

LAGRANGE OFFICE
STATEMENT OF ACCOUNT

E

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
10/31/72

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0930	617.66
276.11				1002	341.55
17.79				1005	323.76
17.87	8.90		5.00		
			262.33	1007	564.32
3.38	150.00		252.17	1009	663.11
45.00	100.00			1010	518.11
45.00	12.18			1012	460.93
100.00			353.18	1016	714.11
40.00	96.56		1,800.00	1017	2,377.55
20.00	40.34			1019	2,317.21
100.00	25.00			1021	2,192.21
100.00	1,255.32	6.00		1023	830.89
			266.33	1024	1,097.22
31.81	4.00			1026	1,061.41
17.52				1027	1,043.89
22.03	100.00	24.00		1028	897.86
			330.12	1030	1,227.98
5.00	10.70	.845		1031	1,211.44

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
28	2,674.51	7	3,269.13	.84	1,211.44

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.

FARMERS STATE BANK

LAGRANGE, INDIANA

LaGrange, Indiana

10 7 19 11 15

In your deposit received today we find

A check of

11 25 for \$ 11 25

A check of

11 25 for \$ 11 25

An error in addition of \$

Therefore we are

crediting

5 00

charging

To your \$ account for adjustment.

Farmers State Bank

LaGrange, Ind.

Per

listed as \$

not listed

5 00

~~MORE~~
~~LESS~~

Church of Christ
La Grange
Ind. 047-568-0

⑈00047568⑈0⑈

20⑈0000000500⑈

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct 16 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	78	18
		275	00
	TOTAL FROM OTHER SIDE		
	TOTAL	353	18
	LESS CASH RECEIVED		
	NET DEPOSIT	353	18

USE OTHER SIDE FOR ADDITIONAL TESTING

+ 5.00



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED



⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆000003531⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		17	—
2		13	—
3		50	—
4		25	—
5		20	—
6		15	—
7		5	—
8	OCT 16 '72 1085	47	36
9		10	—
10	71-1085	71	1085
11	PAY ANY BANK P E G FARMER'S STATE BANK	10	—
12	LA GRANGE, INDIANA	10	—
13	71-1085	71	1085
14		20	—
15		20	—
16		15	—
17			
18			
19			
TOTAL		275	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 23 19 72

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	82	67
CHECKS		183	66
TOTAL FROM OTHER SIDE			
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT		266	33

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⑆0000026633⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		17	-
2		13	-
3		5	-
4		20	-
5		25	-
6		5	-
7		10	-
8		15	-
9	OCT 24 '72 1085	68 8 7	-
10		15	-
11	71-1085	71-1085	-
12	PAY ANY BANK P. E. G. FARMER'S STATE BANK LA GRANGE, INDIANA		66
13		18	-
14	71-1085	71-1085	-
15			
16			
17			
18			
19			
TOTAL		183	66

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Oct 30 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	253	00
		77	12
CHECKS			
SAVINGS			
	TOTAL FROM OTHER SIDE		
	TOTAL	330	12
	LESS CASH RECEIVED		
	NET DEPOSIT	330	12
	SEE 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⑆0000033012⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		20	-
2		25	-
3		10	-
4		13	-
5		16	-
6		7	-
7		10	-
8	71-1085 PAY ANY BANK FARMER'S STATE BANK RANGE INDIAN	13	-
9	71-1085 PAY ANY BANK FARMER'S STATE BANK RANGE INDIAN	15	-
10	71-1085 PAY ANY BANK FARMER'S STATE BANK RANGE INDIAN	25	-
11		30	-
12		17	-
13		20	-
14		15	-
15		5	-
16		10	-
17			
18			
19			
TOTAL		253	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Oct. 9 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	85 157
		167 -
	TOTAL FROM OTHER SIDE	
	TOTAL	252 157
	LESS CASH RECEIVED	
	NET DEPOSIT	252 157

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⑆0000025217⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		15	-
2		15	-
3		5	-
4		10	-
5		10	-
6		20	-
7		5	-
8		17	-
9	OCT 9 '72 1085	3137	-
10		15	-
11	71-1085	71-1085	-
12	PAY TO BANK OF FARMER'S STATE BANK LA GRANGE, INDIANA	26	-
13			
14	71-1085	71-1085	
15			
16			
17			
18			
19			
TOTAL		167	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

DEPOSITED IN

FARMERS STATE BANK

LaGrange, Indiana

Branches at

Stroh, Topeka & Wolcottville

DATE

10-17 1972

DOLLARS

CENTS

CURRENCY

SILVER

CHECKS AS FOLLOWS

St. State

1800.00

TOTAL \$

1800.00

DEPOSITED BY

Church of Christ La Gr.

