER SIDE	
TOTAL	419.80
LESS CASH RECEIVED	—
NET DEPOSIT	419.80



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

By: *AGM*

FOR DEPOSIT ONLY  
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆000004⑆1980⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	D. C.	20.	00
2	R. H.	17.	00
3	D. W.	8.	00
4	J. P.	15.	00
5	C. Robben	25.	00
6	C. Robbins	25.	00
7	P. M.	30.	00
8	R. Fretz	20.	00
9	N. Hoggett	50.	00
10	E. Craig	5.	00
11	R. Foster	5.	00
12	N. Hieron	25.	00
13	M. ...	30.	00
14	D. Hoggett	35.	00
15	R. Sowles	14.	50
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 March 9 1975

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	165.15
CHECKS	214.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<b>379.15</b>
LESS CASH RECEIVED	
<b>NET DEPOSIT</b>	<b>379.15</b>



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

**FOR DEPOSIT ONLY**  
**CHURCH OF CHRIST**



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000037915⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. Fister	4.	00
2	R. Fretz	15	00
3	DEAN	35.	00
4	N. H	25.	00
5	PJM	15	00
6	M-L	30	00
7	C. R.	25	00
8	J. P.	14	50
9	J. H.	5	00
10	D. W.	71-1085	00
11	R. H.	17.	00
12	D. C.	20.	00
13		71-1085	
14		2/4	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



CASH	189.	20
	253.	00
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>	<b>442.</b>	<b>20</b>
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>	<b>442.</b>	<b>20</b>



9 71-1085  
749

DATE March 17 1975

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

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*By Jm*

FOR DEPOSIT ONLY  
**CHURCH OF CHRIST**

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000044220⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Beane	38.	00
2	R. Finley	5.	00
3	D.W.	10.	00
4	N.H.	25.	00
5	M.L.	30.	00
6	B. Finley	20.	00
7	T.P.	15.	00
8	R. Robinson	25.	00
9	P. M.	15.	00
10	W. Young	5.	00
11	W. Young	5.	00
12	W. Young	60.	00
13	W. Young	25.	00
14	W. Young	25.	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 March 18, 1975

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*Mens Training Course*

	CASH	10 00
CHECKS		45 00
		30 00
		15 00
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	100 00
	LESS CASH RECEIVED	
	<b>NET DEPOSIT</b>	100 00



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆00000⑆10000⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8	MAR 18 1975 1085 36530	
9		
10	71-1085 71-1085 CAYANY BANK P. E. G.	
11	FOSTER'S STATE BANK MOUNTAIN RANGE, INDIANA	
12	71-1085 71-1085	
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE March 23 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	181.80
		198.00
	TOTAL FROM OTHER SIDE	
	TOTAL	379.80
	LESS CASH RECEIVED	—
	NET DEPOSIT	379.80



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

By - PJSK.

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000037980⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D. E.	25.	00
2	R. H.	17.	00
3	C. Robbins	26.	00
4	D. Kiser	5.	00
5	R. Fester	5.	00
6	E. Craig	5.	00
7	P. J. M.	15.	00
8	M. L.	20.	00
9	J. P.	15.	00
10	McDanaher	5.	00
11	W. H.	35.	00
12	N. H.	25.	00
13			
14		198.	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 March 23 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*Sp. Contribution (over)*

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000006500⑆

CHECKS	CASH		
		65.00	
TOTAL FROM OTHER SIDE			
TOTAL		65.00	
LESS CASH RECEIVED		-	
NET DEPOSIT		65.00	



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

*By PJM*

FOR DEPOSIT ONLY  
CHURCH OF CHRIST



CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>D. Hostetter</i>	65.	00
2		
3		
4 <i>For A. A. Commentary</i>		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>		<i>23</i>

MAR 5 4 75 46636

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

ENTER TOTAL ON THE FRONT OF THIS TICKET



# CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Mar. 30 1975

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

By PJM.

CHECKS	CASH	151.85
		301.00
	TOTAL FROM OTHER SIDE	
TOTAL		452.85
LESS CASH RECEIVED		
NET DEPOSIT		452.85



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



FOR DEPOSIT ONLY  
CHURCH OF CHRIST

20,0000045285

⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	K.H	50.	00
2	Wm Myers	10.	00
3	D.W.	10.	00
4	Waylio Kises	5.	00
5	N.H.	25.	00
6	J.P.	15.	00
7	Dean	35.	00
8	Sue H	2.	00
9	C.P.	50.	00
10	R.H.	17.	00
11	D.C.	16.	00
12	P.J.M.	17.	00
13	R. Foster	4.	00
14	C. Craig	5.	00
15	M.L	40.	00
16			
17		301.	00
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1950

7105

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

PAY TO THE  
ORDER OF

*Gospel Widette*

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

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(2-20-75)*

*Johnson L Oakley*

⊕ 1:07 1 2 1085:

047 568 0

0000000646

FOR DEPOSIT ONLY  
GOSPEL VIDETTE FUND

0 9 4

MR 75 17 P. E. G. 20-5  
PAY ANY BANK  
INDIANA NAT'L BANK  
INDIANAPOLIS, IND.

4 758 318 14854

PAY ANY BANK  
P. E. G.

