

LAGRANGE OFFICE  
STATEMENT OF ACCOUNT

E

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

5/31/75

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD →				
				0429	1,186.28
← 64.14	● 6.00	— 165.00	— 230.00	0501	1,181.14
			— 420.10		
			— 8.75	0505	1,609.99
— 7.30	— 10.00	— 6.46			
— 165.00				0508	1,421.23
— 130.00				0509	1,291.23
			— 385.70	0512	1,676.93
— 25.40	— 50.00	— 1.70			
— 230.00	— 165.00	— 24.38		0515	1,180.45
— 500.00	— 17.05	— 118.88			
— 107.50				0519	437.02
— 60.00	— 12.60		— 400.25	0520	764.67
— 20.00	— 10.97	— 165.00		0522	568.70
— 30.00				0523	538.70
			— 359.80		
			— 60.00	0527	958.50
— 165.00				0529	793.50
— 6.50				0531	787.00
					*****

*MADE 9000*

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
26	2,263.88	7	1,864.60	.00	787.00

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.....\$ 787.00
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 .....\$ 787.00
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2015 \$       .79

CHECK NO. ~~2016~~ \$ ~~70.00~~

CHECK NO. 2021 \$       6.46

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

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

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

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

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

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

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

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

**TOTAL OUTSTANDING CHECKS** \$       7.25  
~~77.25~~

5. **ADD** all outstanding checks in item 4 and place total here.....\$       7.25  
~~77.25~~
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).....\$ 779.75  
~~787.00~~

**SUGGESTIONS:** Always reconcile your account immediately after receiving your statement. \* To start reconciliation, arrange your checks in the order in which they are recorded in your checkbook records, then cross off these checks against the stubs in your checkbook records. When this has been accomplished, the uncrossed stubs represent outstanding checks and should be listed under item 4. \* If total shown in Item 7 does not agree with your checkbook, verify all of your additions, subtractions and carry-over balances on your checkbook stubs. \* When checkbook and bank statement are balanced, mark checkbook stub at the point where the balances were reconciled.



CHECKS	LIST SINGLY	DOLLARS	CENTS
1		7	00
2		5	70
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
		12	70

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

May 5 19 75

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	156.10
CHECKS		
		264.00
TOTAL FROM OTHER SIDE		
TOTAL		420.10
LESS CASH RECEIVED		
NET DEPOSIT		420.10



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

By P.J.M.

FOR DEPOSIT ONLY  
CHURCH OF CHRIST



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000004 2010⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.F	4	00
2	R.H.	17	00
3	PJM	17	00
4	E. Robbin	26	00
5	N.H	25	00
6	Dean	35	00
7	M.H	10	00
8	T.P.	15	00
9	B.F.	15	00
10	D. Clinney	15	00
11	E.P.	10	00
12	V. Oren	10	00
13	C. CRAIG	5	00
14	Devon	60	00
15		<u>264</u>	<u>00</u>
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 May 5 19 75

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	8.75
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL		8.75
LESS CASH RECEIVED		—
NET DEPOSIT		8.75



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

By Pjm

Special Bus deposit



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000000875⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 skating fare		
2		
3		
4		
5		
6 MAY 5 '75 1035	44941	
7		
8	71-1085	71-1085
9	PAY ANY BANK P.E.G.	
10	FARMER'S STATE BANK	
11	LA GRANGE, INDIANA	71-1085
12		
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

*May 12 19 75*

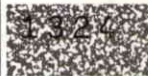
*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	124.20
CHECKS		
		261.50
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	<u>385.70</u>
	LESS CASH RECEIVED	
	<b>NET DEPOSIT</b>	<u>385.70</u>



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]*



⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000038570⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.F.	5.	00
2	Paula H.	1.	00
3	R.H.	17.	00
4	Pjm	17.	00
5	M.L.	10.	00
6	L.H.	10.	00
7	R.F.	20.	00
8	M. McDonald	10.	00
9	J. Craig	5.	00
10	D. Kusey	5.	00
11	K. Herron	25.	00
12	D. Weaver	20.	00
13	Dean	35.	00
14	J.P.	15.	00
15	Devon	60.	00
16	R. Sowles	16.	50
17			
18		261.	50
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