Jerry Pace, Treas 047-568-0

⑈00047568⑈0⑈

20⑈0000180000⑈

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 except 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
00 12 1933	50	75
71-1085	71	08
PAY ANY BANK E.G. FARMER'S STATE BANK LA GRANGE, INDIANA	71	08
71-1085	71	08
TOTAL TO BE FORWARDED TO FACE OF DEPOSIT		

20

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 2, 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	81	33
CHECKS	181	-
TOTAL FROM OTHER SIDE		
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT	262	33

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⑆0000026233⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1			5	-
2			10	-
3			10	-
4	OCT 7'72	1085	24	53
5			15	-
6	71-1085		71-1085	-
7	PAY ANY BANK - P. E. G.		25	-
8	FARMER'S STATE BANK LA GRANGE, INDIANA		5	-
9	71-1085		71-1085	-
10			13	-
11			25	-
12			17	-
13				
14				
15				
16				
17				
18				
19				
TOTAL			181	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

006
DEPOSITED

1290
71-1085
712
10-23-72

PAY TO THE
ORDER OF

Contending for the Faith
ten and $\frac{70}{100}$
\$ 10 $\frac{70}{100}$
DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

① 0712 10851

047 568 0

0000001070

Johnson T. Oakley

Antending for the First
By Naha-Rice

11-24

SAN FRANCISCO CENTER
WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA.

792

OCT 27 72 001 3022

058	PAY ANY BANK P. E. G.	058
24th & IRVING OFFICE 11-162		
WELLS FARGO BANK		
OCT 27 1972		
11-24	4	7
WELLS FARGO BANK		
058	SAN FRANCISCO, CALIF.	058

7-4-72

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1291
10-25-72
76-1085
712

PAY TO THE
ORDER OF

Gerald W. Fisher

\$ 5 ⁰⁰/₁₀₀
DOLLARS

five and ⁰⁰/₁₀₀



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Drawing Land cont
George Rowan*

Johnson T Oakley

⑆0712⑆ 1085⑆ 04⑆ 568⑆ 01⑆ ⑆0000000500⑆

BANK

PAID TO THE ORDER OF
STATE BANK OF LIMA

HOWE, INDIANA

GERALD W. FISHER

22

176

Pay to the order of Cash REG.

STATE BANK OF LIMA

HOWE INDIANA

71-785 71-785

2161 13 72

012772 000 0755

ANY BANK
CHICAGO
PAID THRU CH
CONTR. BY MAIL BR
& TRUST CO. OF IND.

RB
22

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1288

1005

10-23 1972

71-1085
712

PAY TO THE
ORDER OF

La Grange Lumber Co \$22.⁰³/₁₀₀

Twenty two and ⁰³/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

John J. Calkley for

① 10712 10851

047 568 011

00000022031

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POSTAL 1286

10-23 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange Publishing Co. \$ *17.52*

Seventeen and 52/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CASEL MEETING

Johnson L. Oakley Jr.

⑆ 0712 1085 ⑆

047 568 011

⑆0000001752⑆

For Deposit Only In
Farmers State Bank

LaGrange, Indiana

LaGrange Publishing Company
W. F. Connelly, President

OCT 27 '72 1085 75293

71-1085

71-1085

PAY TO THE ORDER OF
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

1285

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

10-23 1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Culligan Water Cond

\$ *4.00*/₁₀₀

four and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson L Oakley Jr

① 0712 1085

047 568 011

0000000400

FOR DEPOSIT ONLY
GULLIGAN WATER CONDITIONING

⑆ 00000 ⑆

FRYMAN BROS. BLDG. 9716, COV. ILLS.

