

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  
5/31/73

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0430	1,102.10
<del>32.00</del>	<del>50.00</del>	<del>125.00</del>		0503	893.30
<del>1.80</del>				0504	508.70
<del>250.00</del>	<del>125.00</del>	<del>9.60</del>	<del>310.65</del>	0507	845.28
<del>24.07</del>			<del>50.00</del>	0508	811.33
<del>33.95</del>				0510	393.93
<del>12.60</del>	<del>20.00</del>	<del>93.57</del>		0511	348.74
<del>146.53</del>	<del>19.70</del>	<del>125.00</del>		0514	660.81
<del>17.70</del>	<del>27.49</del>		<del>312.07</del>	0517	635.81
<del>25.00</del>				0518	360.81
<del>150.00</del>	<del>125.00</del>			0519	342.31
<del>18.50</del>			<del>376.65</del>	0521	646.13
<del>60.00</del>	<del>12.83</del>			0522	586.13
<del>60.00</del>				0524	479.52
<del>74.01</del>	<del>20.00</del>	<del>12.60</del>		0525	252.70
<del>1.82</del>	<del>225.00</del>		<del>289.60</del>		
			<del>100.00</del>	0529	642.30
<del>10.00</del>	<del>3.00</del>	<del>.935</del>		0531	628.37
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
31	1,911.77	6	1,438.97	.93	628.37

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 46761

DATE May 13 1973

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
 STATE BANK**  
 LAGRANGE, INDIANA

CASH	137.07
CHECKS	175.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<b>312.07</b>
LESS CASH RECEIVED	
<b>NET DEPOSIT</b>	<b>312.07</b>

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

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆000003⑆207⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		32.	00
2		10.	00
3		15.	00
4		10.	00
5	MAY 4 '73 1085	30.	00
6		10.	00
7	71-1085	5.	00
8	FARMER'S STATE BANK	25.	00
9		28.	00
10			
11		175.	00
12			
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE *May 6* 19*73*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	147 65
DEPOSITS		163.00
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		<b>310 65</b>
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>		<b>310.65</b>



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⑆000003⑆ 1065⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		10.	00
2		30.	00
3		10.	00
4		15.	00
5		30.	00
6	••••••••	10.	00
7	• ••••••••	20.	00
8	••••••••	10.	00
9	MAY - 7 '73 1085	128.	00
10	••••••••		
11	71-1085	71-1085	
12	••••••••		
13	••••••••		
14	71-1085	71-1085	
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE *May 6* 19 *73*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA



	CASH		
50.00			
TOTAL FROM OTHER SIDE			
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT	50.00		

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**

*By Perry Jay Miller  
Guaranta Duzan's recd.*

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000005000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET



**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71085712

DATE May 20 1973

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	139.65
CHECKS <i>Deposited Checks</i>	237.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<b>376.65</b>
LESS CASH RECEIVED	
<b>NET DEPOSIT</b>	<b>376.65</b>



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**

OR OTHER SIDE FOR ADDITIONAL LISTING

By: Perry Jay Miller



⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000037665⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>		

MAY 21 1973 1085 2100

71-1085

71-1085

PAY ANY BANK P.E.G.  
 HANCOCK STATE BANK  
 LA GRANGE INDIANA

71-1085 71-1085

*(Handwritten blue marks)*

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE May 27 19 73

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	111.60
	178.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<b>289.60</b>
LESS CASH RECEIVED	
<b>NET DEPOSIT</b>	<b>289.60</b>
NOTE 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*

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000028960⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	m.k.		30.	00
2	Pg m		15.	00
3	K.H.		10.	00
4	L.O		5.	00
5	e. p.		10.	00
6	D.H.	67.00	67.	00
7	J.P.	10.	10.	00
8	H.H.		10.	00
9	Perth N	28.00	28.	00
10	N.H.	20.	20.	00
11				
12			78.	00
13				
14				
15				
16				
17			0	12
18				
19				
<b>TOTAL</b>				

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 4761

DATE May 27 19  

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH		
DEPOSIT		100.00	
TOTAL FROM OTHER SIDE			
TOTAL		100.00	
CASH RECEIVED			
NET DEPOSIT		100.00	



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

By: Perry Jay Miller  
Special Contribution

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆00000⑆10000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Garden City	100.	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