MERCHANTS NATIONAL BANK  
MOSCIE INDIANA

71-65

8

0  
1  
2  
3  
4  
5  
6  
7  
8  
9

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1956

PAY TO THE  
ORDER OF

*Margaret Tuttle*

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

\$ *10.00/100*

*Ten and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*stamps for export*

*Johnson L Calby*

① 0749 1085 ①

047 568 0 ①

① 000000 1000 ①

Margaret Tuttle  
Owensboro

MAR

3751035

98140

71-1085

71-1085

PAY TO BANK P. E. G.  
FARMERS STATE BANK  
LITCHFIELD, INDIANA

71-1085

71-1085



1961

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2-25 1975 71-1085  
749

PAY TO THE  
ORDER OF

Sturgis Auto Supply Co. \$ 28. <sup>55</sup>/<sub>100</sub>

Twenty eight and <sup>55</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(parts for bus)

Johnson L Oakleaf

① 0749 1085 047 568 0 0000002855

PAY ANY BANK, P.E.G.

20-20 FEB WBRPLS 20-20 4 1971

3  
MAR

2 3 2

PAY ANY BANK, P.L.  
FOR DEPOSIT ONLY  
STURGIS, MICHIGAN  
THE CITIZENS STATE BANK  
STURGIS AUTO SUPPLY

20-20

FEDERAL RESERVE BANK  
2-20-75  
FEB 20  
CHICAGO, ILL.  
5

FEDERAL RESERVE BANK  
2-20-75  
FEB 20  
CHICAGO, ILL.  
5

FEDERAL RESERVE BANK

FEB 26 1978

THE CITIZENS STATE BANK  
STURGIS, MICHIGAN

THE CITIZENS STATE BANK  
STURGIS, MICHIGAN

30



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1963

POSTAL 3-6

1975-9  $\frac{71-1085}{749}$

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 & Oakley*

① 0749 1085

047 568 0

0000016500

*Norm Klein*

MAR 6 125 1085 05395

71-1085 71-1085  
PAY ANY EXX-P E.G.  
FARMER'S STATE BANK  
INDIANAPOLIS INDIANA 46209  
71-1085

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1964

NOV 3-6 1975

71-1085  
749

PAY TO THE  
ORDER OF

Ron Willingham courses Am. \$ 250.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

MEN'S TRAINING CLASS Johnson & Oakley

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000025000⑆

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

at Any SA, Str, or Tr. Co., REG.

0

**THE  
INTERNATIONAL BANK**

**OF AMARILLO, TEXAS**

8-94 ✓ JH-8 88-94

261

- 618

MAR 17 575 888 0044

PAY TO THE ORDER OF  
FIRST NATIONAL BANK  
OF AMARILLO  
TEXAS

PAY TO THE ORDER OF  
FIRST NATIONAL BANK  
OF AMARILLO  
TEXAS

PAY TO THE ORDER OF  
FIRST NATIONAL BANK  
OF AMARILLO  
TEXAS

PAY TO THE ORDER OF  
FIRST NATIONAL BANK  
OF AMARILLO  
TEXAS

9 5 0

1965

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3-11-75 <sup>9</sup> 71-1085  
749

PAY TO THE  
ORDER OF

Michigan Christian College \$ 119. <sup>46</sup>/<sub>100</sub>

One hundred nineteen and <sup>46</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆00000⑆ 11946⑆

Pay NATIONAL BANK OF DETROIT  
Detroit, Mich., or order  
47 60268 24 47

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

151

MAR 15 1955

PAY ANY BANK

29 23-6 29

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

9057401

29 9-32 29

04367

19

61

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1966

NOV 3-12 1975

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

PAY TO THE  
ORDER OF

Northern Indiana Public Ser Co. \$ 144.  $\frac{97}{100}$

one hundred forty four and  $\frac{97}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Church

Johnson L. Calley Jr

⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000 ⑆ 14497 ⑆

LA PORTE BANK & TRUST CO.  
183 LA PORTE, INDIANA 71-183

MAR 18 1975

PAY TO THE ORDER OF  
ANY BANK OR BANKER  
ALL ENDORSEMENTS GUARANTEED

PAY ANY BANK P.E.G.

OR DEPOSIT ONLY  
TO THE CREDIT OF

71 MAR 18 '75

Indiana Public Service Company

JOHN E. REIL, Treasurer

2-15 2-15 2-15

PAY ANY BANK PEG PAY ANY BANK

THE MORTGAGE

COMPANY TRUST COMPANY

CHICAGO 17

2-15 2-15 2-15

2-15

CHICAGO III

2



1000

1967

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1000

3-12 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Shultz-Lewis Children Home*

\$ *50.00*

*fifty and 00/100*

50 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley*

Ⓢ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 011 ⑆

⑆ 0000005000 ⑆



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1968  
3-12 75-971-1085  
749

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 Oakley Jr*

① 0749 1085

047 568 0

0000016500

*Norman Newox*

MAR 14 1975 1095 26372

71-1085 ANY BANK P. E. G. 71-1085  
FARMER'S STATE BANK  
FRANKLIN, MISSISSIPPI 71-1085

1111 1111  
1111 1111  
1111 1111  
1111 1111

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1969

407 Townline Rd

3-12

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

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 & Cobley Jr

① 0749 1085

047 568 0

1520568 100

21

PAY ANY BANK, P.L.U.

