

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*ACCOUNT NUMBER
047 568 0CHURCH OF CHRIST LAGRANGE
JOHNSON L. OAKLEY, JR., TREAS.
R. R. #3
LAGRANGE, INDIANA 46761DATE THIS STATEMENT
5/31/74

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0430	779.15
+ 60.00	+ 140.00			0502	579.15
			- 357.80	0506	221.35
+ 12.07				0507	233.42
+ 140.00	+ 230.00			0510	463.42
+ 12.00	+ 105.84	+ 38.46	- 90.00		554.88
			- 333.05	0513	221.83
+ 24.47				0514	246.30
+ 20.00	+ 38.11	+ 140.00		0516	384.41
+ 60.00				0517	444.41
			- 305.20	0520	139.21
+ 105.13	+ 140.00			0523	279.34
+ 100.00				0524	379.34
+ 23.50				0525	402.84
+ 32.00	+ 32.00	+ 50.00	- 520.05	0528	184.79
+ 6.46	+ 86.10	+ 140.00		0530	321.25
+ .69				0531	321.94

FARMERS STATE BANK

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
23	1,736.14	7	1,606.10	.69	648.42

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTION
T - TRANSFERPLEASE 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 26 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

CASH	125 05
CHECKS	270.00
TOTAL FROM OTHER SIDE	
TOTAL	<u>395 05</u>
LESS CASH RECEIVED	
NET DEPOSIT	<u>395.05</u>

USE OTHER SIDE FOR ADDITIONAL LISTING

By. P.J. 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

EGAL DEPOSIT ONLY
CHURCH OF CHRIST
20⑆0000039505⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N.H.	24.	00
2	R.H.	17.	00
3	Dean	32.	00
4	Pam & Tom Hoe	7.	00
5	D.W.	10.	00
6	M.L.	25.	00
7	J.P.	10.	00
8	B. Hick's	10.	00
9	Pgm	15.	00
10	MAY 27 1985 W. Cron	60.66	00
11		<hr/>	
12	71-1085	71-1085	
13	ANY BANK - E.G. STATE BANK OF INDIANA	40.	00
14	M.W.	20.	00
15	71-1085	71-1085	
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE May 28 74

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

DESIGNED CHECK WRITERS 2010 09-01

	CASH		
CHECKS		100.00	
	TOTAL FROM OTHER SIDE		
	TOTAL	100.00	
	LESS CASH RECEIVED	—	
	NET DEPOSIT	100.00	

USE OTHER SIDE FOR ADDITIONAL LISTING

By Perry Miller

Special Contribution



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**

FOR DEPOSIT ONLY
20,000000 100000
CHURCH OF CHRIST

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	<i>Garden City</i>	100.	00
2			
3			
4			
5			
6			
7	MAY 27 '74 1085	60663	
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL			

71-1085 71-1085
 PAY ANY BANK P.E.G.
 FARMERS 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 May 28 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	25.00
TOTAL FROM OTHER SIDE	
TOTAL	25.00
LESS CASH RECEIVED	<u> </u>
NET DEPOSIT	25.00

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: *PJ Miller*
Sp. Contribution

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000002500⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1

2 *Spending Fund on*
3 *Bus expenses*

4

5

6

7

8

9 MAY 27 '74 1085 60665

10

11

12

13

14

15

16

17

18

19

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1750

5-28 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Heron

\$ *140.⁰⁰/₁₀₀*

one hundred forty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley Jr

⊕ ⑆ 0712 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆ ⑆ 0000014000 ⑆

Norman Kline



30 741005 66165

71-1085 71-1085
PAY ANY BANK P.E.G.
FARMERS STATE BANK
LA CROIX INDIANA
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1746

5-28

1974

71-1085
712

PAY TO THE
ORDER OF

Dean Hoggatt

\$ 86.¹⁰/₁₀₀

eighty six and ¹⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

BIBLES & CONCORDANCES

MEMO

Johnson L Oakley

⑈ 10712 10851

047 568 011

⑈0000008610⑈

Don Hyatt

MAY 30 '74 1085 63039

71-1085 71-1085
PAY TO BANK P.E.G.
FARMER STATE BANK
LA GRANGE, INDIANA
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1970 5, Clark St
Muncie, Indiana
47302