MAY 29 73

71-1005 NEW YORK, N.Y.  
**STALE BANK**  
 71-1005

0 2 4 8

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1466

105

5-24 1973

71-1085  
712

PAY TO THE  
ORDER OF

United Telephone Co. of Indiana \$ 10.<sup>00</sup>/<sub>100</sub>

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



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Account

Johnson L Oakley

⊕ 10712 1085

047 568 0

000000 1000

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

MAY 31 1973 1085 59631

71-1085

71-1085

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

71-1085

71-1085

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



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1465

1005

5-24 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Culligan water cond*

\$ *3.00*  
*100*

*three and*  
*00*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*John L. Oakley*

⊕ 10712 10851

047 568 011

00000000 100



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

1455

1005

5-16 1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Northern Indiana Public Service* \$ *74.01*  
*seventy four and 01/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(Church)*

*Johnson L Oakley Jr*

① 0712 1085

047 568 01

000000740

PAY ANY BANK  
CHICAGO

PAY ANY BANK  
CHICAGO

FOR DEPOSIT ONLY  
TO THE CREDIT OF

10  
FIRST NATIONAL BANK  
AMERICAN TRUST CO  
MAY 21 '73  
666.66

Northern Indiana Public Service Company  
JOHN E. REIL, Treasurer

1010

1010  
FIRST NATIONAL BANK  
AMERICAN TRUST CO  
MAY 21 '73  
666.66

1010

1010

1010

1010

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

*B.R. #4, Box 44  
409 1/2 TOWNLINE RD.*

1464

*5-16 1973*

71-1085  
712

PAY TO THE  
ORDER OF

*Highland Church of Christ \$ 20.<sup>00</sup>/<sub>100</sub>*

*Twenty and 00/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson Oakley*

Ⓢ 10712 1085

047 568 011

0000002000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46769

1461

1065-16 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Christian Bible Feeder*

\$ *12.69*

*twelve and 69/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000001260⑆

2-30

CHRISTIAN BIBLE TEACHER  
FOR BIBLE SOCIETY ONLY  
QUALITY PRINTING CO.  
P.O. BOX  
ABILENE, TEXAS

PAY TO THE ORDER OF

32-62 02-62 32-62 32-62 32-62

FIRST STATE BANK

ABILENE TEXAS

BB 00117

1121330850300

1973

2-30

PAY ANY BANK  
FRB CHICAGO

2-30



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1408

1005

3-20 19 73

71-1085  
712

PAY TO THE  
ORDER OF

Willowdale Church of Christ \$32.<sup>00</sup>/<sub>100</sub>

Thirty two and <sup>00</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH TV

Johnson L Oakley Jr

⊕ 10712 1085

047 568 0

0000003200



1435

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

4-26 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Donor money for Church of Christ*

*fifty and 00/100*

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*WSBT-TV Program*

*Johnson & Oakey*

⑆ 10712 1085 ⑆

047 568 011 ⑆

⑆0000005000⑆

PAY TO THE ORDER OF

51-11-1963

THE FIRST NATIONAL BANK OF INDIANAPOLIS, INDIANA

MISHAWAKA, INDIANA

FOR DEPOSIT ONLY

Dommyer Avenue Church of Christ

00-2

PAY TO THE ORDER OF 2-1-7

PAY ANY BANK, P.E.G.  
THE FIRST NATIONAL  
BANK OF INDIANAPOLIS, INDIANA



NEW YORK

APR 30 1963 6250

00101160

000000000000

MAY 1

0000

0000

BANK OF INDIANAPOLIS

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1450

1005

5-1

1973

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

PAY TO THE  
ORDER OF

*Norm Herron*

\$125.<sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L Oakley Jr*

⊕ 10712 1085

047 568 0

0000012500

*Norman Nixon*



MAY 3 173 1985

39785



71-1085

71-1085

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

71-1085

71-1085



1444

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1003

4-28 1970

71-1085  
712

PAY TO THE  
ORDER OF

Schlemmer Bros Hardware \$ 1.<sup>80</sup>/<sub>100</sub>

one and <sup>80</sup>/<sub>100</sub>

100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(2 waste Baskets)

Johnson L Oakley

⊕ ⑆ 07 1 2 ⑆ 1085 ⑆

04 7 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000 180 ⑆

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761

••••

•••• ••••

MAY-3 '73 1085 4150 +

••••

71-1085

••••

71-1085

•••• FARMER'S STATE BANK  
•••• LAGRANGE, INDIANA

71-1085

••••

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1437  
4-28 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Martel Pace*

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

*250.<sup>00</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(GOSPEL PREACHING)*

*Johnson & Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000025000⑆

*Martel Inc*

MAY 01 '73 - 11-39097

724-0051 724-0051

PAY ANY BANK-P.E.G.

