

# 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

DATE THIS STATEMENT  
12/31/74

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			1130	551.28
			348.40	1202	899.68
6.50	29.75			1203	863.43
15.68	6.15	32.40			
165.00				1205	644.20
			354.30	1209	998.50
60.00	165.00	15.00			
31.77	230.00	2.04		1212	494.69
8.50				1215	486.19
20.00			8.00		
			339.50	1217	813.69
26.21	6.46	50.00	60.00	1219	789.02
4.96	165.00	6.70		1220	612.36
12.37			350.60	1223	950.59
17.20				1224	935.39
16.25				1226	917.14
165.00				1227	752.14
10.00	128.98		548.90	1230	1,162.06
.75				1231	1,161.31
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
26	1,398.92	7	2,009.70	.75	1,161.31

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.	_____	\$ _____
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

*Dec. 15 1974*  
*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	131.50
	208.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<b>339.50</b>
LESS CASH RECEIVED	
<b>NET DEPOSIT</b>	<b>339.50</b>

USE OTHER SIDE FOR ADDITIONAL LISTING

*By Pym*

FOR DEPOSIT  
CHURCH OF CHRIST



71-1085  
712

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

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000033950⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. Wade	15.00	
2	Dean	32.00	
3	PJM	15.00	
4	C. Robbins	25.00	
5	B. F.	20.00	
6	D. C.	16.00	
7	M. L.	25.00	
8	N. H.	25.00	
9	D. W.	8.00	
10	R. H.	17.00	
11	L. H.	10.00	
12			
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>			

208.00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

12-15 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

STOCKS	CASH	8	00
TOTAL FROM OTHER SIDE			
TOTAL		8	00
LESS CASH RECEIVED		<u>          </u>	
NET DEPOSIT		8	00

USE OTHER SIDE FOR ADDITIONAL LISTING

By *PJM*



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  
CHURCH OF CHRIST

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000000800⑆

CHECKS LIST SINGLY

DOLLARS

CENTS

1

2

Collected from  
Roller Skating  
Fares

3

4

8.00

5

6

7

3359

8

9

71-1085

10

E.G.

11

BANK

IANA

12

71-1085

13

14

15

16

17

18

19

TOTAL

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

TELLER  
9  
DATE

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Dec 1 1974  
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	129.40
CHECKS		219.00
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	<b>348.40</b>
	LESS CASH RECEIVED	
	<b>NET DEPOSIT</b>	<b>348.40</b>

USE OTHER SIDE FOR ADDITIONAL LISTING

By: AJM.



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

CHURCH OF CHRIST

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000034840⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	C. Craig	5	00
2	R. H.	17	00
3	M. Williams	2	00
4	N. H.	25	00
5	M. L.	25	00
6	K. H.	50	00
7	Devor	60	00
8	Ann	15	00
9	J. P.	10	00
10	V. O.	10	00
11	71-1085	71-1085	
12	FARMER'S STATE	219	00
13	71-1085	71-1085	
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 *Dec. 8.* 19*74*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RECEIVED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	150 30
CHECKS		
		204.00
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		<b>354.30</b>
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>		<b>354.30</b>

USE OTHER SIDE FOR ADDITIONAL LISTING

*By. P.J.M.*



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules. **BE SURE EACH ITEM IS PROPERLY ENDORSED**



⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000035430⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	E. CRAIG		5.	00
2	M. Z.		25.	00
3	R. Robbins		25.	00
4	D.W.		8.	00
5	R.H.		17.	00
6	D.C.		15.	00
7	M.H.		25.	00
8	R. CANN		64.	00
9	Phm		15.	00
10	J.P.		5.	00
11	11.0005		11.00	00
12			204.	00
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 46701**

DATE *Dec. 23* 19*74*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	124.10
CHECKS		226.50
TOTAL FROM OTHER SIDE		
TOTAL		350.60
LESS CASH RECEIVED		—
NET DEPOSIT		350.60

USE OTHER SIDE FOR ADDITIONAL LISTING

By *[Signature]*



**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 TO  
CHURCH OF CHRIST



⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000035060⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	Kathy H		42.	00
2	L.H.		10.	00
3	M.L.		25	00
4	N.H.		25	00
5	R.H.		17	00
6	D.W.		97	00
7	P.M.		15	00
8	C. Robbins		30.	00
9	Dean		32.	00
10	D.C.		19.	00
11	Macella R.		5.	50
12				
13			226.	50
14				
15				
16				
17				
18				
19				
TOTAL				

