

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

3/31/73

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD →					0227	675.38
← 60.00	← 27.41			0301	587.97	
← 11.37	← 18.50	← 225.00	→ 100.00	0302	428.65	
← 4.45				0303	297.65	
← 125.00	← 6.00		→ 291.76	0305	639.41	
			← 50.00	0306	513.28	
← 26.10	← 100.03			0308	453.28	
← 60.00				0309	125.57	
← 20.00	← 29.96	← 2.75		0312	428.79	
← 150.00	← 125.00		← 303.22	0316	303.79	
← 125.00				0319	393.49	
← 32.00	← 101.05		← 207.75	0320	386.19	
			← 15.00	0323	255.14	
← 5.85	← 1.45			0326	543.87	
← 6.05	← 125.00		← 100.00	0327	394.87	
← 110.17				0329	278.87	
← 41.90	← 100.00	← 7.10		0330	198.87	
← 8.00	← 125.00	← 3.00	← 20.00	0331	197.91	
← 20.00	← 60.00				****	
.96S						

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
32	1,863.14	9	1,386.63	.96	197.91

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.-----\$ _____

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.

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 40761

DATE *March 25* 19 *73*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

C. C. Contribute (Sp.)

⑆0712⑆ 1085⑆

047⑆ 568⑆ 01⑆

	CASH		
CHECKS		<i>100-00</i>	
	TOTAL FROM OTHER SIDE		
	TOTAL	<i>100.00</i>	
	LESS CASH RECEIVED	<i>—</i>	
	NET DEPOSIT	<i>100.00</i>	

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

By: *Perry Jay Miller*



20,000000 100000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7	MAR 26 1973 1095 47018	
8	71-1095	
9	PAY ANY BANK - P. E. G. FARMER'S STATE BANK LA GRANGE INDIANA	
10	71-1095	
11	71-1095	
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE March 25 1973

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	95.90
CHECKS		203.00
	TOTAL FROM OTHER SIDE	
	TOTAL	298.90
	LESS CASH RECEIVED	
	NET DEPOSIT	298.90



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: Perry Jay Miller



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000029890⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1

2

3

4

MAR 26 '73 1085 41 21 8

5

6

71-1085 71-1085

7

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

8

9

71-1085 71-1085

10

••••• •••••

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12

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19

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE *March 18* 19*73*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	<i>92.75</i>
CHECKS	<i>115.00</i>
TOTAL FROM OTHER SIDE	
TOTAL	<i>207.75</i>
LESS CASH RECEIVED	<u> </u>
NET DEPOSIT	<i>207.75</i>



**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⑆0000020775⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6 MAR 19 1973 1085 2450		
7		
8 71-1085	71-1085	
9		
10		
11 71-1085	71-1085	
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE *March 18 1973*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

Sp. Contribution (Aug. to 207 Project)

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆000000⑆500⑆

	CASH		
CHECKS			
TOTAL FROM OTHER SIDE			
TOTAL		<i>15.00</i>	
LESS CASH RECEIVED			
NET DEPOSIT		<i>15.00</i>	

USE OTHER SIDE FOR ADDITIONAL LISTING

By: *Perry Jay Miller*



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**

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
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13		
14		
15		
16		
17		
18		
19		
TOTAL		

MAR 19 1973 1085 2450

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

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE *March 11* 19*73*

Church of Christ -

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	152.22
	151.00
TOTAL FROM OTHER SIDE	
TOTAL	303.22
LESS CASH RECEIVED	—
NET DEPOSIT	303.22

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

By: *Perry Gay Miller*

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000030322⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		15.	00
2		10.	00
3		10.	00
4		30.	00
5		3.	00
6		18.	00
7		10.	00
8		15.	00
9	MAR 12 73 1085	09.74	00
10	71-1085	10.	00
11	71-1085	20.	00
12	PARMER'S STATE BANK LA GRANGE, INDIANA		
13	71-1085		
14	71-1085		
15			
16			
17			
18			
19			
TOTAL		151.	00

