LAGRANGE OFFICE E

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER: 047 568 0

DATE THIS STATEMENT: 7/31/75

CHURCH OF CHRIST LAGRANGE
MAX A. LITKE, TREAS.
P. O. BOX #238
LAGRANGE, INDIANA 46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0630	1,641.25
.79	1.75			0705	1,638.71
165.00			476.45	0707	1,950.16
3.24	65.62	165.00			
230.00	37.00			0710	1,449.30
8.16				0711	1,441.14
50.00	18.75		381.65	0714	1,754.04
12.60	60.00			0715	1,681.44
164.84	5.00	20.00			
10.00	6.39	12.69			
165.00	25.24			0717	1,272.28
30.25			1,067.10	0718	2,309.13
1,067.10				0719	1,242.03
			369.25	0721	1,611.28
50.00	21.84	30.00			
89.22	138.56			0722	1,281.66
6.46				0724	1,275.20
165.00				0726	1,110.20
82.16			400.55	0728	1,428.59
40.00	15.40	165.00			
20.00	5.20			0729	1,182.99
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
36	3,153.26	5	2,695.00	.00	1,182.99

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 _____ $ 1182.99

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 _____ $ 1182.99

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

CHECK NO. 2061 $ 5.00

CHECK NO. 2084 $ 15.00

CHECK NO. 2089 $ 35.00

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

TOTAL OUTSTANDING CHECKS $ 55.00

5. **ADD** all outstanding checks in item 4 and place total here _____ $ 55.00

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) _____ $ 1127.99

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 July 6 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

CASH	235.	45
CHECKS	241.	00
TOTAL FROM OTHER SIDE		
TOTAL	476	45
LESS CASH RECEIVED		
NET DEPOSIT	476	45

USE OTHER SIDE FOR ADDITIONAL LISTING

By DJM.

1486

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⑆0000047645⑆

DELUXE CHECK PRINTERS JD-9 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 J.C.	5.	00
2 PJM	17.	00
3 R.H	17.	00
4 C.R.	26.	00
5 C.R.	26	00
6 K.H	50	00
7 D.W.	10.	00
8 N.H	20.	00
9 M.R.	10.	00
10 M.L.	10.	00
11 M.W.	15.	00
12 Dean	35.	00
13		
14		
15		
16		
17		
18		
19		
TOTAL	241.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE July 13, 1975

church of christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH	175.	15
CHECKS	206.	50
TOTAL FROM OTHER SIDE		
TOTAL	381.	65
LESS CASH RECEIVED		
NET DEPOSIT	381.	65

By [illegible]

1851

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

RECEIVED F-3

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000038165⑈

DELUXE JD-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R. S	17.	50
2 R. F	4.	00
3 N. McD	10.	00
4 Dean	35.	00
5 R. H.	17.	00
6 G. R.	26.	00
7 Pam	17.	00
8 G. Gray	5.	00
9 M. R.	5.	00
10 D. K.	5.	00
11 N. H	20.	00
12 L. M	10.	00
13 J. P.	15.	00
14 M. L.	20	00
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE July 30, 19 75

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

FARMERS STATE BANK
LAGRANGE, INDIANA

CASH	132.	75
CHECKS	236.	50
TOTAL FROM OTHER SIDE		
TOTAL	369	25
LESS CASH RECEIVED		
NET DEPOSIT	369.	25

USE OTHER SIDE FOR ADDITIONAL LISTING

By PJM

1487

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

TELLER 3

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000036925⑈

DELUXE CHECK PRINTERS JD-9 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.H	17.	00
2 M. W	15.	00
3 C. R.	33.	50
4 Dean	37.	00
5 M. R.	2.	00
6 Don	17.	00
7 L. H	15.	00
8 J. B.	10.	00
9 M. L.	20.	00
10 N. H.	20.	00
11 J. P.	20.	00
12 J. H.	15.	00
13 J. C.	5.	00
14 D. W.	10.	00
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	134.	55
CHECKS	266.	00
TOTAL FROM OTHER SIDE		
TOTAL	400.	55
LESS CASH RECEIVED		
NET DEPOSIT	400.	55

