

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

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

46761

DATE THIS STATEMENT

8/31/72

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0731	1,330.61
			343.96	0801	1,674.57
150.00				0803	1,524.57
6.12	8.06			0807	1,510.39
14.78	45.00			0808	1,450.61
4.06	40.00	10.64			
7.29	534.29			0810	854.33
60.00			320.07	0811	1,114.40
60.00	260.93			0812	793.47
32.00	60.00			0814	701.47
177.00				0815	524.47
11.55	48.00			0817	464.92
574.90			420.41	0819	310.43
13.73	8.62			0824	288.08
11.56	34.12		2,026.56		
			198.27	0826	2,467.23
45.00				0828	2,422.23
16.00	88.43			0829	2,317.80
.78				0831	2,317.02

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
26	2,322.08	5	3,309.27	.78	2,317.02

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTION

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. _____ \$ _____
2. **SHOW** total of any deposits you've made since the date of Statement. _____ \$ _____
3. **ADD** items 1 and 2 above and show total here _____ \$ _____
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ _____

5. **ADD** all outstanding checks in item 4 and place total here. _____ \$ _____
6. **SUBTRACT** charges for Service Fees, etc. from your checkbook balance.
THESE CHARGES ARE SHOWN ON FRONT OF THIS STATEMENT
7. **YOUR RECONCILED BALANCE** is obtained by subtracting item 5 from item 3
(SHOULD AGREE WITH YOUR ADJUSTED CHECKBOOK BALANCE) _____ \$ _____

SUGGESTIONS: Always reconcile your account immediately after receiving your statement. * To start reconciliation, arrange your checks in the order in which they are recorded in your checkbook records, then cross off these checks against the stubs in your checkbook records. When this has been accomplished, the uncrossed stubs represent outstanding checks and should be listed under item 4. * If total shown in Item 7 does not agree with your 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.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

pt 4, box 46
40 7 1/2
1218
8-1 1972
71-1085
712

PAY TO THE
ORDER OF

Highland Church of Christ

\$ 60.⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

HERALD OF TRUTH 6-7-8
MEMO *FOR THREE MONTHS*

Johnson L. D. King

⑆ 0712 1085 ⑆ 047 568 0 ⑆ ⑆0000006000⑆

Pay

69 OCT 20 1969

2-1

2-1

PAY ANY BANK FEB
THE FIRST NATIONAL BANK
OF CHICAGO, ILLINOIS

26

ABILENE, TEXAS

2441

For Deposit Only

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND

HERALD OF TRUTH

1 2 3 4 5 6 7 8 9 0

ILL PRF A 21 1/2 ILL

PRF

21 ILL

21 PRF A

21 1/2 ILL

PRF A

CITIZENS
NATIONAL BANK

ABILENE, TEXAS

5 2 5 1

4 2 2

2 1 2 1 2 1 2 1 2 1

1215

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
712

1972
8-1

PAY TO THE
ORDER OF

Steuben County Church of Christ \$60.⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson, J. Oakley

① 10712 10851

047 568 011

0000006000

2-30 PAY ANY BANK
FRB CHICAGO 4

1111

PAY ANY BANK
THE INDIANA
NATIONAL BANK

2-30

1972

⑈ AUG 10 1972 ⑈
⑈ 2 42 ⑈
⑈ 2 4 8 ⑈
⑈ 2 30 ⑈

ANGOLA STATE BANK
ANGOLA, INDIANA

ANGOLA STATE BANK
ANGOLA, INDIANA

PAY ANY BANK
FRB

DEPOSIT ONLY
Steuben County
Church of Christ

4

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1217

71-1085
712

PAY TO THE
ORDER OF

8-1 1972
Sunset Church of Christ

\$ *60.⁰⁰/₁₀₀*

sixty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Funds work)

Johnson L. Colley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000006000⑆

BANK P.E.O. 3022
INDIANAPOLIS, IN

AS P

3022
INDIANAPOLIS, IN

10
AUG

88-2258

AUG 9 '72 10601

88-2258

AMERICAN STATE BANK
LUBBOCK TEXAS

32-3

PAY ANY BANK
FRONT

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

32-3

000
782

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1229

1008-9

1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Dean Hoggatt

\$ *534²⁹/₁₀₀*

five hundred thirty four and

$\frac{29}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

STANDING FOR PREACHERS

MEMO

HOUSE

Johnson L. Calkins

Ⓢ 10712 10851

047 568 011

⑈0000053429⑈

Dear Sir

AUG 10 '72 1085 9070 ;

•••••
•••••

71-1085

71-1085

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

71-1085

71-1085

•••••
•••••
•••••
•••••

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1220

71-1085
712

PAY TO THE
ORDER OF

8-1 19 *72*
Farmers State Bank

\$ *150.⁰⁰/₁₀₀*

one hundred fifty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⊕ 1:07 1 2 108 51:

04 7 568 011

⊕ 00000 1 5000 ⊕

AUG 3'72 1085 7351;

71-1085

71-1085

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

71-1085

71-1085

•••••
•••••
•••••
•••••

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1234

8-21 1972 71-1085
712

PAY TO THE
ORDER OF

Margaret Little

\$ *16.00*
100

sixteen and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Stamps)

John L. Calkley

① 0712 1085

047 568 01

0000001600

Margaret Little
Arthur Yankee



50

74-1212

JUN 26 1972

PAY ANY BANK P.E.G.