GENESEE MERCHANTS BANK  
& TRUST CO.

FJ INT. MICH 724-0051



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1436  
71-1085  
712  
4-26 1973

PAY TO THE  
ORDER OF

*Georgia Rowan*

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

\$ *125.<sup>00</sup>/<sub>100</sub>*  
DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(Two cont)*

*Johnson & Oakley*

① 10712 1085

047 568 0

0000012500

*Georgia Rouse*

MAY - 4 1731085 56513

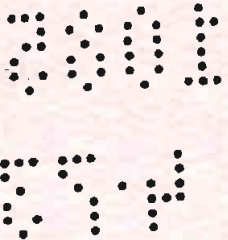
71-1085

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

4228 1973 1447  
71-1085  
712

PAY TO THE  
ORDER OF

*Norm Herron*

*nine and  $\frac{60}{100}$*

\$ *9.  $\frac{60}{100}$*   
DOLLARS



**FARMERS  
STATE BANK**

LAGRANGE, INDIANA

*(posting on glass for church)*

MEMO

*Johnson T Oakley*

Ⓢ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000960⑆

*Norman Nixon*

MAY - 4 173 1085 58083

71-1085

71-1085

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

71-1085

71-1085

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000000

000000

000000

0

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0

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CHURCH OF CHRIST  
LAGRANGE, INDIANA 46361

1451

1005-3

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

PAY TO THE  
ORDER OF

Dear Hoggath

\$24  $\frac{07}{100}$

Twenty four and  $\frac{07}{100}$

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

Waterbury, Goldins 1 case sent  
paper cups

Johnson & Cathey

① 10712 1085

047 568 0

①0000002407①

*Don't forget*

.....

MAY - 7 '73 10085 841113

71-1085

71-2085

PAY ANY BANK E.G.

WYOMING STATE BANK  
ST. LOUIS, MISSOURI

71-1085

71-1085

.....

.....



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1440

4-28 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Gospel Advocate Co.*

\$ *33.95*  
*00*

*thirty three and 95/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Oakley*

Ⓢ 10712010851

04756800

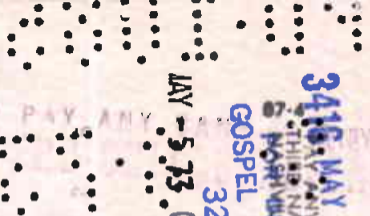
0000003395

PAY TO THE ORDER OF  
**THIRD NATIONAL BANK**  
NASHVILLE, TENNESSEE

**3416 MAY 4 1973 3416**

THIRD NATIONAL BANK, P.E.O.  
NASHVILLE, TENNESSEE  
**GOSPEL ADVOCATE CO.**  
320-624-6

MAY -5 73 .061 3089



PAY ANY

50

BANK

MAY 4 1973

3416

214 MAY 4 1973

1448

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

16650744-28 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Christian Bible Teachers*

\$ 12. <sup>60</sup>/<sub>100</sub>

*twelve and 60/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*John L. Walker*

⊕ 10712 10851

047 568 0

000000 260



Rt 4, Box 46  
CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

1438

407 S Townline RR 4 - 28 1973

71-1085  
712

PAY TO THE  
ORDER OF

Highland Church of Christ

\$ 20.<sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH

Johnson L. Colby

① 10712 1085

047 568 0

0000002000

FIRST NATIONAL BANK IN DALLAS TEXAS  
32-1  
OCT 1 MAY 8 73  
32-1  
P. E. G.  
ANY BANK

Pay Citizens National Bank

2441 ABILENE, TEXAS 2441

For Deposit Only

HIGHLAND CHURCH OF CHRIST

RADIO & TELEVISION FUND

HERALD OF TRUTH

32-1  
MAY 27 73

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1445

1009-28

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

PAY TO THE  
ORDER OF

*Preferred Risk Mutual*

\$ *93.  $\frac{57}{100}$*

*ninety three and  $\frac{57}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*insurance*