1731

5-8 1974

71-1085
712

PAY TO THE
ORDER OF

Hospel Vidette

\$ *6. ⁴⁶/₁₀₀*

six and ⁴⁶/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 10712 10851

047 568 011

⑈0000000646⑈

Gospel Vidette

NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO

Pay Any Bk. Bldg. or Tr. Co., P.E.G.
THE CITIZENS STATE BANK
MONTGOMERY OHIO

20
MAY 28 7 12 3 3 7 2 2

PAID IN FULL
FRONTIER

6 9 4 1 3 4 5 8 9

30
E 3 5 1 3 0

242-1
1974

POST PAID PFG
B. I. DPLS 20-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005
5-8

1735

71-1085
712

1974

PAY TO THE
ORDER OF

Shultz-Lewis Children's Home

\$ *50.00*

fifty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⊕ 10712 10851

047 568 011

0000005000

ANY BANK, P.E.G.
FRB INDPLS
CHICAGO

20-20
2-31

1971
MAY 24
MAY 22
MAY 24

MAY 24 1971
MAY 24 1971
00378
FRB INDIANAPOLIS

PAY TO THE ORDER OF
FRB INDPLS
CHICAGO

20-20
20-20

FOR DEPOSIT ONLY
Shelley Lewis Children's Home

7-19
7-19

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1740
528
1974
 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Willowdale Church of Christ \$ 32.⁰⁰/₁₀₀
thirty two and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(HERALD OF TRUTH TV)

John L. Oakley

⑆ 1 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 0 3 2 0 0 ⑆

Willowdale Church of Christ
For deposit only
L.S.

THE FIRST NATIONAL
BANK OF MISHAWAKA
MISHAWAKA, INDIANA

21140 71-160

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.
All Prior Endorsements Guaranteed

31 62 MAY 24 1974 31

The First National Bank of Mishawaka
71-160 Mishawaka, Indiana
JOHN A. EGGERT, Cashier

20-1 BANK PEG FLETCHER / NATIONAL BK & TR CO INDIANAPOLIS IND 20-1
20-1 AMERICAN INDIANAPOLIS IND 20-1
20-1 NAT'L BK & TR CO INDIANAPOLIS IND 20-1
20-1 INDIANAPOLIS IND 20-1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1719

PAY TO THE
ORDER OF

Willowdale Church of Christ

4-12-1974 $\frac{71-1085}{712}$
32 $\frac{00}{100}$

thirty two and $\frac{00}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO: *Herald of truth TC*

Johnson & Oakley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000003200⑆

Willbards Church of Christ
For deposit only

L.S.

THE FIRST NATIONAL
BANK OF INDIANAPOLIS
INDIANAPOLIS, INDIANA

71-100 71-100

PLS 20-1

THE FIRST NATIONAL
BANK OF INDIANAPOLIS
INDIANAPOLIS, INDIANA

20-1

20-1

20-1

PAY ANY BANK

PAY ANY BANK

LEITCHER AMERICAN FLETCHER

AMERICAN FLETCHER

& TR CO NATIONAL BK & TR CO

NATIONAL BK & TR

S MID INDIANAPOLIS IND

INDIANAPOLIS

20-1

20-1

20-1

20-1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1727

1055
5-2

1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Marilyn Keason

\$ *12. $\frac{07}{100}$*

twelve and $\frac{07}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

supply for church

Johnson & Oakley

⑆ 0712 1085 ⑆

047 568 011

⑆ 000000 ⑆ 207 ⑆

P
Spendly & brown
Melba Hoggatt

71-1085 07292



71-1085

71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 1974 1726
4-30 71-1085
19 74 712

PAY TO THE
ORDER OF

Norm Herron

one hundred forty and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson & Oakley

⊕ 10712 1085 047 568 00 000000 14000

Norman Skov

MAY 27 1941 1085 91397

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

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1717
4-12 1974
71-1085
712

PAY TO THE
ORDER OF

Sunset Church of Christ

sixty and ⁰⁰/₁₀₀

60.⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(INDIA WORK)

Johnson L. Oakley Jr.