FIRST NATIONAL BANK

3 TRUST CO.
SUISSE RICH.

AUG 26 1972

MICHIGAN NATIONAL BANK

BATTLE CREEK MI 49001

74-1212

74-74

PAY TO THE ORDER OF

2530

2-30

1977

NK 50

1233

CHURCH OF CHRIST
LAGRANGE, INDIANA, 46761

8-21 1972 71-1085
712

PAY TO THE
ORDER OF

Ernest Scarborough

\$ 45.00
100

forty five and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Accounting

TELLER
TC-2
7152

Johnson & Oakley

⑆ 0712 1085 ⑆

047 568 011

⑆0000004500⑆

1977

Ernest Leubrecht

Wiley D. Leubrecht

456 447.9

PAT ANY BANK
 ST. JOSEPH
 AND TRUS
 SOUTH-BEND, IN
 2-53
 CHICAGO, IL
 2-53
 NATIONAL
 CENTRAL
 AUG 26 72
 AUG 26 72
 PAY ANY BANK
 25 72 26 72

26
72

1977

2-36

45

456 447.9

456 447.9

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1240

PAY TO THE
ORDER OF

Northern Indiana Publishing Co.

8-21 19 *72* $\frac{71-1085}{712}$

\$ *34.* $\frac{12}{100}$

thirty four and $\frac{12}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson & Oakley

① 071200 1085

0470056800

0000003412

PAY TO THE ORDER OF
ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED
AUG 24 1972
LA PORTE BANK & TRUST CO.
71-183 LA PORTE, INDIANA 47130

FOR DEPOSIT ONLY
TO THE CREDIT OF

60 AUG 24 72

NORTHERN INDIANA PUBLIC SERVICE COMPANY
E. REIL, Treasurer

2-15

27-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1239

PAY TO THE
ORDER OF

8-21 1972 71-1085
712
Northern Indiana Public Ser. Co. \$ 11. ⁵⁶/₁₀₀

eleven and ⁵⁶/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(PAYS)

Johnson L. Calkley

⊕ 10712 1085

047 568 0

000000 1156

FOR DEPOSIT ONLY
TO THE CREDIT OF ANY BANK

CHICAGO ILL 2

27.42 AUG 24 72

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

2.50
1.10

LA PORTE BANK I 30 I 1972
2 2 2

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

AUG 24 1972

PAY TO THE ORDER OF
LA PORTE BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED

PAID TO ORDER OF
LA PORTE BANK & TRUST CO.
LA PORTE, INDIANA



1235

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

8-21

1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

J. W. Billman & Son Inc

\$ 8.62

eight and ⁶²/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

gas

James J. Cahley

① 0712 1085

047 568 0

① 0000000862 ①

**PAY TO THE ORDER OF
THE FARMERS STATE BANK
J. W. BILLMAN & SON, INC.
LAGRANGE, INDIANA 46761**

AUG 24 '72 1085 2272

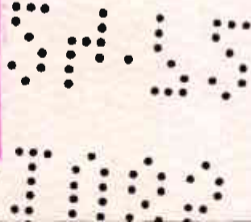
71-1085

71-1085

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

71-1085

71-1085





1236

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



8-21 1972

71-1085
712

PAY TO THE
ORDER OF

Haack Doors + Building Specialties \$ 88. ⁴³/₁₀₀

eighty eight and ⁴³/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

(PAYING FOR PREACHERS)
HOUSE

Johnson L. Cobble

⑆0712⑆⑆1085⑆

047⑆⑆566⑆⑆0⑆⑆

⑆0000008843⑆

FOR DEPOSIT ONLY
HAACK DOORS & BUILDING SPECIALTIES

2 8 9



PAY TO THE ORDER OF

STATE BANK OF ILLINOIS

CHICAGO, ILLINOIS

71-785

71-785

AUG 28 1972

AUG 26 1972 000 5322

PAY ANY BANK - REG.
CONTROLLED BY THE
FEDERAL RESERVE SYSTEM
CHICAGO, ILL. 60601

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1223

71-1085
712

PAY TO THE
ORDER OF

8-7
Cain Lumber Co.

1972

\$ 260.⁹³/₁₀₀

two hundred sixty and ⁹³/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO (LUMBER) PREACHERS
HOUSE

Johnson L. Oakley Jr.

⊕ 10712001085

04756800

⑆0000026093⑆

AUG 10 1966
PAID TO THE ORDER OF
STATE BANK OF LIMA

NORTH INDIANA
EIGHT POST ONLY
HOWARD CAIN LUMBER CO.
HOWARD CAIN

801601

WESTERN UNION



Pay Any U.S. Post Office or I.R. Co., P.E.G.

STATE BANK OF LIMA
HOVE INDIANA



71-785

71-785



AUG 10 1966 060 0753

466

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1216

PAY TO THE
ORDER OF

Willowdale Church of Christ

8-1 19 72 $\frac{71-1085}{712}$

\$ 32.00/100

thirty two and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

HERALD EXTRA TV

Johnson L Oakley

① 0712 10851

047 568 0

0000003200

Deposit only
Church of Christ
J.C.

20-1
PAY ANY BANK, P. E. G.
PAY ANY BANK OR BANKER - P. E. G.
AUG 12 1973 36
71-160
AMERICAN TELEPHONE & TELEGRAPH CO.
AUG 11 1973
AMERICAN TELEPHONE & TELEGRAPH CO.
MUSKOGEE BANK OF MIAMI
MUSKOGEE BANK OF MIAMI

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1230

NOV 8-9 1972

71-1085
712

PAY TO THE
ORDER OF

Dan Embody

One Hundred Twenty Five

\$175⁰⁰
no/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FOR PLASTERING PREACHERS
MEMO HOUSE

Johnson L. Colby

Ⓢ 10712 10851

047 568 011

Ⓢ 00000 7700 Ⓢ

4 2-30 - 1972

14

TO THE ORDER OF
 City Bank, Banker or Trust Co.
 PAY TO ANY BANK
 2-30 - 1972
 2-30 - 1972
 AUG 1 2 1972 8 29 30
 CHICAGO STATE BANK
 CHICAGO, ILLINOIS
 2-1

