

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
1/31/75

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				1231	1,161.31
165.00				0102	996.31
			382.65		
			10.00	0106	1,388.96
230.00	8.16	42.24		0107	1,108.56
60.65	16.53	2.47			
165.00	7.98			0109	855.93
34.11				0111	821.82
50.00			395.00	0113	1,166.82
12.60	20.00			0114	1,134.22
165.00	10.00			0118	959.22
			374.55	0120	1,333.77
15.15	14.50			0121	1,304.12
13.95	165.00			0123	1,125.17
56.00	109.37			0124	959.80
			486.15	0128	1,445.95
50.00	165.00			0130	1,230.95
.39S				0131	1,230.56

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
23	1,578.71	5	1,648.35	.39	1,230.56

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

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Jan. 5 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

CHECKS	CASH	134.65
		248.00
	TOTAL FROM OTHER SIDE	
	TOTAL	382.65
	LESS CASH RECEIVED	
	NET DEPOSIT	382.65



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 J.M.

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000038265⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. H.	10.	00
2	M. W.	15.	00
3	P. M.	15.	00
4	R. A.	17.	00
5	D. C.	18.	00
6	D. W.	8.	00
7	R. Fisher	5.	00
8	J. P.	5.	00
9	C. Lang	5.	00
10	B. F.	20.	00
11	M. L.	30.	00
12	R. Soules	10.	00
13	C. Roberts	30.	00
14	Dean	35.	00
15	N. H.	25.	00
16			
17		248.	00
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

DATE JAN 5 19 75

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	10.00	
CHECKS			
	TOTAL FROM OTHER SIDE		
	TOTAL	10.00	
	LESS CASH RECEIVED		
	NET DEPOSIT	10.00	

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 P.J.M.
Special Contribution

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

FOR DEPOSIT ONLY
CHURCH OF CHRIST
⑆20,0000000⑆000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5	74599	
6		
7	71-1085	
8	PAY ANY BANK-P.E.G. FARMER'S STATE BANK	
9	LA GRANGE, INDIANA	
10	71-1085	
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Jan. 13 19 75

Church of Christ.

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	165.00	
CHECKS		230.00	
	TOTAL FROM OTHER SIDE		
	TOTAL	395.00	
	LESS CASH RECEIVED		
	NET DEPOSIT	395.00	

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⑆0000039500⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D.C.	18.	00
2	R.A.	17.	00
3	D.W.	10.	00
4	B.F.	20.	00
5	C. Robbins	40.	00
6	N.H. 751035	825.	00
7	J.M.	15.	00
8	R. Foster 71-1035	71-1035	00
9	DeAN	35.	00
10	J.P.	15.	00
11	M.L. 71-1035	30.	00
12		230.	00
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Jan. 20 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	165.55
CHECKS		209.00
	TOTAL FROM OTHER SIDE	
	TOTAL	374.55
	LESS CASH RECEIVED	
	NET DEPOSIT	374.55

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⑆0000037455⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. Fister	4	00
2	F. O.	15.	00
3	J. P.	15.	00
4	P. M.	15.	00
5	R. H.	17.	00
6	D. W.	8.	00
7	C. Robber	25.	00
8	R. Fletzy	20.	00
9	M. L.	30.	00
10	N. H.	25.	00
11	Dean	35.	00
12		<u>215</u>	00
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Jan. 26 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	182.05
		304.10
TOTAL FROM OTHER SIDE		
TOTAL		486.15
LESS CASH RECEIVED		
NET DEPOSIT		486.15



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 *PJM*

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000048615⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D. W.	7.	00
2	R. H.	17.	00
3	K. H.	50.	00
4	Alan	35.	00
5	B. F.	15.	00
6	M. L.	30.	00
7	J. P.	15.	00
8	C. Craig	5.	00
9	B. M.	15.	00
10	C. Robbin	25.	00
11	L. Oakley	5.	00
12	N. H.	75.	00
13	L. H.	14.	45
14	P. Fisher	4.	00
15	D. C.	20.	00
16	C. Penard	20.	10
17	J. Hughes?	1.	55
18			
19			
TOTAL		304.	10

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1910

1005
12-9

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

PAY TO THE
ORDER OF

Lois Oakley

\$ *10.00*

ten and 00/100

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

stamps for treasury

Johnson L Oakley

⊕ 10712 10851

047 568 011

0000001000

Fois Oakley

JAN 18 1975
4675-1
JAN 18 1975 1085 046

Jed

71-1085
FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
LAGRANGE, MISSISSIPPI 39244
ACCT # 25015

71-1085
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1916

1-2 1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

\$ *165.⁰⁰/₁₀₀*

one hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley Jr

① 0712 1085

047 568 0

0000016500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1917

1 - 6 75

PAY TO THE
ORDER OF

Highland Church of Christ

19 75 71-1085
712
\$ 20.00
100

Twenty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

1520568

MEMO

Johnson L Oakley

Ⓢ 0712 1085

047 568 0

000000 2000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1918

1006

19 75 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Farmers State Bank

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

Two hundred thirty and $\frac{00}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

⊕ 10712 1085

047 568 0

0000023000

1000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FOURTEEN 1919

1-6

19

75

71-1085
712

PAY TO THE
ORDER OF

Shults-Lewis Children Home \$ *50.00*

fifty and 00/100

FOURTEEN DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 0712 1085

047 568 0

0000005000

2001-09

27-1

National Board
of Valparaiso
VALPARAISO, IND.