20

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

DATE March 29 19 73

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	20	00
CH		
CK		
TOTAL FROM OTHER SIDE		
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT	20	00

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**

Special cont. Mrs. Gray

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20,000000 2000,⑆

CHECKS

LIST SINGLY

DOLLARS**CENTS**

1

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TOTAL

MAR 29 '73 1085 4985

71-1085 71-1085

FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085 71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE *March 17* 19*73*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
FOR DEPOSIT
LAGRANGE, INDIANA
CHURCH OF CHRIST

CHECKS	CASH		
	TOTAL FROM OTHER SIDE	<i>50.00</i>	
	TOTAL	<i>50.00</i>	
	LESS CASH RECEIVED	<u> </u>	
	NET DEPOSIT	<i>50.00</i>	

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**

By Perry Jay Miller

20,0000005000

⑆0712⑆ 1085⑆ 047⑆ 568⑆ 0⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1 2160

2 Juanita Dizon 50.00

4

5

6 MAR 5 73 108 5 108

7

8 71-1005

71-1005

9

PAY ANY BANK OR C.D.
FARMER'S STATE BANK
LA GRANGE, INDIANA

10

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71-1005

71-1005

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TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

March 4, 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA
FOR DEPOSIT ONLY

CHURCH OF CHRIST

CHECKS	CASH	130 76
		171 00
TOTAL FROM OTHER SIDE		
TOTAL		291 76
LESS CASH RECEIVED		
NET DEPOSIT		291 76

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

By: Kerry Jay Miller

⑆0712⑆1085⑆ 0491568⑆0⑆

20⑆0000029176⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

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TOTAL

MAR 5 '73 1085 8000

71-1085 71-1085

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

71-1085 71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1397

01085
3-1

1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herson

\$ *225.⁰⁰/₁₀₀*

two hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*making a check from
garden city for \$100.00*

Johnson & Oakley

① 10712 1085 047 568 0 0000022500

William Henry

MAR 27 31 085 8098 J

71-1085 71-1085
PAY ANY BANK P.E.O.
FARMER'S STATE BANK
OF INDIANA
71-1085 71-1085

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1390

1005

2-27 1973

71-1085
712

PAY TO THE
ORDER OF

La Grange Publishing Co.

\$18. ⁵⁰/₁₀₀

eighteen and 50/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*COGNITION
DISPLAY*

Johnson & Babcock

Ⓟ 10712 1085

047 588 0

000000 1850

MAR 27 1985 80901

1-1085
PAY TO THE ORDER OF
W. F. CONNELLY
GRANGE SAVING BANK
INDIANA
1-1085

For Deposit Only In
Farmers State Bank
LaGrange, Indiana
LaGrange Publishing Company
W. F. Connelly, President

300

75

KR41 FOREKA INO

1391

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2-27 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Vernon Kaufman

\$ 6. ⁰⁰/₁₀₀

six and ⁰⁰/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO LOAD OF GRAVEL

Johnson J. Collins

⑆0712⑆⑆1085⑆⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆0000000600⑆

James Houshens

PAY TO THE ORDER OF

FARMERS STATE BANK

~~Pay to the order of the Treasurer~~

RECORDED IN THE ACCOUNT OF
THE TREASURY DEPARTMENT

71-1296

71-1296

SWR-373-010 1940



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1385

2-27-73 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Georgia Rowan

\$ *125.⁰⁰/₁₀₀*

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Land cont*

Johnson L Oakley

① 10712001085 0470056800 0000012500

Georgia Rowan



PAR 373 1095 87042

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

1389

71-1085

2-27 1973

71-1085
712

PAY TO THE
ORDER OF

La Grange water & Sewerage

\$ *4.45*/₁₀₀

four and 45/₁₀₀

FOUR AND 45/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson & O'Leary

⊕ ⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000445⑆

DEPT. OF WATER WORKS
LAGRANGE, IND.