4 2-30 - 1972

Don's Pickle

CHURCH OF CHRIST
LAGRANGE, INDIANA 46785

1224

71-1085
712

1972

8-7

PAY TO THE
ORDER OF

R + L Materials, Inc

\$ 48.⁰⁰/₁₀₀

forty eight and ⁰⁰/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

(Ready mix for Pav)

Johnson L Oakley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆070⑆004800⑆

2001

PAY TO THE ORDER OF
STATE BANK OF LIMA

OF HOWE, INDIANA

R. & L. MATERIALS, INC.

413567

U4

2902 0722

70
RESERVE BANK
CHICAGO

FRB CHICAGO

AUG 16

4923

919



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1214

1005

8-1 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Contending for the Faith

\$ *11* $\frac{55}{100}$

eleven and 55/100

1155

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson & Oakley

⊕ 10712010851

04756801

0000001155

BANK
AUG

2-30

1972

000000000000000000000000

AUG 14 72 022 0183

000000

PAY TO THE ORDER OF
 ANY BANK OR BANKER OF 28
 HANDBY AND SAVINGS BANK
 CHICAGO, ILL. AND SAVINGS BANK
 AND ADDRESSERS GUARANTEED 87-4 28
 HANDBY TRUST SAVINGS BANK
 2-28 CHICAGO
 AUG 14 72
 P. O. BOX 145
 RICHMOND, TENNESSEE

PAY TO THE ORDER OF
 ANY BANK OR BANKER OF 28
 HANDBY AND SAVINGS BANK
 CHICAGO, ILL. AND SAVINGS BANK
 AND ADDRESSERS GUARANTEED 87-4 28
 HANDBY TRUST SAVINGS BANK
 2-28 CHICAGO
 AUG 14 72
 P. O. BOX 145
 RICHMOND, TENNESSEE

Con Henderson
for the Bank
[Signature]

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1231

8-15-72

71-1085
712

PAY TO THE
ORDER OF

Endicott Church Furniture Co. \$574.⁹⁰/₁₀₀

2 five hundred seventy four and ⁹⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO CHURCH PEWS

Johnson L Oakley

① 0712 1085 047 568 0 0000057490

220-568-0

FOR DEPOSIT ONLY

Pay Lin... Nation

Fort Wayne, Ind.

ENDL... IT Cl

D

DALTON

DALTON FORT WAYNE, IND.

WARSAW, INDIANA

Pay Any Bl. Bkn. or Tr. Co., P.E.G.

IND. FORT WAYNE INT. ENYNE

CO. BANK & TRUST COO

INDIAN NATIONAL

PAY ANY BANK PEG

27 71-27 27 71-27

AUG 11 1952 7 3 3 5

12

PAY ANY BANK

CHICAGO

PAY ANY BANK

CHICAGO

1061772

1061772

ANY BANK, P.E.G.
INDIANA
ONAL BANK
POLIS, INDIANA

1238

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
712

5-21 1972

PAY TO THE
ORDER OF

United Telephone Co. of Indiana due \$ 13. ⁷³/₁₀₀

Thirteen and ⁷³/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

John L. Oakley

⑈ 10712 ⑈ 10851 ⑈

047 ⑈ 588 ⑈ 011 ⑈

⑈000000 1373⑈

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

AUG 24 1972 2085 22027

71-1085

71-1085

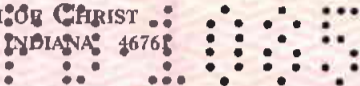
PAY ANY BANK P.E.G.
FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

1225

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



8-7 1972

71-1085
712

PAY TO THE
ORDER OF

La Grange Lumber Co.

\$ *7.29*
100

seven and 29/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(MATERIAL FOR PAR)

Johnson L Oakley

① 0712 1085

047 568 011

① 00000000 729 ①

PAY TO THE ORDER OF
THE FARMERS STATE BANK
LA GRANGE, INDIANA

FOR DEPOSIT ONLY
LA GRANGE LUMBER COMPANY

AUG 10 '72 1085 90657

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1209

7-26 1972

71-1085
712

PAY TO THE
ORDER OF

American Bible Society

\$ *10. ⁶⁴/₁₀₀*

Ten and 64/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Concordance & paragon
work pamphlets*

Johnson & Callahan

① 0712 1085

047 568 0

000000 1064

1-12

PAY ANY BANK, P. E. G.

CHEMICAL BANK

BB

NEW YORK

1-12 2

1972

3000
8
106
100

NEW YORK
1-12
1972

PAY ANY BANK, P. E. G.

CHEMICAL BANK

B

NEW YORK

27
6
RUC-4

THE ORDER OF

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1222

1058

8-6 1972

71-1085
712

PAY TO THE
ORDER OF

Ernest Sharbaugh
forty and 00/100

\$ *40.00/100*

DOLLARS

LAGRANGE IN
AUG 2
71-53



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

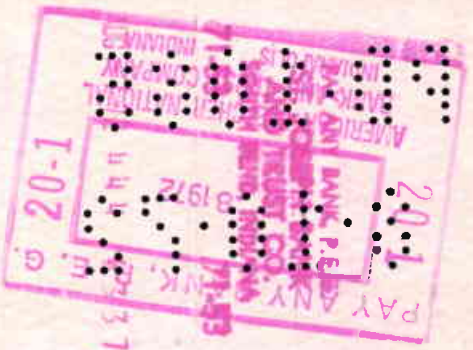
Johnson L. Calkins

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆ 0000004000 ⑆

Ernest Sarbaugh



1000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1227

1058-7

1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Culligan water cond.

\$ *4.06*
100

four and 06/100

FOUR AND 06/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000406⑆

FOR DEPOSIT ONLY
CULLIGAN WATER CONDITIONING



⑆00000⑆ 000000000000

PERKINS STATE BANK
FOREIGN DEPOSITS



7161296

⑆00000⑆ 000000000000



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1005 1221

71-1085
712

8-1 1972

PAY TO THE
ORDER OF

Kenneth L. Hoerl
forty five and 00/100

\$ *45.00*
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Backhoe & Dump truck
work*

Johnson L. Cahly Jr

①0712 0851

047 568 011

0000004500

AUG 7 '71

Kenneth S. Sherrill
Aug 7m. 71.