FOR DEPOSIT ONLY.
Shults-Lewis Children's Home

1920

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1000-6

1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Dean Foggatt

\$ $\frac{798}{100}$

Seven and $\frac{98}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

for furnace relief valve

Johnson & Lakley

① 0712 1085

047 568 0

00000000798

David H. G. G. G.

•••••
•••••

JAN 6 75 1085 82358

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

1921

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1051-6

1925 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange water & sewage

\$ *8. $\frac{16}{100}$*

eight and $\frac{16}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

church

Johnson L Oakley

① 0712 10851

047 568 011

0000000816

For Deposit Only In
Farmers State Bank
LaGrange, Ind. 46761
LaGrange Water Works
LaGrange Sewage Works

JAN 7 75 1985 78067



71-1085 71-1085
FARMERS STATE BANK
LA GRANGE, INDIANA



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1922

105

1-6

19 ⁷⁵/₇₁₂ ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY TO THE
ORDER OF

A. B. Dick Products Co.

\$ ⁶⁵/₁₀₀

sixty and ⁶⁵/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

stencils, ECT.

Johnson L Oakley Jr

⊕ ⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 01 ⑆

⑆ 0000006065 ⑆

1923

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

19 ⁷⁵/₇₁₂ ⁷¹⁻¹⁰⁸⁵

PAY TO THE
ORDER OF

Christian Bible Teacher

\$ *12.*⁶⁰/₁₀₀

*twelve and*⁶⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Jan. Feb. & March)

Johnson L Oakley

① 0712 1085

047 568 0

000000 260

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1924

1005

1-6

1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Log Cabin Groc.

\$ *34 $\frac{11}{100}$*

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

3411

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

gas for bus.

Johnson L Oakley

Ⓢ 0712 1085

047 568 0

0000003411

Log Cabin Bar.
Mary Helmer



JAN 11 75 1085 87430



1925

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005-6

19 ⁷⁵ $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norris Truck Service

\$ ²⁴ 42. $\frac{24}{100}$

forty two and ²⁴ / 100

24/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Parts for bus

Johnson & Oakley

⊕ 10712 10851

047 568 011

0000004224

FOR DEPOSIT ONLY
NORRIS TRUCK SERVICE

JAN 7'75 1085 78372

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

71-1085
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71-1085

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

JAN 1975

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1926

1005 / - 6

1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange Super

\$ *16. ⁵³/₁₀₀*

sixteen and ⁵³/₁₀₀

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *(food for needy family)*

Johnson L Oakley

① 0712 1085

047 568 00

①0000001653①

DELUXE CHECK PRINTERS • 82-1

1927

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005 / - 6

1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Schlemmer's Inc

\$ *2. ⁴⁷/₁₀₀*

two and ⁴⁷/₁₀₀

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *paint, screws, ect.*

Johnson L Oakley

① 0712 1085

047 568 00

①0000000247①

DELUXE CHECK PRINTERS • 82-1

1928

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005 / - 7

1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herros

\$ *165. ⁰⁰/₁₀₀*

one hundred sixty five and ⁰⁰/₁₀₀

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Preaching*

Johnson L Oakley

① 0712 1085

047 568 00

①0000016500①










DELUXE CHECK PRINTERS • 82-1

281

SCHLEMMER BROS.
S. DETROIT ST.
LAGRANGE, IND. 46761

Norm Herron

JAN 9'75 1085 79743



















DEPOSIT ONLY
 FARMER'S STATE BANK
 LAGRANGE, INDIANA
 DOLLAR























 JAN 9'75 1085 80014

JAN 9'75 1085 82218

1929

CHURCH OF CHRIST
LAGRANGE, INDIANA 46701

1005

1-15

1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herson

\$ 165.⁰⁰/₁₀₀

one hundred sixty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

⊕ 10712 10851

047 568 011

0000016500

Norm Stevens

AM 108/75 1085 02501

•••••
•••••

71-1085

71-1085

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

71-1085

71-1085

•••••
•••••

•••••
•••••

1930

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1-15 1975

71-1085
712
15

PAY TO THE
ORDER OF

United Telephone Co of Indiana \$ 15. ¹⁵/₁₀₀

fifteen and ¹⁵/₁₀₀

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson L. Buckley

⊕ 10712 10851

047 568 0

0000001515

For Deposit Only
To The Account Of
United Telephone Company
Of Indiana, Inc.