1852

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

DATE July 27 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

By PJM

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

TELLER 3

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈000004 0055⑈

DELUXE JD-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 M.W	30.	00
2 BJM	17.	00
3 R. F.	4.	00
4 M. R.	4.	00
5 R. S.	30.	00
6 R. H.	17.	00
7 P. H	1.	00
8 D. Hogg	37.	00
9 C. R.	26.	00
10 J. P.	20.	00
11 M. L	20.	00
12 NMe	10.	00
13 J. C.	5.	00
14 M. H.	5.	00
15 J. H.	20.	00
16 D. W.	10.	00
17 J. Bowen	10.	00
18		
19		
TOTAL	266.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

DEPOSITED IN

FARMERS STATE BANK

LaGrange, Indiana
Branches at
Stroh, Topeka & Wolcottville

note

DATE 2-18 19 75

	DOLLARS	CENTS
CURRENCY		
SILVER		
CHECKS AS FOLLOWS		

TOTAL $ 1067. 10

DEPOSITED BY

Church of Christ
047-568-0

⑈00047568⑈0⑈ 20⑆00001067 10⑆

FARMERS STATE BANK

In receiving items for deposit or collection, this Bank acts only as depositor's collecting agent, and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This Bank or its correspondents may send items, directly or indirectly, to any Bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also at any time prior to midnight on this Bank's business day next following the day of receipt any item drawn on this Bank which is ascertained to be drawn against insufficient funds, or otherwise not good or payable.

It is further agreed that the said items are deposited subject to the provisions of the Indiana Financial Institutions Act and especially subject to the order of the members of the Department of Financial Institutions respecting withdrawals.

UNDER THIS AGREEMENT, ITEMS LISTED BELOW ARE HEREBY DEPOSITED.

ADDITIONAL CHECKS	DOLLARS	CENTS
TOTAL TO BE FORWARDED TO FACE OF DEPOSIT		

J.W.COCKRUM PTG.CO.INC.OAKLAND CITY.IND.

2015

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO 1085

5-12 1975

9 71-1085
749

PAY TO THE ORDER OF W. R. Thomas 5¢ To $1.00 STORE $ —.79/100

— and 79/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

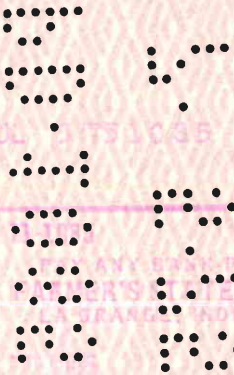
MEMO (2 papers)

Johnson L Oakley Jr

⑆074910851⑆ 047568⑈0⑈ ⑈0000000079⑈

DELUXE CHECK PRINTERS • RUN

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



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

TELLER 2

2048

6-20 19 75 9 71-1085/749

PAY TO THE ORDER OF Ron Dorsey $ 50.00/100

fifty and 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Three springs Bus #1

Johnson L Oakley Jr

⑆074910851⑆ 047568⑈0⑈ ⑈0000005000⑈

DESIGN CHECK PRINTERS • 5J-1

M2561

7127

103

71-910

PAYMENT CHECKS

910

JUL 19 75

2049

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

6-20 19 75 71-1085
749

PAY TO THE ORDER OF W. R. Thomas 5¢ To $1.00 Store $ 1. 75/100

One and 75/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO for tray favors

Johnson L Oakley

⑆074910851⑆ 047 568 0 ⑈0000000175⑈

DELUXE CHECK PRINTERS • BJ-1

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

2055

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO-1073

19 75 9 71-1085/749

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

⑆074910851⑆ 047 568 0 ⑈0000016500⑈

DELUXE CHECK PRINTERS • BUFF

Norm Heron

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2056

71-1085
749

7-7 1975

PAY TO THE ORDER OF Bible Correspondence Course $ 6. 39/100

six and 39/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000639⑈

DELUXE CHECK PRINTERS

Pay First Wisconsin National Bank

M of Milwaukee, or Order M

BIBLE CORRESPONDENCE COURSE

MONROE E. HAWLEY or

MRS. JULIA T. HAWLEY

PAY ANY BANK, P.E.G.

1st WIS. NAT. BK.

