

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
6/30/75

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD					
				0531	787.00
			857.89	0602	1,644.89
13.94	230.00	26.38		0605	1,374.57
360.00	165.00			0606	849.57
1.31	6.46	4.96	430.60		
12.00				0609	1,255.44
20.00	4.50	30.00			
165.00	50.00			0612	985.94
8.16			376.75	0613	977.78
				0616	1,354.53
6.46	165.00		15.00	0619	1,183.07
			431.70		
				0623	1,629.77
41.17	12.50	8.30			
165.00	1.85			0626	1,400.95
67.40	6.70		314.40	0630	1,641.25

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
24	1,572.09	8	2,426.34	.00	1,641.25

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. ----- \$ 1641.25
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 ----- \$ 1641.25
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2048 \$ 50.00

CHECK NO. 2049 \$ 1.75

CHECK NO. 2015 \$.79

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 52.54

5. **ADD** all outstanding checks in item 4 and place total here. ----- \$ 52.54
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). ----- \$ 1588.71

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 June 2 19 75
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	122.40
	228.00
CHECKS	
TOTAL FROM OTHER SIDE	
TOTAL	350.40
LESS CASH RECEIVED	—
NET DEPOSIT	350.40



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By Pjm

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000035040⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1. Debit	35.	00
2 e.p.	25.	00
3 J.P.	15.	00
4 Rm	17.	00
5 Du	10.	00
6 M.L	10.	00
7 R.F.	4.	00
8 R.H.	67.	00
9 R.P.	30.	00
10 J.C.	5.	00
11 W. McDonald	10.	00
12		
13	228.	00
14	71-1085	
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 June 2 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

	CASH	6.	25
CHECKS			
	TOTAL FROM OTHER SIDE		
	TOTAL		
	LESS CASH RECEIVED		
	NET DEPOSIT	6.	25



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By Rgm
Special Contribution
Skating Fund.

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000000625⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS		
1				
2				
3				
4				
5				
6				
7	13720			
8				
9				
10				
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 June 2 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

CASH	76.00
	425.24
CHECKS	
TOTAL FROM OTHER SIDE	
TOTAL	501.24
LESS CASH RECEIVED	—
NET DEPOSIT	501.24



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Special Bus Contribution
By Pjm.

FOR DEPOSIT ONLY
CHURCH OF CHRIST
20⑆0000050124⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Dean	25.	00
2	R. Sowles	10.	00
3	PJM	25.	00
4	M. A. Wade	50.	00
5	R. Sowles	134.	00
6	W. Spears	23.	24
7	R. Sowles	85.	00
8	R. Fretz	20.	00
9	M. Wilson	100.	00
10	R. Bucher	8.	00
11	C. Peratt	50.	00
12	R. Brust	25.	00
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 "LS"

350.40	6.25	501.24					
ACCOUNT NO.	DATE	NO. ITEMS	TOTAL AMOUNT				
047 568 0	06/02/75	3	857.89	FARMERS STATE BANK LAGRANGE BRANCH			

1085

ADL

BE SURE EACH ITEM IS PROPERLY ENDORSED

TELLER 3

CHURCH OF CHRIST
201100000101

CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND

7					
8	D.P.	15.00			
9	D.V.	18.00			
10	M.P.	5.00			
11	P.P.	4.00			
12	P.P.				
13	P.P.				
14	P.P.				
15	P.P.				
16	P.P.				
17	P.P.				
18	P.P.				
19	TOTAL			969.50	

ON THE FRONT OF THIS

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 15 19 75

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	181.75
CHECKS		195.00
TOTAL FROM OTHER SIDE		
TOTAL		376.75
LESS CASH RECEIVED		
NET DEPOSIT		376.75



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By: *DJM*

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000037675⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Parks H	1.	00
2 R. H.	17.	00
3 E. P.	10.	00
4 M. L.	20.	00
5 R. F.	4.	00
6 E. Robinson	26.	00
7 W. McDonald	10.	00
8 E. Gray	5.	00
9 Adams	35.	00
10 Mumford	10.	00
11 H.	25.	00
12 J. P.	15.	00
13 W.	17.	00
14		
15	195.	00
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 22 19 75

Church of Christ.

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

By P.M.