ANSI 751085 08299

71-1085	71-1085
FARMER'S STATE BANK	FARMER'S STATE BANK
PLANSRANGF. INDIANA	PLANSRANGF. INDIANA
71-1085	71-1085

1931

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

109

1-15

1975

71-1085
712

PAY TO THE
ORDER OF

Northern Indiana Public Gas Co. \$ 109.³⁷/₁₀₀

one hundred nine and ³⁷/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson L Oakley Jr

⊕ 1:07 1 2 1085:

047 568 0

00000 10937

2. 20-20 PEG. 20-20

1971
4221

Handwritten initials: *JS*

FOR DEPOSIT TO THE CREDIT OF

24 JAN 22 1975

6 BANKER OF TRUST CO. NATIONAL BANK OF INDIANA

ORDER OF

22 JAN 22 1975

Northern Indiana Public Service Company

JOHN E. REIL, Tr

227566688125

REC'D

D-2

1 JAN 22 75 B2523-157

1932

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1-20 1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Preferred Risk Mutual

\$ 56.⁰⁰/₁₀₀

fifty-six and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bus insurance

Johnson L Oakley

⊕ 10712 1085

047 568 0

0000005600

ANY BANK P.E.G.

20-20-2

JAN 24 1975

ANY BANK P.E.G.

IOWA DES MOINES NATIONAL BANK
DES MOINES IOWA

33-22

ANY BANK

ANY BANK P.E.G.

PA. TO THE ORDER OF
IOWA DES MOINES NATIONAL BANK
DES MOINES, IOWA
OR DEPOSIT TO
REFERRED RISK MUTUAL
INSURANCE COMPANY

33-22

33-22

0 1 2 2 7 5

33-22

33-22

P.E.G.
NES
NK
OWA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

C. A. NEDELE & SONS 1933
ANGOLA, INDIANA 46703

1-20 1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

C. A. Nedele & Sons

\$ 13. $\frac{95}{100}$

thirteen and $\frac{95}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Cups for restroom

Johnson L Oakley

⊕ 10712 10851

047 568 0

0000001395

1936

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1-20 1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Schrock Electric

\$ 14. $\frac{50}{100}$

fourteen and $\frac{50}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

1500 watt element

Johnson & Oakley

⊕ ⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆000000⑆14.50⑆

1938

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1085
712

1-20 1975 71-1085
712

PAY TO THE
ORDER OF

Church of Christ

\$ *50.00* / *100*

fifty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

North Manchester, Indiana

Johnson L Oakley

⊕ 10712 10851

047 568 011

0000005000

*Charles O. Christ
Gary, Indiana*

20



9 20-5
INDIANA BANK, P.E.G.

P. E. LAWRENCE
INDIANA BANK, P.E.G.

TRUST CO.
HESTER, INDIANA

71 119

JA '75' 27
INDIANA NATL BANK
INDIANAPOLIS, IND.

1111
7145

20-20

PAY ANY BANK, P.E.G.

20-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1939

PAY TO THE
ORDER OF

Norm Herron

1-22 19 *75* $\frac{71-1085}{712}$

\$ *165.⁰⁰/₁₀₀*

one hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

⊕ ⑆0712⑈1085⑆

047⑈568⑈0⑈

⑆0000016500⑆

1941

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

105 1-29

1975 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

\$ *165.00/100*

one hundred sixty five and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

preaching

Johnson & Oakley

① 10712 10851 047 568 011 0000016500

Norm Nelson

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JAN 30 1975 1085 26167

71-1085

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71-1085

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71-1085

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

71-1085

000000

71-1085

Reg. 7181874 - Thank You

5280 45:15 *00008.37 • VC

00010.00 • Af TL
S00001.63

11100.06 • ST 14
11101.57



Return receipt for refund or
exchange within 90 days.

Ernst

CUSTOMER RECEIPT

190-900958
 Mike Colbert
 Cr# 20832



INTERNATIONAL HARVESTER COMPANY
 333 SOUTH CLINTON STREET
 FORT WAYNE, IN. 46802
 PHONE 219-423-3515

INVOICE NUMBER
 14974 190

DATE 1-28-75

CUSTOMER ORDER NO.	CHARGE TO CUSTOMER	CREDIT TO CUSTOMER	CASH SALE	AMOUNT REC'D	CASH	CHECK	CLASS CODE	SALES CODE	SALESMAN
			X	700	X		3		Stetso

DESCRIPTION OF PARTS	CUSTOMER USE	QTY.	VENDOR CD.	PART NUMBER	UNIT PRICE	AMOUNT
cyl		1		965563R91		6.29
				Clutch slave Cyl		
				Brake Fluid		
Bus # 1				6.55		
				1.63		
				8.18		
				10.00		
				10.00		

SHIPPED TO:		TOTAL PARTS	6.29
RECEIVED BY:		TAX	26
		MISC.	
		TOTAL	6.55

PAID PAYABLE ON RECEIPT OF STATEMENT SUBJECT TO A LATE CHARGE AT THE CONTRACT RATE PERMITTED BY REGULATIONS BUT NOT TO EXCEED 1% PER MONTH IF UNPAID BY THE 28TH OF THE MONTH FOLLOWING THE DATE OF STATEMENT. THE LATE CHARGE IS NOT INTENDED AS AN ALTERNATIVE TO PAYMENT WHEN DUE.