21

FRB CHICAGO 2020 FRB CHICAGO

FRB CHICAGO 2020

1975

034 810 4

HIGHLAND CHURCH OF CHRIST  
RADIO & TELEVISION FUND  
HERALD OF TRUTH

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

1

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1970  
3-12-75 71-1085  
749

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*

① 10749 10851

047 568 0

①0000023000①

PAY NO 752085 24540

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

71-1085 71-1085  
PAY TO THE ORDER OF  
CASH



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PO BOX 1005

1972

3-12

19

75

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

PAY TO THE  
ORDER OF

Dean Hoggatt

8 12/100

eight and  $\frac{12}{100}$

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

gas for bus + coat hooks

Johnson L Oakley

① 1:0749 10851:

047 568 011

①00000008 121

*Dear Mr. J. J. J.*

PARCEL 175 2008 41636

71-1085 71-1085  
PAY ANY BANK, F. E. C.  
SPARER'S STATE BANK  
LA GRANGE, INDIANA

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1973

3-12 19 75  $\frac{71-1085}{749}$

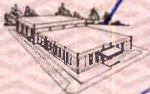
PAY TO THE  
ORDER OF

*Log Cabin Grocery*

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

*thirty and  $\frac{30}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*gas for bus*

*Johnson & Oakley*

① 0749 1085 047 568 0

0000003030



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46763

1974

3-12-75 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Hostetter Electric Co.

\$ 88. <sup>24</sup>/<sub>100</sub>

eighty eight and <sup>24</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

2 elements, recharge car  
MEMO Cond, ect.

Johnson L. Aspley

① 0749 1085

047 568 0

0000008824

Hotchkiss Electric  
Ellen Hotchkiss

MAR 20 1985 30012

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•••••

71-1085

71-1085

PAY ANY BANK P.E.G.

POPULAR STATE BANK

LA GRANGE, ILLINOIS

71-1085

71-1085

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CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1975

3-12

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

PAY TO THE  
ORDER OF

*La Grange water + Sewage* \$ *8. <sup>16</sup>/<sub>100</sub>*

*eight and <sup>16</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*church*

*Johnson L Oakley Jr*

① 10749 10851

047 568 011

000000008161

For Deposit Only In  
Farmers State Bank  
LaGrange, Ind. 45751  
LaGrange Waier Works  
LaGrange Sewage Works



LA GRANGE SEWAGE WORKS 41711



71-1085



71-1085

FOR ANY FINANCIAL SERVICE,  
CONTACT YOUR LOCAL  
FARMERS STATE BANK  
LA GRANGE, INDIANA

71-1085



71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

COPY QUIT  
3219 E. STATE  
FORT WAYNE IN. 46805

1976

3-12

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

PAY TO THE  
ORDER OF

Copy Quit

\$ 34 <sup>90</sup>/<sub>100</sub>

thirty four and <sup>90</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

1000 TRACTS

Johnson & Oakley

① 0749 1085

047 568 0

0000003490

FOR DEPOSIT ONLY

# COPY QUIK

ANY BANK PEG 71-19 71-19 71-19 0 71-19  
 PAY ANY BANK PEG PAY ANY BANK PEG 3 71-19  
 FORT WAYNE FORT WAYNE 1 71-19  
 NATIONAL BANK NATIONAL BANK 4 71-19  
 FORT WAYNE INDIANA FORT WAYNE INDIANA 7 71-19  
 FORT WAYNE INDIANA FORT WAYNE INDIANA 5 71-19

FEB 10 2024  
 20



IC 6516 MW 1475 71-19

ANY BANK, P.E.G. 1 18  
 INEPLS 20 20 24

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1977

3-12

1975-9  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Schlemmers, Inc., Holwe

\$ 1  $\frac{59}{100}$

one and  $\frac{59}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

pail + dust pan

Johnson L Oakley

① 0749 1085

047 568 0

00000000 59

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761

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MAR 27 1965 27963

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

101055

1978

3-19 1975 <sup>9</sup>/<sub>71-1085</sub>  
749

PAY TO THE  
ORDER OF

*Norm Herron*

100000

\$ *165.00*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson T. Cobley*

① 0749 1085

047 568 0

000000 16500

*Warm Home*

MAR 20 1975 1085 29033



71-1085



71-1085

PAY ANY BANK P.E.G.  
FARMERS STATE BANK  
BANDRANDE, INDIANA

71-1085



71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1979

3-19 1975 <sup>71-1085</sup>  
749

PAY TO THE  
ORDER OF

United Telephone Co of Indiana

\$ 24. <sup>30</sup>/<sub>100</sub>

twenty four and <sup>30</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Church

Thomas L Oakley

① 0749 1085

047 568 0

0000002430

0 2

PAY ANY BANK  
20 00 00

0 2 1 2 4

71-27

71910

State Bank  
Indianapolis, Indiana

71910

MAR 21 75

9 3

1 2 8

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

PAY ANY  
20 FRB



1980

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

3-19-75 <sup>9</sup>/<sub>749</sub> <sup>71-1085</sup>

PAY TO THE  
ORDER OF

*Culligan Water Conds.*

\$ *6. <sup>50</sup>/<sub>100</sub>*

*six and <sup>50</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*church*

*Johnson L Oakley*

① 0749 1085

047 568 0

00000000650

For Deposit Only  
Culligan  
Water Conditioning

10000 10000 10000 10000

MEMBERS STATE BANK  
COPPER INDIANA

0000 0000  
0000 0000

MAR 28 1980 0000 0000

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1981

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

100003-22

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

PAY TO THE  
ORDER OF

*Paul Hosse*

\$ *300.<sup>00</sup>/<sub>100</sub>*

*three hundred and <sup>00</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching gospel meeting Johnson & Oakley*