FARMERS STATE BANK

INDIANAPOLIS, INDIANA

⑆ 00000 ⑆

⑆ 00000 ⑆

⑆ 00000 ⑆

⑆ 00000 ⑆

1085

1284

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
712

10-23 1972

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$ 31. ⁸¹/₁₀₀

Thirty one and ⁸¹/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L. Calkley

Ⓢ 10712 1085

047 568 0

⑈0000003481⑈

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

⑆⑆⑆ OCT 26 '72 ⑆⑆⑆ 1,085 7045 ⑆

⑆⑆⑆ 11-1085

⑆⑆⑆ 71-1085

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

⑆⑆⑆ 71-1085

⑆⑆⑆ 71-1085

10-22-72

1281

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
712
1972

PAY TO THE
ORDER OF

Dean Hoggatt

\$ 6.⁰⁰/₁₀₀

six and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

(FOR DEPOSIT ONLY)
MEMO: Bill

Johnnie L. Oakley Jr.

① 0712 1085

047 568 0

0000000600

Don Hyatt

OCT 23 '72 1085 6408

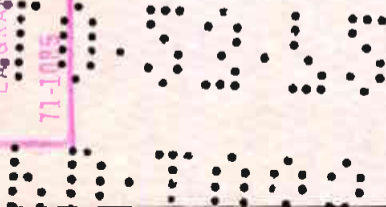
71-1085

71-1085

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

71-1085

71-1085



102000

1283

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

10-23-72 71-1085
1972 712

PAY TO THE
ORDER OF

Dean Hoggatt

\$ *100.00*
100

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*George Royal Land
cont*

Johnson & Oakley

⊕ 10712 10851

047 568 011

100000 100000

Lucy H. H. H.

OCT 23 '72 1085 6407)

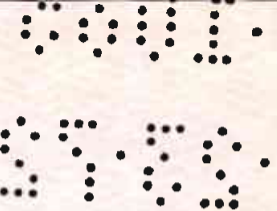
71-1085

71-1085

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

71-1085

71-1085



1000

1282

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

10 23 19 72

71-1085
712

PAY TO THE
ORDER OF

Dean Hoggath

\$ 1,255.³²/₁₀₀

one thousand two hundred fifty five and ³²/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

REPAYMENT FOR MATERIALS USED
MEMO on PREACHERS HOUSE

Johnson L Oakley

Ⓟ 10712 1085

047 568 0

0000 125532

Dorothy

OCT 23 '72 1085 6408)

71-1085

71-1085

PA. ANY BANK-P.E.G.
FARMERS STATE BANK
LESLIE BRIDGE, INDIANA

71-1085

71-1085



1274

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

005

10-6

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

PAY TO THE
ORDER OF

Georgia Rowan

\$ *25.⁰⁰/₁₀₀*

twenty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(hand cont)

Johnson L Oakley Jr

⊕ 10712 10851

047 568 011

0000002500

Georgia Rowan



OCT 21 1985 6 3 5 5 ?



71-1085 71-1085

PAY ANY BANK-P.E.G.
FATHER'S STATE BANK
LEN GRANT INDIANA
71-1085 71-1085

1280

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

10-19 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

\$ *100.⁰⁰/₁₀₀*

one hundred and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Preaching)

Johnson L Oakley

⑆ 1 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 ⑆ 1 0 0 0 0 ⑆

Norman Newman

•••••

•••••

•••••

OCT 21 1985 59827

71-1085 71-1085

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

71-1085 71-1085

1276

CHURCH OF CHRIST
LAGRANGE, INDIANA 46762

1005

10-6 1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Michigan Christian College \$ 96. ⁵⁶/₁₀₀

ninty six and ⁵⁶/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

Ⓢ 0712 10851

047 568 011

0000009656

Pay NATIONAL BANK OF DETROIT

DETROIT, MICH., OR ORDER

47 60268-24 47

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

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BY ANY BANK, E.G.
NATIONAL BANK OF
DETROIT,
DETROIT, MICHIGAN

00 7566
7566
7566
7566
7566

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1271

1005

10-6

1972 ⁷¹⁻¹⁰⁸⁵
712

PAY TO THE
ORDER OF

Willowdale Church of Christ

\$ *40.⁰⁰/₁₀₀*

forty and ⁰⁰/₁₀₀

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *(HEAD OF TAVERN T.V.)*

Johnson L. Oakley Jr

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000004000⑆

Church of Christ
Duffield
F.C.