⑆ 0712 1085 ⑆

047 568 01 ⑆

⑆ 0000006000 ⑆

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

MAY 21 1961

3261

BANK FIG

CASHIER

AL BANK

TEXAS

3261

PAY TO THE ORDER OF
MAY 21 1961
10101
2774

AMERICAN STATE BANK
LUBBOCK TEXAS

111

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1733

1085-8

1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Farmers State Bank

\$ 230. $\frac{00}{100}$

two hundred thirty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⊕ 10712 1085

047 568 0

0000023000



MAY 10 1974 1085 14590

71-1085

71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK
MORNING STAR BRANCH, LOUISIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1729

1005

5-8

1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Harris

\$ *140.⁰⁰/₁₀₀*

one hundred forty and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

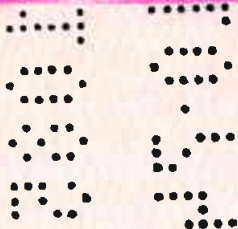
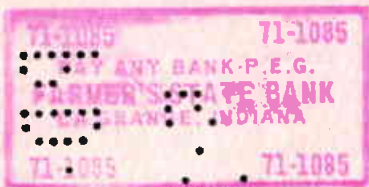
Preaching

Johnson L Oakley

① 07 1 2 1085 04 7 568 0 000000 14000

Norman Heron

MAY 10 '74 1095 14237



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1728

⑆0⑆ 5-8⑆

19 74 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Afford Rentals Sales

\$ 105.⁸⁴/₁₀₀

one hundred five and ⁸⁴/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Chairs for church

Johnson L Oakley Jr

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000010584⑆

230 PAY

17

ALFORD RENTAL & SALES

1-31-0
MAY

2
5
2

9 4 6

71-115 71-115

71-115

71-115

7

BANK PAY ANY BANK PEG

ST. JOSEPH CITY BANK

DAN

SEPH

ST. JOSEPH

PAY

ST. JOSEPH

BANK

VALLEY BANK

PAY

VALLEY BANK

IN IN

INDIANNA 46510

ELKHART, INDIANA

911-12

STREET

5. MAIN

2

ALFORD RENTAL & SALES

DIAL 522-6770

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO Box 159
MADISON TENNESSEE 37115
1712
4-12-79
71-1085
712

PAY TO THE
ORDER OF

Christian Lighthouse

\$ *12.00*

twelve and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FILMSTRIP + PRINTED NARRATION
MEMO

Johnson L. Okey

⊕ 10712 10851

047 568 011

000000 200

PAY ANY BANK, P.E.G.
CHICAGO
20-20
1974

THIRD NATIONAL BANK
NASHVILLE, TENN.
FOR DEPOSIT ONLY
6-4571
CHRISTIAN LIGHT
149-200-4

4-78 4-1 4-78

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

1 2 6 MAY 1974

JAN - 9 78
MAY 13 1974

1330

1974
MAY 13 1974

PAY ANY BANK, P.E.G.
20-20 FRB INOPLS 20-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1745

5-23 1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$ 23. $\frac{50}{100}$

Twenty three and $\frac{50}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Church)

Johnson L Oakley Jr

⊕ ⑆ 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 0 2 3 5 0 ⑆

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

55491
71-1085

71-1085
PAY AN ORDER P.E.G.
FARMERS STATE BANK
LA GRANGE INDIANA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1743

71-1085

5-22-1974

71-1085
712

PAY TO THE
ORDER OF

Norm Herson

\$ 140.⁰⁰/₁₀₀

one hundred forty and

⁰⁰/₁₀₀

⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

⊕ 10712 1085

047 568 0

0000014000

Norman Heron

MAY 23 '74 1085 47285

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 46361

1744

5-23 1974

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

Carden city

Johnson L Oakley

Ⓢ 10712 10851

047 568 011

000000 10000

Norman Nelson

MAY 24 '74 1085 52525

71-1085 71-1085
PAY ANY BANK P.E.G.
FOSTER'S STATE BANK
GREENSBORO, INDIANA
571085 71-1085

1085 52525

TELE 2

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1742

1005

5-16 1974

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

PAY TO THE
ORDER OF

Northern Indiana Public In Co \$105.¹³/₁₀₀

one hundred five and ¹³/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(church)

Johnson L Oakley

① 07 12 1085

047 568 0

00000 105 13

BANK
0000

2-30-1974

1974

23

2
MAY

PAY TO THE ORDER OF
 FOR DEPOSITOR'S USE ONLY
 TO THE CREDIT OF
 118 MAY 20 1974
 Northern Indiana Public Service Company
 JOHN E. REIL, Treasurer

20-20

1974

23
MAY

21

5-16-74

1741

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

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

PAY TO THE
ORDER OF

Norm Herson

1974 \$140.⁰⁰/₁₀₀

one hundred forty and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Oakley

① 0712 1085

047 568 0

0000014000

Norman Keener

MAY 16 1974 1085 31499



CHURCH OF CHRIST
LAGRANGE, INDIANA 46769

1737

70000

PAY TO THE
ORDER OF

Steuben County Church of Christ \$ 60.⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀ DOLLARS

71-1085
712



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

⊕ 107120010851

0470056800

0000006000

FOR DEPOSIT ONLY
Stauben County
Church of Christ

BANK, P. 6

71-27	71-27	71-27	71-27
BANK AND TRUST CO.	BANK AND TRUST CO.	BANK AND TRUST CO.	BANK AND TRUST CO.
FORT WAYNE IND.	FORT WAYNE IND.	FORT WAYNE IND.	FORT WAYNE IND.
LINCOLN NATIONAL	LINCOLN NATIONAL	LINCOLN NATIONAL	LINCOLN NATIONAL
PAY ANY	PAY ANY	PAY ANY	PAY ANY
71-27	71-27	71-27	71-27

PT. 2
 NATIONAL BANK
 INDIANA
 20-5
 71-27
 20-5
 71-27
 71-27
 71-27



INDI
 FORT
 BANK

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1730

5-8

1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

A.B. Dick Products

\$ 38. $\frac{11}{100}$

thirty eight and $\frac{11}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

SERVICE & REPAIR on MINE TRAIL

Johnson & Calkley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆00000038⑆⑆

100-058:8

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana or order

A. B. Dick Products Company,

20 of Fort Wayne, Inc.

PLS

LINCOLN NATIONAL BANK

& TRUST CO.

FORT WAYNE, INDIANA

71-27 71-27

PAY ANY

MAY 10 1971 9309

12

71-27

71-27

71-27 71-27

27

FORT W

16 MAY

LINCOLN

1971

PAY ANY

71-27

71-27 71-27

BANK REG

NATIONAL

LINCOLN

TRUST CO.

BANK AND

WAYNE IND.

FORT WAYNE

20-20

1739

1739

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

5-8

1974 $\frac{71-1085}{712}$

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

Johnson L Oakley

Ⓟ 10712 10851

047 568 011

0000002000

POSTNET

DAK IN DALLAS TEXAS
271
P. E. G.

Pay CITIZENS NATIONAL BANK
2441 ABILENE, TEXAS 2441
For Deposit Only

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND
HERALD OF TRUTH

034 810 4

20 20 FEB 20 2020

207
18

1974

20-70

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

001085

1732

1974 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange water + Sewerage

\$ *38.* $\frac{46}{100}$

thirty eight and $\frac{46}{100}$

001085

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson L Oakley

① 0712 1085

047 568 0

0000003846

LAGRANGE SEWAGE WORKS
LAGRANGE, IND.

MAY 13 '74 1085 23401

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

.....
.....
.....
.....
.....

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1736

NOV 8 1974

71-1085
712

PAY TO THE
ORDER OF

Dean Hoggatt

\$ *24. ⁴⁷/₁₀₀*

twenty four and ⁴⁷/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

9AS, LETTERING PAINT & REPAIR
MEMO *ON BUS*

Johnson L Oakley

⊕ 1:07 1 2 1085:

04 7 568 0

000000 244 7

Don Haggard

MAY 14 1974 71-1085 25558

71-1085 71-1085
PAY ANY BANK P. E. G.
FLOWER'S STATE BANK
EAST RIDGE, INDIANA
71-1085 71-1085

71-1085

71-1085

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



DATE May 13, 1974

Perry Jay Miller
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	147.05
CHECKS		186.00
TOTAL FROM OTHER SIDE		
TOTAL		333.05
LESS CASH RECEIVED		
NET DEPOSIT		
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

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000033305⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. H.	17.	00
2	DEAN	32.	00
3	J. P.	3.	00
4	N. H.	24.	00
5	C. P.	15.	00
6	J. H.	15.	00
7	MAY 1 1985 P. M.	21.83 15.	00
8	M. L.	25.	00
9	R. Campbell	5.	00
10	P. O.	20.	00
11	D. W.	5.	00
12	J. DAVIS	5.	00
13			
14		186.	00
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 May 13 1974