① 0749 1085

047 568 0

0000030000

PAY ANY BANK, P.E.G.  
20 20 PRO RIDGERS 20-20

1  
4  
4697

4697

4697

4697

AR 24 75 0702 0191

87-4

87-4

87-4  
NASHVILLE, TENN.

87-4  
NASHVILLE, TENN.

87-4  
NASHVILLE, TENN.

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NASHVILLE, TENN.

4319957-06

4319957-06

4319957-06

PAY ANY BANK - PEG  
COMM IN NAT'L BK  
& TRUST CO OF CHICAGO  
2-3

2-3

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1982

PO 1085  
3-27

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

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *165.00*

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L. O'Kelly*

① 0749 1085

047 568 0

000000 16500

*Norman Denver*

MAR 10 1975 10035 57363

71-1085 71-1085  
PAY ANY BANK P.E.C.  
HARRIS STATE BANK  
LA GRANGE INDIANA 46040  
71-1085

71-1085 71-1085  
PAY ANY BANK P.E.C.  
HARRIS STATE BANK  
LA GRANGE INDIANA 46040  
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**

4.00

MAR 10 75

4.00

8.00 .16

**DATE**

**SEWER**

**PENALTY**

**AMOUNT DUE**

**TAX**

◆ Denotes Estimated Bill Paid

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

*pd. 3-12-75  
ck. #1975*



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

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

Pd. 3-12-75  
Ch. # 1971~~Pd. 2-5-75  
Ch. # 1950~~

2-20-75

45 yearly subs. paid monthly

\$6.46

LETTER I WROTE

SIRS: I have a check out that I wrote to Gospel Violette in May 1974 CHECK No. 1748 FOR  $6 \frac{46}{100}$

my records show that it has not been cashed yet. would you please check on this. Yours in Christ, J. Oakley

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT  
IN THIS COLUMN

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

## DIRECTIONS FOR BANKING BY MAIL:

Endorse checks as follows: Pay to the order of Farmers State Bank. (Your Signature.)  
Enclose checks etc., place in envelope, seal, stamp and mail.

3. Please indicate below the department to which you are making payments and/or deposits.

- Deposit to my Checking Account ( **PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK** ) .....\$ \_\_\_\_\_
- Deposit to my Savings Account (Please enclose Passbook) .....\$ \_\_\_\_\_
- Deposit to my Christmas Club (Please enclose Coupon) .....\$ \_\_\_\_\_
- Loan Payment (Please enclose Coupon) .....\$ \_\_\_\_\_
- Mortgage Payment (Please enclose Coupon) .....\$ 230.<sup>00</sup>/<sub>100</sub>
- Other .....\$ \_\_\_\_\_