THE FIRST NATIONAL BANK OF INDIANAPOLIS
INDIANAPOLIS, INDIANA
OCT 1 1959
37

3333
3333

001 1472.333

PAY ANY BANK, P. E.
20-1
OCT 1
AMERICAN FLETCHER BANK AND TRUST
INDIANAPOLIS
THE FIRST NATIONAL BANK OF INDIANAPOLIS
PAY ANY BANK, P. E.
1-02

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

1278

71-1085
712

10-18 1972

PAY TO THE
ORDER OF

Northern Indiana Public Svc Co

\$ 40.³⁴/₁₀₀

forty and ³⁴/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CHURCH

Johnson L. Colby for

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆ 0000004034 ⑆

5 5 2

760094

CHICAGO

PAID THROUGH C.O.D.
PAY ONLY BANK DEPOSIT
NORTHERN TRUST CO.
CHICAGO

FOR DEPOSIT ONLY
ON THE CREDIT OF

1 OCT 17 '72

Public Service Company

5 5 2

pt 4, Box 46 407 S Townline Rd 1273

CHURCH OF CHRIST
LAGRANGE INDIANA 45760

10-6 1972 ⁷¹⁻¹⁰⁸⁵₇₁₂

PAY TO THE
ORDER OF

Highland Church of Christ

\$ 20.00⁰⁰

Twenty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO MEMORIAL OF TRUTH

Johnson L. Cobley

Ⓟ 10712 10851

047 568 011

0000002000

1279

CHURCH OF CHRIST
LAGRANGE, INDIANA 4761

100-11

1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Norm Herron

\$ *100.⁰⁰/₁₀₀*

one hundred and no

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

PREACHING

Johnson L. Oakley

⊕ 0712 1085

047 568 011

000000 10000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1269

01055
10-6

1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Norm Herson

\$ *100.⁰⁰/₁₀₀*

one hundred and ⁰⁰/₁₀₀

01055

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(REACHING)

Johnson L Oakley

① 0712 1085

047 568 0

① 00000 10000 ①

Norman Nelson

OCT 10 '72 1085 3489

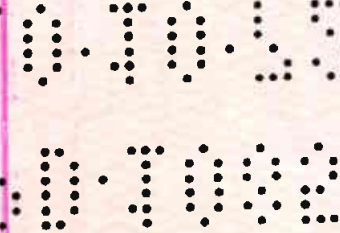
71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1254

1972-11

71-1085
712

PAY TO THE
ORDER OF

Robert Page

\$ 45.00
100

forty five and 00/100

45 00

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

(PREACHING) 6 3 9 3

John and Cathy

① 0712 1085

047 568 0

0000004500

Robert Page

For deposit only in the account
of Robert R. Page in the Vinton
County Nat. Bank, McArthur, O.

007
2161
257

56-1010

McArthur National Bank
Vinton
McArthur, O.
National Bank
COLUMBUS, OHIO

56-1061

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⑆ A 1588 061 00 ⑈ 2561040

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007

6161
7-57

6161

Bank

2-30

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CHIC

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1275

10-6 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Farmers State Bank

\$150.⁰⁰/₁₀₀

one hundred fifty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 10712 10851

047 568 011

①00000 15000①



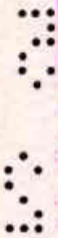
057 9172 1085 30321



71-1085

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

711085 71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1267

71-1085
712

9-30-72

PAY TO THE
ORDER OF

Bible Correspondence Course \$ 3.38/100

three and 38/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley Jr

① 10712 10851

047 568 011

00000000338

PAY BANK
CHICAGO

Pay First Wisconsin National Bank
M

of Milwaukee, or Order

M

BIBLE CORRESPONDENCE COURSE

MONROE E. HAWLEY or

MRS. JULIA T. HAWLEY

PAY ANY BANK, P. E. G.

1ST WIS. NAT. BK.

OF MILWAUKEE

101-672 968 1603

7161

2-30

PAY ANY BANK
CHICAGO

23

1ST WIS. NAT. BK.

OF MILWAUKEE

1603

222

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1266

3500310

9-30 1972 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

Gospel Minutes

\$ *12* ^{*18*}/_{*100*}

twelve and 18/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

500 MEETING FOLDERS

MEMO

Johnson & Oakley

① 10712 10851

047 568 011

0000001218

✓ PAY TO THE ORDER OF

STATE BANK OF EAST FT. WORTH

00 FORT WORTH, TEXAS

> FOR DEPOSIT ONLY

THURMAN PRINTING CO.