*May 18* 19 *75*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	157.75
CHECK	242.50
TOTAL FROM OTHER SIDE	
TOTAL	400.25
LESS CASH RECEIVED	—
NET DEPOSIT	400.25



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

*By. PGM-*

FOR DEPOSIT ONLY  
CHURCH OF CHRIST  
20,0000040025

⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 C. Craig	8.	00
2 R. Sanders	13.	50
3 P. J. W.	17.	00
4 P. H.	17.	00
5 Best	35.	00
6 C. Rothman	26.	00
7 C. Rothman	26.	00
8 P. Kinkor	4.	00
9 Paula	1.	00
10 D. McDonald	5.	00
11 R. Frost	15.	00
12 D. ...	15.	00
13 N. ...	25.	00
14 J. H.	10.	00
15 C. P.	10.	00
16 J. P.	15.	00
17		
18		
19		
<b>TOTAL</b>	<b>242.</b>	<b>50</b>

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

May 25 1975  
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

By *[Signature]*

	CASH	104.80
CHECKS		255.00
TOTAL FROM OTHER SIDE		
TOTAL		359.80
LESS CASH RECEIVED		
NET DEPOSIT		359.80



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



FOR DEPOSIT ONLY  
CHURCH OF CHRIST  
20,0000035980

⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 B.S.	15.	00
2 R.F.	5.	00
3 T.C.	5.	00
4 T.K.	15.	00
5 A.C.	15.	00
6 J.P.	15.	00
7 B.F.	15.	00
8 M.W.	15.	00
9 D.K.	5.	00
10 N.H.	25.	00
11 M.H.	10.	00
12 E.P.	30.	00
13 P.H.	1.	00
14 P.M.	17.	00
15 R.H.	17.	00
16 Alan	33.	00
17 M.W.	15.	00
18		
19		
<b>TOTAL</b>	<b>255.</b>	<b>00</b>

ENTER TOTAL ON THE FRONT OF THIS TICKET

DEPOSITED IN

# FARMERS STATE BANK

LaGrange, Indiana

Branches at

Stroh, Topeka & Wolcottville

DATE

*May 27*

19

*75*

DOLLARS

CENTS

*60*

*00*

CURRENCY

SILVER

CHECKS AS FOLLOWS:

TOTAL \$

*60*

*00*

DEPOSITED BY

*Church of Christ  
Devon Hosteller*

047-368-0

20.0000006000.0




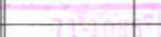

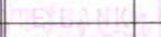















To To COVER DEBIT MEMO

# FARMERS STATE BANK

In receiving items for deposit or collection, this Bank acts only as depositor's collecting agent, and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable for its own negligence. This Bank or its correspondents may send items, directly or indirectly, to any Bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also at any time prior to midnight on this Bank's business day next following the day of receipt any item drawn on this Bank which is ascertained to be drawn against insufficient funds, or otherwise not good or payable.

It is further agreed that the said items are deposited subject to the provisions of the Indiana Financial Institutions Act and especially subject to the order of the members of the Department of Financial Institutions respecting withdrawals.

UNDER THIS AGREEMENT, ITEMS LISTED BELOW ARE HEREBY DEPOSITED.

ADDITIONAL CHECKS	DOLLARS	CENTS
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
<b>TOTAL TO BE FORWARDED TO FACE OF DEPOSIT</b>		



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1997

4-10 19 75  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Gospel Vidette*

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Calkins*

① 1:0749 1085: 047 568 0 0000000646



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2000  
4-19 1975  
71-1085  
749

PAY TO THE  
ORDER OF

*American Bible Society*

\$ *64* <sup>*14*</sup>/<sub>*100*</sub>  
DOLLARS

*sixty four and 14/100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

APR 28

MEMO

*Bibles for bus work*

*Johnson L Oakley Jr*

① 0749 1085 ②

047 568 0

①0000006414①

20 APR 1975

30 80 0

THE INDPLS 20 20 4 1975

30

51 2 3

FRANK W. BASS, TREASURER  
MOUNT PLEASANT SOCIETY

12

PAY TO THE ORDER OF  
CHEMICAL BANK  
NEW YORK, N.Y.