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

**CHURCH OF CHRIST**  
40 JOHNSON OAKLEY JR.  
RR#3  
LAGRANGE, INDIANA 46761

**TELLERS USE ONLY**  
MAIL DEPOSITORY RECEIPT

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

MAR 14 1975

← Date \_\_\_\_\_ By \_\_\_\_\_

**Farmers State Bank**  
Topoka, Indiana

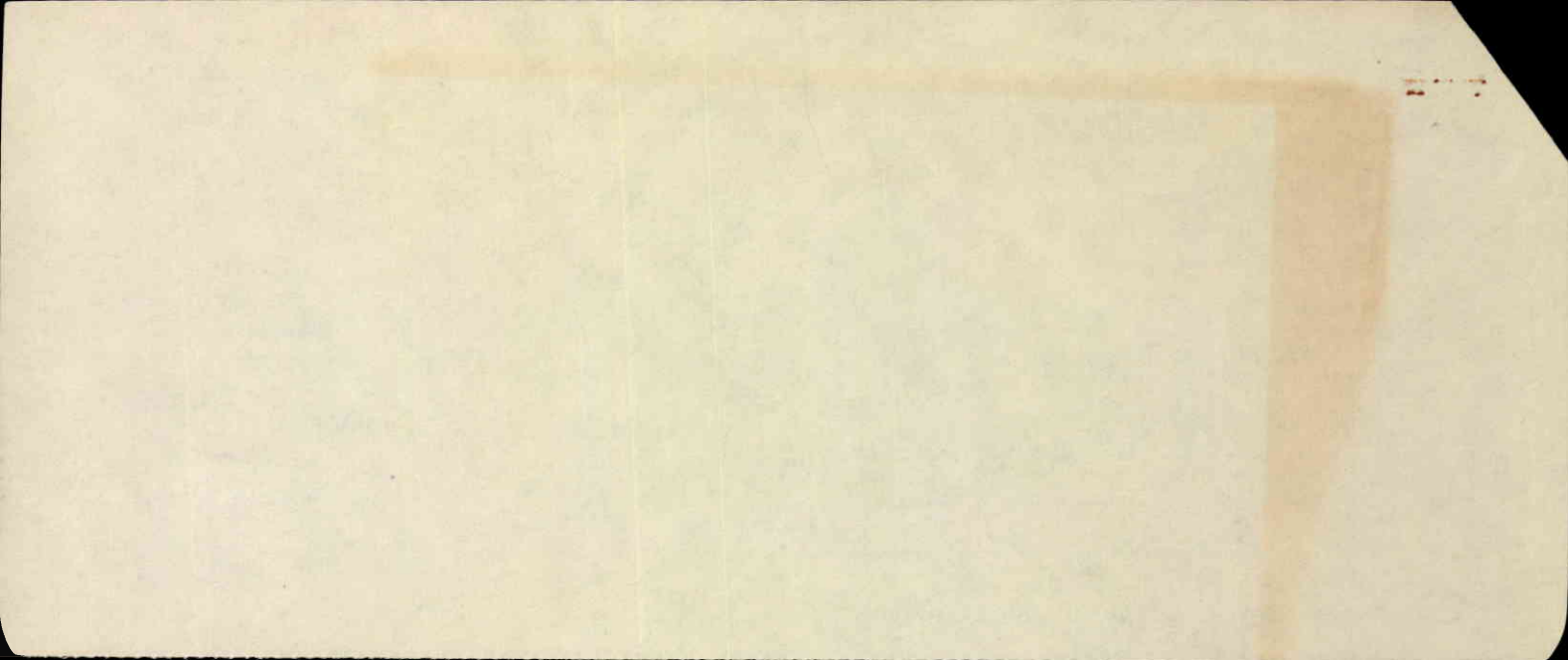
*LaGrange*



Pd. 3-12-75  
 Ch. # ~~1970~~ 1970



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE



# 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** 03-17-75

100

**From**

CHURCH OF CHRIST  
407 TOWNLINE RD  
LAGRANGE, IN 46761

*Pd. 3-12-75  
Ch. #1969*



*Shults-Lewis* CHILDREN'S HOME  
R.R. 2 VALPARAISO, INDIANA 46383  
PHONE: Area Code 219 462 5411

March 20, 1975

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

Od. 3-12-75  
Ch. #1967

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. 30224

# 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	FEB 04	MAR 05	29	71635	72680	1045 KWH	1.88	55.81
	INCLUDES		\$4.40	FUEL COST ADJUSTMENT-CHARGE				
ELE	FEB 04	MAR 05	29	75381	77076	1695 KWH	1.27	35.19
	INCLUDES		\$7.14	FUEL COST ADJUSTMENT-CHARGE				
GAS	FEB 04	MAR 05	29	05483	05788	305 CCF	1.83	53.97

Pd. 3-12-75  
 Cr. # 1966

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST  
 S TOWN LINE RD

601000953290602001783290XXX

IF PAID AFTER **03-25-75** ADD

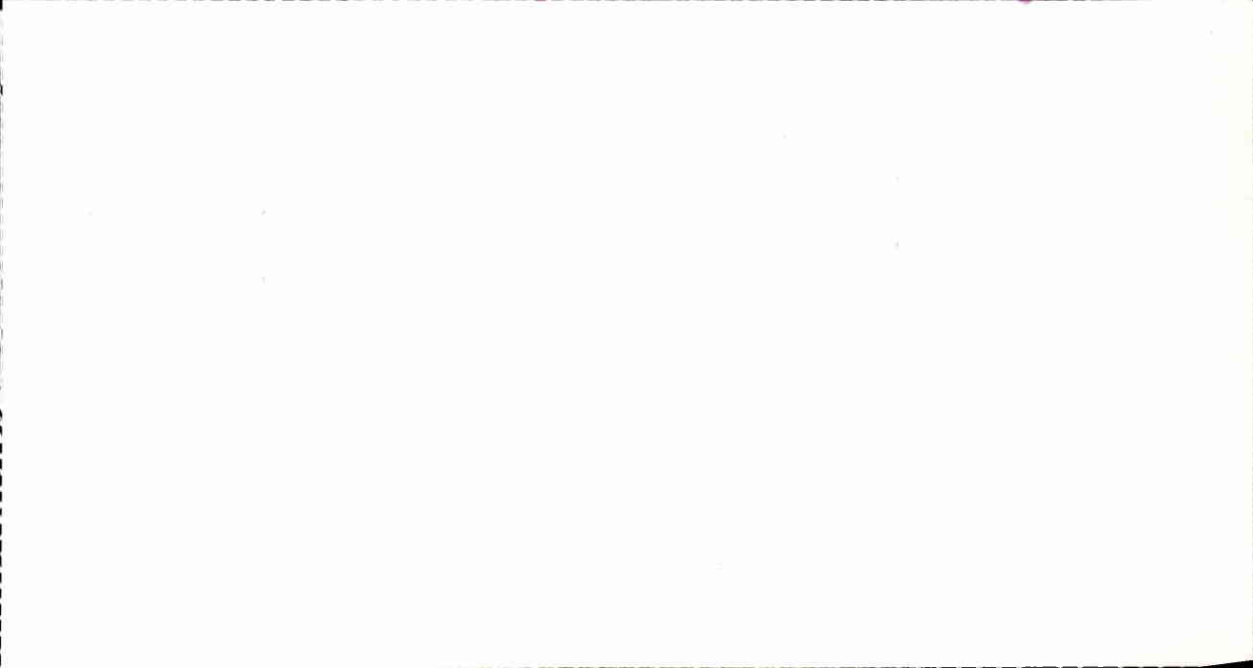
NOW DUE

\$144.97

PAY AFTER ABOVE DATE


4.98

\$149.95





SAFEGUARD BUSINESS SYSTEMS

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
					104	93
2/26/75	1 1/2 CC		157		106	50
2/24	4567		12 96		119	46
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">           Pd. 3-11-75            Ch. # 1965         </div>						


AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT  
IN BALANCE COLUMN

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
					137 55	
1/2	8815		22 10			159 65
1/13	8979		7 02			166 67
1/14	9008		39 53			206 20
1/27	cl 1937			137 55		68 65
1/31	9310		36 28			104 93

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





1950

WISCONSIN CHRISTIAN JUNIOR COLLEGE

WISCONSIN CHRISTIAN JUNIOR COLLEGE

WISCONSIN CHRISTIAN JUNIOR COLLEGE

WISCONSIN CHRISTIAN JUNIOR COLLEGE

1950

**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 Cof C1  
Rural Rt 5 Box 15  
Ind. 46761

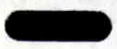
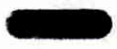
DATE 1-2 1975

QUAN.	20th CC, DESCRIPTION	PRICE	AMOUNT
1	102 T		1 00
14	102 B,	65	9 10
1	22 T		1 00
10	22 B,	65	6 50
1	22 V. A,		4 50
			<u>\$ 22 10</u>

*Prices went up Jan. 1st,*

*Thanks,*

MICROFILM CHRISTIAN LIBRARY



08815

NAME Church of Christ RT. NO. 2A

Detach and return with remittance

AMOUNT PAID \_\_\_\_\_

NAME Church of Christ RT. NO. 2A  
 ADDRESS LaGrange TYPE Zeolite  
 CITY Indiana 46761 ACCT. NO. 204

*Tax exempt 1452*

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

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
MAY 21 1974	RENTAL CHARGE	6 50		6
5-31-74	1751		6 50	—
JUL 16 1974	RENTAL CHARGE	6 50	6	6
7-24-74	1791		6 50	—
SEP 10 1974	RENTAL CHARGE	6 50		6
9-27-74	1829		6 50	—
NOV 5 1974	RENTAL CHARGE	6 50		6
1-19-74	1873		6 50	—
Dec. 31-74	Rental Chg	6 50		6
2-7-75	1953		6 50	—
FEB 25 1975	RENTAL CHARGE	6 50		6
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">           Pd. 3-19-75            Ch. # 1980         </div>				

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
218*	DUNLAP IN 219 875 7436		42
218*	FORT WAYNE IN 219 447 3218		40
224*	ANGOLA IN 219 665 3562	Restaurant	54
224*	ANGOLA IN 219 665 7101	Star Day	114
224*	BRISTOL IN 219 848 4520	Ev. Pine	126
225*	ELKHART IN 219 264 3574	C. Cochran	126
225*	BRISTOL IN 219 848 4520	Ev. Pine	66
226*	<del>SOUTH BEND IND 219 217 217</del>		<del>63</del>

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"

**PAID**  
 MAR 20 1975  
 Church 24.30  
 UNITED TEL. CO. of IND., INC.  
 Pd. 3-19-75  
 Ch. # 1979

*Herron's*  
 1/2 service 5.95  
 Tolls 4.04  
 Tax 4.44  
 10.44

DATE OF BILL  
**3-07-75**

---  
 ---

IF PAID AFTER  
 LATE CHARGES MAY  
 BE APPLIED

3-21-75

CHURCH OF CHRIST  
 RFD 4 BOX 46  
 LAGRANGE IN 46761

PAY ON OR BEFORE  
**3-21-75**

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

\* - DIAL RATE APPLIED  
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1190			2057		227		3474



- "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?*



- "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?*





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 2-8 1975

M Church of Christ

		Account Forwarded	
1	<i>Pail</i>		88
2	<i>Dust pan</i>		# 89
3			<u>1.77</u>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	<b>8</b> <i>Norman Harrison</i>		
15			

Pd. 3-12-75

Ch. # 1973

Bus # 1

Date

Feb 28

1975

M

Church of Christ Bus

No.