*Johnson & Cobley*

① 10712 10851

047 568 0

0000009357

MAY 7 1973

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

33-22

33-22

33-22

BANK P.E. MO. 33-22  
MOBILE 33-22  
FARMERS BANK P.E. MO. 33-22  
MOBILE 33-22  
NATIONAL BANK OF IOWA  
DES MOINES, IOWA

33-22

33-22

DES MOINES NATIONAL BANK  
CHICAGO



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1449

1005

4-28 1973

$\frac{71.1085}{712}$

PAY TO THE  
ORDER OF

Star Bible Publications

\$ 146.<sup>53</sup>/<sub>100</sub>

one hundred forty six and <sup>53</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

COASTAL MEETING

Johnson L Cable

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000014653⑆

mic

FOR DEPOSIT ONLY  
STAR BIBLE PUBLICATIONS  
THE STAR  
THE STAR REPORTER  
Correspondence Christian College  
501-473-3

501-473-3

501-473-3

501-473-3

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31-5  
FORT WORTH NAT'L EM  
FORT WORTH, TEXAS  
37-5

2 4 5

MAY 0 8 73

MAY 5 1973

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1443

INVOICE No. 8232

4-28 1973

71-1085  
712

PAY TO THE  
ORDER OF

Frey Office Machine Co

\$ 19.70

Nineteen and 70/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

STENCILS, PAPER, ETC

Johnson, J Oakley Jr

⊕ ⑆07 12 ⑆1085⑆

047 ⑆568 ⑆0⑆

⑆000000 1970⑆



PAUL KAIVIN

RR #1, Box 17

13226 1/2 AV.

FULTON MICHIGAN

49052

CHURCH OF CHRIST

LAGRANGE, INDIANA 46764

1446

⑆0⑆1⑆0⑆4⑆28⑆23⑆

71-1085  
712

PAY TO THE  
ORDER OF

Warsaw Chemical Co, Inc

\$ 17. <sup>70</sup>/<sub>100</sub>

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

⑆1⑆7⑆0⑆0⑆

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE INDIANA

MEMO

(FISSE)

John L. Cully for

⑆07⑆12⑆1085⑆

047⑆568⑆0⑆

⑆000000⑆770⑆



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1442

10428

71-1085  
712

1973

PAY TO THE  
ORDER OF

*Gospel Services Inc*

\$ *27.42*  
*100*

*twenty seven and 42/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley*

Ⓢ 10712 10851

047 568 0

00000002749

FOR DEPOSIT ONLY  
GOSPEL SERVICES, INC.  
BY JULE MILLER

5-122

Pay Any Bank, P.M.S.

SAN JACINTO STATE BANK

PASADENA, TEXAS

10-2012 AA 88-2012

⑆⑆⑆

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9702517

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DEE



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1452

5-9 1973  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Johnson*

\$125.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L Oakley*

⊕ ⑆0712⑈1085⑆

047⑈568⑈0⑈

⑆0000012500⑆

*Norman Shuman*

MAY 10 1931 085 11822

71-1085

71-1025

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

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

1453

NOV 5-10 1973

71-1085  
712

PAY TO THE  
ORDER OF

*Jim Santell*

1973

~~\$25.00~~  
~~100~~

*Twenty five and 3/4*

~~105000~~ DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

5-6-73

MEMO

*Contribution*

*John W. Oakley*

Ⓢ 0712 10851

047 588 011

0000002500

PAY ANY BANK  
FND CHICAGO

2 227

PAY ANY BANK P.E.G.  
THE INDIANA  
NATIONAL BANK

MAY 15 1957

71-257

PAY ANY BANK P.E.G.