	CASH	5.00
CHECKS	10.00	
TOTAL FROM OTHER SIDE		
TOTAL		15.00
LESS CASH RECEIVED		
NET DEPOSIT		15.00



9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

Special Bus Contribution

FOR DEPOSIT ONLY

CHURCH OF CHRIST

20,000,000.500.00

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2 <i>W. Spears</i>	5.00	
3 <i>Gerald Mikla</i>	10.00	
4		
5		
6		
7		
8		
9		
10	UN 25 75 1085 28264	
11		
12	71-1085	
13	PAY ANY BANK P.E.G. FARMER'S STATE BANK L. GRADGE, INDIANA	
14		
15	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 June 22 19 75

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

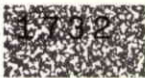


**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	176.70
CHECKS	255.00
TOTAL FROM OTHER SIDE	
TOTAL	431.70
LESS CASH RECEIVED	
NET DEPOSIT	431.70

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

20,0000043170

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Pjm	17.	00
2	D. W	8.	00
3	R. F.	4.	00
4	C. Robbin	26.	00
5	K. H	50.	00
6	C. P.	15.	00
7	J. P.	15.	00
8	J. C.	5.	00
9	Mr Wilson	15.	00
10	M. L.	20.	00
11	M. R. R. R.	10.	00
12	J. Bowen	10.	00
13	N. H.	25.	00
14	Dean	35.	00
15	.		
16	.		
17	.		
18	.		
19			
TOTAL		255.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. H	17.	00
2	R. H	17.	00
3	P. J. M	17.	00
4	J. R. F.	4.	00
5	N. H.	15.	00
6	M. Wilson	15.	00
7	J. P.	15.	00
8	Dean	35.	00
9	M. L.	10.	00
10	J. H.	5.	00
11	M. W.	15.	00
12	D. W.	10.	00
13	N. McDonald	10.	00
14			
15		185.	00
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2021

5-12 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Gospel Tidette

\$ *6. ⁴⁶/₁₀₀*

six and ⁴⁶/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000646⑆

PAY ANY BANK, IND.

2020 FRB INDPIS 2020

\$

JE 06 P

PAY ANY BANK
INDIANA NATL BANK
INDIANAPOLIS, IND.

CHARIT'S NATIONAL BANK
R.F. G.
INDIANAPOLIS, INDIANA
2

59-17

752295849757

2020

FOR DEPOSIT ONLY
GOSPEL VIDETTE FUND

000000000000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-305
6-3-75

2030

9 $\frac{71-1085}{749}$

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

① 0749 1085

047 568 0

000000 16500

Norm Nelson

7-1-1985 24191

7-1-1985
PAYAN YOUNG & ELLIOTT
REGISTERED TELEPHONE
7-1-1985

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2031

2031

71-1085
749

6-3-75

PAY TO THE
ORDER OF

Shultz-Lewis Children Home \$ 50.00

fifty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Calley

① 0749 1085

047 568 0

0000005000

42851829
CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

na, Rt. 3

2032

6-3 1975 $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Highland Church of Christ

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

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

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Herald of Truth 90

Johnson L Oakley

① 0749 1085 047 568 0 1520568 100 2000 ①

42 JUN

604 PAY ANY 20-20 FEB 1975

Pay CITIZENS NATIONAL BANK
ABILENE, TEXAS 2441
For Deposit Only
HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND
HEALD OF TRUTH
034 810 4

NATIONAL BANK
ABILENE, TEXAS
CITIZENS
THE CITIZENS NATIONAL BANK
ABILENE, TEXAS
CITIZENS NATIONAL BANK
ABILENE, TEXAS

609

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2033

1006-3

1975 $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Bob's Paint Shop

\$360.⁰⁰/₁₀₀

Three hundred sixty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

For painting Bas #2

Johnson L Oakley

① 1:0749 10851

047 568 011

⑈0000036000⑈

*For Deposit Only
Boris Parmit Shop*

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PAY ANY BANK, P.E.G.

20-20 FRB INDPLS 20-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2034

PAY TO THE
ORDER OF

Farmers State Bank

6-3 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

\$ 230. ⁰⁰/₁₀₀

Two hundred thirty and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 10749 10851 047 568 00

①0000023000①

FOR USE

1992

19902

71-1085

1-1085
BANK OF
FARMER'S SAVING BANK
INDONESIA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2035
6-3-75
71-1085
749

PAY TO THE
ORDER OF

Steuben County Church of Christ \$ 30. ⁰⁰/₁₀₀

thirty and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 10749 10851 047 568 01 0000003000