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

Special Chair Contribution

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

	CASH	70.00
CHECKS		20.00
	TOTAL FROM OTHER SIDE	
	TOTAL	90.00
	LESS CASH RECEIVED	
	NET DEPOSIT	90.00
	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⑆0000009000⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	J. P.	5.	00
2	F. O.	5.	00
3	N. H.	5.	00
4	P. J. M.	5.	00
5		<u>20.</u>	00
6			
7			
8			
9			
10	MAY 3 74 1085	21459	
11			
12	71-1085	71-1085	
13	P. E. G.	P. E. G.	
14	P. E. G.	P. E. G.	
15	P. E. G.	P. E. G.	
16	P. E. G.	P. E. G.	
17	P. E. G.	P. E. G.	
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE May 6 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	103.80
C		
U		
S		
TOTAL FROM OTHER SIDE		
TOTAL		357.80
LESS CASH RECEIVED		—
NET DEPOSIT		357.80



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 INDORSED

By: *Perry J. Miller*



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

20⑆0000035780⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	C.P.	15.	00
2	J.P.	10.	00
3	L.H.	15.	00
4	R.H.	17.	00
5	MAY 6 '74 1085 M-2-	0256?	00
6	B.F.	20.	00
7	71-1085 71-1085	15.	00
8	PAY ANY BANK E.G. FARMERS STATE BANK OF GREAT GEORGIA	40.	00
9	Dean	33.	00
10	71-1085 D.W.	10.	00
11	E.H.	15.	00
12	N.H.	24.	00
13	P.G.M.	15.	00
14		<hr/>	
15		254.	00
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 4761

DATE May 20 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS
STATE BANK
LAGRANGE, INDIANA

CASH	130.20
CH CKS	175.00
TOTAL FROM OTHER SIDE	
TOTAL	305.20
LESS CASH RECEIVED	—
NET DEPOSIT	305.20

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

FOR DEPOSIT ONLY

CHURCH 20 0000030520



CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J.P.	10.	00
2	Dean	32.	00
3	M.L.	25.	00
4	B.F.	15.	00
5	G.P.	15.	00
6	J.H.	12.	00
7	N.H.	24.	00
8	R.A.	17.	00
9	D.W.	10.	00
10	J.M.	15.	00
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

1

DEPOSITS

STATEMENT OF ITEMS LIST POSTED

THE ITEMS LISTED BELOW WERE POSTED ON YOUR STATEMENT IN ONE TOTAL INDICATED BY

395.05	100.00	25.00						
ACCOUNT NO.	DATE	NO. ITEMS	TOTAL AMOUNT		FARMERS STATE BANK LAGRANGE BRANCH			
047 568 0	05/28/74	3	520.05					

Thelma Hoggitt

2.20 tray food

Ellen Hostetler

4.76 sheep
tray food

Merilyn Herron

3.00 cups

.75 tray food

76 soap

60 Postcard

12.07

Tray fance supplies -	
Blue -	2.45
Power cup -	3.00
S. Napkin	.76

5-2-1974

ALFORD RENTAL & SALES

FOLD CHAIRS - WHEELCHAIRS - REDUCERS
2209 SOUTH MAIN
ELKHART, INDIANA 46514
TELEPHONE: 522-6770

La Grange Church of Christ.
Attn. ~~████~~ Dean Hoggatt
210W. Michigan St.
LaGrange, Indiana.

Detach top portion and mail with your remittance.

AMT. ENCLOSED \$ _____

Customer will psick up chairs here Wednesday ~~h~~ ~~h~~ ~~h~~
MAY 8th 4:30

For sale of 12 #251 chairs. \$49.44
Plus freight charges. 4.80

For sale of 12 #701 51.60
~~\$105.64~~

Equipment received 5-8-1974

Dean Hoggatt Pd. 10x 84
payson

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

4-12-74

45 yearly subscriptions paid monthly @

\$6.46

GOSPEL VIDETTE

Thank You

**PAY LAST
IN THIS
AMOUNT
COLUMN**

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
414	383	31	6.00 ◊ 27.30	
MAY 10 74		6.00 ◊		
MAY 10 74		22.31	37.61	.85
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◊ Denotes Estimated Bill Paid

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

"PLEASE USE PERSONALIZED ENCODED DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK"

DIRECTIONS FOR BANKING BY MAIL:

1. Endorse checks as follows: Pay to the order of Farmers State Bank. (Your Signature.)
2. Enclose checks etc., place in envelope, seal, stamp and mail.
3. Please indicate below the department to which you are making payments and/or deposits.

- Deposit to my Checking Account (PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK)\$ _____
- Deposit to my Savings Account (Please enclose Passbook)\$ _____
- Deposit to my Christmas Club (Please enclose Coupon)\$ _____
- Loan Payment (Please enclose Coupon).....\$ _____
- Mortgage Payment (Please enclose Coupon)\$ 230.00/100
- Other.....\$ _____

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

CHURCH OF CHRIST
40 JOHNSON OAKLEY JR.
RR#3
LAGRANGE, INDIANA 46761 ZIP CODE

TELLERS USE ONLY

MAIL DEPOSITORY RECEIPT.