A 0142

5181

023798 APR 25 75

061-01081  
CHEMICAL BANK

PAY TO THE ORDER OF  
CHEMICAL BANK  
1010 014 0161

APR 28 75

PAY ANY BANK, P. E. C.  
CHEMICAL BANK  
NEW YORK, N. Y.

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2004

1054-24

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

PAY TO THE  
ORDER OF

Ron W. Wellingham

\$ 130.00

one hundred thirty and  $\frac{00}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Leadership training course Johnson L. Blankenship

① 10749 10851

047 568 011

⑈0000013000⑈



PAY TO THE ORDER OF  
2000

PAY TO THE ORDER OF  
**FIRST NATIONAL BANK**

OF AMARILLO  
FOR DEPOSIT ONLY

RON WILLINGHAM COURSES, INC.

pay to the order of Mr. or Mrs. or P.E.G.

THE  
FIRST NATIONAL BANK

AMARILLO, TEXAS

MAY 5 1966

575 555 7033

ANY BANK, P.E.G.  
CINDPLS 20-20

PAY TO THE ORDER OF  
FIRST NATIONAL BANK  
AMARILLO, TEXAS

070

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2005

4-24 1975 71-1085  
749

PAY TO THE  
ORDER OF

*Bob Hicks*

*six and  $\frac{00}{100}$*

\$ *6.00*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Tapes*

*Johnson L Oakley*

① 0749 1085

047 568 0

0000000600





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2006

1085

4-28 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Fran Hostetter

\$ 7  $\frac{30}{100}$

seven and  $\frac{30}{100}$

1085

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

stamps for bible courses Johnson L. Calkley

① 0749 1085

047 568 0

00000000730

*From Hostetter*

MAY 0 5 1978

PAID THRU CCH

PAY ANY BANK P.E.G.

(WITH RI BATH BR

& TRUST CO

(C) 1978

WVMA  
1708

0000000000

0000000000

0000000000

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0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

20 79

PAY ANY BANK P.E.G.

MAY 7

177+10  
851

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

2007

4-28 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Margaret Tuttle

\$ 10. <sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO:

stamps for ephorates

Johnson L. Calley

① 10749 10851

047 568 00

10000001000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2008  
4-30-08  
1975-9  
74-1085  
749

PAY TO THE  
ORDER OF

Norm Herron

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

\$ 165.00



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

① 0749 1085

047 568 0

0000016500



*Norm Nelson*

MAY 17 5 10 05 24990

71-1086 71-1085  
PAY ANY BANK P. E. O.  
FARMER'S STATE BANK  
CL. GRANGE INDIAN  
71-1085 71-1085

5000 5000

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2009

1055

5-8

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

PAY TO THE  
ORDER OF

Norm Herron

\$ 165.00/100

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

preaching

Johnson L Oakley

① 0749 1085

047 568 0

0000016500

*Norm Vernon*

505

55

MAN. 017511935 BAB11

55

71-1985

55

71-1985

71-1985  
DAY ANNY ANNY P. E. G. W.  
MATHER'S STORE BARK  
CROSS BEND BILMATA  
71-1985



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2010

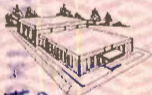
PAY TO THE  
ORDER OF

5-11 1975 <sup>9</sup>  $\frac{71-1085}{749}$   
Leonard Supply Co.

\$ 500. <sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

#2 Bus

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆ 0000050000 ⑆

**For Deposit Only**  
**LEONARD SUPPLY COMPANY**  
**SILVER LAKE, IND.**

19 ..