FOR DEPOSIT ONLY
Steuben County
Church of Christ

PAY ANY BANK P.E.G.
20-28-1170-101

001 29667

PAY ANY BANK P.E.G.
FIRST NAT'L. BANK
OF ANGOLA
ANGOLA, INDIANA
71-429 71-429

71-27 71-27 JUN 7 1971 S 71-27
20-28-1170-101

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2036

PAY TO THE
ORDER OF

Gospel Vidette

6-3 1975 ⁷¹⁻¹⁰⁸⁵
749
\$ 6 ⁴⁶/₁₀₀

six and 46/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 0749 1085

047 568 0

0000000646

Michael White

PAY ANY
20-20
BANK
INNATI

NORTH EAST CHURCH OF CHRIST
4 2909 MONTGOMERY ROAD,
MONTGOMERY, OHIO

13 JUN 1975
FAY
FRB
57 91 NMT

56-1353

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008
PAY ANY B.L. OR
DATE CO., F.S.O.
The Citizens
State Bank
Simpson, Ohio

56-1353

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5

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2037

6-3

19 75⁹/₇₄₉ ⁷¹⁻¹⁰⁸⁵

PAY TO THE
ORDER OF

Kessedy Out Company

\$ 13⁹⁴/₁₀₀

Thirteen and 94/100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

SUPER B

Johnson & Oakley

① 0749 1085

047 568 0

0000001394

For Deposit Only
KENNEDY GAS CORP.

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JUN 5 1955 10513
71-1085
BANK OF AMERICA
MEMPHIS, TENN
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2038

PAY TO THE
ORDER OF

The Golden Rule Book Store

6-3 1975 ⁹ 71-1085
749
\$ *4. ⁵⁰/₁₀₀*

four and ⁵⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

6 TRI-TEX

Johnson L. Colby

① 0749 1085

047 568 0

00000000450

For Deposit Only

SHIPSHEWANIA STATE BANK

SHIPSHEWANIA, INDIANA

GOLDEN RULE BOOKSTORE

P. E. LA GRANGE, IND.

JUN 10 75

PAY ANY BANK, P. E. LA GRANGE, IND. 46030

LINCOLN NATIONAL BANK & TRUST
FORT WAYNE, INDIANA

71-910
PAYABLE TO THE ORDER OF
71-910
71-910

AMOUNT IN FIGURES P. 016-12

71-910

11838



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2039

PAY TO THE
ORDER OF

6-3 1975 $\frac{71-1085}{749}$
Personal Evangelism May

\$ *4. $\frac{96}{100}$*

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

APR MAY JUNE

Johnson L. Calkins

① 1:0749 1085: 047 568 0

①0000000496①

20 20

THIRD NATIONAL BANK

PAY TO THE ORDER OF

6-914

NASHVILLE, TENN.

FOR DEPOSIT ONLY

6-914

PERSONAL EVANGELISM

627-152-9



87-4

JUN

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

31

JUN

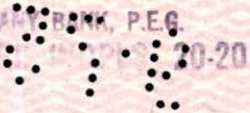
6-15

031

4428



PAY ANY BANK, P.E.G.



87-4

2

07

JE

PAY ANY BANK
THIRD NAT'L BANK
NASHVILLE, TENN.

629

4-78

64

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2040

6-3

1975 ⁹/₇₄₉ ⁷¹⁻¹⁰⁸⁵

PAY TO THE
ORDER OF

Dean Hoggatt

\$ *1. ³¹/₁₀₀*

one and ³¹/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

*RADITOR
LEAK ON BUS*

MEMO

Johnson L. Oakley

Ⓢ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000 ⑆ 13 ⑆ 1 ⑆

Dear August

55

55

55

27937

55

55

55

719085

55

55

719085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2041

6-3 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Log Cabin Groc.

\$ 26. ³⁸/₁₀₀

Twenty-six and ³⁸/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

gas for bus

Johnson L Oakley

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000002638⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 20 1975 2043

6-7 1975 $\frac{971-1085}{749}$

PAY TO THE
ORDER OF

La Grange water & Sewerage
eight and $\frac{16}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson L Oakley Jr