OF MILWAUKEE

⑆ 075 430 ⑈ 0 8 1 2

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2057

7-7 1975

71-1085
749

PAY TO THE ORDER OF La Grange Water & Sewage $ 8.16/100

eight and 16/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO (Church)

Johnson L Oakley

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000816⑈

DELUXE CHECK PRINTERS • 94-1

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

2058

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec 7- 1975 71-1085/749

PAY TO THE ORDER OF W. R. Thomas 5¢ to $1.00 STORE $ 25.24/100

twenty-five and 24/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO (Bible school mat.) Johnson L Oakley Jr

⑆074910851⑆ 047568⑈0⑈ ⑈0000002524⑈

DELUXE CHECK PRINTERS • RJ-1

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

71-1085 71-1085
PAY ANY BANK OR TRUST CO.
FARMERS STATE BANK
LA GRANGE, INDIANA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2059

7-7 1975

71-1085
749

PAY TO THE ORDER OF Gospel Bulletin $ 6.46/100

six and 46/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Johnny L Coffey

⑈ 1:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000646⑈

DELUXE CHECK PRINTERS • 8-1

NORTHEAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO

PAY ANY BANK

56-1353

The Citizens State Bank
SAVERTON, OHIO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

LAGRANGE COUNTY DODGE
INC. 91 NORTH
LAGRANGE, INDIANA 46761

2060

7-7-75

71-1085
749

PAY TO THE ORDER OF La Grange County Dodge Inc $ 37.00/100

Thirty seven and 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Muffler for Bus #1

Johnson L Oakley Jr

⑆074910851⑆ 047 568 0 ⑈ 0000003700⑈

DELUXE CHECK PRINTERS • 94-1

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
LaGrange County Dodge Inc.

JUL 20 '73 L 8 05 66797

71-1035 71-1035
PAY ANY BANK P.B.G.
FARMER'S STATE BANK
LA GRANGE, INDIANA
71-1035

2062

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO7.7.75 19 75

71-1085
749

PAY TO THE ORDER OF Log Cabin Grou $ 65.62/100

sixty-five and 62/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO gas for bus

Johnson L Oakley

⑆074910851⑆ 047568001⑈ ⑈0000006562⑈

DELUXE CHECK PRINTERS • DJ-1

Log Cabin Grov.

Mary Helmer

2063

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO. BOX 7-7

19 76

71-1085
749

PAY TO THE ORDER OF Dean Hoggatt $ 60.00

sixty and 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO bus seats

Johnson L Oakley Jr

⑆074910851⑆ 047568⑈0⑈ ⑈0000006000⑈

DELUXE CHECK PRINTERS • DJ-1

JUL 15 '75 1085 78431

71-1085 71-1085

PAY ANY BANK P.E.G.

FARMERS STATE BANK

LA GRANGE, INDIANA

71-1085

PD.1085

7.15.75

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2064

7-7 19 75

71-1085
749

PAY TO THE ORDER OF Dean Foggatt $ 18.75/100

eighteen and 75/100 DOLLARS

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO (25 cups + spoons ice cream VBS)

Johnson L Clerkley

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001875⑈

DELUXE CHECK PRINTERS • DJ-1

PAY TO THE ORDER OF

SHIPSHEWANA STATE BANK

FOR DEPOSIT ONLY

BONTRAGER Plumbing & Hardwars

LINCOLN NATIONAL CORP. TRUST

FORT WAYNE, INDIANA

JUL 12 '75

PAYABLE THROUGH

SHIPSHEWANA STATE BANK

SHIPSHEWANA, INDIANA

71-910

3323

INDEPS 20-20 2 4 1 197

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2065

7-7 1975

71-1085
749

PAY TO THE ORDER OF Michigan Christian College $ 164.84/100

One hundred sixty four and 84/100 — DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆074910851⑆ 047568⑈01⑈ ⑈0000016484⑈

DELUXE CHECK PRINTERS • RJ-1

Pay NATIONAL BANK OF DETROIT
DETROIT, MICH., OR ORDER
7 60268-24
BOOKSTORE 47
M. C.J. C. OPERATION "10"

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2066

7-7 19 75

71-1085
749

PAY TO THE ORDER OF Hostetler Tire & Auto Sales $ 5.00/100

five and 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO tire change

Johnson L Oakley Jr

⑆074910851⑆ 047568⑈0⑈ ⑈0000000500⑈

DELUXE CHECK PRINTERS • 2-1

PAY TO THE ORDER OF

STATE BANK OF LIMA

HOWE, INDIANA

Hostetler Tire & Auto Sales, Inc

STATE BANK OF LIMA

HOWE, INDIANA

71-785 71-785

JUL 4 '75

20

6

1975

BANK REG.