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46763

DATE Dec-30 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	192.40
CHURCH		356.50
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		<b>548.90</b>
LESS CASH RECEIVED		—
<b>NET DEPOSIT</b>		<b>548.90</b>

USE OTHER SIDE FOR ADDITIONAL LISTING

*By P.J.M.*



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

CHURCH OF CHRIST

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000054890⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. CRAIG	5.	00
2	K.H.	50.	00
3	R. Fister	4.	00
4	D.C.	17.	00
5	M. Ritchie	5.	50
6	Pym	15.	00
7	D.W.	8.	00
8	W. Robbin	13.	00
9	C. Weaver	120.	00
10	R. H.	17.	00
11	Dean	71.	00
12	M. J.	25.	00
13	V. H.	25.	00
14		356.	50
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

1873

11-6 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Calligan Water Cond.* \$ *6.*  $\frac{50}{100}$

*six and 50/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*church*

*Johnson & Calligan*

Ⓢ 10712 1085

047 568 011

0000000650





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1880

11-13 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Carl Pieratt*

\$ *6*  $\frac{70}{100}$

*six and 70/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(All CARL) FOOD FOR MARY WILLIAMS Johnson L. Colby*

① 0712 1085

047 568 011

0000000670

*Paul Stewart*

DEC 20 1985 31795

71-1085  
AMERICAN BANK NOTE CO.  
NEW YORK, N.Y. 10038  
71-1085

TELLER  
3

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1890

11-26

1974

71-1085  
712

PAY TO THE  
ORDER OF

*Imperial Enterprises Corp.*

\$ *15.68*  
100

*fifteen and 68/100*

15 68

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*seat covers for bus*

*Johnson L Oakley*

① 0712 1085

047 568 0

① 000000 1568 ①

PAY TO THE ORDER OF

LAFAYETTE BANK

& TRUST CO.

FOR DEPOSIT ONLY

IMPERIAL ENTERPRISES CORP.

00-2594-1

PAY ANY BANK, P.E.G.  
LAFAYETTE BANK &  
TRUST COMPANY  
LAFAYETTE, INDIANA

20-1

PAY ANY BANK

APR 12 1971

INDIANAPOLIS

INDIANAPOLIS

20-1

71-100

PAY ANY BANK

71-100

PAY ANY BANK

71-100

DEC 02 71 71-100

4 20 20

71-100

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1891

1005 11-26 1974 71-1085  
712

PAY TO THE  
ORDER OF

Meadowood Book Service

\$ 32.40/100

Thirty two and 40/100 DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Books on Revelation

Johnson L Oakley Jr

⑆ 10712 1085 ⑆

047 568 0 ⑆

⑆ 0000003240 ⑆

Meadows Book Co.  
James Meadows

0101 03059

PAY ANY B. OF DE TR. CO. P.S.S.  
THE FIRST NATIONAL  
BANK OF JACKSON  
Jackson, Tennessee  
87-59 .. 87-59

4  
DEC - 2 74

5  
DEC

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

1892

1007

1-26

1974

71-1085  
712  
15

PAY TO THE  
ORDER OF

Golden Rule Book Store

\$ 6.00

six and 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

9 NEW TESTAMENTS

John L. Cobley

① 0712 10851

047 568 011

① 0000000615 ①



1974

PAY TO BANK, P.E.G.  
FRONT PL

74912

1974 PAY TO BANK, P.E.G.  
FRONT PL

INTERNATIONAL BANK & TRUST  
INDIANA

74912  
SHEPHERD  
BANK  
INDIANA

71-27

BANK PEG

NATIONAL

TRUST CO.

OF INDIANA

71-27

1

2

0

8

7

4

71

BANK

NATIONAL

TRUST

OF INDIANA

71

1974 PAY TO BANK, P.E.G.  
FRONT PL

LA GRANGE, IND.

GOLDEN NITEL BOOKSTORE  
EVANSTON, INDIANA  
SHEPHERD BANK



1893

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005 1/2 - 26 19 74  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Lakeland Electronic Supply \$29.<sup>75</sup> ~~100~~

twenty nine and <sup>75</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

131884

*Johnson L. Oakley*

⊕ 10712 10851

047 568 0

000000 2975

PAY TO THE ORDER OF  
**FIRST NATIONAL BANK**

ANGOLA, INDIANA

**LAKELAND RADIO SUPPLY**

636  
PAY TO THE ORDER OF  
LAKELAND RADIO SUPPLY  
ANGOLA, INDIANA

FOR DEPOSIT ONLY  
DO NOT WRITE IN THESE SPACES

71-27 71-27 71-27 71-27

PAY ANY BANK  
LINCOLN NATIONAL  
BANK & TRUST  
FORT WAYNE  
INDIANA

CHURCH OF CHRIST.  
LAGRANGE, INDIANA 46761.