PAID THRU CCH
PAY ANY BANK - PEG
CONT'L ILL. NAT'L BK
22

CHICAGO

Pay Any Bank or Tr. Co., PEG.

STATE BANK OF ILLINOIS

INDIANAPOLIS, INDIANA

71.785 71.785



306 572 000 1136
299



251725
ALLG



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1213

7-29

1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Bible Correspondence Course

\$ *14.75*

fourteen and 75/100

FOURTEEN AND 75/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

LESSONS

Johnson L Oakley

① 0712 1085

047 568 0

0000001478

Pay First Wisconsin National Bank

M

of Milwaukee, or Order

M

BIBLE CORRESPONDENCE COURSE

²¹ MONROE E. HAWLEY or

MRS. JULIA T. HAWLEY

AUG -4 72 222 0229

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1210

7-29 1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

La Grange water surge \$ *8.06*
eight and 06/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

John L. Palky

① 0712 1085

047 568 01

0000000806

DEPT. OF WATER WORKS
LAGRANGE, IND.

•••••
•••••

•••••
•••••

••••• AUG 7 72 1085 8520 7

•••••

71-1085

71-1085

••••• PAYORNY BANK-P.E.G.
••••• FARMER'S STATE BANK
••••• LA GRANGE, INDIANA

71-1085

71-1085

•••••

•••••

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1211

71-1085
712

7-29 1972

PAY TO THE
ORDER OF

LaGrange Water Supply

\$ *6.100*

Six and 12/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(P.M.R.)

Johnson J. O. DeLoach

① 0712 1085

047 568 011

① 00000006 12

**DEPT. OF WATER WORKS
LACRANGE, IND.**

AUG 7 '72 1085 8520

71-1085

71-1085

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

71-1085

71-1085

CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST
LAGRANGE, INDIANA 46761**

DATE August 7 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK
LAGRANGE, INDIANA**

CHECKS	CASH	206	07
		219	00
	TOTAL FROM OTHER SIDE		
	TOTAL	320	07
	LESS CASH RECEIVED		
	NET DEPOSIT	320	07

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

Checks and other items
or 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⑆0000032007⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		17	-
2		37	-
3		15	-
4		25	-
5		25	-
6		5	-
7		5	-
8		18	-
9	AUG 11 72 1085	6261	-
10	71-1085	719085	-
11	PAY ANY BANK-P FARMER'S STATE BANK LA GRANGE, INDIANA	300	-
12	71-1085	719085	-
13		17	-
14			
15			
16			
17			
18			
19			
TOTAL		219	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

July 31 19 72

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	161	96
DEBIT		182	00
	TOTAL FROM OTHER SIDE		
	TOTAL	343	96
	LESS CASH RECEIVED		
	NET DEPOSIT	343	96
	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



⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000034396⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		15	—
2		20	—
3		3	—
4		17	—
5		15	—
6		10	—
7	AUG 1 '72 1085	7085	—
8		13	—
9	71-1085	25	—
10	FARMER'S STATE BANK LA GRANGE, INDIANA	5	—
11	71-1085	36	—
12		6	—
13			
14			
15			
16			
17			
18			
19			
TOTAL		182	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Aug. 14 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	82 41
		338 -
TOTAL FROM OTHER SIDE		
TOTAL		420 41
LESS CASH RECEIVED		
NET DEPOSIT		420 41



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



⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000004204⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		100	-
2		50	-
3		15	-
4		12	-
5		10	-
6		36	-
7		20	-
8		15	-
9	AUG 19 '72 1085	1253	-
10		15	-
11	71-1085	71-1085	-
12	PAY ANY BANK - P.E.G. PARMER'S STATE BANK LA GRANGE, INDIANA	17	-
13		20	-
14	71-1085	5	-
15		5	-
16		15	-
17			
18			
19		338	-
TOTAL		238 273	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Aug. 21, 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA



CHECKS	CASH	57	27
		141	-
	TOTAL FROM OTHER SIDE		
	TOTAL		
	LESS CASH RECEIVED		
	NET DEPOSIT	198	27

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

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆00000⑆19827⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		13	—
2		17	—
3		5	—
4		5	—
5	••••• •••••	10	—
6	••••• ••••• ••••• •••••	20	—
7	• •	20	—
8	••••• ••••• ••••• •••••	15	—
9	AUG 25 '72 1085	29205	—
10	71-1085	3	—
11	71-1085	21	—
12	PAY ANY BANK-P.E.G. FARMER'S STATE BANK LA GRANGE, INDIANA		
13	71-1085	71-1085	
14			
15			
16			
17			
18			
19			
TOTAL		141	

ENTER TOTAL ON THE FRONT OF THIS TICKET

DEPOSITED IN

FARMERS STATE BANK

LaGrange, Indiana

Branches at

Stroh, Topeka & Wolcottville

DATE

8-26 1972

DOLLARS

CENTS

CURRENCY

SILVER

CHECKS AS FOLLOWS

<i>P. E. Mtg.</i>	15,000.00
<i>Pres. ref. int.</i>	40.66
	15,040.66
<i>Ass old balance</i>	13,014.10

TOTAL \$

2026.56

DEPOSITED BY

Church of Christ, La Gr.