GOODS 20-20

3 0 3 1 0 8

2067

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO. 1085

7-7 19 75

71-1085
749

PAY TO THE ORDER OF Christian Bible Teachers $ 12. 60/100

twelve and 60/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO July, aug, Sept.

Johnson L Oakley

⑆074910851⑆ 047568⑈0⑈ ⑈0000001260⑈

DELUXE CHECK PRINTERS • RJ-1

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

32-62 32-62 32-62 32-62

PAY ANY BANK PER PAY ANY BANK

DALLAS TEXAS DALLAS TEXAS

32-62 32-62 32-62 32-62

ABILENE, TEXAS

197 BB 88-117

75 583 9385

PAY ANY BANK

2068

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

7-7 19 75

71-1085
749

PAY TO THE ORDER OF Schlemmers Inc. $ 3. 24/100

Three and 24/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bolts

Johnson L Oakley Jr.

⑈ 1:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000324⑈

DELUXE CHECK PRINTERS • 8U-1

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 46761

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

RA-LU FIRE EXTINGUISHERS S+S
R.4 BOX 368
LAGRANGE, IND. 46761

2069

7-7 1975

71-1085
749

PAY TO THE ORDER OF Ra-Lu Fire Extinguishers S+S $ 82.16/100

eighty two and 16/100 DOLLARS

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO 2 fire extinguishers

Johnson L Oakley

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000008216⑈

DELUXE CHECK PRINTERS • 8U-1

28
JUL
197

Re-Lu Fire Extinguisher Sales & Svc.
FOR DEPOSIT ONLY

PAY ANY BANK P.E.G.
20-20

LINCOLN NATIONAL BANK & TRUST
FORT WAYNE, INDIANA
71-27
JUL 26 71

PAY ANY BANK P.E.G.
Shipshewana
State Bank
Shipshewana, Indiana
71-910
JUL 26 1971

2 8 5 8

PETTY CASH

2070

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

7-7 1975

71-1085
749

PAY TO THE ORDER OF Highland Church of Christ $ 20.00/100

twenty and 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Herald of Truth

Johnson L Oakley

⑆ 074910851 ⑆ 047568 ⑈ 0 ⑈ 15205 ⑈ 080000 2000 ⑈

DELUXE CHECK PRINTERS • 8U1

16 PAY ANY BANK P F G

20 20 FEB

Pay CITIZENS NATIONAL BANK

2441 ABILENE, TEXAS 2441

For Deposit Only

HIGHLAND CHURCH OF CHRIST

RADIO & TELEVISION FUND

HERALD OF TRUTH

034 810 4

1000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2071

7-7 1975

71-1085
749

PAY TO THE ORDER OF Shults-Lewis Children Home $ 50.00/100

fifty and 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000005000⑈

DELUXE CHECK PRINTERS • 8247

FOR DEPOSIT ONLY
Shults-Lewis Children's Home

PAY ANY BANK PER
AMERICAN FLETCHER
NATIONAL BANK & TR CO.
INDIANAPOLIS IND
201

PAY ANY BANK PER
AMERICAN FLETCHER
NATIONAL BANK & TR CO.
INDIANAPOLIS IND
201 201

71-276

PAY ANY BANK PER
First National Bank
of Valparaiso
VALPARAISO, IND.

JUL 10 1

14

88627

2072

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

PAY TO THE ORDER OF Farmers State Bank $ 230.00/100

two hundred thirty and 00/100 DOLLARS

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆074910851⑆ 047568⑈0⑈ ⑈0000023000⑈

DELUXE CHECK PRINTERS • Rj-1

JUL 10 '75 1085 65754

71-1085 71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085 71-1085

2073

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

7-7 19 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 Dailey Jr

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003000⑈

DELUXE CHECK PRINTERS • 8J-1

FOR DEPOSIT ONLY

Steuben County

Church of Christ

PAY ANY BANK P.E.G.