① 0749 1085

047 568 0

0000000816

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

JUN 18 1973 10 05 05596

71-1085

71-1085

POST AND ORDER P. E. G.
FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085



bl

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2044
6-11-75
71-1085
749

PAY TO THE
ORDER OF

Norm Herron

one hundred sixty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

preaching

Johnson T Oakley

① 10749 10851

047 568 011

①0000016500①

Norm Johnson

JUN 12 1975 1085 03952

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

10 10
10 10
10 10
10 10
10 10

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2045

6-19 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

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 & O'Leary

① 1:0749 10851 047 568 00

①0000016500①

Norm Skinner

JUN 10 75 10 65 19548

71-1085

71-1085

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

71-1085

71-1085

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2046

6-20 1975 ⁹/₇₁₋₁₀₈₅
749

PAY TO THE
ORDER OF

Northern Indiana Public Ser. Co. \$ 67 ⁴⁰/₁₀₀

sixty-seven and ⁴⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson L. Colley

① 1:0749 1085: 047 568 0 00000006 240

7-10
PAY
FEE

ANY BANK, PEG
20-20
ANY BANK
CHICAGO

197
230

30
JUN

FOR DEPOSIT ONLY
TO THE CREDIT OF

20
JUN

106 JUN 27 75

ORDER OF
NORTHERN INDIANA PUBLIC SERVICE COMPANY
CLEARING HOUSE

478099999

20-20
ANY BANK
CHICAGO

Northern Indiana Public Service Company
JOHN E. REIL, Treasurer

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2047

99 YPA YRC



6-20 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$ *41. $\frac{17}{100}$*

forty one and $\frac{17}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church

Johnson J Oakley

⊕ 1:0749 1085:

047 568 0

0000004117

PAY TO THE ORDER OF

For Deposit Only
To The Account Of

United Telephone Company
Of Indiana, Inc.

162

THE CITIZENS SAVINGS & TRUST
OF LAGRANGE COUNTY
LAGRANGE, INDIANA

71-334

71-384

75 00-0 4553

PAY ANY BANK P.E.O.

2
2

162

2050

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

6-20 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Quinter's Hardware

\$ *1.85*/₁₀₀

one and 85/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

2 Boxes fuses

Johnson L Oakley

① 1:0749 1085: 047 568 011

①0000000185①

FOR DEPOSIT ONLY
FARMERS STATE BANK
LaGrange, Indiana
TO THE ACCOUNT OF
DUNTEN'S HARDWARE



JUN 26 1975 085 34053

71-1085 71-1085

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

71-1085 71-1085

Handwritten signature

2051

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

6-20 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

C. A. Nedelin & Sons

\$ *12. ⁵⁰/₁₀₀*

Twelve and ⁵⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(for seat towels)

John L. O'Kelly

① 0749 1085

047 568 0

0000001250

77

390



JUN 26 11

FOR DEPOSIT ONLY
G. A. Nobile & Sons
ANCONA, IND.

20 20 FMC
75 00014
197
20 10 =
ANAPOLIS

390

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2052

PAY TO THE
ORDER OF

Thick's Trust

6-20 1975 $\frac{71-1085}{749}$

\$ 8. $\frac{30}{100}$

eight and $\frac{30}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Calkley Jr.

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000830⑆

For Deposit Only in
SHIPSHEWANA STATE BANK

Shipshewana, Indiana

GLICK'S TV

101 S. Detroit St.
LaGrange, Indiana

INTERNATIONAL BANKING TRUST
CORPORATION
NEW YORK, N.Y.
INDIANA

71-27
JUN 25 1975
71-910
11 2 2 6 6

PEG

0202

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2053

6-20 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Michigan Christian College \$6. ⁷⁰/₁₀₀

six and ⁷⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

Johnson L. Cobley

MEMO

① 0749 1085 047 568 0 0000000670

1 2 3 4
1976
CITY BANK P.E.G.
20-20

30 JUN

8 5 0

37 9-3-6
30176

ATM BANK, P.D.C.
National Bank
of Detroit
Detroit, Michigan

2003 B

JUN 27 1976

47
M. G. J. C. OPERATIONS
BOOKS STORE
DETROIT, MICH., SW BLDG
602
47
Pay NATIONAL BANK OF DETROIT
2003 B

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2054

PAY TO THE
ORDER OF

Norm *Harrison* *6-25-75* ⁹⁷¹⁻¹⁰⁸⁵/₇₄₉
\$ *165.00*

one hundred sixty five and 00/100 — DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