ALL PARTS MUST BE RETURNED WITHIN 10 DAYS OR NO RETURNS WILL BE ACCEPTED. AFTER 24 HOURS A 10% HANDLING CHARGE WILL BE APPLIED. PARTS RETURNED ON EMERGENCY BASIS ARE NOT RETURNABLE. ORIGINAL INVOICE MUST ACCOMPANY ALL RETURNS.

ORIGINAL INVOICE
 BHX-104M-TRK

14374

00832
00832
00832

1-28-72
1-28-72

Box 3

022253K1

Bank of America
Chick Lane Ct

1-28-72
1-28-72
1-28-72
1-28-72
1-28-72

1-28-72
1-28-72
1-28-72

DUE AT
OFFICE
OF STATE
TREASURER
K. PAUL
J. RED C.

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 01-09-75

100

From

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

*Pd. 1-6-75
Ch. 1917*

"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
% JOHNSON OAKLEY JR
RR #3
LAGRANGE, IND. 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"/>	}	<u>1-7-75</u>	<u>M.H.</u>
<input type="checkbox"/>		Date	By
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			

Farmers State Bank
La Grange, Indiana

DUPLICATE DEPOSIT TICKET

Please bring with your Pass Book and have the deposit entered on same.

This ticket is given as a memorandum of this deposit and is not transferable.

pd. 1-6-75
ch. # 1918



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

January 8, 1975

**Church of Christ
c/o Johnson Oakley, Jr.
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

Pd. 1-6-75
Ch. # 1919

\$ 50.00

Receipt No. **29486**

January 8, 1975

Church of Christ
c/o Johnson Oakley, Jr.
Rt. 3
LaGrange, IN 46761

20.00

Handwritten scribble in an oval, possibly containing a date or reference number.



MID-CITY SUPPLY CO., INC.

Wholesale Plumbing & Heating Supplies

MAIN OFFICE & WAREHOUSE
940 INDUSTRIAL PARKWAY • ELKHART, IND. 46514
PHONE (AREA 219) 294-5551

BRANCH
4301 OHIO ST. • MICHIGAN CITY, IND. 46360
PHONE (AREA 219) 879-8304

DUNS 01-627-2239

NO. E 0410

S
O
L
D
T
O

HOSTETLER ELECTRIC CO.

DATE

12-9-74

CASH SALE

PO. 2371

ORDERED	DESCRIPTION	CLASS	SHIPPED	UNIT PRICE	EXTENSION	DISC	NET AMT	
1	#174 A ASME RELIEF		0	15.50			-	
2	VALVE (WATTS) 30#							
3	#38 Thrush 3/4		1	7.67			7.67	
4	Reel valve 30#					TAX	.31	
5							<u>\$ 7.98</u>	
6	<p>Customer - Church of Christ Dean Hoggatt</p> <p>Paid by Dean Hoggatt</p>							
7								
8								
9								
10								
11								
12								
13						4699	\$007.98 CASH PAID	

Pd. Dean 1-6-75
Ch. #1920

Pd.
Ch #1995
12/11/74

WAITING
 PICK-UP

12-9-74
TIME & DATE

WRITTEN BY
PKD BY
PRICED BY

TAXABLE
 EXEMPT

YOUR RECEIPT
THANK YOU

- 9 DEC 74

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
<p><i>pd. 1-6-75</i> <i>ch. # 1921</i></p>			4.00	
JAN 10 75		4.00	8.00	.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

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

315

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1787 SOUTH HARRISON

FORT WAYNE, INDIANA 46804

PHONE 744-3267

Church of Christ
 RR #5
 P.O. Box 15
 LaGrange, Ind. 46761

DATE	REFERENCE	CHARGES	✓	CREDITS	✓	BALANCE
BALANCE FORWARD						
MAR 19'74	37,950	57.99	✓			57.99 ●
MAR 29 CM	370			14.60	✓	43.39 ●
APR 8'74	38,355	38.11				81.50 ●
APR 15 CS	1,711			43.39	✓	38.11 ●
MAY 10 CS	1,730			38.11		.00 ●
MAY 20'74	38,966	10.60				10.60 ●
MAY 31 CS	1,747			10.60		.00 ●
AUG 5'74	40,168	57.81				57.81 ●
SEP 13 CS	1,826			57.81		.00 ●
NOV 29'74	42,170	60.65				60.65 ●

Pd. 1-6-75
 Ch. #1922

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
 R.R. #5
 La Grange, Indiana 46761

INVOICE

DATE

CUST. ORDER NO.