MAR 27 3 10 85 8178

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LAGRANGE, INDIANA

71-1085

71-1085

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1381

0 1 0 0 5

2-20 1973

71-1085
712

PAY TO THE
ORDER OF

Steuben County Bush of Land \$60.⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Johnson L. Colby

Ⓢ 10712 10851

047 588 011

0000006000

FOR DEPOSIT ONLY

**Steuben County
Church of Christ**

Steuben County
Church of Christ
1000 1st St
Cassopolis, IN 46725

Account # 11111111
Routing # 2317882

2317882
11111111

2317882

20-5
NATIONAL BANK
INDIANAPOLIS, INDIANA

FOR THE STATE OF INDIANA

20-5

111111

NOV 23 2004

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1384

1005

2-26 1973

71-1085
712

PAY TO THE
ORDER OF

United Telephone Co. of Indiana

\$27. ⁴¹/₁₀₀

Twenty seven and ⁴¹/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

CHURCH PAID 27.41
WORM PAID 14.00

Johnson & Oakley

⊕ 1:0712 1085: 047 568 011

⑈00000027411⑈

PAY TO THE ORDER OF
THE FARMERS STATE BANK

UNITED TELEPHONE CO
OF INDIANA, INC

UNION

MAR 17 1985 76643

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

1392

2-27 1973

71-1085
712

PAY TO THE
ORDER OF

Schlemmer Bros Hardware

\$ 11. $\frac{37}{100}$

eleven and $\frac{37}{100}$

DOLLARS



**FARMERS
STATE BANK**

LAGRANGE, INDIANA

MEMO

PARTS FOR BAPTIST CHURCH
FILTER

John L Oakley Jr

① 07 12 1085

047 568 011

000000 1137

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761



MAR 21 73 1085 80593



71-1085

71-1085

PAY ANY BANK P.E.G.

SCHLEMMER'S STATE BANK

LAGRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1388

105

2-27 1973

71-1085
712

PAY TO THE
ORDER OF

Lakeland Electronic Supply

\$26. ¹⁰/₁₀₀

Twenty six and ¹⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

WIRE FOR LOANSPAKER

MEMO

Johnson L. Ollif

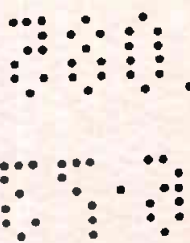
⊕ 1:07 1 2 1085:

047 568 0

0000002610

PAY TO THE ORDER OF
FIRST NATIONAL BANK
ANGOLA, INDIANA
LAKELAND RADIO SUPPLY

20-1 20-1 20-1 20-1 20-1
FLECHER FLECHER AMERICAN FLECHER
AMERICAN FLECHER AMERICAN FLECHER
NATIONAL BK & TR CO NATIONAL BK & TR CO
INDIANAPOLIS IND
20-1 20-1 20-1 20-1 20-1



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1396

2-27 1973

71-1085
712

PAY TO THE
ORDER OF

Michigan Christian College \$100.⁰³/₁₀₀

one hundred and ⁰³/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

MAT'L

Johnson L. Cobley

① 07 12 1085

047 568 01

0000010003

2401

PAY NATIONAL BANK OF DETROIT
DETROIT, MICH. OR ORDER

DETROIT 0268-24

47

M. E. B. C. OPERATION "10"

MAR-2 15 24 1 34 01

MAR 2 1954



PAY TO THE ORDER OF

9-32

9 8

9-32

9-32

9-32

9-32

9-32

9-32

9-32

MAE

1973

030

12

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1382

PAY TO THE
ORDER OF

Sunset Church of Christ

2-20 *73* 71-1085
712
\$ *60.* *00*
100

sixty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(WOMAN WORK)

Johnson & Oakley

① 10712 10851

047 568 011

0000006000

1973
88-88
27758

PAY ANY BANK - P.L.C.