GOSPEL MINUTES

00-598-3

000000
000000
000000
000000
OCT-6-62

32-62

01-33267

THE STATE BANK OF EAST FT. WORTH
CORPORATED
1913
1708 COMMERCIAL STREET
EAST FT. WORTH, TEXAS
REPUBLIC NATIONAL BANK
DALLAS, TEXAS

292

DO NOT WRITE IN THESE SPACES
14
330 PAY ANY BANK
7112

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1232

6-21 1972

71-1085
712

PAY TO THE
ORDER OF

Robert Page

\$ 45.⁰⁰/₁₀₀

forty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley for

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000004500⑆

Robert Page

For deposit only in the account
of Robert R. Page in the Vinton
County Nat. Bank, McArthur, O.

13-1



5
1972
2-30

1268

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

7-30 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Northern Indiana Public Ser Co \$ 8. $\frac{90}{100}$

eight and $\frac{90}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(PAR) PAID LATE

Johnson L Colby Jr

① 0712 1085

047 568 011

①0000000890①

LA PORTE BANK & TRUST CO.
3 LA PORTE, INDIANA 46340
OCT 5 1972
ANY BANK ENDORSEMENTS GUARANTEED
LA PORTE BANK & TRUST CO.
CHICAGO

FOR DEPOSIT ONLY
TO THE CREDIT OF
\$27.50
OCT 5 1972
Northern Indiana Public Service Company
Treasurer

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1265

9-30 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Lakeland Electronic Supply

\$17.⁸⁷/₁₀₀

~~arenton and ⁸⁷/₁₀₀~~

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MPAC

(LOOO SPEAKER)

Johnson L Oakley

⑆ 10712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 ⑆ 787 ⑆

INDIANA BANK
AKELAND RADIO SUPPLY

PAY TO THE ORDER OF

FIRST NATIONAL BANK
ANGOLA, INDIANA
AKELAND RADIO SUPPLY

OCT 25 1972

BB 2754 001 05 72 71-429

1-02



CHURCH OF CHRIST
LAGRANGE, INDIANA • 46761

1262

9-30 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF.

Dear Hoggatt

\$ *276.¹¹/₁₀₀*

two hundred seventy six and ¹¹/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CARPET FOR CHURCH

MEMO

Johnson L Oakley

⊕ 10712 10851

047 568 011

00000276111

David Hyatt

OCT 27 21085 1364

●●●●●
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71-1085

71-1085

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

71-1085

71-1085

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1264

1005

9-30 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

United Telephone Co of Indiana Inc 17 $\frac{72}{100}$

Seventeen and $\frac{72}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. O'Leary

① 0712 1085

047 568 0

000000 1779

PAY TO THE ORDER OF
ARMERS STATE BANK
CHANCE, INDIANA
UNITED TELEPHONE CO
OF INDIANA, INC.

OCT 5 1985 21085 2050

.....

71-1085

71-1085

PAY ANY BANK-P.E.G.
ARMERS STATE BANK
CHANCE, INDIANA

71-1085

71-1085

.....

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1293

71-1085
712

10-25 1972

PAY TO THE
ORDER OF

Waddell Printing Co.

\$ *24.00*
100

twenty four and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHURCH GREETING CARDS
MEMO

Johnson L Oakley

① 07 1 2 1085

047 568 0

000000 24.00

WADDELL PRINTING CO.

LA GRANGE, INDIANA 46751

OCT 28 '72 1085 8022 †



71-1085

71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE INDIANA

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1295

10-28 1912 71-1085
712

PAY TO THE
ORDER OF

Norm Ferron

\$ 100.⁰⁰/₁₀₀

one hundred and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Reaching)

Johnson L. Oakley

⑆ 10712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 011 ⑆

⑆00000 ⑆0000 ⑆

Norman Newox

●●●●●
●●●●●
OCT 28 72 1085
●●●●●

79271

71-1085

71-1085

PAY ANY BANK
FARMER'S STATE BANK
LA GRANGE, MISSISSIPPI

71-1085

71-1085

●●●●●
●●●●●
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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
274	269	5	6.00 ◊ 6.30	
NOV 10 72		6.00 ◊		
NOV 10 72		7.05		1.35
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

Church of Christ
405 S. Townline Road
LaGrange, Indiana



Schlemmer Bros. Hdwe.