SALESMAN

42170

11/29/74

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
3 Pkg	1160	Stencils	4.70	14.10
2 Pkg	1160-19	Stencils	4.70	9.40
2 Btl	368	Correction fluid	1.20	2.40
10 Rms		8½ x 11-20# R/Wht	2.97	29.70
1 Pkg	521	Block Out		5.05
				<u>60.65</u>

MACHINES — SUPPLIES — INSTRUCTION — SERVICE

INVOICE—NO STATEMENT MAILED UNLESS REQUESTED

THANK YOU

STATEMENT

Account No. _____

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
407 So. Townline Road
LaGrange, IN 46761

Dean Hoggart
Rt. 1 Box 91
LaGrange, IN 46761

ALL ACCOUNTS DUE AND PAYABLE
10th OF MONTH FOLLOWING BILLING

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
		Account Brought Forward			0.00
1-75	12	Jan, Feb, and March 1975 issues	12.00		12.00

*Pd. 1-6-75
Ch. # 1923*



Your account stated to date. If error is found return at once.

15			
14		Bad due	
13			
12	15	Jan Condon but	
11			
10	49		
9	10	Jan Payment	
8			
7	59		
6		106.9	
5	18	18.4	Dec 28
4	10	19.0	Dec 12
3	10	28.9	Nov 30
2	12	22.2	Nov 23
1	15	28.4	Nov 3

24

Reg. No. Clerk

ACCOUNT FORWARDED

No.

M changed by client

Date 10-28 1974

8d. 1-6-75
Ch. # 1924

Bus # 1

12
C
A

Your account stated to date. If error is found return at once.

15
14
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6
5
4
3
2
1

Bank Statement

17

15 92

796
~~796~~

28.4 gal

ACCOUNT FORWARDED

Reg. No. Clerk

No.

M

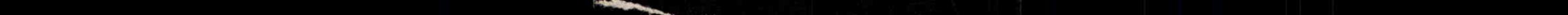
Date

Nov 3

19

74

Church of Christ



Your account stated to date. If error is found return at once.

15					
14					
13					
12					
11					
10					
9					
8					
7					
6					
5					
4					
3					
2					
1					

18

David Weaver

22 '2

622
622
1244

ACCOUNT FORWARDED

Reg. No. Clerk

No.

M

Bank of North

Date

Nov 23 1914

Box #1

106-15 # 12124

Your account stated to date. If error is found return at once.

15
14
13
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11
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9
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5
4
3
2
1

20

George F. Miller

525
525
1250
1050

18.9 gal.

Reg. No. Clerk

ACCOUNT FORWARDED

No.

M

Church of Christ

Date

Nov. 30

19

74

Your account stated to date. If error is found return at once.

22

15
14
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3
2
1

19.0 Reg gar

Bob Sample

5 32
10 64
2

Reg. No. Clerk
ACCOUNT FORWARDED

No.

Bills

M

Journal of Court

Date

Dec: 12

1974

74

Your account stated to date. If error is found return at once.

15
14
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7
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4
3
2
1

23

Henry Mear

18.4 Reg gar 10 30

Reg. No. Clerk

ACCOUNT FORWARDED

No.

M

Date

Dec 28

19

74

Henry Mear

(Buo)



SYMBOL
OF
SERVICE



STATEMENT

Phone 463-3211

NORRIS TRUCK SERVICE

U.S. 20 WEST

LaGRANGE, INDIANA

INTERNATIONAL TRUCKS • WRECKER SERVICE

LaGRANGE CHURCH OF CHRIST
TOWN LINE RD
LaGRANGE IND.

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
3130	9/28/74		72 75		72 75
3228	10/10/74			72 75	0
3425	10/21/74		8 37		8 37
3813	11 15			8 37	0
4107	12/7		21 12		21 12
4217	12/7		12 74		33 86
4302	12/7		8 38		42 24

Bus #1 =

Pd. 1-6-75
ck. #1925

NORRIS TRUCK SERVICE

SALES
GENERAL REPAIRING
PHONE 463-3211



SERVICE
ELECTRIC WELDING
LAGRANGE, INDIANA

A SERVICE CHARGE OF 1½% PER MONTH WHICH EQUALS 18% PER YEAR WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

CUSTOMER'S
ORDER NO.

DATE

19

74

SOLD TO

La Grange Church of Christ

ADDRESS

SALESMAN

TERMS

CASH SALE	CHARGE SALE	MOSE. RET'D	REC'D. ON ACCT	MISC.	PAID OUT
	✓				
QTY.	PART NUMBER	DESCRIPTION		PRICE	AMOUNT
1	966304	RI Reg		408	302
1	186463	RI gauge temp		350	259
1	385084	cable Assy		186	1470
					20 31
					81
<i>Thank You</i>					
<i>Permy</i>					

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

554

RECEIVED BY

TOTAL

\$2112

4107

NORRIS TRUCK SERVICE

SALES
GENERAL REPAIRING
PHONE 463-3211



SERVICE
ELECTRIC WELDING
LAGRANGE, INDIANA

A SERVICE CHARGE OF 1½% PER MONTH WHICH EQUALS 18%
PER YEAR WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

CUSTOMER'S
ORDER NO.