preaching

Johnson T Oakley

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆00000⑆16500⑆



Shults-Lewis CHILDREN'S HOME

R.R. 2 VALPARAISO, INDIANA 46383
PHONE: Area Code 219 462-5411

June 4, 1975

Church of Christ

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

Pd. 6-3-75
Ch. #2031

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. 30843

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** 06-06-75
100

*Pd. 6-3-75
Ch. #2032*

From
CHURCH OF CHRIST
407 TOWNLINE RD
LAGRANGE, IN 46761

INVOICE

№ 2917 BOB'S PAINT SHOP

Sand Blasting and Painting - A Service To Truckers

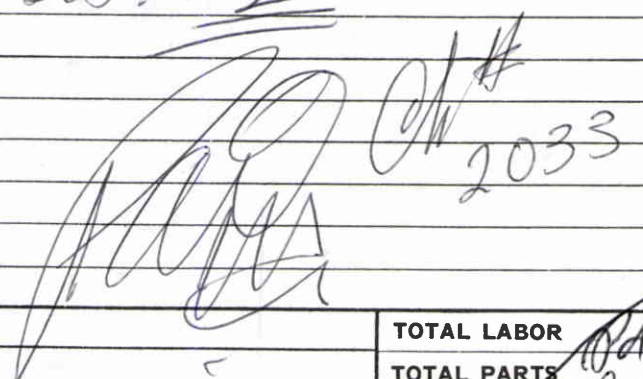
James Verl Anderson, Owner

Shop: 3 miles north of Churubusco on U.S. 33

R. 1, Churubusco, Ind. 46723

PHONE 693-2343

NAME La Grange Church of Christ DATE 6-3-75
 ADDRESS La Grange, In 46761 PHONE NO. 463-3979

MAKE & MODEL	LICENSE NO. & STATE	MOTOR NO.	SERIAL NO.	MILEAGE
INSTRUCTIONS				AMOUNT
<u>sandblast and paint</u>				* <u>28500</u>
<u>Dodge bus</u>				
<u>Body work</u>				<u>7500</u>
<u>Bus #2</u>				
				
			TOTAL LABOR	<u>6-3-75</u> <u>#2033</u>
			TOTAL PARTS	
			CASH PRICE	
			TAX	
TOTAL AMOUNT				* <u>36000</u>
WORK AUTHORIZED BY		PROMISED		DELIVERED
				A. M. P. M.
				A. M. P. M.

I hereby authorize repair work to be done as described above with necessary parts, to be listed at your regular prices. I agree to pay cash on delivery of equipment or on terms satisfactory to you; and until paid in full it shall constitute a lien on this equipment. I further agree that you will not be held responsible for equipment or articles left in equipment in case of fire, theft, accidents or other causes beyond your control. My equipment may be driven by your employees for road tests at my own risk.

"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
90 JOHNSON OAKLEY TR.
RR#3
LA GRANGE, INDIANA 46761
ZIP CODE

TELLERS USE ONLY

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

JUN 1 1975

Date _____ By _____

←

Farmers State Bank
La Grange, Indiana

TEL
Pd. 6-3-75
Ch. # 2034

(TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE)



DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

5-19-75

45 yearly subs. paid monthly

6.46

6-3
Pd. ~~5-18~~-75
2036
Ch. # ~~2021~~
L

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
------	------------------	-------

5-7-75

15
 PERSONAL EVANGELISM
 APR, MAY, JUNE
 .27 $\frac{1}{2}$ EA 4.13
 POSTAGE.

83

4.96

S
O
L
D
T
O

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

Pd. 6-3-75
 Cr. # 2039

Please make
 check
 payable to
 Personal
 Evangelism
 Magazine

Published by Christian Lighthouse, Inc.

Thank you!

DATE

ITEM

AMOUNT

5 24

Bouquet:

Wilson Sv.

12 00

Thank you...

STATEMENT FROM NORM'S FLORAL SHOP, LAGRANGE, IND.

DATE PAID..... 6-3-75

CHECK NO. 2042

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	
JUN 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

*Pd. 6-7-75
 Ch. # 2043*

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

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	MAY 05	JUN 04	30	74590	75489	899 KWH	1.68	48.88
	INCLUDES		\$4.15	FUEL COST ADJUSTMENT-CHARGE				
ELE	MAY 05	JUN 04	30	78961	79150	189 KWH	.54	11.00
	INCLUDES		\$.87	FUEL COST ADJUSTMENT-CHARGE				
GAS	MAY 05	JUN 04	30	06251	06279	28 CCF	.44	7.52