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

<input type="checkbox"/>	} ←	MAY 10 1974	Date	By <u>JM</u>
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input checked="" type="checkbox"/>				
<input type="checkbox"/>				
Farmers State Bank La Grange, Indiana				

DUPLICATE DEPOSIT TICKET
Please bring with you to the bank
a deposit entered in your checkbook.
This ticket is not valid for withdrawal.
* deposit and is not transferable.



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE



Shults-Lewis CHILDREN'S HOME
R. R. 2 VALPARAISO, INDIANA 46383
PHONE: Area Code 219 462-5411

May 10, 1974

Church of Christ
c/o Johnson L. Oakley, Jr.
Route 3
La Grange, Indiana 46761

Dear Friend of the
Children at Shults-Lewis:

The boys and girls at Shults-Lewis Children's Home have reason to be grateful for the many thoughtful people who are supporting our work here.

Your recent gift is deeply appreciated. Thank you very much.

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Office of the
Superintendent

\$ 50.00
Receipt No. 27518

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	APR 03	MAY 03	30	63670	64633	963 KWH	1.68	49.04
	INCLUDES		\$1.38	FUEL COST ADJUSTMENT-CHARGE				
ELE	APR 03	MAY 03	30	68566	69171	605 KWH	1.17	32.15
	INCLUDES		\$.87	FUEL COST ADJUSTMENT-CHARGE				
GAS	APR 03	MAY 03	30	04213	04387	174 CCF	.93	23.94

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD



SCHEDULE OF RATES AVAILABLE ON REQUEST

NOW DUE
IF PAID AFTER 05-25-74 ADD
PAY AFTER ABOVE DATE

\$105.13
3.78
\$108.91

AMERICAN BIBLE SOCIETY

1865 BROADWAY NEW YORK, N. Y. 10023

SHIPPED TO

INVOICE NUMBER →

20376

PLEASE USE WHEN REMITTING

DEAN HOGGATT
210 W MICHIGAN
LAGRANGE IN 46761
CHURCH OF CHRIST

INVOICE DATE →

5/15/74

SOLD TO

INVOICE NUMBER →

20376

SPECIAL INSTRUCTIONS

DEAN HOGGATT
210 W MICHIGAN
LAGRANGE IN 46761

TO INSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR CHECK OR SHOW INVOICE NUMBER ON YOUR CHECK.

AREA CODE	ACCOUNT	YOUR REFERENCE	REG. CUST. NO.	MISC. CUST. NO.
	40675			

ORDER NO.	QUANTITY	CATALOG NO.	DESCRIPTION	UNIT	AMOUNT
00711	5	KJ53	ENG BIBLE BLACK	1.35	67.50
07411	1	K3743	ENG CONCORDANCE	1.55	15.50
14007	1	TEC34-1	TEV CASS ACTS 1	2.05	20.50
14008	1	TEC34-2	TEV CASS ACTS 2	2.05	20.50
<p><i>Joe. Church owes me \$86.10 for Bible & Concordance</i></p>					
GROSS		TAX AMOUNT	HANDLING CHARGES	INVOICE TOTAL	
\$90.20		0.00	0.00	\$90.20	

SOLD TO

INVOICE NUMBER →

20376

DEAN HOGGATT
210 W MICHIGAN
ORIGINAL INVOICE IN 46761
CHURCH OF CHRIST

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

ORDER CODE	AMOUNT RECEIVED
2	\$100.20
NET AMOUNT	
\$10.00	

PAY THIS AMOUNT

CR INDICATES AMOUNT DUE YOU

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON

FORT WAYNE, INDIANA 46804

• *Specialists in Office Duplicating*

- MIMEOGRAPH
- AZOGRAPH
- OFFSET
 - SPIRIT
 - FOLDERS
- PHOTOCOPY
- COPIERS



(219) 744-3267

Church of Christ
 RR #3
 LaGrange, Ind.
 % Johnson Oakley

INVOICE
38966

DATE
 5-20-74

CUST. ORDER NO.