DATE

12/17 1974

SOLD TO

La Grange Church of Christ

ADDRESS

SALESMAN

TERMS

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACCT	MISC.	PAID OUT
QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
1-	1119507	Regulator	18.20		12.74
					(EX)

Thank You!

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

4217

RECEIVED BY <i>Berry Jay Miller</i>	TOTAL	
--	-------	--

Super \$

Date

1-2

1975

M

Laysange Church of

No.

Christ

Reg. No.

Clerk

ACCOUNT
FORWARDED

1

2

1974 Bills

16 53

3

4

now due

5

6

Thank you

7

8

9

Pd. 1-6-75

Ch. # 1926

10

11

12

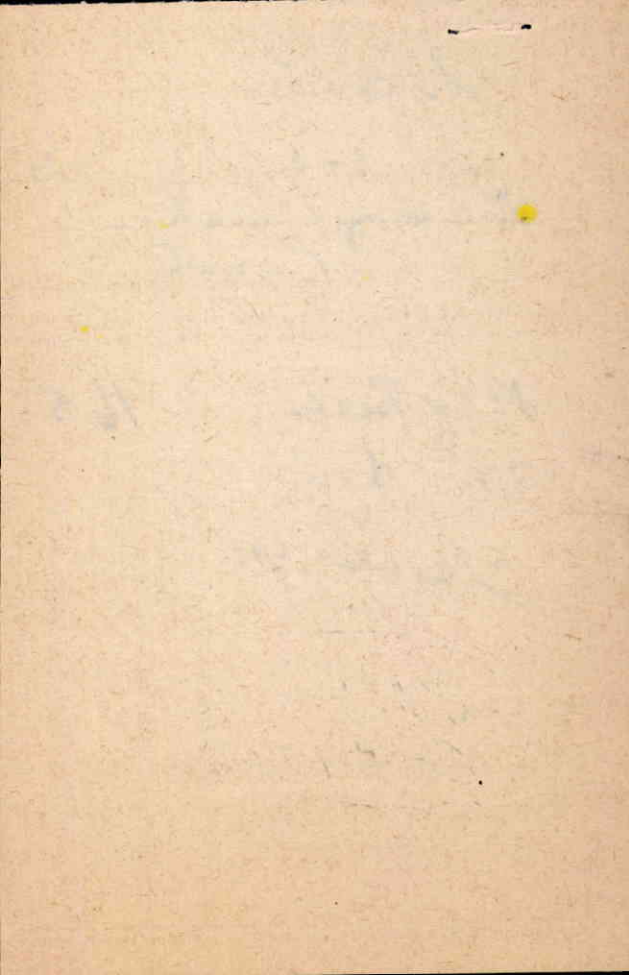
13

14

5461-15

15

Your account stated to date. If error is found return at once.



Date Dec. 10 1974

M LaGr. Super \$

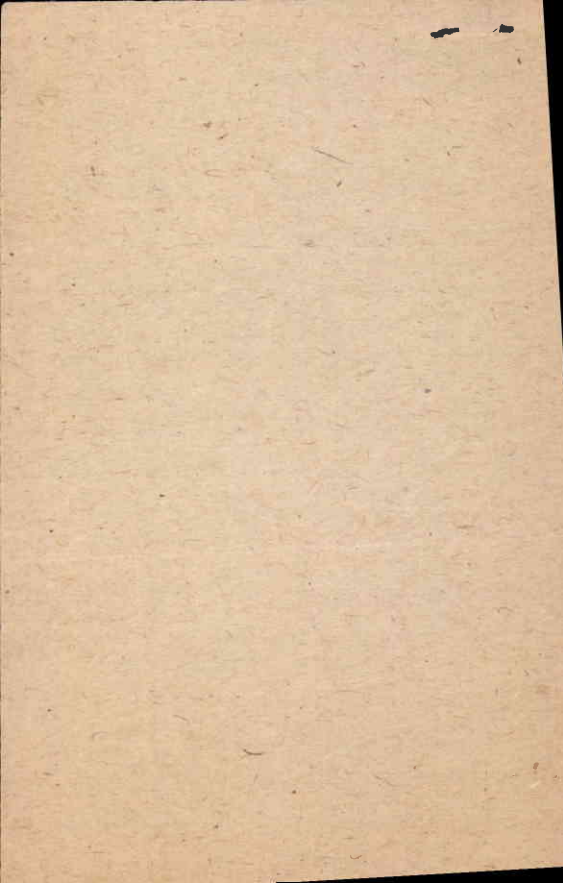
No. church of Christ (LaGr)

Reg. No. — Clerk —

**ACCOUNT
FORWARDED**

1			
2			
3			\$11.53
4			Bal. Due
5			
6			
7			
8			
9			
10			
11			
12	<i>Marilyn T. Brown</i>		
13			
14			P.F.
15			

13460-19



HARDWARE



Schlemmer's Inc.