FIRST NAT'L. BANK

OF ANGOLA

PAY ANY BANK PEG INDIANA PEG

LINCOLN NATIONAL LINCOLN NATIONAL

BANK & TRUST BANK & TRUST

FORT WAYNE FORT WAYNE

INDIANA INDIANA

JUL 18 75

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

PAY ANY BANK

21 20 FFF

1 4 8

2074

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PU-3095

7-10-1975

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 L Oakley Jr

⑆074910851⑆ 047568 0 ⑈ ⑈0000016500⑈

DELUXE CHECK PRINTERS • BJ-1

Norm Heron

JUL 20 '75 1 0 0 5 65498

71-1085 71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

PR. 1085

2075

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

7-12 1975 71-1085 / 749

PAY TO THE ORDER OF Margaret A. Tuttle $ 10.00/100

ten and 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO stamps for reporter

Johnson L Oakley Jr

⑆074910851⑆ 047 568 0 ⑈ ⑈0000001000⑈

DELUXE CHECK PRINTERS • 5J-1

Margaret Tuttle

PAY ANY BANK P.E.G
ANGOLA STATE BANK
ANGOLA, INDIANA
71-1247

JUL 15 75

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2076

7-12 1975

71-1085
749

PAY TO THE ORDER OF Northern Indiana Public Ser Co $ 89.22/100

eighty nine and 22/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Church

Johnson L Ashley Jr

⑆074910851⑆ 047568 0 ⑈0000008922⑈

DELUXE CHECK PRINTERS • 8J-1

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

FOR DEPOSIT ONLY
TO THE CREDIT OF

10 1 JUL 17 '75

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

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

2077

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

7-14 1975

71-1085
749

PAY TO THE ORDER OF Frans Bible & Gift Shoppe $ 138.56/100

one hundred thirty eight and 56/100 DOLLARS

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO (VBS mat.)

Johnson L Oakley Jr

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000013856⑈

DELUXE CHECK PRINTERS • No-1

FRAN'S BIBLE & GIFT SHOPPE
108 S. MICHIGAN AVE.
EDGERTON, OHIO 43517
PHONE: 298-2821

56-739

PAY ANY BANK P.E.G.

JUL 18 1975

EDGERTON STATE BANK CO.
EDGERTON, OHIO

JUL 19 '75 0512146810

6-12 6-12

PAY ANY BANK-P.E.G.

NATIONAL CITY BANK
CLEVELAND, OHIO

6-12

PAY ANY BANK P.E.G.
NATIONAL CITY BK

ANY BANK P.E.G.
RB INDPLS 20-20 2 1 22
19 197

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2078

7-14 1975

71-1085
749

PAY TO THE ORDER OF Norris Truck Service $ 12.69/100

twelve and 69/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO bus parts

Johnson L. Oakley

⑆074910851⑆ 047568⑈0⑈ ⑈0000001269⑈

DELUXE CHECK PRINTERS • RJ-1

2079

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

7-14 19 75

71-1085
749

PAY TO THE ORDER OF The Golden Rule Book Store $ 21.84/100

twenty-one and 84/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

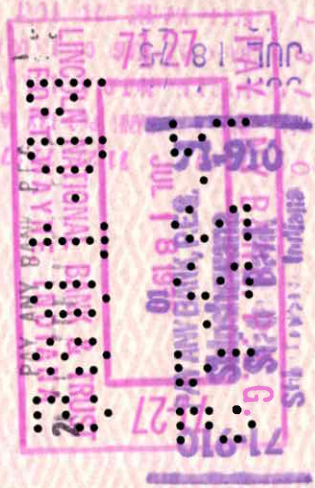
MEMO VBS MAT

Johnson L Oakley Jr.

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000002184⑈

DELUXE CHECK PRINTERS • 3-4

For Deposit Only
SHIPSHEWANA STATE BANK
SHIPSHEWANA, INDIANA
GOLDEN RULE BOOKSTORE
LAGRANGE, IND.