1894

1005

12-5 1974

71-1085  
712

PAY TO THE  
ORDER OF

Norm Herson

\$ 165.<sup>00</sup>/<sub>100</sub>

one hundred sixty five and <sup>00</sup>/<sub>100</sub> — DOLLARS.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

preaching

Johnson L. Colby

⊕ 10712 1085

047 568 0

⑈0000016500⑈

2001.09

47.28.51

*Norman Skene*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1895

PAY TO THE  
ORDER OF

*Norm Herron*

*fifteen and 00/100*

*12-5-74*  $\frac{71-1085}{712}$   
*\$15.00*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMORANDUM

*travel expenses*

*John L. Oakley*

① 10712 1085

047 568 0

000000 1500

*Norm Nelson*

DEC 12 1985 69606

71-1085 71-1085  
PAY ANY BANK P.E.C.  
FARMERS STAPLE BANK  
CANTON INDIANA  
71-1085 71-1085

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

1000

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46764

1005

1898

12-9 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Shultz Lewis Riddon Home \$50.<sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Colley

Ⓢ 0712 1085

047 568 01

0000005000

ANY BANK, P.F.G.

FRB INOPLS 20-20

1974 017

77-2  
First National Bank  
of Valparaiso  
VALPARAISO, IND.

242

PAY ANY BANK  
20-20 FRB INDF

FOR DEPOSIT ONLY  
Baults-Lewis Children's Home

201 201  
PAY ANY BANK PEG  
201 201  
DENY ANY BANK PEG  
201 201  
275  
201 201



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

POSTAGE

1899

PAY TO THE  
ORDER OF

*Farmers State Bank*

*12-9-74*  $\frac{71-1085}{712}$

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

*two hundred thirty and 00/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*Johnson L. Oakley*

MEMO

① 10712 10851

047 568 0

10000023000

DEC 16 1985 70635

71-1085 PAY ANY BANK E.G. 71-1085  
EATHEBOSTON BANK  
LA GRANGE INDIANA

71-1085  
71-1085  
71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1900

PAY TO THE  
ORDER OF

Highland Church of Christ  
Twenty and  $\frac{00}{100}$

12-9 1974  $\frac{71-1085}{712}$

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Gerald of Truth

Johnson L. Oakley

① 0712 1085

047 568 0

1520588 100

PAY ANY BANK, P.E.G.

FRB INDPLS 20-20

421  
1974

REC 1374 2

00 115 6

CITIZENS NATIONAL BANK

PAY ANY BANK, P.E.G.

PAY ANY BANK, P.E.G.

20-20 FRB INDPLS 2

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

BANK  
2441

HIGHLAND CHURCH OF CHRIST  
RADIO & TELEVISION FUND  
HERALD OF TRUTH  
034-810 4

CHRIST  
11-1-74

375  
375  
FORT WORTH NATL BK  
FORT WORTH, TEXAS  
375

37-5

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1901

1005

12-9 1974

71-1085  
712

PAY TO THE  
ORDER OF

Norms Floral Shop

\$ 8. <sup>50</sup>/<sub>100</sub>

eight and <sup>50</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO  
Flowers for Jo Sorber