Pd. 6-20-75
 Ch. #2046

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
 S TOWN LINE RD

601000749320601000066320XXXX

NOW DUE
 IF PAID AFTER **06-25-75** ADD
 PAY AFTER ABOVE DATE

\$67.40
 2.66
\$70.06

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	1				
			<i>e</i> 501*	MICHIGANCY IND 219 872 0193	<i>L. Kemp</i>	70
			<i>c</i> 504*	ELKHART IN 219 264 3574	<i>C Cochran</i>	306
				504 PLYMOUTH MICH 313 455 0869		49
			504*	SOUTH BEND IND 219 291 7490	<i>J. Clayton</i>	35
			<i>e</i> 504*	NILES MICH 616 683 7972	<i>M Hall</i>	32
			507	WARSAW FROM TOPEKA IND	2	55
			507	EDGERTON FROM LAGRNGE IND	2	239
			507	SILVERLAKE FROM LAGRNGE IND	2	281
			<i>e</i> 512*	PAULDING OHIO 419 399 4761	<i>F. Denton</i>	59
			<i>e</i> 512*	NEW HAVEN IN 219 749 2184	<i>J. Sullins</i>	35
			<i>e</i> 513*	NEW HAVEN IN 219 749 5300	<i>J. Sullins</i>	200
				514 BRITTON OKLA 405 478 1661	<i>OC</i>	85
			515*	MCMINNVL TENN 615 473 5247		31
			<i>e</i> 517*	NEW HAVEN IN 219 749 4703	<i>B. Parthill</i>	245
				521 ELKHART IN 219 293 7541	<i>TYPE</i>	30
			<i>e</i> 521*	FORT WAYNE IN 219 744 0694	<i>J. Snowden</i>	488

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

IF PAID AFTER
A LATE CHARGE OF
WILL BE ADDED TO
YOUR NEXT BILL

HERRONS
Service 5.95
Tolls 7.10
Tax .65
13.70

CAMP
Tolls 18.91
Tax 1.71
20.62

CHURCH
Service 5.95
Tolls 13.37
Tax 1.23
20.55

PAY ON OR BEFORE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE

46.17
Pd. 6-20-75 CR. #2047

* - 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?

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT
LAGR	463 3571	2	521 *MUNCIE	IND	317	282	0795	R. Miller 50
			521 *ELKHART	IN	219	264	3574	C. Adriano 330
			521 *ANGOLA	IN	219	665	7101	S. Day 162
			521 *FORT WAYNE	IN	219	744	0694	J. Snowden 296
			522 WAYNE	MICH	313	722	2546	Garden City 202
			524 *ANGOLA	IN	219	665	5885	Camp Indiana 42
			524 *ANGOLA	IN	219	665	7101	S. Day 54
			525 *FREMONT	IN	219	495	9115	
			528 *MIDDLEBURY	IN	219	825	5407	
			528 *ANGOLA	IN	219	665	7101	S. Day 78
			528 *MUNCIE	IND	317	282	0795	R. Miller 110
			529 *ELKHART	IN	219	293	2424	
			530 *ELKHART	IN	219	264	3574	C. Adriano 294

UNITED TELEPHONE COMPANY OF INDIANA, INC.

PAID
JUN 23 1975

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

UNITED TEL. CO. of IND., INC.

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
6-07-75
IF PAID AFTER **6-21-75**
A LATE CHARGE OF **.57**
WILL BE ADDED TO
YOUR NEXT BILL

CHURCH OF CHRIST
RFD 4 BOX 46
LAGRANGE IN 46761

PAY ON OR BEFORE
6-21-75

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1190			3938		359		5487

- "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?

STATEMENT

FROM W.R. Thomas 5c to \$1.00 Store
104-06 N. Detroit St.
LaGrange, Ind. 46761

5/30 19 75

TO Church of Christ
ADDRESS R # 5 Box 15
CITY LaGrange Ind 46761
TERMS _____

TOTAL 1 94

1K881090

19

1 75

TAX EXEMPT

Pd. 6-20-15
Ch. # 2049

La Grange, Ind.

6-13

75
19

M

Church of Christ

DUNTEN'S HARDWARE

Hardware, Tools and Cutlery

PHILGAS

La Grange,

Indiana

2 Box ~~Tools~~ 89 1.78

Tap

7
1.85

Od. 6-20-15
CR. #2050

1.85

Phone 463-3321

\$

C. A. NEDELE & SONS

WHOLESALE

TOBACCO—CANDY—PAPER

ANGOLA, INDIANA 46703

La Grange Church of Christ

1 cr Acct Invoels #170 *1250*

Pd. 6-20-75
Ch. # 2051

GLICK'S TV

101 S. Detroit Street

LA GRANGE, INDIANA 46761

Phone 463-2064

Date 6-2 19 75

Church of Christ

R#4

LaGrange, Ind

Balance 8.30

Finance Charge _____

Total Balance Due By 10th of Month 8.30

Ord. 6-20-75
Ch. #2052

Joe

GLICK'S TELEVISION
Zenith - Sylvania
 101 So. Detroit St.
 LaGRANGE, IND. 46761
 Phone 463-2064