DON SCHLEMMER

VERNE SCHLEMMER

LAGRANGE, INDIANA 46761

TO

Date 9-8-72

CHURCH of CHRIST
LAGRANGE, Ind

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			
9-8		258		258
8		49		309
11		36		343
13		887		1230
15		1071		2301
18		99		2400
26	M.D.S.C.		599	1801

PAY LAST AMOUNT IN BALANCE COLUMN ▲



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

9-26 1972

M

Church of Christ

Account Forwarded

1	Returned		
2	1- st 528403		
3	light fixture		5.99
4			
5			
6			
7	<u>Credit</u>		
8			
9			
10			
11			
12			
13			
14			
15			

15



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

9-6

19

72

M

Church of Christ

Account
Forwarded

#

	Account Forwarded #	
1		1 pt. glass Zip Guard 1 59
2		1/2 pt. fruitwood
3		stain 94
4		
5		<u>2.58</u>
6		
7		
8		
9		
10		
11		
12		
13		45
14		
15		



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

9-7

19

72

M

Church of
Christ

Account
Forwarded

	Account Forwarded	
1	2-toilet bolts	.49
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	14	
14		
15		



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

9-8-72

M

Church of Christ

Dr. Hoggatt

Account Forwarded

1			
2	<i>12-1 1/2 x 14</i>		
3	<i>F.H. Screen</i>		<i>36</i>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

49



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

9-2 1972

M

Church of Christ

Account
Forwarded

1			
2	1- Shower Rod	4.99	
3			
4	1- Closet Seat	3.99	
5			
6	1- 3/4 x 3 Bush	39	
7			
8			8.87
9			
10			
11			
12			
13			
14			
15			

8



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

9-14

19

72

M

CHURCH OF CHRIST

Account
Forwarded

1	1- SC 321	3.98
2		
3	1- SC 8403	5.95
4		
5	2- 75 W BULBS	.78
6		
7		<u>10.71</u>
8		
9		
10		
11		
12		
13		
14		
15		



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

Sept. 15-72

19

Church of Christ

Lyell Haggitt

Account Forwarded

1	<i>1-1/2 pt.</i>		
2			
3	<i>Greenwood</i>		
4	<i>Stain</i>		<i>.99</i>
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

41

COLLEGE BOOK STORE

Michigan Christian Junior College
800 W. Avon Rd. Rochester, Mich. 48063
Phone: 651-3939 Area Code 313

07461

INVOICE NO.

SOLD TO *Lockhart c/c*

DATE *9/7/* 19*72*

QUAN.	DESCRIPTION	PRICE	AMOUNT
10	N55	50	5 00
8	N5 P	40	3 20
2	O1 T	70	1 40
15	O1 S	50	7 50
1	O1 V	2.85	2 85
15	O1 W ; ¹⁰ 51 W	50	12 50
1	O1 TG ; 1 S1 TG	(free)	
1	11 T ; 2 S1 T	70	2 10
7	11 S ; 15 S1 S	50	11 00
1	11 V	2.85	2 85
7	11 W	50	3 50
1	11 TG	(free)	
2	21 T	70	1 40
10	21 S	50	5 00
1	21 V	2.85	2 85
8	21 W	50	4 00
1	21 TG ; 1 71 TG	(free)	
1	31 V	2.85	2 85
1	71 T	70	3 70
15	71 S	50	7 50
15	71 W	50	7 50
4	74 S	50	2 00
			85 70
		<i>post total</i>	<u>86 61</u>

Received By _____

**COLLEGE
BOOK STORE**

Michigan Christian Junior College
800 W. Avon Rd. Rochester, Mich. 48063
Phone: 651-3939 Area Code 313

07646

INVOICE NO.

SOLD TO *La Grange C of C*
3rd.

DATE *9-20* 19*72*

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>4</i>	<i>O.T. Lessons Vol 11 Taylor</i>	<i>1.00</i>	<i>2.10</i>
<i>1</i>	<i>The Big Sheep</i>		<i>35</i>
<i>1</i>	<i>The Little One - The Big Star</i>		<i>35</i>
			<i>3.10</i>
	<i>postage</i>		<i>21</i>
			<i>3.31</i>
	<i>Thanks</i>		

Received By _____

**COLLEGE
BOOK STORE**

Michigan Christian Junior College
800 W. Avon Rd. Rochester, Mich. 48063
Phone: 651-3939 Area Code 313

08035


INVOICE NO.