139

2080

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

7-14 19 75

71-1085
749

PAY TO THE ORDER OF Bible Correspondence Course $ 6.39/100

six and 39/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO bible lessons

Johnnan L Oakley Jr

⑆074910851⑆ 047568⑈0⑈

DELUXE CHECK PRINTERS • 5-1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2081

7-14 1975

71-1085
749

PAY TO THE ORDER OF Norm Heron $ 165.00/100

One hundred sixty five and 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Preaching

Johnson L Oakley

⑆0749⑈1085⑆ 047⑈568⑈01⑈ ⑈0000016500⑈

DELUXE CHECK PRINTERS • 5-1

Norm Herron

⑆071000505⑆ 01536⑈

71-1085 71-1085

PAY TO THE ORDER OF

FARMERS STATE BANK

LA GRANGE, INDIANA

71-1085

2082

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

7-17 1975

71-1085
749

PAY TO THE ORDER OF Jim Martin $ 30.25/100

Thirty and 25/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO water pump on Bus #1

Johnson L Oakley

⑈074910851⑈ 047568⑈01⑈ ⑈0000003025⑈

Jim Martin

2083

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

7-19 1975 71-1085 / 749

PAY TO THE ORDER OF Dean Hoggatt $ 1067.10/100

One thousand sixty seven and 10/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO reimb. for bus 2

Johnson L Oakley

⑆074910851⑆ 047568⑈0⑈ ⑈0000106710⑈

Dan Hoggatt

JUL 1975 1085 89334

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2085

July 15 1975

71-1085
749

PAY TO THE ORDER OF Norm Herron $165 00

One hundred sixty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Liske

⑆074910851⑆ 047568 0 ⑈0000016500⑈

DELUXE CHECK PRINTERS • W2-1

Norman Herron

JUL 26 '75 1085 001251

71-1085

PAY ANY BANK OR TRUST CO.

FARMERS STATE BANK

LAGRANGE, INDIANA

71-1085

34

2086

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

July 25 1975

71-1085
749

PAY TO THE ORDER OF United Telephone Co. of Indiana $ 15.40

Fifteen & 40/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

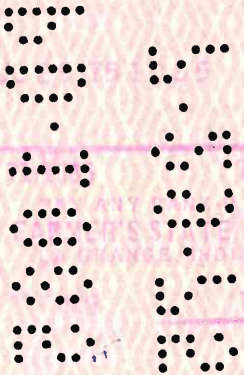
MEMO 7-1-15 billing

Max A. Like

⑆074910851⑆ 047568⑈0⑈ ⑈0000001540⑈

DELUXE CHECK PRINTERS • 89-1

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



2087

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

July 27 1975

71-1085
749

PAY TO THE ORDER OF Jeff Shamaker $ 40.00

Forty & No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lirke

⑆074910851⑆ 047568 0 ⑈0000004000⑈

DELUXE CHECK PRINTERS • 8021-1

JY '79' 28 P.E.G.

PAY ANY BANK
INDIANA NAT. BANK
INDIANAPOLIS, IND.

29
Jul.

PAY ANY BANK
P.E.G.

MERCHANTS NATIONAL BANK
MUNCIE, INDIANA

6

PAY ANY BANK P.E.G.

26530

Jeff Moerschbacher

2088

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

July 27 1975

71-1085
749

PAY TO THE ORDER OF Devon Hostetler $ 5.20

Five & 20/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimb for stencils bought

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000520⑈

DELUXE CHECK PRINTERS • 8-1

Devon Hostetler

FOR DEPOSIT ONLY

Pay FARMERS STATE BANK

TOPEKA, INDIANA OR ORDER

FOUGHT'S GENERAL STORE

FARMERS STATE BANK

TOPEKA, INDIANA

71-1296 71-1296

JL2975 000 9734

2090

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

July 28 1975

71-1085
749

PAY TO THE ORDER OF Clarence Routsong $ 20 00

Twenty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lirke

⑆074910851⑆ 047 568 0⑈ ⑈000000 2000⑈

DELUXE CHECK PRINTERS

Clarence Routsong

JUL 29 '75 1085 09044

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

TELLER 5

2091

CHURCH OF CHRIST
LAGRANGE, INDIANA • 46761

July 28 1975

9 71-1085
749

PAY TO THE ORDER OF Norm Herron $ 165.00

One hundred sixty five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lake

⑆074910851⑆ 047568⑈0⑈ ⑈0000016500⑈

DELUXE CHECK PRINTERS • 2-1

Norm Herron

JUL 29 '75 [illegible] 03362

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

Monroe E. Hawley

Bible Correspondence Course

P. O. Box 6816 / Milwaukee, Wisconsin 53221 / (414) 281-8667

July 22, 1975

Mr. Johnson L. Oakley, Jr.
Church of Christ
405 S. Townline Road
Lagrange, IN 46761

Dear Brother Oakley,

We received the enclosed check a day or two ago in payment of your account. However, according to our records we had already received payment for these materials on July 10. Because this seems to be a duplicate payment we are returning the check to you. If this does not agree with your records, we would appreciate hearing from you.