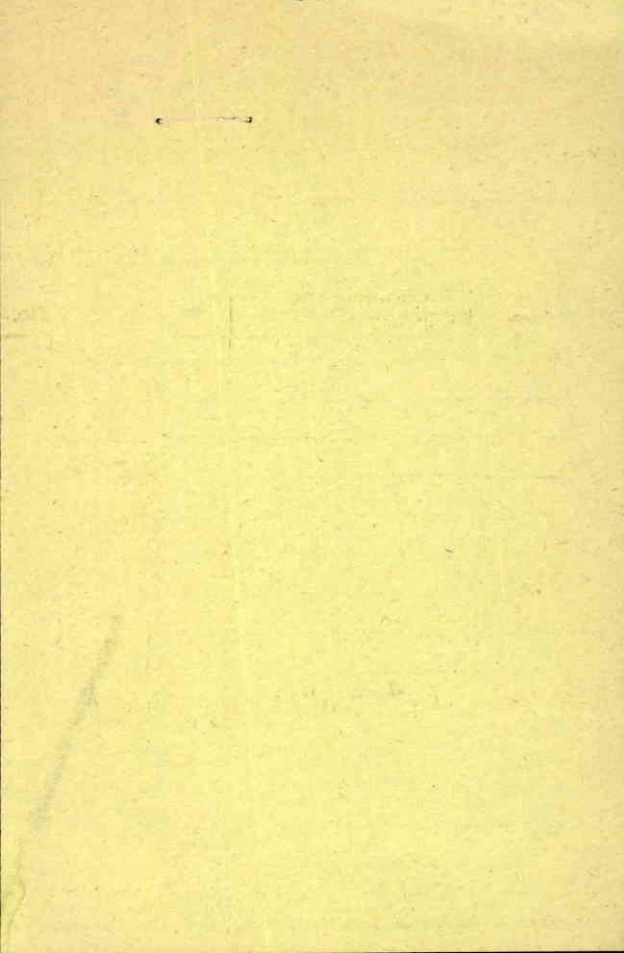
Reg. No. Clerk

ACCOUNT  
FORWARDED

1	Jan 4	10 gal	5	60
2	Jan 11	10 gal	5	64
3	Jan 23	19 gal	10	66
4	Jan 27	23 gal	13	12
5	Jan 29	11 gal	6	60
6	Feb 6	9 gal	5	00
7	Feb 27	26 gal	14	48
8				
9			61	10
10		109 per gal disc.	10	80
11			50	30
12		My contribution	20	00
13			30	30
14				
15				

33

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



Date 7 Feb 27 1975

M Church of Christ Buss

No. \_\_\_\_\_

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

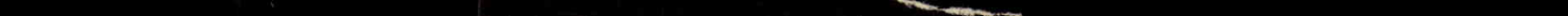
ACCOUNT  
FORWARDED

1			
2	26 gal		7 24
3			2
4			<hr/>
5			14.48
6			
7			
8	Bob Sawles		
9			
10			
11			
12			
13			
14			
15			

32

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





Date

7-6-75

1975

M Church of Christ Bues

No.

Reg. No. Clerk

ACCOUNT FORWARDED

1	8.9 - Reg gas		2 50
2			
3			
4			5 00
5			
6	Bob Soule		
7			
8			
9			
10			
11			
12			
13			
14			
15			

31

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



Date Jan 29 19    

M Bus - Church of Christ

No.     

Reg. No.      Clerk     

ACCOUNT FORWARDED

1	gas 11.09	3	30
2			2
3			
4			660
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

30

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



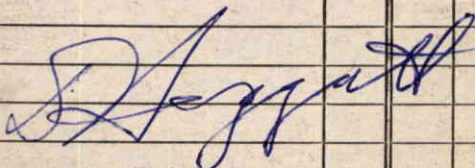
Date Jan 27 1978

M Church of Christ

No. 77-Wayne Bus

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT  
FORWARDED

1		
2	23.4 Reg gas	656
3		2
4		<hr/>
5		1312
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

29

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



Date Jan 23 1975

M Church of Christ

No. Buo

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT  
FORWARDED

1	19.0 Reg Gas		533
2			2
3			<hr/>
4			1066
5			
6	Belle Soules		
7			
8			
9			
10			
11			
12			
13			
14			
15			

28

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





Date Jan 1911

M Chubb of Christ

No. \_\_\_\_\_

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT  
FORWARDED

1	10'1 gal	2 82
2		2 82
3		<u>5.64</u>
4	Bob Souder	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	27	

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



Date

Jan 4

1974

M

Church of Christ

No.

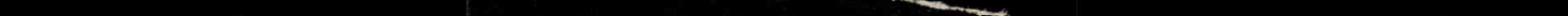
Bas

Reg. No. — Clerk —

ACCOUNT FORWARDED

1	10 gal Reg gas		5	60
2				
3	Bob-Sawles			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15		25		

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



DEPT. OF ...  
LA GRANGE IN...

Pd. Dean 3-12-75  
Ch. # 1979

23 JAN 75

003.00 -

000.12 TAX

03.12 \* over

Joe,

These were  
hooks to hang  
~~A~~ coats on  
in the hallway  
for little children

I paid cook  
for these.

W. H. Hoggatt

Printed figures above show amount paid or charged

# PETERS SHELL SERVICE

PROP. - PETE PETERS

Avilla, Ind.

Phone 897-9375

Date JAN 27 19 75

Name LAGRANGE church of

Address Bush #1

License No. Bush #1

Account Forwarded 4 80

	Account Forwarded	
Gals. Gasoline <u>9.3</u>	@	<u>4 80</u>
Qts. Oil	@	
Lbs. Grease	@	
Lubrication		
Accessories		
Wash and Polish		
Tires and Tubes		
Batteries		
Labor		
Misc.		
Insp.		