SOLD TO *La Grange CJC*

DATE *9-11* 19*72*

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<i>Manuscript of the Bible</i>		<i>1.00</i>
1	<i>Life Movement</i>		<i>1.25</i>
1	<i>Daughters of God</i>		<i>1.95</i>
1	<i>Pattern for Learning</i>		<i>.95</i>
1	<i>the Life w/ Wings</i>		<i>3.00</i>
			<i>7.15</i>
	<i>Postage</i>		<i>.28</i>
			<i>7.43</i>
	<i>Thank</i>		

Received By _____

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT	()
9/7	7461		86 61			85 82
9/20	7646		3 31			89 13
9/11	8035		7 43			96 56

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

AR-9

COLLEGE BOOKSTORE
MICHIGAN CHRISTIAN COLLEGE **Rochester, Michigan**

PAY LAST AMOUNT
IN BALANCE COLUMN





EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	2	1010	COLLECTION CHARGE		44

**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
10-13-72

IF PAID AFTER **10-27-72**
 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
 RFD 4 BOX 46
 LAGRANGE IN 46761**

PAY ON OR BEFORE
10-27-72

• CUSTOMER DIALED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
855		44	1997		285		3181

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	SEP 05	OCT 04	29	46663	47324	661 KWH	1.14	30.88
ELE	SEP 05	OCT 04	29	42007	42362	355 KWH	.37	5.31
GAS	SEP 05	OCT 04	29	02817	02835	18 CCF	.33	4.15

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST

S TOWN LINE RD

LAGRANGE, INDIA

IF PAID
AFTER

NOW DUE

10-25-72 ADD

PAY AFTER ABOVE DATE

\$40.34

1.84

\$42.18

STATEMENT

INSTALLMENT PERIOD	MONTH DAY YEAR 11-12-72	TO	MONTH DAY YEAR 2-12-73	AGENT NO. 13-559
---------------------------	-----------------------------------	-----------	----------------------------------	----------------------------

The La Grange Church of Christ
 407 S. Townline Road
 La Grange, Indiana

10-13 CB

T R A N S	11	INSTALLMENT PREMIUM	
	13	ADDITIONAL PREM.	AS PER RECENT
	22	RETURN PREM.	CHANGE ENDORSEMENT
	24	DIVIDEND	

Trans.	POLICY NO.	CREDITS	PREMIUM
11	8057-296		91.72
24	8057-296	13.76	
TOTALS		13.76	91.72
LESS CREDIT		→	13.76
PLUS SERVICE FEE			1.00
PAY THIS AMOUNT		→	78.96

CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2171

Acc't No. Day Service

For Month of *Oct.* \$ *4.00*

Previous Month \$.....

Previous Month \$.....

Sales Tax \$.....

TOTAL AMOUNT DUE \$ *4.00*

Sundry Items:

..... \$.....

CULLIGAN — The Greatest Name In
Water Conditioning.

PLEASE TEAR OFF AND MAIL TOP PORTION WITH REMITTANCE

	DATE	DESCRIPTION OR REFERENCE	CHARGES	✓	PAYMENTS OR CREDITS	BALANCE	CR. ✓
	F	PREVIOUS BALANCE					
	1						
	2						
	3						
	4						
	5	Display					
	6	Classified Display					
	7	Countian Display					
	8	C. D.					
	9	Total Display	12 @ 146		1752	1752	
	10	Total C. D.	— @ —				
	11	Total Coun. Display	— @ —				
	12	Total Coun. C. D.	— @ —				

Weeks				
1	2	3	4	5
	12			

316
FORM AR-1 REV.

The LaGrange Publishing Company

Publishers of the Standard-News-Countian
Commercial Printing Office Supplies

Dial 463-2166

LaGrange, Indiana 46761

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. 46761

Date 10-2-72

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

249 13

Purchases - Credits

22 03

Payments + *dis*

249 13

Net Total

22 03

FINANCE CHARGE

New Balance

22 03



LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana, 9

INVOICE

41374

14 1972

Name Church of christ Del'd. to _____

Address _____ Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
1-18/2 x 14 #2		14	24	336
1	paper holder			330
2	10 x 12 brackets			65
1	Pe P 7 corner	8	17	136
				875
				240

eg

All errors must be reported promptly.



LaGrange Lumber Company

Phone 463-3242

INVOICE

41331

LaGrange, Indiana, 9/12 1932

Name Chas. A. ...