PAY ANY BANK  
FND CHICAGO

220 S. MAIN ST. PH. 593-6746  
SENTINEL & LEACH, OWNERS

Western Photo Associate Store

MAY 14 1957 0000000

71-257

*James L. L. L.*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

1456

5-16 1973

71-1085  
712

PAY TO THE  
ORDER OF

Farmers State Bank

\$ 150.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Calkley

⊕ 10712 1085

047 568 0

⑆0000015000⑆

MAY 18 '73 1085 7323

71-1085

71-1085

PAY A T T 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 46361

1454

71-1085-16

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

PAY TO THE  
ORDER OF

Norm Herron

\$ ~~125.00~~  
125.00

one hundred twenty five and 00/100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Preaching

Norm L Oakley

① 10712 1085

047 568 0

0000012500





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1460

1005

5-12

1973

71-1085  
712

PAY TO THE  
ORDER OF

La Grange Publishing Co.

\$ 18.50

eighteen and 50/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Rabun

⊕ 10712 1085

047 568 00

000000 1850

MAY 19 1973 0062



71-1085 71-1085

PAID TO ORDER OF E.G. CONNELLY

**FARMERS STATE BANK**

LaGrange, INDIANA

W.F. Connelly, President



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46764

1439

4-28

1973

71-1085  
712

PAY TO THE  
ORDER OF

*Sweet Church of Christ*

\$ *60.<sup>00</sup>/<sub>100</sub>*

*sixty and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(INDIA WORK)*

*Johnson L. Calkins Jr*

⑆ 10712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000006000 ⑆

11/22-3

SUNSET CHURCH OF CHRIST-INDIA  
FOR DEPOSIT ONLY

601

FOR  
MAY

1973

88-2258

3258

PAY ANY BANK, P.L.G.  
PAY ANY BANK P.L.G.S

MAY 17 '73 100.01

AMERICAN STATE BANK  
LUBBOCK TEXAS

88-2258

CHICAGO

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

To: Wm. Hall  
LAGRANGE, INDIANA 46761

1458

5-16 1973

71-1085  
712

PAY TO THE  
ORDER OF

*La Grange water & Sewerage*

\$ 12. <sup>83</sup>/<sub>100</sub>

*twelve and 83/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO \_\_\_\_\_

*Johnson & Coker*

⊕ ⑆0712⑆ ⑆1085⑆

047⑆568⑆0⑆

⑆000000⑆ 1283⑆

LAGRANGE SEWAGE WORKS  
LAGRANGE, IND.

55 55

MAY 21 '73 1585 33133

•••••  
•••••

•••••

71-1085

71-1085

FOR ANY BANK, E.G.  
FARMER'S STATE BANK  
LAGRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1463

5-16 1973

71-1085  
712

PAY TO THE  
ORDER OF

Steuben County Church of Christ \$ 60. <sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Calkins

⑆ 0712 1085 ⑆

047 568 011

⑆0000006000⑆

REC-1

Madison County

James of Spirit  
Factory  
James

ANY BANK  
CHICAGO

PAY  
TO THE ORDER OF  
TRB

Bank, P.O.  
STATE BANK  
Illinois

169 3 1873 711241

21  
100

MAY 18 73

PAY TO THE ORDER OF  
THE INDIANA  
NATIONAL BANK  
INDIANAPOLIS

1 1 1 1



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

105

1459

5-16 1973

71-1085  
712

PAY TO THE  
ORDER OF

Contending for the Faith

\$ 1 <sup>82</sup>/<sub>100</sub>

one and <sup>82</sup>/<sub>100</sub>

105

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson T Oakley

① 10712 1085

047 568 01

0000000182



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1467

5-24-1973

71-1085  
712

PAY TO THE  
ORDER OF

Norm Herron

\$ 225.<sup>00</sup>/<sub>100</sub>

two hundred twenty five and <sup>00</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Preaching at Cardin City Johnson L Oakley

⊕ 10712 10851 047 588 011

0000022500

*Norman New*

MA25 731085 04179

71-1085 71-1085

PAY ANY BANK P.E.G.  
FOLMERS STAFFE BANK  
LA GRANGE INDIANA  
71-1085 71-1085



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

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

**METER READINGS**

**PRESENT**

**PREVIOUS**

**USED**

**WATER**

**PENALTY**

2.10

JUN 10 73

2.35

4.45

.08

**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 6 CENTS  
LaGRANGE, INDIANA  
PERMIT NO. 5

ADDRESS

Church of Christ<sup>212</sup>  
S. Town Line Road  
LaGrange, Indiana

INVOICE

TOLLE PUBLICATIONS

1943 North Tamarind Avenue  
HOLLYWOOD, CALIFORNIA ~~90028~~ 90068

May 15, 1973

Church of Christ  
407 South Townline Road  
LaGrange, Indiana 46761

TERMS: NET 30 DAYS

---

25 INSTRUMENTAL MUSIC IN WORSHIP  
Postage  
Amount Due

\$3.13  
.14  
\$3.27

Many thanks.