⑈00047568⑈0⑈

ACCOUNT NUMBER

20⑈0000202656⑈

LAKELAND ELECTRONIC SUPPLY

Formerly Lakeland Radio Supply
WHOLESALE DISTRIBUTOR
 Television, Radio & Electronic Parts, Amateur Supplies
 Inter-Comm, Public Address & Hi-Fi Equipment
 P. O. BOX 330
 ANGOLA, IND. PHONE 665-6311

CUSTOMER'S ORDER NO. Aug. 2, 1972

NAME Church of Christ

ADDRESS Route 4 Box 515 S. Lombard

SOLD BY CASH C. O. D. CHECK ON ACCT. MISC. NETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	138JC-W	895	7160
8	A8105	773	4638
8	A8081	906	7248
1	579SB-		7500
1	585SB		7000
6	D3M... ..		570
6	HF8JXS	163	12990
6	M8KX...	495	2970
8	LH3...	465	3720
1	EN-19...	558	558
1	ed...	58	50
50	8472...		
50	8461	94	41900
100	KPS-60...	419	41900
100	MS-12C...	1585	158500
100	STB-91...	3760	112500

\$1091.39 Total
 \$654.83 Paid

Devon:

The mike stand has been ordered and also the transformers. I figured up the total for all the supplies except the wire which we will have to measure before arriving at a price. The total will not run over with the extra items that we included.

Steve

LAKELAND ELECTRONIC SUPPLY

Formerly Lakeland Radio Supply

WHOLESALE DISTRIBUTOR

Television, Radio & Electronic Parts, Amateur Supplies
Inter-Comm, Public Address & Hi-Fi Equipment

ANGOLA, IND.

P. O. BOX 330

PHONE 665-6311

CUSTOMER'S ORDER NO.		DATE	
NAME		Aug. 2, 1972	
ADDRESS			
Route 4 Box 515 S. Jumboldt			
SOLD BY	CASH	C. O. D.	CHARGE
			✓
ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	B8JC-W	8.95	71.60
8	A8105	7.73	46.38
8	A8081	9.06	72.48
1	579SB-		75.00
1	585SB		70.00
3	D3M Mike Sub	190	570
6	HF8JC-3	\$2165	12990
6	M8KW w/ant	495	2970
8	JH3 Batts	465	3720
1	CN-19	558	558
1	Adapter	50	50
500	8412 Beldend	9¢	
500	8461	9¢	
1	KPS-600 Amp	419.00	419.00
30	MS-12C Stand	1585	1585
30	TR-91 Trans	3750	11250

ALL claims and returned goods MUST be accompanied by this bill

No. **100236** Rec'd by *Lawrence T. Hostetter* **6654.83**

LAKELAND ELECTRONIC SUPPLY

Formerly Lakeland Radio Supply

WHOLESALE DISTRIBUTOR

Television, Radio & Electronic Parts, Amateur Supplies
Inter-Comm, Public Address & Hi-Fi Equipment

ANGOLA, IND.

P. O. BOX 330

PHONE 665-6311

CUSTOMER'S ORDER NO.		DATE				
NAME		Aug 17 1972				
ADDRESS		La Grange				
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	TR-91		
1	MS-12C		
	already		
	charged		
	del -		
	Aug. 18-12		

ALL claims and returned goods MUST be accompanied by this bill

No. 100765C Rec'd by

RECEIPT DATE

APPEAL CODE

AMT. CONTRIBUTED

08/07/72

60.00

Thank You!

**FOR YOUR
CONTRIBUTION**

**KEEP THIS PORTION
FOR YOUR PERMANENT RECORD**

RECEIVED OF

CHURCH OF CHRIST

192119

CHURCHES OF CHRIST SALUTE YOU 2008 10 16



Herald of Truth

... radio and television programs

Produced by HIGHLAND CHURCH OF CHRIST - Abilene, Texas

P.O. BOX 2439

ABILENE, TEXAS

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 48761**

METER READINGS				
PRESENT	PREVIOUS	USED	WATER	PENALTY
			3.00	
SEP 10 72		3.00		6.00
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

FIRST CLASS MAIL
U. S. POSTAGE
PAID 5 CENTS
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

315
Church of Christ
405 S. Townline Road
LaGrange, Indiana

APPROVED BY STATE BOARD
 OF ACCOUNTS FOR USE BY
 TOWN OF LaGRANGE WATER
 AND SEWAGE WORKS
 1968

**LaGRANGE WATER AND SEWAGE
 WORKS
 TOWN HALL
 LaGRANGE, INDIANA 46761**

METER READINGS

PRESENT	PREVIOUS	USED	WATER	PENALTY
---------	----------	------	-------	---------

3.50

SEP 10 72

3.50

7.00 .07

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

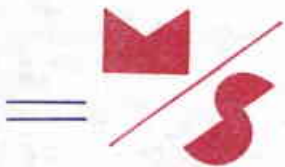
◆ Denotes Estimated Bill Paid

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

FIRST CLASS MAIL
U. S. POSTAGE
PAID 5 CENTS
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

316
Church of Christ Parsonage
405 S. Townline Road
LaGrange, Indiana



INVOICE COPY

MOELLERING SUPPLY CO., INC.

MANUFACTURERS AND DISTRIBUTORS

SANITARY MAINTENANCE SUPPLIES and EQUIPMENT

824 WEST MAIN STREET

FORT WAYNE, INDIANA 46804

PHONE: 219/742-8188

Sold to • LaGrange Motel

Ship to •

Route 9 North

LaGrange, Indiana

INVOICE DATE	SALESMAN	CODE	YOUR ORDER NO.	CHARGE	COLLECT	STATE	CUST. NO.	DELIVERY DATE	INVOICE NO.
8/15/72	Staver	6		X		1	17560	8/14/72	13878

QUANTITY	UNITS	CONTENTS	DESCRIPTION	CR	CODE	UNIT PRICE	AMOUNT
1	case	1	Facial Toilet Tissue		2211		15.00
1	case	1	#112 D.F. Paper Towels <i>(for church)</i>		2121		9.00
1	gal	1	Blue Glass Cleaner		23110		2.40
			<i>Dean Haggath</i>				
			3 keys for towel dispensers - N/C				

SUB-TOTAL 26.40

SALES OR USE TAX .53

TOTAL 26.93

Thank You ...