No 5680

NAME *Church of Christ* DATE _____
 ADDRESS _____ PHONE _____
 CITY *La Grange, Ind* REPAIRED IN
 SHOP HOME
 MAKE _____ MODEL _____ SERIAL NO. _____

TROUBLE REPORTED _____ PROMISED _____
 PICK UP
 DELIVER
 BEST TIME TO CALL _____
 WARRANTY
 A.M. _____
 CONTRACT
 P.M. _____
 ESTIMATE

QUANTITY	PARTS DESCRIPTION	AMOUNT
1	30-1690	260
1	30-1692	225
1	30-1694	345

COMMENTS *Paid*

TOTAL MATERIALS *830*

PICK UP OR DELIVERY
 SERVICE CALL CHARGE

TECHNICAL SERVICE TIME
 SHOP HOME

TECHNICIAN _____ TAX _____

DATE COMPLETED *5-16-75* CASH ON COMPLETION OF WORK *830* TOTAL *830*

Signature below constitutes acceptance of above service performed as being satisfactory - and that equipment has been left in good condition.

Signature *Robert T. Hostette*

A Friendly Message from your Service Man!

OUR POLICY

We try sincerely to handle every service call honestly, efficiently and at a fair price! Should you ever have a question regarding our work, please feel free to bring it to us.

OUR GUARANTY

"This invoice shows charges for this repair job only. We guaranty only that the parts installed by us will perform satisfactorily under conditions of normal usage for a period of ninety days after date of repair, EXCEPT AS EXPRESSLY PROVIDED ABOVE, THERE IS NO WARRANTY OR GUARANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR OF ANY OTHER KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES PERFORMED OR PARTS FURNISHED BY US, and we do not, of course, make any guaranty with respect to any other parts. If repairs later become necessary due to other defective parts, they will be charged separately."

Promissory Notes should be made in duplicate with one copy for customer. To make a copy simply insert a carbon between the sheets - or detach and fill out each copy separately.

PROMISSORY NOTE

\$ _____ Date _____ 19 _____

For Value Received, I, _____

Promise to pay to the order of _____

the sum of _____

to be paid as follows: _____

with interest to be paid, at the rate of _____
per centum per annum, from date payment is due.

(FOR SIGNATURE OF CUSTOMER)

(ADDITIONAL SIGNATURE IF AVAILABLE)

SIGNED AND SEALED IN PRESENCE OF:

(WITNESS -- TECHNICIAN, OR SOMEONE ELSE)

SAFEGUARD BUSINESS SYSTEMS

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE
			CHARGE	CREDIT	
5/3	10546		10 00		(430)
5/16	10738		1 00		570
					(670)
<p>TERMS: NET 30 DAYS CARRYING CHARGE OF 1 1/2% ON UNPAID BAL. ADDED ON 25TH</p> <p>pd. 6-20-75 Ch. # 2053</p>					

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN



CUSTOMER'S COPY

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO

LaGrange, and. Coyle

DATE

5-3 1975

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>10</i>	<i>Conchita Rom-gal.</i>	<i>1.00</i>	<i>10 00</i>
			<i>MS</i>
<i>Thank you!</i>			
<i>Aggett</i>			

No. **10546**

Uarco Business Forms

RECEIVED BY

AMERICAN CHRISTIAN UNION
UNIVERSITY BOOK STORE
UNIVERSITY BOOK STORE

2-3-2

10.00 1.00 to Convent Room - for

100

Thank you!

[Handwritten signature]

1000

SAFEGUARD BUSINESS SYSTEMS

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE	
			CHARGE	CREDIT		
					275	54
4/1	10049		200		277	54
4/1	10096		1296		290	50
4/14	cl 1995			275 54	14	96
4/28	14149			1926	(4)	30