Sincerely yours,

Monroe E. Hawley

Monroe E. Hawley

jh

enclosure: 1

STATEMENT

BIBLE CORRESPONDENCE COURSE

P.O. BOX 6816

MILWAUKEE, WIS. 53221

IN ACCOUNT WITH

Church of Christ
405 S. Townline Road
LaGrange, IN

DATE: July 8, 1975

Date	DESCRIPTION	Debits	Credits	Balance
6/4/75	120 lessons, Studies in the Bibl e	$ 4.80		
	12 lessons, Foundations of Faith	.36		
6/5/75	41 lessons, The Christian Way	1.27		$ 6.39

Pd. 7-7-75
Ck. #2056

INVOICE

BIBLE CORRESPONDENCE COURSE

P.O. BOX 6816

MILWAUKEE, WIS. 53221

TO: Mr. Dean Hoggatt
210 W. Michigan
Lagrange, IN

DATE: June 23, 1975

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
120	lessons, Studies in the Bible	4¢	$ 4.80

Thank you. Mailed 6/4/75

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
Pd. 7-1-75 Ck. # 2051			4.00	
JUL 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
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

315

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

STATEMENT

Gospel Vidette

12020 SOUTHWICK LANE
CINCINNATI, OHIO 45241

DATE 6/21/75

NUMBER 601

JOE OAKLEY
R.R. #3
LAGRANGE, IND. 46761

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ _____

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
6/21/75	BILL MONTHLY FOR 45 YEARLY COPIES @ $1.50 PER SUBSCRIPTION	6.46
	Pd. 7-7-75 Ck. # 2059	

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT IN THIS COLUMN

NELSON CHEVROLET Inc.

Sales & CHEVROLET Service

Phone 463-3621

709 South Detroit St

LA GRANGE, INDIANA 46761

SOLD TO

6-13 19 75

SALE CASH	SALE CHARGE	MDSE. RET'D.	REC'D ON ACCT.	PAID OUT	CUST. ORDER NO.
✓					

QUAN.	PART NO.	ARTICLE	PRICE	AMOUNT
		gas		
		Carl		
		Pierratt		
		Paid		
		Pd. Carl 7-7-75		
		Ck. #2061		
		2		
		Bus #1		
			SUB TOTAL ▶	
			TAX ▶	
			TOTAL ▶	45.00

RECEIVED BY

SALESMAN

38612

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

$60.00 pd.

Danny Lino

Paid Pd. Dean 7-1-15
Ck. #2063

Dean Bus #1

Bus seats

Thank You

CHRISTIAN BIBLE TE

P. O. BOX 1060 ● ABILENE,

o. B Q
se this number
rrespondence,
cks, etc.

Church of Christ
407 So. Townline Road
LaGrange, IN 46761

UNTS DUE AND PAYABLE
NTH FOLLOWING BILLING

PLEASE PAY
LAST AMOUNT
IN THIS COLUMN

THIS IS YOUR STATEMENT OF ACCOUNT FROM YOUR LEDGER CARD AS OF JU

DATE	INV. NO.	JOB NO.	DESCRIPT	DIT	BALANCE
			Account Brought Forward		-0-
1-75	12		Jan., Feb., and March 1975 iss		12.60
1-9-75			Check #1923	0	-0-
4-75	12		April, May and June 1975 issue		12.60
3-16-75			Check #2019	0	-0-
7-75	12		July, August and September 1975		12.60

125 Cups + Spoons
Twist Ice Cream
18.75
Pd 6-13-75
Mr Dean
Pd. to Dean 7-7-75
Ck. #2064
Ck. #2067

RA-LU FIRE EXTINGUISHER
SALES & SERVICE
R. 4 Box 363
LaGRANGE, INDIANA 46761
Phone 219 463-3934

SOLD BY Ray	DATE 7-1 19 75
NAME LaGrange Church of Christ	
ADDRESS 405 South Township Rd.	
CITY LaGrange Ind.	