Johnson L. Calhoun

⑆ 10712 10851

047 568 011

⑆0000000850⑆

1957  
PLS 20-20

1  
2  
4  
1974

16

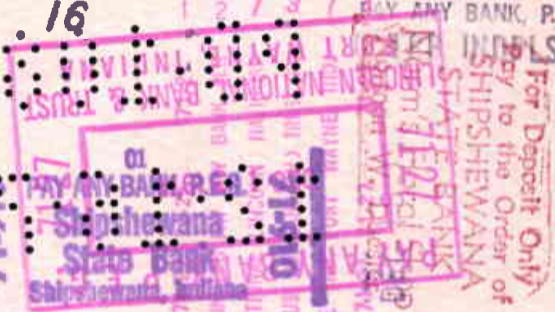
02502

71-910

71-910  
PAY ANY BANK, P.E.G.  
Shipshewana  
State Bank  
Shipshewana, Indiana

01516

71-27  
PAY ANY BANK, P.E.G.  
LINDEN NATIONAL BANK AND TRUST  
FORT WAYNE  
71-27



1 2 7 9 7  
PAY ANY BANK, P.E.G.  
PLS 20-

For Deposit Only  
Pay to the Order of  
SHIPSHEWANA

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46701

1902

1005

12-9 1974

71-1085  
712

PAY TO THE  
ORDER OF

*Gospel Vidette*

\$ *6* <sup>*46*</sup>/<sub>*100*</sub>

*six and 46/100*

1005

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnnie L. Calkins*

① 10712 1085

047 568 0

00000000646



FOR DEPOSIT ONLY  
GOSPEL VIDETTE FUND

1 7 1

⑆ 171741357318673

PAY ANY BANK  
P E G

RESEARCHS AND INVESTMENTS BANK  
MUNCIE INDIANA

71 65

REG 53  
THE INDIANA NATIONAL BANK  
MUNCIE INDIANA

DEC 17 1965



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1903

PAY TO THE  
ORDER OF

*Bureau of Motor Vehicles*

*12-9* 19*74*  $\frac{71-1085}{712}$

\$ *16.<sup>25</sup>/<sub>100</sub>*

*sixteen and <sup>25</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(Plates for bus)*

*Johnson & Co. Inc.*

① 0712 1085

047 568 0

000000 16 25

02575

27  
PER  
NAL  
CO.  
ND.  
27

1  
2  
2  
4  
7  
9

71-910  
PAY TO THE ORDER OF  
STATE BANK OF KANSAS  
71-910

STATE BANK OF KANSAS  
TRUST  
INDIANA  
WYAN  
FORT WYAN

ACCT. No. 766042380

26  
BANK FOR  
NATIONAL  
PAY ANY BANK

Deposit Only at  
SHIPSEWANA  
STATE BANK  
Bureau of Motor Vehicles  
Acct. No. 766042380

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1904

NOV 12-9

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

PAY TO THE  
ORDER OF

*Norm Herron*

*\$165.<sup>00</sup>/<sub>100</sub>*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L. Oakley*

① 10712 10851

047 568 011

0000016500

*Norm Skovox*

DEC 12 11 10 05 69605

71-1085 71-1085  
PAY ATTENTION E.G. 14  
PETERSEN BANK  
BRANCH IN ILLIANA  
71-1085 71-1085

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

POST OFFICE

1905

12-9-74

71-1085  
712

PAY TO THE  
ORDER OF

*La Grange water & sewage* \$2. <sup>04</sup>/<sub>100</sub>

*two and 04/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*Johnson L. Clarke*

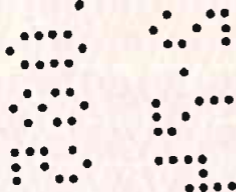
Ⓢ 10712 1085

047 568 0

00000000204

For Deposit Only In  
Farmers State Bank  
LaGrange, Ind. 46751  
LaGrange Water Works  
LaGrange Sewage Works

DEC 12 74 1085 71398



*Handwritten signature or initials.*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1906

NOV 12 - 9

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

PAY TO THE  
ORDER OF

Schlemmurs Hardware Inc. \$31. <sup>77</sup>/<sub>100</sub>

thirtyone and <sup>77</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*windows repair, catch for door,  
ect*

MEMO

*Johnson & Oakley*

⊕ ⑆ 07 12 ⑆ 1085 ⑆

04 7 ⑆ 568 ⑆ 0 ⑆

⑆ 0000003 ⑆ 1 ⑆ 7 ⑆



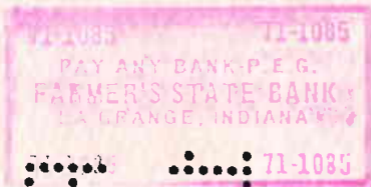
281

# SCHLEMMER BROS.

5. DETROIT ST.

LAGRANGE, IND. 46761

DEC 12 7 41 085 70003



71-1085





1907

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

7 2 0 8 0 2 8 0 1

1005

12-9 19 74  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Bible & School Supplies

\$28.  $\frac{24}{100}$

Twenty-eight and  $\frac{24}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

21 Book of Rev

Johnson & Calkley

⊕ 10712 10851

047 568 011

00000028211

PAY ANY BANK, P.E.G.