SALESMAN

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 lbs	3400	Ink	4.70	9.40
1 btl	368	Correction fluid		1.20
				10.60

MACHINES — SUPPLIES — INSTRUCTION — SERVICE

INVOICE—NO STATEMENT MAILED UNLESS REQUESTED

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
5-15-74	45 yearly subscriptions billed monthly @		\$6.46

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

Herald Of Truth



Radio and Television Programs

Produced by Highland Church of Christ.

P.O. Box 2439
Abilene, Texas

*Thank You
for your contribution*

Keep This Portion For Your Records

Received 20.00 **on** 05-13-74

From
CHURCH OF CHRIST
407 TOWNLINE RD
LAGRANGE, IN 46761

UNITED TELEPHONE SYSTEM



EXCH	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	2	430*	FORT WAYNE IN 219 744 3267		88

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

PAID
MAY 24 1974

UNITED TEL. CO. of IND., INC.

HERRON'S
Service 5.28
Tolls 2.41
7.69

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
5-13-74

IF PAID AFTER
LATE CHARGES MAY
BE APPLIED

5-27-74

CHURCH OF CHRIST
RFD 4 BOX 46
LAGRANGE IN 46761

PAY ON OR BEFORE
5-27-74

◆ - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS*	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			1833		231		3119

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON

FORT WAYNE, INDIANA 46804

• *Specialists in Office Duplicating*

- MIMEOGRAPH
- AZOGRAPH
- OFFSET
- SPIRIT
- FOLDERS
- PHOTOCOPY
- COPIERS



(219) 744-3267

Church of Christ
Rural Route #5
LaGrange, Indiana 46761

INVOICE

DATE

CUST. ORDER NO.

SALESMAN

38355

4-8-74

1

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
		Service on A. B. Dick Model #411 Mimeograph - service ticket #9427 on 3-19-74		
		Parts		5.96
		Labor		32.15
				<u>\$38.11</u>

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

ABDICK.

DUPLICATING
PRODUCTS
AUTHORIZED
DISTRIBUTOR

A. B. DICK PRODUCTS CO.

OF FORT WAYNE

1707 SOUTH HARRISON

FORT WAYNE, INDIANA 46804

PHONE 744-3267

SPECIALISTS IN OFFICE DUPLICATING

MIMEOGRAPH
AZOGRAPH
OFFSET
SPIRIT
FOLDERS
PHOTOCOPY
PHOTOPLAX

EMERGENCY CALL

SERVICE CALL

AGREEMENT CALL

CALL BACK

WARRANTY

INSTRUCTION

ESTIMATE

INSTALLATION

PICK UP/DELIVERY

SCHEDULE NUMBER

SERVICES REQUESTED BY CUSTOMER

SERVICES PERFORMED

CUSTOMER'S AUTHORIZED SIGNATURE

F. S. O. NO.
190

9427

BILL TO Church of Christ
ADDRESS RR # 5
CITY La Grange, Ind
CUSTOMER ORDER NO.

SERVICE POINT
ADDRESS
CITY
ROOM OR DEPT. Office
DATE 3/19/74

MODEL NO.	SERIAL NO.	QUAN.	PART NO. AND DESCRIPTION	UNIT PRICE	AMOUNT
411		1/ps	65045 carb		
		1/ps	26308 Tinned		
		1/ps	Fly-top Ink pad		
<p>SERVICES REQUESTED BY CUSTOMER</p> <p><i>Seeking - need more</i></p>					
<p>SERVICES PERFORMED</p> <p><i>Check machine + replace pad w/ lighter pad - adj. ink roller large parts as needed. Clean + lubricate machine. Test run ok.</i></p>					
SERVICE TIME				1	10
TRAVEL TIME					
TOTAL TIME				@ \$	PER HOUR →
TRAVEL DETAIL →				TOTAL PARTS	
				LABOR	
				TAX	
				TRAVEL	
CUSTOMER'S AUTHORIZED SIGNATURE <u>Norman K. Newson</u>				SERVICE REPRESENTATIVE'S SIGNATURE <u>PLA</u>	TOTAL

SERVICE REPRESENTATIVE'S REPORT-YOUR INVOICE WILL BE MAILED

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE	
			CHARGE	CREDIT		
						147 89
4/6	5004		25 25			173 14
4/6	1682			23 85		149 29
4/17	ch. 1706			147 89		140
4/16	1702			5 70		(430)
4/26	5379		3 35			(95)
4/29	5319		32 75			31 80

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN

Michigan Christian College

Joe, D.

No. 001682

CREDIT

Sold To

Lagrange CQC

-Ind.