PAINT



DON SCHLEMMER
BOB SCHLEMMER

LAGRANGE, INDIANA 46761
463-3343

VERNE SCHLEMMER
FRITZ SCHLEMMER

TO

Date 12-27-74

Church of Christ
La Grange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			
12/20		647		
9	Let. Cr.		385	
20		12		274
	Disc		27	(247)
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Bal. 1-6-75 Ch. # 1927 </div>				

PAY LAST AMOUNT IN BALANCE COLUMN ▲



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

12-20 1974

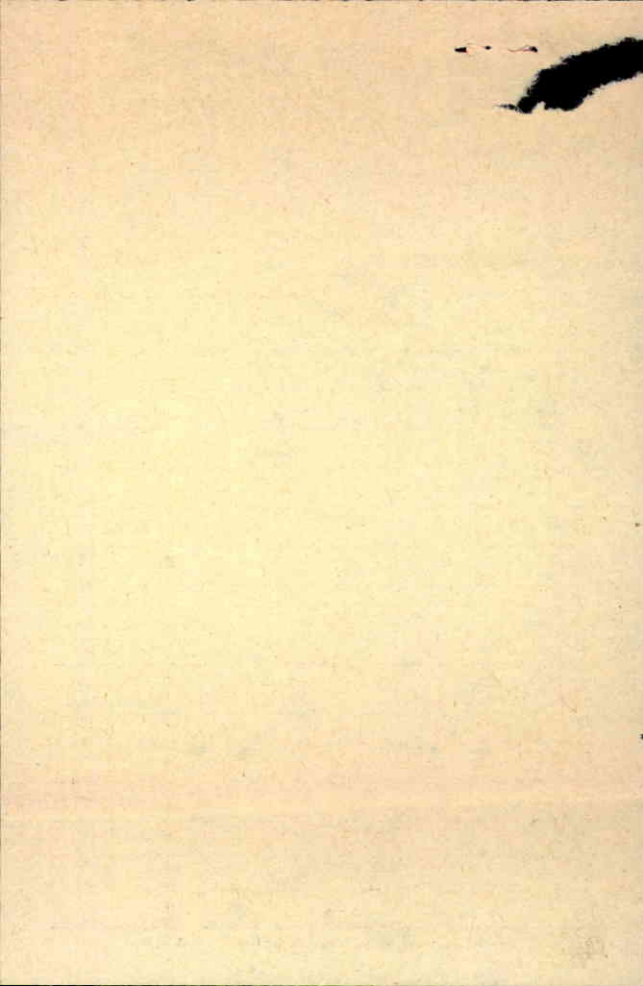
M

Church of Christ

Account
Forwarded

1	1-gal. Brown		2
2	✓ Floor Life		3 69
3	4 pt. Plastic Wd.		89
4	14 Brush		1 89
5			
6			6 47
7			
8	Jerry Hicks		
9			
10			
11			
12			
13			
14			
15			

28





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 12-20 1974

M Church of Christ

Account
Forwarded

	Account Forwarded	
1	<i>screws</i>	<i>12</i>
2		
3		
4		
5	<i>Jerry Hicks</i>	
6		
7		
8		
9		
10		
11		
12		
13	37	
14		
15		

- "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?

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	2	12 21	*FORT WAYNE IN 219 747 0021		35
			12 21	*FORT WAYNE IN 219 747 9715		35
			12 27	*ANGOLA IN 219 665 7101	<i>Star Day</i>	54
			12 27	*HUNTINGTON IND 219 356 5381	<i>Robt. Page</i>	40
			12 28	*MIDDLEBURY IN 219 825 5814		28

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

PAID
JAN 20 1975

UNITED TEL. CO. of IND., 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
1-07-75
 IF PAID AFTER
 LATE CHARGES MAY
 BE APPLIED

1-21-75

CHURCH OF CHRIST
 RFD 4 BOX 46
 LAGRANGE IN 46761

PAY ON OR BEFORE
1-21-75

* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1190			1226		169		2585

- "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	DEC 04	JAN 06	33	70167	70744	577 KWH	1.17	32.04
	INCLUDES		\$2.04	FUEL COST ADJUSTMENT-CHARGE				
ELE	DEC 04	JAN 06	33	71895	73791	1896 KWH	1.35	38.09
	INCLUDES		\$6.71	FUEL COST ADJUSTMENT-CHARGE				
GAS	DEC 04	JAN 06	33	04919	05212	293 CCF	1.39	39.24