TERMS: NET 30 DAYS

A SERVICE CHARGE OF 1% PER MONTH WILL BE ADDED TO DELINQUENT ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 12%.

PLEASE PAY FROM INVOICE
STATEMENTS RENDERED ONLY ON REQUEST

DEPOSITED IN

FARMERS STATE BANK

LaGrange, Indiana

Branches at

Stroh, Topeka & Wolcottville

DATE

8-26 19 72

DOLLARS

CENTS

CURRENCY

SILVER

CHECKS AS FOLLOWS

~~Duplicate~~

ACCOUNT NUMBER

P. E. Mtg.	15,000.00
Wm. ref. int.	40.66
	<hr/> 15,040.66
Old balance	13,014.10
	<hr/>

TOTAL \$

2026.56

DEPOSITED BY

Church of Christ, La Gr.

504
Finish DRYWALL

500 sq ft @ 6¢

30⁰⁰

SWIRL CEILING

1700 sq ft @ 8¢

136⁰⁰

1 GAL SEALER

3⁰⁰

2 BAG CEMENT
@ 4⁰⁰

8⁰⁰

\$177⁰⁰

PAID

Cyrus Imbody

PQ. in full
8-11-72

HAACK DOORS & BUILDING SPECIALTIES

ROAD 200 E
LA GRANGE, IND. 46761
Ph. 463-2891

CUSTOMER'S ORDER NO.		DATE	
		8-14 1972	
NAME Church of Christ - LaGrange			
ADDRESS 407 S. Townline Rd LaGrange			
SOLD BY	CASH	C. O. D.	CHARGE
			ON ACCT.
			MDSE. RETD.
			PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
14	4x8 Indian Rosewood	5.95	83.30
16	ft walnut Outside Lams	18	2.88
5	boxes Ponal Nails	45	2.25
			<u>88.43</u>
		TAX	2.00
			2.00

THANK YOU

ALL claims and returned goods MUST be accompanied by this bill

No. **11952** Rec'd by

03931



P.O. BOX 159 • MADISON TENNESSEE • 37115

INC.

Sold To **-15-**
CHURCH OF CHRIST
 Address **1/2 TREAS. J.P. BRUST**
405 S. TOWNLINE ROAD
LAGRANGE, IND 46761

Mail To

Address

DATE 8-7-72	TERMS 30 days	SALESMAN	CUST. ORDER NO.	TERMS <input type="checkbox"/> 30 DAYS <input type="checkbox"/> CASH
--------------------	----------------------	----------	-----------------	---

QUANTITY	DESCRIPTION	PRICE	EXTENSION
	<p>15 COPIES PERSONAL EVANGELISM JULY, AUG., SEPT., 1972 27¢ EA. 4.13</p>		4.13

THANK YOU FOR YOUR ORDER
 CUSTOMER INVOICE

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	JUL 05	AUG 03	29	45536	45983	447 KWH	.86	21.60
ELE	JUL 05	AUG 03	29	40669	41254	585 KWH	.47	8.75
GAS	JUL 05	AUG 03	29	02801	02817	16 CCF	.32	3.77

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

LAGRANGE, INDIA

IF PAID
AFTER

08-25-72

NOW DUE

ADD

PAY AFTER ABOVE DATE

\$34.12

1.65

\$35.77

601000481320602000275320XXXX 000000

SCHEDULE OF RATES AVAILABLE ON REQUEST

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	JUL 05	AUG 03	29	85508	85869	361 KWH	.55	11.33
				INDIANA SALES TAX				.23

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS

S TOWN LINE RD

502000449320

0564

000000

IF PAID
AFTER

08-25-72

ADD

PAY AFTER ABOVE DATE

NOW DUE

\$11.56

.55

\$12.11

SCHEDULE OF RATES AVAILABLE ON REQUEST



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT	
LAGR	463 3571	1	723	SULLIVAN	IND	812	268	6252	90
			729	ANGOLA	IN	219	665	6311	78
			729	SOUTH BEND	IN	219	289	7440	49
			731	ELKHART	IN	219	294	2661	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"

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

DATE OF BILL
8-13-72

IF PAID AFTER 8-27-72
 THE UNPAID AMOUNT, EXCLUDING TOLLS AND TAXES, WILL BE SUBJECT TO DELINQUENT CHARGES IN THE AMOUNT OF 10% OF THE FIRST \$3.00 AND 3% OF THE REMAINDER.

CHURCH OF CHRIST
 8 EARL GIESEKE
 405 S TOWNLINE RD
 LAGRANGE INDIANA 46761

PAY ON OR BEFORE
8-27-72

* - CUSTOMER DIALED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
905			343		125		1373

DATE			REFERENCE	BALANCE
MO	DAY	YR		
6	25	72	BALANCE FORWARD	3.30-
6	28	72	BOOKS, LIT., SUPPLIES	14.40
7	10	72	PAYMENT	14.40-

*Please hold up payment
of your next invoice
so that we might post
against your credit
of \$3.39*

20TH CENTURY CHRISTIAN

30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	
			CREDIT BAL	3.30-

PAY LAST AMOUNT IN THIS COLUMN 

STATEMENT

Signature
J. W. Billman & Son, Inc.
S. S. S. S. S.
 Skelgas Service
 Phone 463-3311

LA GRANGE,

INDIANA 46761

Johnson Oakley Jr. *Signature*
 R.R.
 LaGrange, Ind.

TERMS: Net 10 Days. 1½% service charge per month, or 18% per year,
 will be added on all past due accounts.