The correspondence course "The Gospel of Christ" is handled by the church of Christ, 1226 Glenoaks Boulevard, San Fernando, California 91340.

PLEASE PAY FROM THIS INVOICE

No Statement will be sent unless requested.

GOSPEL ADVOCATE COMPANY

P. O. Box 150  
NASHVILLE, TENN.

INVOICE

SOLD TO Lagrange Church of Christ  
J L Oakley, Treas.  
407 S Townline Rd  
Lagrange, Ind. 46761

TERMS:  
NET CASH

Salesman

Date ~~5/7/69~~ No. ~~9572~~

SHIPPED VIA:

Quantity	Description	Price	Extension
25	Tracts - The Day Christ Came(Again) doz Shipping  Ship Lagrange Church of Christ c/o Jerry W Pace 407 S Townline Rd Lagrange, Ind. 46761	2.00	4.17 25 <hr/> 4.42

**IMPORTANT**  
 A STATEMENT WILL BE MAILED THE 1st  
 OF NEXT MONTH LISTING ALL CHARGES  
 MADE DURING THIS MONTH. YOU MAY WANT  
 TO KEEP THIS INVOICE FOR YOUR RECORDS  
 PAY BY STATEMENT. THIS WAY YOU WILL  
 HAVE A RECORD OF ALL PURCHASES MADE  
 FOR YOUR FILE. THANK YOU







(PAY DEAD)  
WARSAW CHEMICAL COMPANY, INC.

WARSAW, INDIANA 46580

PHONE: 219 • 267-3251

Customer  
Order No.

Date 1-11-73

Charge To

Church of Christ  
La Grange, Ind.

Ship To

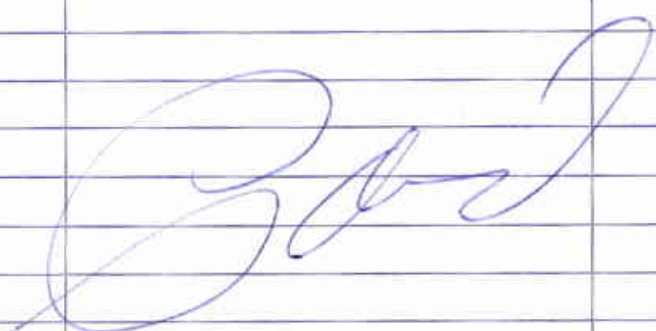
At

La Grange, Indiana

When

Terms

Salesman

QUANTITY	PRODUCT	UNIT PRICE	TOTAL
1000	3g paper cup		9.50
			19
			\$9.69
			
WARSAW CHEMICAL CO. PAUL A. KALVIN R.R. 1 FULTON MICH. PHONE 729 2144			
			Sales Tax
			Total Amount

H 18602

PURCHASER'S SIGNATURE

Townsend Business Forms, Logansport, Ind.

$$\begin{array}{r} 845 \\ \hline 78 \\ 65 \\ \hline 65 \\ 15 \end{array}$$

$$\begin{array}{r} 45 \\ \hline 12 \\ \hline 33 \end{array}$$

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
<i>EC/6/4</i> <i>631580</i>			2.10 PLEASE READ YOUR WATER METER	
<i>Pd on 4/9/73</i>				
<i>PR 1075</i>		<i>2.35</i>	<i>4.45</i>	<i>2.10</i>
<i>PAY DEAN</i>				
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

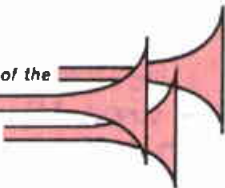
FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 6 CENTS  
LaGRANGE, INDIANA  
PERMIT NO. 5

ADDRESS

315  
Church of Christ  
S. Town Line Road  
LaGrange, Indiana

5th and Highland  
CHURCH of CHRIST *producers of the*

BOX 2439 ABILENE, TEXAS 79604



HERALD OF TRUTH

*Radio and Television Programs*

April 10, 1973

Church of Christ  
405 Townline Rd  
Lagrange, In 46761

Dear brethren,

Thank you so much for the help you have just given to this ministry. It came at an important time.