CREDIT

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
IN BALANCE COLUMN

UNIVERSITY OF MICHIGAN LIBRARY

1900

UNIVERSITY OF MICHIGAN LIBRARY

1900

Bus #1

Pd. 6-3-75
Ch. # 2041

Date May 10 1975

M Church of Christ

No. _____

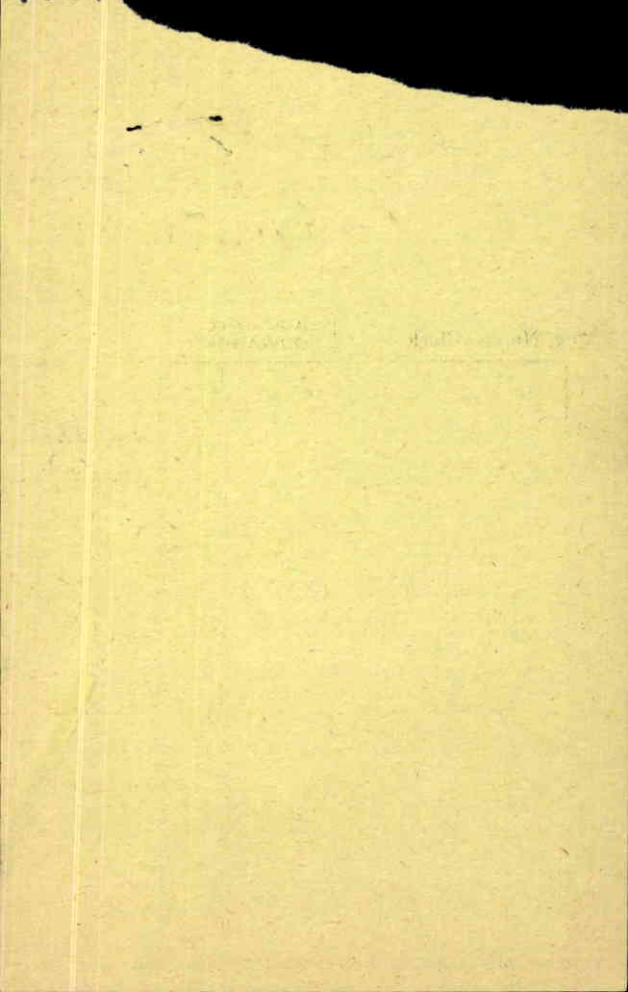
Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	Mar-16	- 25.3	14	16
2	April-6	- 26.9	15	38
3	April 28	- 27.2	14	60
4	May 10	- 21.6	12	34
5		<u>101.0</u>		
6			56	48
7	101	less due	10	10
8	10		46	38
9	<u>101.0</u>			
10		less donation	20	00
11			26	38
12				
13				
14				
15				

38

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



Date 5-10-75 1975

M Church of Christ Bus

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	gal 21.6		6 17
2			6 17
3			12 34
4			74
5			
6			
7			
8	Perry J. Miller		
9			
10			
11			
12			
13			
14			
15	37		

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

Box #1

46333
#299

Date April 28 1975

M Church of Christ Buco

No. _____

Reg. No. _____ Clerk _____

ACCOUNT FORWARDED

1	27.2		7.80
2			2
3			14.60
4			
5			
6			
7			
8	Perry J. Miller		
9			
10			
11			
12			
13			
14			
15			

36

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

Date April 6 1975

M Church of Christ Bus

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	gal 26.9	769
2		769
3		15.38
4		
5		
6		
7	P. J. Miller	
8		
9		
10		
11		
12		
13		
14		
15	35	

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

Date March 16 1975

M Chump of Christ Bus

No. _____

Reg. No. _____ Clerk _____

ACCOUNT FORWARDED

1	gal 25'3	708
2		708
3		<u>1416</u>
4		
5		
6		
7		
8		
9		
10		
11		
12	Dave Weaver	
13		
14		
15	34	

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

STATEMENT

LAGRANGE, IND.

5/12

1975

IN ACCOUNT WITH

Kennedy Oil Company

112 E. Central

UNION PRODUCTS

Phone: 463-2904

SOLD TO *Johnson Oakley*
C#3
La Grange, Indiana
46101

Church Acct

13.94

Pd. 6-3-75
Ch. #2037

Book

CASH CHARGE DATE 4/28 1975

SOLD TO Church of Christ

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>Super B.</u>			<u>13.94</u>
<u>John Jay</u>			
<u>God exempt</u>			
<u>Perry Jay Miller</u>			

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
<u>V</u>	<u>V</u>	
<u>Joe Oakley</u>		
<u>^</u>	<u>^</u>	
Previous Sale Number	GALLON READING START	10THS

KENNEDY OIL COMPANY

union

WOLCOTTVILLE, INDIANA 46795

31793

PHONE 463-2904 OR 463-3642