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
115961	4-4-72	paid on acct (eye glasses)		6 00	0
162419	4-8	1 tank Skelgas + tax	8 62		8 62
17076	4-17	paid on acct (eye glasses)		8 62	0
750529	5-12	1 tank Skelgas + tax	8 62		8 62
119297	5-18	paid on acct (eye glasses)		8 62	0
750821	6-24	1 tank Skelgas + tax	8 62		8 62



PLEASE PAY LAST AMOUNT THIS COLUMN

Weather-tite of FORT WAYNE

"A MEMBER OF THE NORANDA GROUP OF COMPANIES"

4920 LIMA ROAD (RT. #3) • FT. WAYNE, INDIANA 46808

TELEPHONE: (219) 484-4191

DROS
T O

*Alan Hoggatt
Lagrange, Ind*

J O B
A D D R E S S

*405 S. Townlin Rd.
Lagrange*

BRANCH ORDER NO.
3441
INVOICE NO.

8/9/72
INVOICE DATE

038 *cash*
BRANCH NO. CUSTOMER P.O. NO. CUST. NO. SLSMN. NO.

PRODUCT CODE					QUANTITY SHIPPED	U.M.	DESCRIPTION	UNIT PRICE	AMOUNT
ALPHA PL	NUM CLASS	NUMERICAL SIZE OR CODE	ALPHA CODE	NUM COLOR					
					12 sq	024	Text, Ol Green	57.50	690.00
					12 sq		Backer Board	11.50	138.00
					✓ 1 sq		9in Vert Text White	50.68	50.68
					✓ 7 panels		9in Vert Text White	4.05	28.35
					✓ 50 ea		POC Text Ol Green	4.60	23.00
					✓ 17 ea		Starter	1.14	19.38
					✓ 12 ea		J34 Ol Green	1.64	19.68
					✓ 10 ea		ADC18 Ol Green	1.60	16.00
					✓ 5 bn		2in nails	2.70	13.50
					✓ 14 ea		UT Ol Green	1.60	22.40
					✓ 12 ea		J58 White	1.48	17.76

Ad ck # 449

TERMS
For No. 119310

TOTAL	1008.09
- 47	473.80
TOTAL	
TOTAL	
TOTAL	534.29
SALES TAX	1.69
INSTALLATION CHARGE	
PAY THIS AMOUNT	534.29

038- 13441

The above merchandise is sold, delivered, accepted, and credit has been extended in strict reliance upon all the information herein contained and that in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney fees and legal costs, as well as 6% interest from the date the amount was due. If these materials are used at any address or location other than shown above in job address, Buyer agrees to immediately notify the Seller in writing.

NOTICE OF INTENT TO FILE A MECHANICS/MATERIAL LIEN: You are herein and hereby notified that the Weather-Tite/Aristocrat, Divisions of Norandex, Inc. intends to file a mechanic/material lien for the herein enumerated merchandise, material and/or labor for the use on the building, structure, or residence indicated, unless all payments for the amount due are paid for in accordance with terms. If no terms are indicated then our terms are 30 days net.

Remittances marked to indicate payment in full will be deposited by us notwithstanding such markings and such deposit shall not indicate our acceptance of the remittance as payment in full unless the remittance actually constitutes payment of all sums owed.

Errors: Any errors incorporated in or appearing on this invoice are subject to correction by us.

All prices, including delivery terms, are subject to change without notice to those in effect at the time of shipment.

Claims: Buyer shall immediately check and inspect all materials on their arrival and if found short or damaged, shall file claim with the Seller and/or carrier and shall take full responsibility for collecting from the carrier for any damage or shortage occurring in transit. In the event of damage, defect, shortage or improper character of materials arising from error of the Seller, if Buyer shall give written notice to Seller within 5 days from receipt by the Buyer of the materials, the Seller shall recondition or replace any such materials within a reasonable time. Failure to give said 5 days notice shall constitute waiver of any claim against Seller on account of any such damage, defect, shortage or improper character of materials. In no event shall the Seller be responsible for any damages arising from the use of improper, damaged or defective materials. Any course of dealing between the parties to the contrary notwithstanding, at Seller's election. No inspection or investigation of claims by seller, even though occurring after the period above specified, shall be deemed a waiver of this provision.

GOSPEL VIDETTE

1920 SOUTH CLARK STREET
MUNCIE, INDIANA 47302
PHONE 289-4204

Church of Christ
407 S. Townline Road
Lagrange, Indiana 46761

8-5-72

36 copies of the GOSPEL
VIDETTE @ 7 ¢ each

\$2.52

12 June
12 July
12 August

\$ 2.52

STATEMENT

BIBLE CORRESPONDENCE COURSE

5626 S. LORENE AVENUE
MILWAUKEE 21, WIS.

P.O. Box 6816
53221

IN ACCOUNT WITH

Church of Christ
405 S. Townline Road
LaGrange, IN

DATE: August 1, 1972

Date	DESCRIPTION	Debits	Credits	Balance
7/7/72	298 lessons, Studies in the Bible 54 lessons, Foundations of Faith 20 lessons, The Christian Way 20 lessons, Into All the World	\$ 11.92 1.62 .60 .80		\$ 14.94

INVOICE

D 23326

CAIN

Lumber Co.

CREAM, INDIANA 46776

40 we
503-2381

46746



P. O. BOX 66

Rt 3, Box 178

PHONE 820-2408 AREA 219
DUE 30 DAYS FROM DATE OF INVOICE

YOUR ORDER NO.

DATE

July 29 1972

SOLD TO

Dean Haylett

DELIVER TO

Church of Christ

JOB NO.