In the year 1972, more people responded to the Herald of Truth broadcasts than ever before in the twenty year history of the program. And it came from all around the world.

In one new area, the response to the Chinese broadcasts continues to be encouraging. It is interesting to note the cultural differences in the questions. Many letters deal with the worship of huge idols there.

Your participation in this ministry makes it possible for many people in many parts of the world to be taught. There is no way to tell how far-reaching some of the effects will be. I hope you can continue your support.

Thanks again for the \$20.00 we received from you on March 26.

In Christian love,

*Art Haddock*





# "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  
PO JOHNSON OAKLEY, JR.  
RR #3  
LA GRANGE, INDIANA 46761  
ZIP CODE

## TELLERS USE ONLY

### MAIL DEPOSITORY RECEIPT.

We acknowledge your deposits and/or payments and have credited your account(s)

APR 5 '75

M.H.

Date

By



Farmers State Bank  
La Grange, Indiana

DUPLICATE DEPOSIT TICKET  
Please bring with your Pass Book and have  
deposit entered on same.

TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

# GOSPEL VIDETTE

1920 SOUTH CLARK STREET

MUNCIE, INDIANA 47302

PHONE 289-4204

Joe Oakley

R.R. # 3

Lagrange, Indiana 46761

5-5-73

45 yearly subscriptions  
paid monthly

\$6.46

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
291	280	11	4.20 ◊ 10.80	
MAY 10 76		4.70 ◊		
MAY 10 76		10.93		12.83
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 6 CENTS  
LaGRANGE, INDIANA  
PERMIT NO. 5

ADDRESS

317  
Church of Christ  
S. Town Line Road  
LaGrange, Indiana

**CULLIGAN**  
**WATER CONDITIONING**  
TOPEKA, INDIANA  
PHONE 593-2171

Acc't No. 419-204 Day Service

For Month of May \$ 9.00

Previous Month ..... \$.....

Previous Month ..... \$.....

Sales Tax ..... \$.....

**TOTAL AMOUNT DUE** \$ 9.00

Sundry Items:

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

**CULLIGAN — The Greatest Name In**  
**Water Conditioning.**



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS · OTHER CHARGES AND CREDITS			T	AMOUNT
LAGR	463 3571	1	407	LAGRANGE	FROM	WARSAW IND	4	65✓
			408	MIDDLEBURY	IN	219 825 2697		60
			411	FORT WAYNE	IN	219 442 6573		49
			411	WAYNE	MICH	313 722 2546		59✓
			412	COLDWATER	MICH	517 278 6280		165
			414	STURGIS	MI	616 651 9708		10✓
			417	COLDWATER	MICH	517 278 6280		55
			424	LAGRANGE	FROM	ELKHART IND	4	55✓
			426	ELKHART	IN	219 264 7722		66✓
			502	GOSHEN	IN	219 533 7316		70

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"

*1/2 service & tax 6.05*  
*Personal calls 2.58*

**PAYED**  
MAY 25 1973

\*2.63 UNITED TEL. CO. of IND., INC.

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

DATE OF BILL  
**5-13-73**

IF PAID AFTER **5-27-73**

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

BY

PAY ON OR BEFORE  
**5-27-73**

• - CUSTOMER DIALED  
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			654		154		1863

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
						78 17
4/6	ck # 1422				115	77 02
4/7	9373		4 00			81 02
4/17	9491		65			81 67
4/7	CM 4027		<del>10 00</del>	10 00		71 67
4/30	1 1/2 cc		1 01			72 68
<b>TERMS: NET 30 DAYS CARRYING CHARGE OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH</b>						