Del'd. to _____

Address _____

Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
	<i>boards</i>			<u>12 46</u>

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

41290

7/9 1972

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
<i>20</i>	<i>4x4 corner</i>	<i>20</i>	<i>5.50</i>	<i>110</i>
<i>1</i>	<i>blackboard</i>			<i>41</i>
				<i>151</i>
				<i>41</i>

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

INVOICE

41258

LaGrange, Indiana, 7

8 1972

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
<i>1</i>	<i>pa utility blades</i>			<i>55</i>
<i>28</i>	<i>ft. do. case</i>	<i>8</i>	<i>11</i>	<i>98</i>
<i>1-</i>	<i>18" x 6" x 8" mill.</i>	<i>7</i>	<i>14</i>	<i>96</i>
	<i>mill.</i>			<i>50</i>
				<i>601</i>

clg

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

41277

9/18

1972

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
<i>41</i>	<i>2" casing</i>	<i>41</i>	<i>1.15</i>	<i>47.15</i>

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana, 9

INVOICE

41389

15 1972

Name Church of Christ

Del'd. to _____

Address _____

Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
<u>1-</u>	<u>1X8X6 #2</u>	<u>4</u>	<u>24</u>	<u>96</u>

Clay

All errors must be reported promptly.

RECEIPT DATE

09/14/72

APPEAL CODE

AMT. CONTRIBUTED

20.00

Thank You!

**FOR YOUR
CONTRIBUTION**

**KEEP THIS PORTION
FOR YOUR PERMANENT RECORD**

RECEIVED OF

CHURCH OF CHRIST

196848

04527



P.O. BOX 159 • MADISON TENNESSEE • 37115

INC.

Sold To

-15-
 CHURCH OF CHRIST
 % TREAS. J.P. BRUST
 405 S. TOWNLINE ROAD
 LAGRANGE, IND 46761

Mail To

Address

Address

DATE	TERMS	SALESMAN	CUST. ORDER NO.	TERMS	<input type="checkbox"/> 30 DAYS	<input type="checkbox"/> CASH
9-28-72	10th 7 Mo					
QUANTITY	DESCRIPTION	PRICE	EXTENSION			
	<p>TO INSURE PROPER CREDIT MAKE CHECKS PAYABLE TO PERSONAL EVANGELISM THANK YOU,</p> <p>15 COPIES PERSONAL EVANGELISM OCT. - NOV. - DEC. 1972 .27X EA. 4.13</p>					

THANK YOU FOR YOUR ORDER
 CUSTOMER INVOICE

TELEPHONE 463-3313

GERALD W. FISHER
ATTORNEY AT LAW
115 WEST SPRING STREET
LAGRANGE, INDIANA 46781

10/14 19.72

Georgia Rowan

FOR PROFESSIONAL SERVICES:

Drawing Contract - Church of Christ \$ 5.00

A handwritten signature in cursive script, appearing to read "Joe C.", is written in the lower half of the page.

SOLD TO

INVOICE NUMBER →

48572

SPECIAL INSTRUCTIONS

JERRY W PACE
RTE 3
WOLCOTTVILLE

IN 46795

AREA CODE		ACCOUNT		YOUR REFERENCE		REG. CUST. NO.		MISC. CUST. NO.	
		40675							
ORDER NO.	QUANTITY	CATALOG NO.	DESCRIPTION						
07411	✓ 5	KJ743	ENG CONCORDANCE						

AMERICAN BIBLE SOCIETY
 1865 BROADWAY
 NEW YORK, N. Y. 10023

David Lipscomb College

STUDENT CENTER BOOKSTORE

C 12083

Nashville, Tenn. 37203

Material for 2's class

Customer's
Order No.

007

Date

9-29

1972

Name

Mrs. Dean Hoggatt

Address

Rt. 1 Box 94A

La Grange, In. 46761

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	A805 Bible Story board		2 50
1	Question Book who?		60
1	" " what?		60
1	" " where?		60
1	" " why?		60
1	" " which?		60
1	" " See The Colors?		60
1	" " I wonder How?		60
1	Understanding The Pupil Part I		1 25
			7 95
		TAX	40
			8 35

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

Rec'd by

1 25
7 10

W. J. ... STORE

...

26.00 61

2.90	—
2.70	—
2.69	—
2.69	—
2.69	—
TAX	—

1007.82 TOTL.

TAX

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

100%

SCOTCH TAPE 27¢ EA.

10 ROLLS \$2.70

ELMERS GLUE - ALL 1 1/4 oz.

10 BOTTLES 29¢ EA \$2.90

CONSTRUCTION PAPER 69¢ EA

~~3~~ PKS 40 SHEETS \$2.07

- 15 TAX

2.70

2.90

2.07

7.67

.15

\$ 7.82