PAID  
to Ft Wayne  
on way  
Staggall

Speedometer Reading  
Bd. Dean 3-12-75  
Ch. # 1972

Tax 20  
TOTAL 5 00

Signed \_\_\_\_\_



# HOSTETLER ELECTRIC CO.

R.R. 2 Box 140-H  
 TOPEKA, INDIANA 46571  
 Phone 593-2142

# JOB INVOICE

Nº 0207

**TOTAL 88.24**  
*three bills*

**Pd. 3-12-15**  
**CR. # 1974**

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NO.
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS: \_\_\_\_\_  
*January 4, 1975*

TO: Church of Christ  
LaBranche Church

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
<i>2</i>	<i>16F. water meter</i>			<i>water meter placed in utility box</i>
	<i>Dem't</i>	<i>12</i>	<i>24</i>	
OTHER CHARGES				
				TOTAL OTHER
		LABOR	HRS.	RATE
				AMOUNT
DATE COMPLETED		TOTAL MATERIALS		TOTAL LABOR
				<i>24.00</i>
Work ordered by _____				TOTAL MATERIALS
Signature _____				TOTAL OTHER
I hereby acknowledge the satisfactory completion of the above described work.				TAX
				TOTAL

*Thank You!*

*24.00*

*24.00*

This is carbonless paper. It is treated to make carbon copies when written on the front of sheet only. If you wish to make a copy of this PROMISSORY NOTE — simply insert a separate piece of carbon between the paper — or fill the sheets in separately.

DATE OF ORDER \_\_\_\_\_  
CUSTOMER'S ORDER NO. \_\_\_\_\_  
 EXTRA  CONTRACT  DAY WORK  
JOB NUMBER \_\_\_\_\_  
JOB LOCATION \_\_\_\_\_  
JOB PHONE \_\_\_\_\_  
STARTING DATE \_\_\_\_\_

TO  
*Charles H. ...*  
*...*

DESCRIPTION OF WORK	AMOUNT	PRICE	MATERIAL	QTY.

**PROMISSORY NOTE**

\$ \_\_\_\_\_ Date \_\_\_\_\_ 19 \_\_\_\_\_

For Value Received, I, \_\_\_\_\_

Promise to pay to the order of \_\_\_\_\_

the sum of \_\_\_\_\_

to be paid as follows: \_\_\_\_\_

with interest to be paid, at the rate of \_\_\_\_\_  
per centum per annum, from date payment is due.

\_\_\_\_\_  
(For Signature Of Customer)

\_\_\_\_\_  
(Additional Signature If Available)

SIGNED AND SEALED IN PRESENTS OF:

\_\_\_\_\_  
(WITNESS)

# HOSTETLER ELECTRIC CO.

R.R. 2 Box 140-H  
TOPEKA, INDIANA 46571

Phone 593-2142

# JOB INVOICE

№ 0488

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NO.
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO

*28-312-75*  
*1974*  
Church of Christ  
407 5th Street  
La Grange, In 46761

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	5800-Rex 20A		186	
1	1930-Bell		241	
1	253-S Bell		432	
4	1/4 x 1 plastic		16	
4	#10 x 1 screws	2 88	352	
76'	#12 THHN	101 80	7744	
38'	#14 THHN Green	77 80	2946	
1	987 end tail	10 70	11	
1	410 spring	4 30	05	
1	60/20 pin bracket		386	
1	3/4" plug		60	
36'	14-3 SO Cord	942 3	2599	
1	male plug 579		108	
1	plug 949		231	
				OTHER CHARGES
				TOTAL OTHER
		LABOR	HRS. RATE	AMOUNT
			6 90	9 00

DATE COMPLETED \_\_\_\_\_ TOTAL MATERIALS *344 54*

Work ordered by \_\_\_\_\_  
Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

<i>Thank You!</i>	TOTAL LABOR	<i>9 00</i>
	TOTAL MATERIALS	<i>344 56</i>
	TOTAL OTHER	
	TAX	
	TOTAL	<i>353 56</i>

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**PROMISSORY NOTE**

\$ \_\_\_\_\_ Date \_\_\_\_\_ 19 \_\_\_\_\_

For Value Received, I, \_\_\_\_\_

\_\_\_\_\_

Promise to pay to the order of \_\_\_\_\_

\_\_\_\_\_

the sum of \_\_\_\_\_

to be paid as follows: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

with interest to be paid, at the rate of \_\_\_\_\_  
per centum per annum, from date payment is due.

\_\_\_\_\_  
(For Signature Of Customer)

\_\_\_\_\_  
(Additional Signature If Available)

SIGNED AND SEALED IN PRESENTS OF:

\_\_\_\_\_  
(WITNESS)



This is carbonless paper. It is treated to make carbon copies when written on the front of sheet only. If you wish to make a copy of this PROMISSORY NOTE — simply insert a separate piece of carbon between the paper — or fill the sheets in separately.

**PROMISSORY NOTE**

\$ \_\_\_\_\_ Date \_\_\_\_\_ 19 \_\_\_\_\_

For Value Received, I, \_\_\_\_\_

Promise to pay to the order of \_\_\_\_\_

the sum of \_\_\_\_\_

to be paid as follows: \_\_\_\_\_

with interest to be paid, at the rate of \_\_\_\_\_  
per centum per annum, from date payment is due.

\_\_\_\_\_  
(For Signature Of Customer)

\_\_\_\_\_  
(Additional Signature If Available)

SIGNED AND SEALED IN PRESENTS OF:

\_\_\_\_\_  
(WITNESS)