FIRST NATIONAL BANK  
**FIR 61 NATIONAL BANK**  
**— 614 — WARSAW**  
**WARSAW, INDIANA**

71-1278 71-1278

P.E.G. 20-20

JAY #535 1 109 0 4 543

FRB INDC 20-20

PAY ANY BANK 20-20

20-20

20-20

470

19  
MAY

197

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2011

1085

5-12 1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Northern Indiana Public Sec Co. \$ 118. <sup>88</sup>/<sub>100</sub>

one hundred eighteen and <sup>88</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

church

Johnson L Oakley Jr

① 0749 1085

047 568 0

000001888

BANK  
CHICAGO

1  
2-30

2  
1975

19  
MAY

FOR DEPOSIT PAY TO THE ORDER OF

2020 FEB 23 1975

ANY BANK CHICAGO

1899998781

INDIANA PUBLIC SERVICE COMPANY

IN E REIL, Treasurer

230

1975



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2012

1005

5-12 1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

A. B. Dick Products Co. \$ 25. <sup>40</sup>/<sub>100</sub>

Twenty-five and <sup>40</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Repair of duplicating machine

Johnson & Oakley

① 0749 1085: 047 568 0

⑈0000002540⑈

101

100-058-8

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana or order

A. B. Dick Products Company  
of Fort Wayne, Inc.

5 1 8 7 5

PAY ANY BANK, P.E.G.

INDY

71-27

71-27

1375 0000 674

M

28

75

14

MAY

Background text: LINCOLN NATIONAL BANK & TRUST CO. FORT WAYNE, INDIANA. Includes faint pink stamps and mirrored text.

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2013

1005

5-12 1975  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*La Grange water + sewage*

\$ *24.  $\frac{38}{100}$*

*twenty four and  $\frac{38}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*church*

*Johnson L Oakley p*

① 0749 1085

047 568 0

0000002438





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2014

1005

5-12

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

PAY TO THE  
ORDER OF

Schlemmer's Inc. Hdqrs

\$ 1 <sup>70</sup>/<sub>100</sub>

one and <sup>70</sup>/<sub>100</sub>

1005

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

2 bus keys

MEMO

6 faucet washers

Johnson L Oakley

⑆0749⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

⑆00000000⑆⑆170⑆⑆

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND, 46761



PA 1000 1000 1000 1000



2017

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

5-12

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

PAY TO THE  
ORDER OF

*Culligan water Cond.*

\$ *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

0000000650

For Deposit Only  
Culligan  
Water Conditioning

FOR DEPOSIT ONLY, USE ON THE OTHER SIDE  
POSTAGE WILL BE PAID BY ADDRESSEE  
CULLIGAN WATER CONDITIONING

7/1-1994

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

5-12-75

2018

71-1085  
749

PAY TO THE  
ORDER OF

Preferred Risk Mutual

19 75 <sup>71-1085</sup>/<sub>749</sub>  
\$ 107 <sup>50</sup>/<sub>100</sub>

one hundred seven and <sup>50</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

church insurance

Johnson L Oakley

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆⑆

⑆0000010750⑆



1971

19  
MAY

205

MAY 10 1975

20

PAY ANY BANK P.O. BOX  
20 FRB INDPLS

675 021 9014

20

1-33-23  
IOWA DES MOINES  
NATIONAL BANK

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

PAY TO THE ORDER OF	5	5	20
AMOUNT	1	5	20
DATE	6	5	20
MEMORANDUM	7	5	20
ACCOUNT NO.	8	5	20
BRANCH	9	5	20
CHECK NO.	0	5	20
ISSUED	1	5	20
DATE	2	5	20
AMOUNT	3	5	20
DATE	4	5	20
AMOUNT	5	5	20
DATE	6	5	20
AMOUNT	7	5	20
DATE	8	5	20
AMOUNT	9	5	20
DATE	0	5	20

20

97

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2019

8912  
FIVE

5-12-19 75<sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Christian Bible Teachers

\$ 12.  $\frac{60}{100}$

twelve and  $\frac{60}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆000000⑆ 1260⑆



**CHRISTIAN BIBLE TEACHER**  
**FOR DEPOSIT ONLY**  
**QUALITY PRINTING CO.**

**P. O. BOX**

**ABILENE, TEXAS**

BANK ANY  
PAY ANY

PAY ANY BANK  
REPUBLIC NAT'L B'K

BANK

DALLAS TEXAS

BANK

DALLAS TEXAS

32 62

6 FIRST BANK, P.E.G.

STATE BANK

Abilene, Texas

7

20

171675

4

9035

157

9

PAY ANY BANK, P.E.G.