AR-9

**COLLEGE BOOKSTORE****MICHIGAN CHRISTIAN COLLEGE****Rochester, Michigan**PAY LAST AMOUNT  
IN BALANCE COLUMN 

**COLLEGE  
BOOK STORE**

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

**08742**

**INVOICE NO.**

SOLD TO *Church of Christ  
La Grange, Ind.*

DATE *3-5* 19 *73*

QUAN.	<i>20<sup>th</sup> CC</i> DESCRIPTION	PRICE	AMOUNT
2	N3T	70	140
1	N3V		225
8	N3P	40	320
10	N7S	50	500
6	N7P	45	270
15	03S	50	750
10	03W (1TB Free)	50	500
2	13T	70	140
7	13S	50	350
1	13V		285
5	13W (1TB Free)	50	250
2	33T	70	140
6	33S	50	300
1	33V		285
6	33W (1TB Free) <sup>NH</sup>		
2	63T	70	140
13	63S	50	650
1	63V (B.O)		
8	63W (1TB Free)	50	400
2	73T	70	140
15	73S	50	750
1	73V		285
10	73W (1TB Free)	50	500
			7320
			85

Received By \_\_\_\_\_ *Post & Hand.* 74.05



THANK YOU

STATEMENT

Account No. B Q

Please use this number on all correspondence, checks, etc.

Christian Bible Teacher

P. O. Box 1060

Abilene, Texas 79604

(915) 677-6262

Church of Christ  
405 So. Townline Road  
LaGrange Indiana 46761

Dean Hoggett (ALL ACCOUNTS DUE AND PAYABLE)  
Rt. 1 Box 1071-A  
LaGrange Ind. 46761

THIS IS A COPY OF YOUR ACCOUNT AS IT APPEARS ON YOUR LEDGER CARD

PLEASE PAY LAST AMOUNT IN THIS COLUMN

DATE	NO. SUBS.	DESCRIPTION	CHARGES	CREDIT	BALANCE
72		Nov 1972 issues	4.20		4.20
12-72				4.20	-0-
			4.20		4.20
1-73-	12	Jan Feb & March 1973 issues	12.60		16.80
12-29-				4.20	12.60
1-73	1			12.60	-0-
4-73	12	April May & June 1973 issues	12.60		12.60

	DATE	DESCRIPTION OR REFERENCE	CHARGES	✓	CREDITS	BALANCE	✓	
F		BALANCE FORWARD						
1								
2								
3								
4								
5								
			WEEKS					
			1	2	3	4	5	
6	Newspaper Display							
7	Countian Display				10			
8	Countian C.D.							
9		Total Newspaper Display			@			
10		Total Coun. Display			10 @ 1.85	18.50	18.50	
11		Total Coun. C.D.			@			
12								

## The LaGrange Publishing Company

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

Dial 463-2166

LaGrange, Indiana 46761

**Publications by Ira I. Rice, Jr.**

2 issues	CONTENDING FOR THE FAITH at new rates effective Jan 1:	\$ 1.66
of 10 copies each	CONTENDING FOR THE FAITH (in Bundles)	\$ 1.00/15
		\$ 2.00/30
		\$ 3.00/50
		\$ 4.00/75
		\$ 5.00/100
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Topeka, Indiana 46571

Phone 593-2142

No. 2761

Customer's  
Order No. \_\_\_\_\_

Date 1/24

19 73

Sold To

Church of Christ

Address

RR #1 Box 46

City

LaGrange

State

Ind.

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
1	3	W F 10-12			28 <sup>60</sup>	85.80	
2		Heaters					
3		for Classroom					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

**Terms**

**2% - 10 Net 30 Days**

All claims and returned goods MUST be accompanied by this bill

**Service Charge**

Received by Deon

Gerry "SNAP-A-WAY" FORM 44-801M 3-PARTS

**% per Month on Overdue**

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**HOSTETLER ELECTRIC CO.**

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Customer's Order No. Baptist Church Repair Date January 16 1972

Sold To Church of Christ

Address 405 South Townline Rd.

City LaSalle Indiana State 46751

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
1	6691277 Heater, <sup>25000</sup> Electric				ea	5.05	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

**Terms**

**2% - 10 Net 30 Days** All claims and returned goods MUST be accompanied by this bill

**Service Charge**

Received by \_\_\_\_\_

SNAP-A-WAY FORM 44 8011 3 PARTS

**1% of Month on Overdue**

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**DUPLICATE**



5-20-73

P.M.

70.00  
306.65  
376.65

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1	2.00		
1	5.00		
1	5.00		
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2	5.00		
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	13.00		
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3	06.65		T







238.50  
 + 31.00  


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 5.00  
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