2020 FRB INDPLS

PAY TO THE ORDER OF  
BIBLE AND SCHOOL SUPPLY  
FOR DEPOSIT ONLY  
UNION BANK & TRUST CO  
OF MONTGOMERY  
A/C #111-842-9

PAY ANY BANK, P.E.G. 18  
2020 FRB INDPLS 2020 74  
2020 74

61-38 1370

OF BIRMINGHAM, ALA. BRANCH  
THE 1ST NATIONAL BANK

PAY ANY BANK, P.E.G.  
Union Bank and  
Trust Company  
MONTGOMERY, ALA.

61-38  
32377

61-1  
BIRMINGHAM, ALA. BRANCH  
OF BIRMINGHAM, ALA.  
THE 1ST NATIONAL BANK

8

1908

CHURCH OF CHRIST.  
LAGRANGE, INDIANA 46761



12-9 19 74  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Personal Evangelism Mag. \$ 4  $\frac{96}{100}$

four and  $\frac{96}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

John L. Okley

Ⓟ 10712 10851

047 568 0

00000000496

18  
DEC

PAY TO THE ORDER OF  
**THIRD NATIONAL BANK**  
NASHVILLE, TENN.  
FOR DEPOSIT ONLY  
6-914  
C-914

PERSONAL EVANGELISM  
627-152-9

87-4  
87-4  
87-4  
87-4  
87-4  
87-4

THIRD NATIONAL BANK  
NASHVILLE, TENN.

18  
DEC

1964  
01-28

NASHVILLE

1 2 1 7 7 4

1 2 1 7 7 4

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1909

1005

12-9-74

71-1085  
712

PAY TO THE  
ORDER OF

Margaret Fiddle  
ten and <sup>00</sup>/<sub>100</sub>

\$ 10. <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

stamps for ~~the~~ sports Johnson L Oakley

⑆ 1 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 0 0 ⑆ 0 0 0 ⑆

Margaret Tuttle  
Arthur Parker

30

1974

STATE BANK OF INDIANA  
INDIANAPOLIS, INDIANA

71-785

DEC 26 1974

5517

20

PAID TO ORDER  
BY ANY BANK

COMM'L. BILL. PAY TO THE ORDER OF  
STATE BANK OF INDIANA

DEC

1

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1911

12-19-74  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Hesson*

*\$65.<sup>00</sup>/<sub>100</sub>*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson & Oakley*

⊕ 1:07 1 2 1085:

04 7 568 0

⑈00000 16500⑈



Norm Herron

71-1085 31311

71-1085 71-1085  
FOR ANY TYPE OF  
FEDERAL RESERVE BANK  
OR BANK OF INDIANA  
71-1085 71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1912

100712-19 79 71-1085  
712

PAY TO THE  
ORDER OF

Northern Indiana Bull Terrier \$128. <sup>98</sup>/<sub>100</sub>

one hundred twenty-eight and <sup>98</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Church

Johnson L Oakley

① 0712 1085

047 568 0

0000012898

MY NEW BANK PEG.

20-20 FRO IDOLS 20-20

28

76

1974

FOR DEPOSITS TO THE CREDIT OF

WESTERN TRUST CO.

1100 PINE STREET

INDIANAPOLIS, INDIANA 46202

IND. TRUST CO.

Northern Indiana Public Service Company

JOHN E. REIL, TOL

20

28

DEC 27 1974 756668899

74

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1913

PAY TO THE  
ORDER OF

*Norm. Herron*

*12-21* 19 *74*  $\frac{71-1085}{712}$

*\$ 17*  $\frac{20}{100}$

*seventeen and  $\frac{20}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*telephone for church*

*John L. Oakley*

① 07 12 1085

047 568 01

000000 1720

*From Memori*

089990

089990

089990

1085

12085

INDIA

STATE BANK

OF INDIA

11-1085

089990



28

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1914

*SW*

12-21 19 74  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Jerry Hicks*

\$ *12.  $\frac{37}{100}$*

*twelve and  $\frac{37}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Door stops & brads*

*Johnson L Oakley*

① 0712 1085

047 568 011

000000 1237

*Penny Kicks*

**FARMERS STATE BANK**  
of  
FOR DEPOSIT ONLY  
Logansport Super Dollar  
Logansport, Indiana

0000231741085 971188

0000231741085  
P.E.C.  
**FARMERS STATE BANK**  
OF INDIANA  
71-1085

0000231741085  
0000231741085  
0000231741085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46760