FRB INDPLS 20-20

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

STOPHER PHOTO CENTER 2020  
516 S. DETROIT ST.  
LAGRANGE, INDO. 46761

5-12 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Stopher Photo Center, Inc. \$ 17. <sup>05</sup>/<sub>100</sub>

seventeen and <sup>05</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

(Spraystar bulbs)

Johnson L Oakley

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆000000⑆⑆705⑆⑆

PAY ANY BANK, P.  
INDPLS

FOR DEPOSIT ONLY  
PAY TO THE ORDER OF

STATE BANK OF LIMMA

HOWE, INDIANA

STOPHER PHOTO CENTER

WAYNE STOPHER

4 7 3

PAY TO THE ORDER OF

STATE BANK OF LIMMA

HOWE, INDIANA

71-785

197

71-783

197

PAY ANY BANK, P.E.G.

20-20 FRB INDPLS

4 7 3

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2022

1005-12<sup>19</sup>75<sup>9</sup>  $\frac{71-1085}{749}$

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 L. Oakley

⑆0749⑆⑆1085⑆⑆ 047⑆⑆568⑆⑆0⑆⑆ 1520568⑆⑆100⑆⑆

PAY ANY BANK, P.E.G.

FRB INDPLS 20-20

PAY ANY BANK, P.E.G.

FRB INDPLS 20-20

1 2 3 4

197

24  
 348104  
 20.00  
 PAY ANY BANK, P.E.G.  
 HIGHLAND CHURCH OF CHRIST  
 RADIO & TELEVISION FUND  
 HIGHLAND CHURCH OF CHRIST  
 For Deposit Only  
 ABILENE, TEXAS  
 2441  
 BANK CITIZENS NATIONAL  
 DALLAS, TEXAS

PAY ANY BANK, P.E.G.



1000

2023

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

5-17 1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Shults - Lewis Children Home \$ 50.00/100

~~fifty and 00/100~~ DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

① 10749 10851

047 568 011

0000005000



FOR DEPOSIT ONLY  
Shults-Lewis Children's Home

7482 MAY 14 75 71-275

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CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2024

1005 5-12 1975 <sup>71-1085</sup>/<sub>749</sub>

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

*Johnson L. Oakley Jr*

MEMO

① 0749 1085 047 568 0 0000023000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46751

2025

1005

5-12-1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Steuben County Church of Christ \$ 30.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 0749 1085

047 568 0

0000003000

**FOR DEPOSIT ONLY**  
**Steuben County**  
**Church of Christ**

1971

1-2-71

000215538

20-20

PEG

NATIONAL

LINCOLN

BANK

BANK & TRUST

BANK

FORT MYERS

PAY ANY BANK P.E.G. No.

FO

INDIAN

FIRST NATL. BANK OF ANGOLA

71-27

PAY ANY BANK

71-27 71-27 ANGOLA, INDIANA

71-27

21

NY 2375

15

15

15

15

23

1971

1-2-71

20-20

PEG



2026

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1085

5-12 1975  $\frac{71-1085}{749}$

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 L Oakley

① 0749 1085

047 568 0

0000016500



*Norman Kluon*

55 55

55 55

72197

55 55 55 55

55 55 55 55

71-1085  
71-1085

THE FIRST NATIONAL BANK OF INDIANA  
INDIANAPOLIS, INDIANA

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2027

5-21 1975 <sup>71-1085</sup>/<sub>749</sub>

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 Oaklyff

① 0749 1085

047 568 0

000000 16500



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2028

PAY TO THE  
ORDER OF

*Norm Huron*

*5-21* 19 *75*<sup>9</sup>  $\frac{71-1085}{749}$

\$ *10.*<sup>*97*</sup>/<sub>*100*</sub>

*Ten and*<sup>*97*</sup>/<sub>*100*</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Telephone for church*

*Johnson L Oakley*

① 10749 10851

047 568 011

0000001097





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2029  
5-28-75  
71-1085  
749

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*

① 10749 1085

047 568 01

000000 16500







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
510	487	23	8.00 ◊ 21.30	
MAY 10 75		8.00 ◊		
MAY 10 75		18.55	23.85	.53
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