5
MAR 3 1973
6
MAR 20 1973
7
6707

88-88
27758

AMERICAN STATE BANK

LUBBOCK

TEXAS

2-30
PAY ANY
FEB 27 1973

30
MAR 2 1973

649

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

405 Townline Rd

1387

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005
2-27

1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Highland Church of Christ

\$ 20.⁰⁰/₁₀₀

Twenty and ⁰⁰/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH

Ernest L. Colby

① 07 12 1085 04 7 568 0 1520508 1000000 2000

000000000000

HIGHLAND CHURCH OF CHRIST
PRODUCERS OF
The HERALD OF TRUTH
Radio and Television Program
L.B. Carson, Jr.
ABILENE, TEXAS

FIRST NATIONAL BANK OF DALLAS TEXAS

POSTAGE WILL BE PAID BY ADDRESSEE
CITIZENS NATIONAL BANK
ABILENE TEXAS

PATANT INV. 1973

MAIL

CHURCH OF CHRIST
LAGRANGE, INDIANA 46762

INVOICE NO. 7001 1395

11 66 7558
11 71 7120+1

2-27 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Frey Office Machine Co.

\$ 29. $\frac{96}{100}$

twenty nine and $\frac{96}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

OFFICE SUPPLIES

John L. Cady

① 0712 1085

047 568 0

0000002996

03

FOR DEPOSIT ONLY

PAY TO THE ORDER OF

NATIONAL BANK OF DEFIANCE

DEFIANCE, OHIO

FREY OFFICE MACHINE CO.

RICHARD L. FREY

03

PAY ANY BANK, FIELD

NATIONAL BANK

OF DEFIANCE

DEFIANCE, OHIO

54-113

54-113

5 9 2 3

MAR 73

0 0 3 7 6

MAR

MAR

PAY ANY

MAR

1-31

THE FIRST NATIONAL BANK OF DEFIANCE, OHIO

PAY ANY BANK, FIELD NATIONAL BANK OF DEFIANCE, OHIO

CHURCH OF CHRIST
LAGRANGE, INDIANA 47661

1398

71-1085

3-7 1973

71-1085
712

PAY TO THE
ORDER OF

Norm Harrison

\$125.⁰⁰/₁₀₀

one hundred twenty five and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson & Colby

⑆0712⑉1085⑆

047⑉568⑉0⑈

⑆0000012500⑆

Thomas E. Moore

MAR 8 1731085 99871

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

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1399

1003-7 1923

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

PAY TO THE
ORDER OF

Farmers State Bank

\$ *150.⁰⁰/₁₀₀*

one hundred fifty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Land cont!

Johnson L. Cobbley

① 0712 1085

047 568 0

0000015000



MAR 06 '73 1085 99323

71-1085

71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK
VASSHANGE, INDIANA

71085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1394

James Willcutt
11923
Texas 76116

2-27 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

James Willcutt

\$ 2. $\frac{75}{100}$

Two and $\frac{75}{100}$

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA



MEMO

TRACTS

John L. Colby

① 10712 1085 047 568 0 0000000275

James C. Silvest

#195813 1



MAR 06 73

THE FIRST NATIONAL BANK
OF SAN FRANCISCO
SAN FRANCISCO, CALIF.

97701 CA 97773

97701 CA 97773 995 2195



1 0

1077

240

DATE
PAGE

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1406

103-15 1973

71-1085
712

PAY TO THE
ORDER OF

Norm Herson

\$ *125.⁰⁰/₁₀₀*

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Cobley for

① 0712 1085

047 568 0

0000012500

Norman T. Moore



MAR 16 573 1 085 1753'

71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1386

2073

2-27 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Willowdale Church of Christ

\$ *32.⁰⁰/₁₀₀*

thirty two and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

(HERALD OF TRUTH TV)

Johnson L. Calkins

① 0712 1085

047 568 0

0000003200

Church of Christ

Dep. only

J.C.