Pd. 1-15-75
 Ch.# 1931

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
 S TOWN LINE RD

601000671310602003557310XXXX

NOW DUE
 IF PAID AFTER 01-25-75 ADD
 PAY AFTER ABOVE DATE

\$109.37
3.91
\$113.28

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

SOLD TO

TERMS:

*Church of Christ
La Grange*

1/14/75

REG	CAMEL	LUCKY	OLD GOLD	PHILIP M.	CHEST.	KOOL	TOTAL REG.
KING	PALL MALL	TAREYTON C.	OLD GOLD	PHILIP M.	CHEST.	RALEIGH PL.	TOTAL K. S.
FIL	WINSTON PK. BX.	TAREYTON	OLD GOLD	VICEROY PK. BX.	SALEM	KOOL	TOTAL FIL.
TEER	KENT K. S. PK. BX.	ALPINE	MARLBORO PK. BX.	NEWPORT	L & M K. S. PK. BX.	RALEIGH FIL.	TOTAL FIL.

*10 Dixies 3/4
Dixie cup for 2000*

\$13.95

*24000 ~~58~~
13.95
~~120~~
~~1.95~~
~~192~~*

*Ord. 1-20-75
ck. # 1933*

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD ▶	
12-30-74	45 yearly subscriptions At	\$6.46
	<div data-bbox="467 464 997 709" style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 1-20-75 Ch. # 1934 ✓ </div>	

GOSPEL VIDETTE

Thank You

**PAY LAST AMOUNT
IN THIS COLUMN**

Statement

PERSONAL EVANGELISM MAGAZINE

P.O. Box 159, Madison, Tennessee 37115

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

1-3-75

-15-
 PERSONAL EVANGELISM
 JAN.- FEB.-MAR. 1975
 .27% EA. 4.13
 POSTAGE 83

*Pd. 1-20-75
 ck. # 1935*

4.96

S
 O
 L
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 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!

PERSONAL EVANGELISM MAGAZINE

Volume 18, Number 1, January 1974

Subscription Form


PERSONAL EVANGELISM
JAN - FEB - MAR. 1974
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CHURCH OF CHRIST
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APR 22, 1974

PERSONAL EVANGELISM
MAGAZINE

PERSONAL EVANGELISM MAGAZINE

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
					119 71	
11/4	8185		6 06			125 77
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<p>pd. 1-20-75 Ch.# 1937</p>						
<p>TERMS: NET 30 DAYS CARRYING CHARGE! OF 1 1/2% ON UNPAID BAL. ADDED ON 25TH</p>						

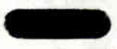
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MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

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(m)

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Crossroad Problems ^{Vol 2}	50	50
	post & news,		35
			85
	Thanks you		

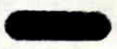
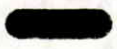
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1	Visual			3.95
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INVOICE

Church of Christ

P. O. BOX 221 - NORTH MANCHESTER, INDIANA 46962

January 4, 1975

Dear Brethern:

We have a meeting place at 507 West Main St. in North Manchester. The details were worked out just in time for us to begin the New Year in our new place for worship. We believe this house will be adequate until we can build on our land on the Highway 13 By-Pass. We are happy to finally have a permanent place to worship. We are thankful to God and to our brethern for the prayers offered in our behalf.

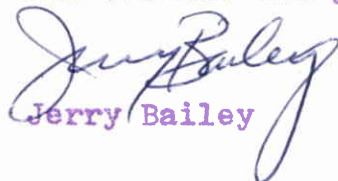
We invite you to come worship with us. Our schedule of services are as follows:

Sunday 9:30 A.M. Bible Study
 10:30 A.M. Worship
 7:00 P.M. Evening Worship
Thursday 7:30 P.M. Bible Study

The closing on the purchase of the 4-acres of land is rapidly approaching and we do not have enough money for the down payment. We need \$3,000 and we have \$2,150. If several congregations will send us \$25 or \$50, we would have enough. We will appreciate your consideration.

We hope the Work in your area is growing. Let us know if we can be of service to you. Please add us to your mailing list.

His servant and yours,


Jerry Bailey

Church sent \$50.⁰⁰/₁₀₀

*Pd. 1-20-75
Ch. #1938*

SCHROCK ELECTRIC
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LAGRANGE, INDIANA

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Date

1975

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Address

Church of Christ
(By Arthur Westfall)

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C. O. D.

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ON ACCT.

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Element

\$ 14.50

Ord. 1-20-75

ck. # 1936

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

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BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY).

1. **ENTER** the last balance shown on this bank statement here _____ \$ 1230.56
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 _____ \$ 1230.56

4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 1934 \$ 6.46 +.03

CHECK NO. 1935 \$ 4.96 +.03

CHECK NO. 1937 \$ 137.55 +.03

CHECK NO. 1940 \$ 250.00 +.03

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 398.97 +.12

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ 399.09
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) _____ \$ 831.47

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.