*Pd. 5-12-75  
Ch. #2013*

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 & ~~.00~~ Tax  
<sub>56</sub> .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	1825		6.50	—
NOV 5 1974	RENTAL CHARGE	6.50		6.50
11-19-74	1873		6.50	—
Dec. 31-74	Rental Chg	6.50		6.50
2-7-75	1933		6.50	—
<del>SEP 29</del> 1975	RENTAL CHARGE	6.50		6.50
3-25-75	1980		6.50	—
APR 22 1975	RENTAL CHARGE	6.50		

Pd. 5-12-75  
 Ch. # 2017





# STOPHER PHOTO CENTER, Inc.

516 S. DETROIT ST.

LAGRANGE, INDIANA 46761

PHONE 219-463-2021

Sold By PS Date 4-28 1975  
Name Lagrange Church of Christ  
Address Lagrange Ind.

1	Proj. bulb	5 55
2	" " 6.70	13 40
		<u>18 95</u>
	Len 1070	1 90
		<u>17 05</u>
<i>A. Oakley Jr.</i>		
507 exempt		
		pd. 5-12-15 CR.# 2020

17

Thank  
You

TAX

TOTAL

ALL claims and returned goods MUST be accompanied by this bill

# 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** 05-16-75

100

**From**

CHURCH OF CHRIST

407 TOWNLINE RD

LAGRANGE, IN 46761

*Pd. 5-12-75  
Ch. # 2022*



# Shults-Lewis CHILDREN'S HOME

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

May 14, 1975

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

Dr. 5-12-75  
Ch. # 2023

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. 30701

**"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) .....\$ 230.90/100
- Other .....\$ \_\_\_\_\_

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

CHURCH OF CHRIST  
To Johnson OAKLEY JR  
RR #3  
LA GRANGE, INDIANA 46761  
ZIP CODE

**TELLERS USE ONLY**

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

Date 7 MAY 15 1975 By \_\_\_\_\_

←

Farmers State Bank  
La Grange, Indiana

Pd. 5-12-75  
Ch. # 2024

(TEAR OFF HERE  AND ENCLOSE IN ATTACHED ENVELOPE)



DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	<del>\$ 4.46</del>
4-20-75	45 yearly subs. paid monthly	\$6.46 <del>\$ 12.92</del>
<div data-bbox="388 466 875 735" style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>5-12-75 Pd. <del># 1997</del> # 2021 Chk. <del># 1997</del></p> </div>		

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT  
IN THIS COLUMN



# STATEMENT

**GOSPEL VIDETTE**  
1920 S. Clark St.  
MUNCIE, INDIANA 47302

DATE

2-20-75

NUMBER

0225

*Joe: We have ~~not~~  
never received  
this check.  
Dick*

Joe Oakley  
R.R. # 3  
Lagrange, Indiana 46761

*Sirs: I have a check<sup>OUT</sup> that I wrote to Gospel  
Vidette in May 1974. CHECK NO. 1748 FOR \$6. <sup>46</sup>/<sub>100</sub> 974  
records show that it has not been cashed yet. Would you  
please check on this.*

TERMS:

*Yours in Christ, Joe Oakley*

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

*\$ 6. <sup>46</sup>/<sub>100</sub>*







# STATEMENT

FROM

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

4/24 19 75

TO Church of Christ

ADDRESS

CITY Tanglewood Rd LaGrange Ind

TERMS

TOTAL

LESS 109

88

09

Od. 5-12-75  
Ch. # 2015

79

TAX EXEMPT









# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 3-24 1975

M

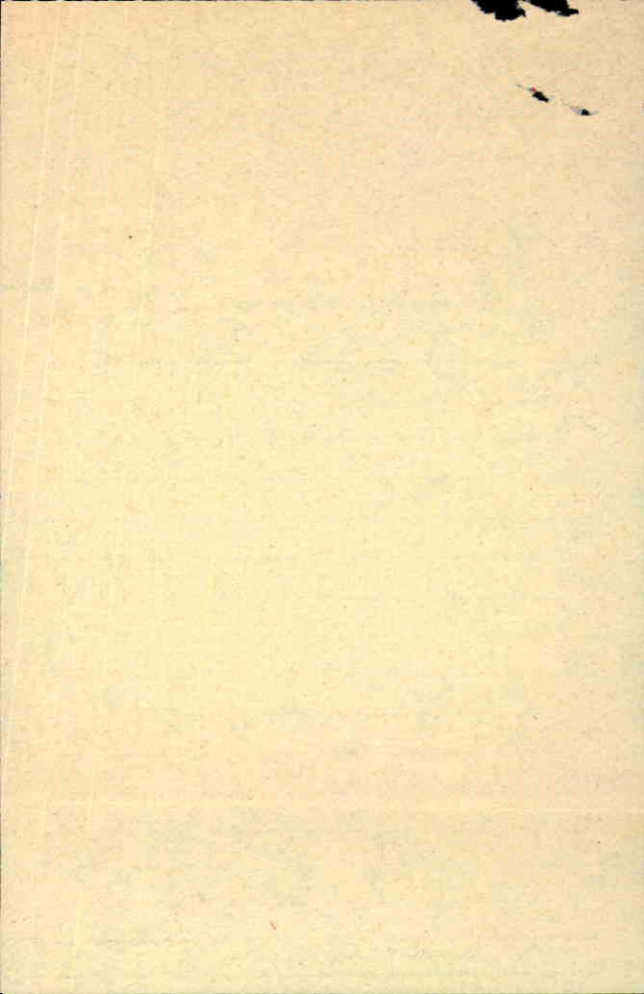
CHURCH OF CHRIST

Account  
Forwarded

	Account Forwarded	
1	6-Faucet Washers	60
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

25

*Norman Herron*





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

*4-5-75*

M *Chuck of Christ*

Account Forwarded	
1	
2	<i>2 - Brass Keys</i>
3	<i>P.M.</i>
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	

*1.29*

**40**

# A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON

FORT WAYNE, INDIANA 46804

PHONE 744-3267

Church of Christ  
 RR #5  
 P.O. Box 15  
 LaGrange, Ind. 46761

**MAY 7 1975**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARD				
MAR 19'74	37,950	57.99		57.99 ●
MAR 29 CM	370		14.60	43.39 ●
APR 8'74	38,355	38.11		81.50 ●
APR 15 CS	1,711		43.39	38.11 ●
MAY 10 CS	1,730		38.11	.00 ●
MAY 20'74	38,966	10.60		10.60 ●
MAY 31 CS	1,747		10.60	.00 ●
AUG 5'74	40,168	57.81		57.81 ●
SEP 13 CS	1,826		57.81	.00 ●
NOV 29'74	42,170	60.65		60.65 ●
JAN 7	1,922		60.65	.00 ●
APR 23'75	44,885	25.40		<del>25.40 ●</del> 00 ●

PAID  
 IN  
 MAY  
 CHECK  
 No.  
 2012



# A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON • 219-744-3267 • FORT WAYNE, INDIANA 46804

• *Specialists in Office Duplicating*

A FINANCE CHARGE of 1% PER MONTH which is an ANNUAL PERCENTAGE RATE of 18% will be applied to accounts 30 DAYS PAST DUE.

Church of Christ  
Rural Route 5  
Box 15  
LaGrange, Ind. 46761

**IMPORTANT – For Prompt Service on Inquiries and Returns for Credit We Must Have the Invoice Number.**

INVOICE <b>44885</b>	DATE 4-23-75	CUST. ORDER NO.	SALESMAN
-------------------------	-----------------	-----------------	----------

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
		Return of A.B. Dick Model #311 S/N 595386 Cylinder #281902 after shop work		
		PARTS		8.90
		LABOR		16.50
				<u>\$25.40</u>

*Pd. 5-12-75  
Ch. #2012*

**MACHINES – SUPPLIES – INSTRUCTION – SERVICE  
INVOICE—NO STATEMENT MAILED UNLESS REQUESTED**

C 10626 AUTOMATED SYSTEMS, INC. - FORT WAYNE, IND. 46808 599749