••••• PAY ANY BANK, P.E.G.
••••• THE FIRST NATIONAL
BANK OF MISHAWAKA
MISHAWAKA, LOUISIANA

20-1 20-1

REG PAY ANY BANK PEG 160
MISHAWAKA, LOUISIANA
FLETCHER

PAY ANY BANK PEG
AMERICAN FLETCHER
NATIONAL BK & TR CO

20-1 20-1
21PP 2-1-41 3
20-1 20-1
20-1

LE FIBL QI SWIN ZE

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1405

0745300632731923

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

PAY TO THE
ORDER OF

Hokone Opalsant Assoc. inc.

\$ *101.05*

one hundred one and $\frac{05}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Class window for church Johnson & Pabey

⊕ ⑆0712⑆⑆⑆1085⑆

047⑆⑆⑆568⑆⑆⑆0⑆⑆

⑆0000010105⑆

6751

Pay to UNION BANK

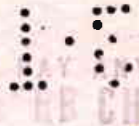
147

Kokomo, Ind., or order

KOKOMO OPALESCENT GLASS

147

CO. INC.



UNION BANK AND TRUST CO.

1915 FEB 15 73

101 0553

UNION BANK AND TRUST CO. TRUST COMPANY TRUST

KOKOMO INDIANA KOKOMO

712 1238 712 1745 712 1773

JUST COMPANY
Kokomo Indiana
915744

1915 FEB 15 73

MAF

1913

NATIONAL BANK

2-30

NATIONAL BANK
INDIANAPOLIS
20-5

111

CHURCH OF CHRIST
LAGRANGE, INDIANA 46760

1404

⑆ 0 1085 ⑆
3-7

1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Contending for the Faith
⑆ 0 1085 ⑆

\$ *1.45*
00

one and 45/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*OCT - NOV - DEC
ISSUES*

John W. Cobble

⑆ 0712 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 011 ⑆ 00000000 ⑆ 45 ⑆

PAY TO THE ORDER OF

299 BANK OF AMERICA 299

NATIONAL TRUST AND SAVINGS ASSOCIATION

FOR DEPOSIT ONLY

DOWNTOWN SAN FRANCISCO

CHURCH OF CHRIST

JERRY RICE, JR.

SINGAPORE / FAR EAST FUND

FAR EAST / WORLD

EVANGELISM FUND

COLLEGE OF WORLD

EVANGELISM

Contending for the Faith Fund

POST OFFICE BOX 588

SAN FRANCISCO, CA 94101

2996-11802



ANY BANK, ...
SAN FRANCISCO

17

281

2-10

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1402

105
3-7

1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Hillsboro Church of Christ

\$ $5 \frac{85}{100}$

five and $\frac{85}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO UNDERSTANDING THE BIBLE

Johnson L. Calkins

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000585⑆

PAY TO THE ORDER OF

THIRD NATIONAL BANK

7-673

MEMPHIS, TENN.

DEPOSIT ONLY

7-673

HILLSBORO CHURCH OF CHRIST

H. C. BARRY, Treas.

71-75-898.6

PAY ANY BANK, P.E.G.
THIRD NATIONAL BANK
71 NASHVILLE, TENNESSEE 374

WAR 16 041 3901

MAR

1973

2-30

ANY BANK
M.A. GO

27

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CHURCH OF CHRIST

3805 CANNONVILLE PIKE

LAGRANGE, INDIANA

1403

3-7-73

71-1085
712

PAY TO THE
ORDER OF

Church of Christ (Nashville, Tenn) \$ 6. ⁰⁵/₁₀₀

Six and ⁰⁵/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

THE GREATEST STORY EVER

MEMO

Telo (100)

Johnson L Oakley

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000605⑆

PAY TO THE ORDER OF
2808 BROADWAY BRANCH

First American National Bank

MEMPHIS, TENNESSEE

FOR DEPOSIT ONLY

TRACT ACCOUNT

GRANNY WHITE CHURCH OF CHRIST

CHURCH OF CHRIST

—HOWARD YOREE, Treas.