1915

1005

12-26 1974

71-1085  
712

PAY TO THE  
ORDER OF

Norm Herron

\$ 165.<sup>00</sup>/<sub>100</sub>

one hundred sixty five and <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

preaching

Johnson & Oakley

① 0712 1085

047 568 01

①00000 16500①







DEPOSITED IN

# FARMERS STATE BANK

LaGrange, Indiana

Branches at

Stroh, Topeka & Wolcottville

DATE

Dec. 19 74

DOLLARS

CENTS

60

00

CURRENCY

TOTAL \$

60 00

SILVER

DEPOSITED BY

CHECKS AS FOLLOWS

Returned check  
Drawn by Devon Hostetter  
on Church of Christ

Church of Christ

047-568-0

DUPLICATE DEPOSIT TICKET  
Please bring with you Pass Book and he  
deposit entered on same.  
This ticket is given as a memorandum of  
the deposit and is not transferable.



DEPOSITED IN

# FARMERS STATE BANK

LaGrange, Indiana

Branches at

Stroh, Topeka & Wolcottville

DATE

*Dec. 19, 74*

DOLLARS

*60*

CENTS

*00*

CURRENCY

SILVER

CHECKS AS FOLLOWS

*returned check  
drawn by Devon Hostetter  
" on Church of Christ*

TOTAL \$

*60 00*

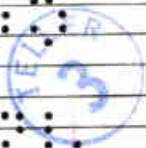
DEPOSITED BY

*Church of Christ*

*047-568-0*

⑈00047568⑈0⑈

20⑈0000006000⑈







FARMERS STATE BANK

70797

71-1085  
71-1085  
71-1085

71-1085  
71-1085  
71-1085

FARMERS STATE BANK

71-1085



UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT
LAGR	463 3571	1	1104*	ELKHART	IN	219 293	2424	42
			1106*	ANGOLA	IN	219 665	7101	54
			1106*	ELKHART	IN	219 293	2424	30
			1107*	NEW HAVEN	IN	219 749	2184	232
			1110*	SIDNEY	IN	219 839	2524	35
			1111*	STURGIS	MICH	616 651	3035	32
			1113*	NEW HAVEN	IN	219 749	2184	35
			1116*	STURGIS	MICH	616 651	5870	14
			1118*	FORT WAYNE	IN	219 744	3267	184
			1120*	ELKHART	IN	219 264	3574	30
			1122*	ELKHART	IN	219 264	3574	210
			1126*	SIDNEY	IN	219 839	2524	147
			1127*	STURGIS	MICH	616 651	2572	37
						<i>HERSCHELS</i>		
						<i>Service</i>	<i>5.95</i>	
						<i>Tolls</i>	<i>1.18</i>	
						<i>Tax</i>	<i>.21</i>	
							<i>7.34</i>	

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CODES IN COLUMN "T"

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

DATE OF BILL

12-07-74

IF PAID AFTER  
LATE CHARGES MAY  
BE APPLIED

12-21-74

CHURCH OF CHRIST  
RFD 4 BOX 46  
LAGRANGE IN 46761

*church 17.20*

PAY ON OR BEFORE

12-21-74

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1190			1082		182		2454

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE



- "Local Service" is billed one month in advance from the date of this bill.
- If you pay by mail, please return the punched card and your check in the envelope provided. Please write your Telephone Number on your check.
- If you pay in person, please bring this bill and the punched card.
- Please deduct from "Total Amount Due" any portion of the "Unpaid Balance" paid before receipt of this bill.
- Bills are due and payable upon presentation and are delinquent if unpaid after the "Pay on or before" date on front side of this bill. Late charges if applicable will be applied.
- Bills may be paid at the Telephone Company Business Office shown on your punched card. For other locations where bill payments may be placed, see the proper Exchange Information Pages in your telephone directory.

*Service Is Our Business - How May We Serve You?*

# 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	NOV 04	DEC 04	30	69613	70167	554 KWH	1.13	30.51
	INCLUDES		\$1.56	FUEL COST ADJUSTMENT-CHARGE				
ELE	NOV 04	DEC 04	30	70576	71895	1319 KWH	2.24	67.66
	INCLUDES		\$3.72	FUEL COST ADJUSTMENT-CHARGE				
GAS	NOV 04	DEC 04	30	04689	04919	230 CCF	1.13	30.81