SOLD BY		DRIVER		LOADED BY		TERMS		CASH CHG. C.O.D.	
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	TOTAL FT.	PRICE	AMOUNT		
3	2x10	18	WP			6 60	19	80	
30	2x8	14	"			3 74	112	20	
2	2x6	18	"			3 78	7	56	
2	2x4	10	"			1 34	2	68	
1	2x4	8	"				1	07	
2	2x8	18	"			5 04	10	08	
16	4x8	1/2"	CD Ply			5 76	92	16	
25	"	16	ce			22	5	50	
10	"	7	ordax			40	4	00	
67	4x4		self seal			64	2	48	
17	sets		bridging			20	3	40	
							260	93	
			Church No Tax						

RECEIVED BY

TOTAL

CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2771

Acc't No. ~~.....~~ **Day Service**

For Month of *Aug* \$ *3.00*

balance held chg
Previous Month \$ *1.00*

Previous Month \$

Sales Tax \$ *.60*

TOTAL AMOUNT DUE \$ *4.60*

Sundry Items:

..... \$

CULLIGAN — The Greatest Name In
Water Conditioning.

Statement

R & L Materials, Inc.

Rt. 3 — Howe, Ind. 46746

Phone 562-4041



- Ready Mix Concrete • Crushed Rock
- Washed Sand and Gravel

Date JUL 31 1972.....

- Dean Hoggatt
R. R. #1
LaGrange, Indiana 46761
- —

Balance

\$49 50

discount less

→ 1.50
\$48.00

— Thank You —

Terms: Due the 10th

1½% AFTER 30 DAYS

STATEMENT

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

800 W. AVON ROAD

ROCHESTER, MICHIGAN 48063

JUL 31 1972

Tel. 313 - 651-3939

CHURCH OF CHRIST

Rt. #4, Box 46
 La Grange, Ind. 46761
 c/o Dean Hoggatt

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE	
			CHARGE	CREDIT		
					10190	
7/25	CK # 1207			10190		
7/12	5408		721			721
7/5	cm 8954			800	(79)	

CREDIT

STATEMENTS MAILED ONLY UPON REQUEST

Contending FOR THE Faith

950 GREERLAND DRIVE
NASHVILLE, TENNESSEE 37204
TELEPHONE (615) 291-5703

TERMS 30 DAYS

DATE: July 1972

(Billing for 2nd Quarter, 1972)

Lagrange Church of Christ 50
Attn: Earl Gieseke, Minister
Route 4, Box 46
405 South Townline Road
Lagrange, In 46761

Amount Enclosed \$ _____

S
O
L
D
T
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QUANTITY DESCRIPTION UNIT PRICE AMOUNT

Publications by Ira Y. Rice, Jr.

3 issues CONTENDING FOR THE FAITH \$1.00/year \$ _____
CONTENDING FOR THE FAITH (in Bundles) \$1.00/15 \$ _____
@ 500 copies each (April, May, June) \$2.00/30 \$ _____
\$3.00/50 \$ 9.00
\$4.00/75 \$ _____
\$5.00/100 \$ _____

AXE ON THE ROOT—Volume I \$1.00 each \$ _____
AXE ON THE ROOT—Volume II \$2.00 each \$ _____
AXE ON THE ROOT—Volume III \$2.00 each \$ _____
BASIC BIBLE COURSE—27 Lessons \$2.00 (set) \$ _____
WE CAN EVANGELIZE THE WORLD \$3.00 each \$ _____
I KNOW THE LORD WILL FIND A WAY . . . FOR ME (Testimonies by Missionaries of Happenings to them which only God's Providence could explain) \$3.00 each \$ _____

Long-Play Albums by Rice Family Singers

MANSION OVER THE HILLTOP, 12 Songs, in Stereo \$5.00 each \$ _____
BEYOND THE SUNSET, 12 Songs, in Stereo—Suitable for Broadcasts, Shut-Ins, Funerals or General Listening \$5.00 each \$ _____

Single Record by Rice Family Singers

(two songs only)

HOW GREAT THOU ART! and O MASTER LET ME WALK WITH THEE \$1.00 each \$ _____

Publications by Others

THE CHURCH FACES LIBERALISM—being the lectures delivered at Freed Hardeman College Lectureship for 1970 Cloth \$5.95 each \$ _____
Paper \$2.95 each \$ _____
THE FAITH UNDER FIRE—by James D. Bales (being his answer to "Voices of Concern"—by heretics) \$3.50 each \$ _____
PAT BOONE AND THE GIFT OF TONGUES—by James D. Bales \$6.95 each \$ _____
THE FORBIDDEN APPLE—by Xenophon W. Morgan and Clyde N. Morgan, M.D. \$.25 each \$ _____
THE FORGOTTEN COMMANDMENT—by Ed Smithson \$1.25 each \$ _____
THE HOLY SPIRIT IN CONVERSION—Perry B. Cotham \$.15 each \$ _____
WHAT ABOUT "TODAY'S ENGLISH VERSION"—by A. G. Hobbs (being a review of "GOOD NEWS FOR MODERN MAN") \$.20 each \$ _____

Tax \$ _____

Postage \$ 2.00

(PLEASE RETURN THIS INVOICE WITH REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT)

TOTAL AMOUNT ▷ \$ 11.55

40377

7-27, 1972

Sold to Church of ChristAddress La Grange, Ind.Salesman Kenneth L. Hoerl-Howe, Ind.

	PRICE	AMOUNT
2 1/2 hrs. Backhoe	15 ⁰⁰	37 50
2 loads dump truck	6 ⁰⁰	12 00
		<u>49 50</u>

Make it for 45 00

STATEMENT

LAGRANGE LUMBER COMPANY

LAGRANGE, INDIANA

Phone 463-3242

Accounts due 60 days
From Purchase Date

Terms: A **FINANCE CHARGE**
may be added after 60
days from statement date.

Church of Christ
La Grange,
Ind. 46701

Date 8-1-72

FINANCE CHARGE is based on this total.
Avoid additional charges by paying New
Balance before this date next month.

FINANCE CHARGE is 1% per month.
(Minimum charge is 25¢ for balances under \$25.00)
ANNUAL PERCENTAGE RATE - 12%

Previous Balance

Purchases - Credits

Payments

Net Total

FINANCE CHARGE

New Balance

7 29

7 29