289 733 8

AR 1973 032 7796

GRANNY WHITE
CHURCH OF CHRIST
HOWARD YOREE, Treas.
289 733 8

CHURCH OF CHRIST
LAGRANGE, INDIANA 45761

105

1412

3-20

1973

71-1085
712

PAY TO THE
ORDER OF

Norm Herron

\$ 125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

⊕ ⑆ 07 12 ⑆ 1085 ⑆

04 7 ⑆ 568 ⑆ 0 ⑆

⑆ 00000 ⑆ 2500 ⑆

Norman F. Kinn

DEPOSIT
MAR 23 1973
FARMER'S STATE BANK

MAR 23 '73

(265)

71-1085

71-1085

14

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

71-1085

71-1085

71-1085

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1407

71-1085

3-20¹⁹73

71-1085
712

PAY TO THE
ORDER OF

Northern Indiana Public Soc Co \$ 110. ¹⁷/₁₀₀

one hundred ten and ¹⁷/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson L. Cobley

⊕ ⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000011017⑆

7-11-17
CHICAGO 27

FOR DEPOSIT ONLY
TO THE CREDIT OF

3,736.73

23.73

666 154

ANY ORDER OR TRUST BANK, BANKER OR TRUST COMPANY THROUGH CLEARING HOUSE AND DEPOSITORS' GUARANTEE AND COLLECTION SERVICE

FIRST NATIONAL BANK AND TRUST CO.
117 N. LAUREL ST., CHICAGO, ILL.

7-11-17

Northern Indiana Public Service Company
JOHN E. REIL, Treasurer

11-17-17

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1400

⑆ 1035 3-7

1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

*Copy Quik
forty one and $\frac{90}{100}$*

\$ *41. $\frac{90}{100}$*

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

(DEAR KNUCKERS, ECT)

MEMO

Johnson J. Callahan

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆ 0000004190 ⑆

2 9 2

THE FIRST NATIONAL BANK
OF CHICAGO, ILLINOIS

ATLANTA, GA
ATLANTA, GA
ATLANTA, GA
ATLANTA, GA

2-1
2-1
2-1
2-1

2673

9343

71122

71122

STATE BANK OF MARKE
MARKE, INDIANA

FIRST NATIONAL BANK OF CHICAGO

ILLINOIS

Copy Book
Wm. Starkey

2 4 7 3

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

1085

1415

3-27 1923

71-1085
712

PAY TO THE
ORDER OF

United Telephone Co of Indiana \$ 7. ¹⁰/₁₀₀

seven and ¹⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson L. Kelly

① 10712 1085

047 568 0

0000000710

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

MAN 27731085 4609 +

71-1085 71-1085
PAY ANY BANK P.F.G.
FARMERS STATE BANK
LA GRANGE, INDIANA
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1414

PAY TO THE
ORDER OF

Margaret Tuttle

3 - 26 19 73 $\frac{71-1085}{712}$

\$ 8. $\frac{00}{100}$

eight and $\frac{00}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

ROLL STAMPS

Johnson & Oakley

⊕ 10712 1085

047 568 0

0000000800

Margaret Tuttle

1973

28
MAR

270508

627

1173 000 3711

PAY ANY BANK
FRD CHICAGO

CONT'L ILL. NAT'L BK
& TRUST CO OF CHICAGO

PAID THROUGH
MAR 28 1973

MAR

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1417

PAY TO THE
ORDER OF

3-27-73
Norm. Heron

71-1085
712

\$125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley Jr

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆0000012500⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1416

PAY TO THE
ORDER OF

3-27-73
Culligan Victor Condit

71-1085
712

\$3.⁰⁰/₁₀₀

three and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Office

Johnson L Oakley Jr

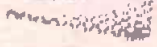
⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆0000000300⑆