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST  
S TOWN LINE RD

XX

IF PAID AFTER 12-25-74 ADD

NOW DUE

PAY AFTER ABOVE DATE

\$128.98

4.50

\$133.48

Statement

**PERSONAL EVANGELISM MAGAZINE**

P.O. Box 159, Madison, Tennessee 37115

Date	Terms 10th. O.M.	Price
------	------------------	-------

*11-19-74*

15 COPIES  
 PERSONAL EVANGELISM  
 OCT.-NOV.-DEC. 1974  
 .27% EA. 4.13

*Postage 83*  


---

*4.96*

S  
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 L  
 D  
 T  
 O

-15- 0083-496  
 CHURCH OF CHRIST  
 % TREAS. J.P. BRUST  
 405 S. TOWNLINE ROAD  
 LAGRANGE, IND 46761

Please make  
 check  
 payable to  
 Personal  
 Evangelism  
 Magazine

Published by Christian Lighthouse, Inc.

Thank you!

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
			4.00	
DEC 10 74		4.00	1.88	.16
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 8 CENTS  
LaGRANGE, INDIANA  
PERMIT NO. 5

ADDRESS

315

Church of Christ  
R # 5 Box 15  
La Grange, Indiana

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

11-20-74

45 yearly subscriptions pd. monthly

\$6.46

**GOSPEL VIDETTE**

*Thank You*

PAY LAST AMOUNT  
IN THIS COLUMN

DATE

ITEM

AMOUNT

11 20

Plant :

Jo Surber

8

~~85~~  
50

(Card to read Church of Christ)

Open House December 8th  
Thank You.....

# 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 12-13-74**  
**100**

**From**

**CHURCH OF CHRIST  
407 TOWNLINE RD  
LAGRANGE, IN 46761**



**"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
- Other .....\$ \_\_\_\_\_

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

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

<b>TELLERS USE ONLY</b>	
MAIL DEPOSITORY RECEIPT. We acknowledge your deposits and/or payments and have credited your account(s) this day as follows:	
DEC 18 1974	
Date	By
←	
Farmers State Bank La Grange, Indiana	



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

December 12, 1974

Church of Christ  
c/o Johnson Oakley  
Rt. 3  
LaGrange, IN 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. 29203

# LA GRANGE CHURCH OF CHRIST

## INCOME TAX DEDUCTION

1-6-74	LUCILLE PENN	\$10.00	9.10
1-13-74	LUCILLE PENN	10.00	9.10
1-20-74	CARL PIERATT	20.00	9.10
1-27-74	LUCILLE PENN	20.00	9.10
2-3-74	LUCILLE PENN	10.00	9.10
2-10-74	LUCILLE PENN	10.00	9.10
2-17-74	LUCILLE PENN	10.00	9.10
2-24-74	LUCILLE PENN	10.00	9.10
3-7-74	LUCILLE + HAROLD PENN	10.00	9.10
3-10-74	LUCILLE + HAROLD PENN	10.00	9.10
3-17-74	LUCILLE + HAROLD PENN	10.00	9.10
3-24-74	LUCILLE + HAROLD PENN	10.00	9.10
3-31-74	LUCILLE PENN	10.00	9.10
4-7-74	LUCILLE + HAROLD PENN	10.00	9.10
4-14-74	LUCILLE + HAROLD PENN	10.00	9.10
4-27-74	LUCILLE + HAROLD PENN	10.00	9.10
5-4-74	LUCILLE D. PENN	10.00	9.10
5-12-74	LUCILLE D PENN	10.00	9.10
5-19-74	LUCILLE + PENN + HAROLD	10.00	9.10
6-9-74	" " "	10.00	9.10
6-16-74	" " "	10.00	9.10
6-23-74	" " "	10.00	9.10
6-30-74	" " "	10.00	9.10
7-7-74	Lucille Penn	12.50	9.10
7-21-74	" "	25.00	9.10



Amount	Date	Location	Amount
\$10.00	7-28-74	LUCILLE PENN	\$10.00
\$12.00	8-4-74	"	\$12.00
\$10.00	8-11-74	"	\$10.00
\$10.00	8-18-74	"	\$10.00
\$10.00	8-25-74	"	\$10.00
\$10.00	9-1-74	"	\$10.00
\$10.00	9-8-74	"	\$10.00
\$10.00	9-15-74	"	\$10.00
\$10.00	9-22-74	"	\$10.00
\$10.00	9-29-74	"	\$10.00
\$10.00	10-5-74	"	\$10.00
\$10.00	10-20-74	"	\$10.00
\$10.00	10-27-74	"	\$10.00
\$10.00	11-3-74	"	\$10.00
\$10.00	11-10-74	"	\$10.00
\$10.00	11-17-74	"	\$10.00
\$10.00	(5-26-74)	"	\$10.00
\$10.00	(6-2-74)	"	\$10.00
\$10.00	11-24-74	"	\$10.00
\$10.00	12-1-74	"	\$10.00
\$10.00	12-8-74	"	\$10.00
\$10.00	12-15-74	"	\$10.00
\$10.00	12-22-74	"	\$10.00
\$10.00	12-29-74	"	\$10.00