Shipped To

DATE
4-6-74
CUSTOMER'S ORDER

SALESMAN
NJS
TERMS

F.O.B.

SHIPPED VIA

2 Sweet UBS Kits

7 95

15 90

1 Lambert UBS Kit

9 95

total

23 85

Rediforme
75724

INVOICE

No. 001702

CREDIT

Michigan Christian College

Sold To

Church of Christ
40 Dean Hoggott
R.R. #1
LaGrange, Ind. #6761

Shipped To

DATE
4-16-74
CUSTOMER'S ORDER

SALESMAN
J
TERMS

F.O.B.

SHIPPED VIA

1	20th CC	N7U	2	95	2 95
3	" "	82 St.		55	2 75
					<u>5 70</u>

thanks

Rediforme
75724

INVOICE

\$ 10.00

3.15

11.32

\$24.47

Ed. Dean

Ch. # 1736

COMET'S COPY

Sold To:

But #1



\$ 01000



CUSTOMER'S

Sold By:

Initial

DOUG G. MICKEL'S
JCT 90
LAGRANGE IND 032374

AMERICAN Super-Pumper		1984 Hw. Model	AMERICAN Register	Q111	Price	Amount
				03	559,100	

Manufacturer or Service

Date

Tax

Notes: State and local taxes when applicable are without price and receipt, unless differently stated.



Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature

X

Written and imprint totals must agree.

554063

FORM 090-D REV. 2-79

AMOGO LEAD-FREE LEADER

Lead-free *to go*



GOLDEN AUTO PARTS, INC.

ANGOLA, INDIANA
PHONE 665-3128

LA GRANGE, INDIANA
PHONE 463-2107

MONTPELIER, OHIO
PHONE 485-4550

No. **D 29333**

AUTOMOTIVE PARTS AND SUPPLIES

MAIL ALL CORRESPONDENCE
TO
ANGOLA, INDIANA 46703

SOLD TO _____

STREET
AND
NO

CITY
AND
STATE

DATE

4-18-74
19

ORDER NO. _____

CASH <input checked="" type="checkbox"/>		CHARGE	CASH REFUND	CREDIT MEMO	HOW SHIP			
QUANTITY ORDERED	QUANTITY SHIPPED	PART NO.	DESCRIPTION		LIST EACH	NET EACH	TOTAL NET	
	194	8800		MIS			315	
<u>Bus #1</u>		(Cash) (Pd by driver)		Paint for lettering bus				
	1	7802		more Pt MIS				
					Returned	⇒ 1.50		
							1.65	
							.07	
							1.72	
					TOTAL			

SALESMAN _____
ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL

SIGNED _____

PURCHASER _____

"Your NAPA Jobber is a Good Man to Know"

REPAIR ORDER

HOFFMAN GARAGE
 STATE ROAD 9, NORTH
 LAGRANGE, IND.
 Phone: 463-3776

NAME Church of Christ 26638

ADDRESS _____

CITY La Grange, Ind.

DATE 4-22-74 CUST. ORDER NO. _____ WHEN PROMISED _____ PHONE _____

YEAR & MAKE OF CAR - TYPE OR MODEL _____ SERIAL NO. _____

LICENSE NO. _____ MILEAGE _____ WRITTEN BY _____

DESCRIPTION OF WORK _____ AMOUNT _____

QUAN.	PART NO.	NAME OF PART	SALE AMT.
1		head light	195
1	TS 57	bulb	24
5-11	58	bulb's	29.5

DESCRIPTION OF WORK	AMOUNT
Labor	9.00

Paid by Check
~~Cash~~
 Sean

Discount \$2.82

Bus #1

SEE BACK FOR ADDITIONAL PARTS TOTAL PARTS ▶ 5.14

ACCESSORIES - TIRES AND TUBES

TOTAL GAS OIL & GREASE

TOTAL GAS OIL & GREASE

TOTAL ACCESSORIES ▶

GAS, OIL & GREASE	CHECK BELOW LUBRICATE	LABOR ONLY
GALS. GAS	CHANGE ENGINE OIL	9.00
QTS. OIL	TRANSMISSION	5.14
LBS. GREASE	DIFFERENTIAL	14.14
	WASH	2.82
	POLISH	
TOTAL GAS OIL & GREASE ▶	TOTAL SERVICE ▶	SUB TOTAL

AUTHORIZED BY Paid E.A. Check #1614

TOTAL ▶ 11.32

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LEIN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. It is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing.

THIS IS YOUR INVOICE