Miriam F. Devere

For Deposit Only
Culligan
Water Conditioning



FOR AUY BL. SH. OR Tr. OR. PLSA

FARMERS STATE BANK
TOPSKA, INDIANA

71-1296 71-1296

FBI 1973 A10 6201



97711005 49853

71-1085 71-1085

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

71-1085 71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1413

1035-21 1973

71-1085
712

PAY TO THE
ORDER OF

Norm Herson

\$100.⁰⁰/₁₀₀

one hundred and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(GARDEN CITY CONT)

Johnson & Oakley

⑆ 0712 1085 ⑆

047 568 011

⑆0000010000⑆

Memorandum

MAR 27 1935 45291

71-1085 71-1085
PAY ANY BANK P. E. C.
FARMERS STATE BANK
MORGANVILLE INDIANA
71-1085 71-1085

71-1085 71-1085

Rt 4, Box 46

4075

Townline Rd 1410

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

320

19 73 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Highland Church of Christ

\$ 20. $\frac{00}{100}$

twenty and $\frac{00}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH

Johnson L Oakley

⊕ ⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000002000 ⑆

1971
2-30

32-1
 PAY TO THE ORDER OF
 CITIZENS NATIONAL BANK
 ABILENE, TEXAS
 FIRST NATIONAL BANK
 DALLAS, TEXAS
 MAR 2 1971
 37

Pay Citizens National Bank
 2441 ABILENE, TEXAS 2441
 For Deposit Only
 HIGHLAND CHURCH OF CHRIST
 RADIO & TELEVISION FUND
 HERALD OF TRUTH

ANY BANK IN ANY
 STATE OF TEXAS
 2-30

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1409

1003-20

1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Sunset Church of Christ

\$ 60.00/100

Sixty and 00/100

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INDIA WORK

Johnson & O'Leary

① 0712 1085

047 568 011

0000006000

march 4, 1973

checks

A.M

P.M

20's - none 1 71.00

10 _____ 60.00

5 _____ 25.00

1 _____ 23.00

change _____ 12.76

291.76

Sp. Contribution: 50.00

Rowan's reamt.

Total - 341.76

CHURCH OF CHRIST
 3805 Granny White Pike
 Nashville, Tennessee 37204

Date Jan. 30, 1973

Church of Christ

407 S. Townline Rd.

LaGrange, Ind. 46795

We are grateful for the opportunity to supply the following tracts which were recently requested. You may send your remittance to us at the above address. Please call on us at any time we can be of service.

Quantity	Title	Amount
	What Is the Church of Christ?-----	4¢ each
	Neither Catholic, Protestant nor Jew-----	4¢ each
	How Shall I Use the Lord's Day-----	4¢ each
	What Is Gambling?-----	4¢ each
	The Christian and the Dance-----	5¢ each
	From the Beginning It Hath Not Been So-----	4¢ each
	Understanding the Bible-----	5¢ each
	Justification by Faith-----	5¢ each
	"Come Ye Out From Among Them"-----	5¢ each
	The Problem of Human Suffering-----	5¢ each
	A Dangerous Doctrine-----	7¢ each
	The Old Paths-----	6¢ each
	You Can Be a Christian Without Ever Joining Any Denomination-----	3¢ each
<u>100</u>	<u>The Greatest Story Ever Told-----</u>	<u>5¢ each 5.00</u>
	Does Love Demand or Excuse?-----	5¢ each
	The Responsibility for Training the Young-----	5¢ each
	The Law of Exclusion-----	5¢ each
	"Hallowed Be Thy Name"-----	6¢ each
	Shipping charges	<u>1.05</u>
	Total Amount to Remit	<u><u>6.05</u></u>

If there is any error in your shipment, please advise.

STATEMENT
HILLSBORO CHURCH OF CHRIST
2206 Hillsboro Road
Nashville, Tennessee 37212

Purchase Order No. _____

Date 1-31-73

Church of Christ
407 S. Mountain Road
La Grange, Ind. 46761

These tracts are furnished at actual printing costs, plus postage. You may send your remittance to the Hillsboro church at your convenience.