HARDWARE



# Schlemmer's Inc.

PAINT



DON SCHLEMMER  
BOB SCHLEMMER

LAGRANGE, INDIANA 46761  
463-3343

VERNE SCHLEMMER  
FRITZ SCHLEMMER

TO

Date 11-28-74

Church of Christ  
La Grange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
10-29		1 89		
11-12		1 99		
18		25 88		
19		3 85		
21		1 69		35 30
	due		3 53	31 77

PAY LAST AMOUNT IN BALANCE COLUMN ▲



# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 11-18 1974

M CHURCH OF CHRIST

		Account Forwarded
1	1 - WINDOW REPAIR	15.90
2	1 - " " " "	9.98
3		
4		25.88
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

16

*Handwritten signature*



# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

10-29 19 74

M

Church Of Christ

		Account Forwarded
1	1-Scrub Brush	.89
2	1-Scrub Brush	1.00
3		
4		<del>1.89</del>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

33



# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

19

M

*Church of Christ*

Account Forwarded

1			
2	<i>1-12x36</i>		
3	<i>gloss</i>		<i>1.99</i>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

**14**

*Norman Herron*





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.

11-19

19 71

M. Church of Christ

Account Forwarded

1	1. Storm Door		
2	Latch	3	85
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	<i>Wm. H. Hession</i>		

# 38



# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

11-21

1974

M.

Church of Christ

Account  
Forwarded

	Account Forwarded	
1	1 Roll Duct Tape	1.69
2		
3		
4		
5	Perry J. Miller -	
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

18

1009 W. Chicago Rd. Sturgis, Michigan

Telephone 651-2393

Bus #1

Customer's Name: \_\_\_\_\_ Date: 12-27 19 74

Address: \_\_\_\_\_

PAID BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
	1/MS					

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	120322 Federal	4.41	3.09
1	MN37641 "	3.11	2.15
1	R429 Collins	2.69	1.69
			6.96
			<del>28</del>
			7.24
		TOTAL	

Paid by  
Bob Sowles

requested not  
be paid back  
by the church  
at that this was  
cont.

## BIBLE &amp; SCHOOL SUPPLY

"A MINISTRY OF CHRISTIAN LITERATURE AND CHURCH SUPPLIES"  
 3883 ATLANTA HIGHWAY — DALRAIDA SHOPPING CENTER  
 P. O. BOX 3252 — TELEPHONE 272-6200  
 MONTGOMERY, ALABAMA 36109

Church of Christ  
 407 S. Townline Rd.  
 Lagrange, Ind. 46761

PAST DUE	_____
CURRENT	_____
TOTAL BALANCE DUE	_____

DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
11-16-74	1300	25.21		25.21
<p>Thank you for your order. It would be a pleasure to serve you regular literature &amp; supply needs —</p>				

AMOUNTS IN BRACKETS REPRESENT CREDIT MEMOS, SUBTRACTIONS) OR CREDIT BALANCES.

PLEASE PAY LAST AMOUNT IN THIS COLUMN

(1½% MONTHLY CHARGE ON UNPAID BALANCES, A TOTAL OF 18% ANNUAL INTEREST.) A 25¢ STATEMENT CHARGE WILL BE MADE ON PAST DUE ACCOUNTS UNDER \$20.00 BALANCE. THIS STATEMENT PROVIDES US A MEANS OF CONFIRMING THE BALANCE. IT IS ALSO A FRIENDLY NOTICE WITH REGARD TO PAYMENT. IN THE EVENT WE ARE IN ERROR, PLEASE ADVISE US. THANK YOU.

# Bible & School Supply

Customer's Order No. \_\_\_\_\_ Date 11-14 19 74

Name Church of Christ

Address 407 S. Townline Rd.  
Lagrange, Ind. 46761

SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MOSE. RETO.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
21	"Book of Rev." - Meadows	1.25	26 25

<u>Shipping</u>		1 96
13003	RECEIVED BY	<del> </del>
		TAX
		TOTAL
		28 21

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