Number	Title		Price
_____	"Christ and the Scriptures" - Brown	@ 5¢	\$ _____
_____	"Come Ye Out From Among Them" - Baxter	@ 4¢	_____
_____	"The Greatest Story Ever Told" - Baxter	@ 5¢	_____
_____	"Hair" - Brown	@ 5¢	_____
_____	"Love Thy Neighbor" - Baxter	@ 5¢	_____
_____	"Neither Catholic, Protestant, Nor Jew" - Baxter & Ellis	@ 4¢	_____
_____	"The Old Paths" - Baxter	@ 6¢	_____
_____	"The Problem of Human Suffering" - Baxter	@ 5¢	_____
_____	"Questions & Issues of the Day" - Baxter	@ 8¢	_____
_____	"Remove Not the Ancient Landmarks" - Goodpasture	@ 6¢	_____
<u>100</u>	"Understanding the Bible" - Baxter	@ 5¢	<u>5.00</u>
_____	"What Does the Bible Say?" - Baxter	@ 4¢	_____
_____	"What Is the Church of Christ?" - Baxter	@ 4¢	_____
_____	"The Word Became Flesh" - Baxter	@ 5¢	_____
_____	"The Resurrection" - Harless	@ 4¢	_____
_____	_____		<u>\$5.00</u>
_____	_____		<u>15</u>
	Postage		<u>\$5.85</u>
	Total		<u>5.85</u>

GOSPEL VIDETTE

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

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

3-5-73	45 yearly subscriptions ● \$6.46 per month	\$6.46
	February billing	6.46
		<hr/> 12.92

**COPY
QUIK**

INSTANT
PRINTING
SERVICE

3219 E. STATE
FORT WAYNE, INDIANA 46805
Ph. 482-1952

TO

La Grange church of Christ
407 S. Townline Rd.
La Grange, Ind.

DATE 2/8/73

P.O. NUMBER

TERMS

QUANTITY	DESCRIPTION	PRICE
	Invoice No. 1275	\$41.90

“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)\$ 150.00
- Other.....\$ _____

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

CHURCH OF CHRIST
9c Johnson Oakley, Jr.
RR#3
LAGRANGE, INDIANA 46261



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

TELLERS USE ONLY

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

FEB 13 1973

Date

By



Farmers State Bank
La Grange, Indiana



KOKOMO OPALESCENT GLASS CO., INC.

COLORED SHEET GLASS EST. 1888
 EAST STATE AND MARKET ST. PHONE 457-8136
 P. O. BOX 809 KOKOMO, INDIANA 46901

LaGrange Church of Christ
 405 So. Townline Rd.
 LaGrange, Indiana

DATE _____
 INVOICE NUMBER 424

SOLD TO

LaGrange Church of Christ
 405 So. Townline Rd.
 La Grange, Ind. 46761

TERMS
~~30 DAYS NET~~ NET 30 DAYS
 GLASS ONLY
 BOXES NET
 F.O.B. KOKOMO, INDIANA

YOUR ORDER NUMBER	ROUTING		DATE SHIPPED		
Tele 12/6/72					
QUANTITY	DESCRIPTION		PRICE	AMOUNT	TOTAL
4 lights	222 XG	10 7/8" x 14 7/8"	32/80		
4 "	"	17 7/8" x 11 5/8"	5 s/s @	\$19.01 ea	\$95.05
6 "	"	11 7/8" x 14 7/8"			
12 "	"	11 7/8" x 34 7/8"			
Boxing 1			\$6.00	6.00	
Invoice copy for remittance					
Thank you					
					\$101.05

Contribution March 11, 1973

Checks

A.M.

P.M.

Change

20's

10's

5's

1's

151.00

4.22

80.00

40.00

10.00

18.00

303.22

Total