☐ CASH ☐ CHARGE ☐ MDSE. RET'D
☐ C.O.D. ☐ PAID OUT ☐ PD. ON ACCT.

Det.

QUAN.	DESCRIPTION	AMOUNT
2	10# ABC Fire Ext.	79 00
	NEW BJ-544958	
	NEW BJ-544975	
	Sales Tax	3 16
	Pd. 7-1-75 Ck. #2069	
RECEIVED BY		TOTAL 82.16

Thank You

NO 3550

Thank You! WE APPRECIATE YOUR BUSINESS

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.

_____ L.S.

(FOR SIGNATURE OF CUSTOMER)

_____ L.S.

(ADDITIONAL SIGNATURE IF AVAILABLE)

SIGNED AND SEALED IN PRESENCE OF

_____

(WITNESS)

FORM 60-2 NEW ENGLAND BUSINESS SERVICE, INC., TOWNSEND, MASS. 01469

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** 07-11-75

100

Bd. 7-7-75
Ck. #2070

From

CHURCH OF CHRIST
407 TOWNLINE RD
LAGRANGE, IN 46761

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

July 9, 1975

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

Pd. 7-7-75
Ck. #2011

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. 31097

THIS IS YOUR OFFICIAL RECEIPT. ALL GIFTS ARE TAX DEDUCTIBLE.

"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) ..... $ 230.00/00
- ☐ Other ..... $

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

CHURCH OF CHRIST
c/o JOHNSON OAKLEY JR
RR #3
LA GRANGE, 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:

JUL 10 197

Date By

Farmers State Bank
La Grange, Indiana

Pd. 7-1-75
Ck. #2072

(TEAR OFF HERE AND ENCLOSE IN ATTACHED ENVELOPE)

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES FROM	METER READING DATES TO	DAYS	METER READINGS FROM	METER READINGS TO	USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
ELE	JUN 04	JUL 03	29	75489	76542	1053 KWH	1.91	56.63
	INCLUDES	$4.86	FUEL COST ADJUSTMENT-CHARGE					
ELE	JUN 04	JUL 03	29	79150	79666	516 KWH	1.10	29.59
	INCLUDES	$2.38	FUEL COST ADJUSTMENT-CHARGE					
GAS	JUN 04	JUL 03	29	06279	06280	1 CCF	.30	3.00

Pd. 7-12-75
Ck. # 2076

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

60100082482936010000732 93XXXX

NOW DUE $89.22

IF PAID AFTER 07-25-75 ADD 3.31

PAY AFTER ABOVE DATE $92.53

SCHEDULE OF RATES AVAILABLE ON REQUEST

GOLDEN AUTO PARTS, INC.

NAPA

ANGOLA, INDIANA
PHONE 665-3128

LA GRANGE, INDIANA
PHONE 463-2107

MONTPELIER, OHIO
PHONE 485-4550

No E 44985

AUTOMOTIVE PARTS AND SUPPLIES

MAIL ALL CORRESPONDENCE TO ANGOLA, INDIANA 46703

SOLD TO Jim Martin

STREET AND NO.

DATE 7-15 75

CITY AND STATE

ORDER NO.

CASH ✓ | CHARGE | CASH REFUND | CREDIT MEMO | HOW SHIP

QUANTITY ORDERED	QUANTITY SHIPPED	PART NO.	DESCRIPTION	LIST EACH	NET EACH	TOTAL NET
	1	PC 234	S/Power	44 75		29 09
					tax	1.16
			water pump for			30.25
			Bus # 1			
			Pd. Jim Martin 7-17-75 Ck. # 2082			
			TOTAL			

SALESMAN

SIGNED

PURCHASER

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

"Your NAPA Jobber is a Good Man to Know"

— INVOICE —

№ 696

Harvey Eash & Sons

Route 2 — Box 47 ●—Howe, Indiana 46746
Phone 219-562-3682

Invoice Date 6 / 20 / 1975

* Wheel Trencher
* Backhoe
* Bulldozers
* Dump Truck
* Fill Dirt
* Top Dirt
* Complete Septic Systems
* Plastic Drain Tubing

Sold To
LaGrange Church Of Christ
LaGrange, Indiana

Quantity	Description	date	Price	Amount
7.0 hrs	TD-9 dozing	6 / 17	25.00	$ 175.00
8.4 hrs	TD-8 "	6 / 17	" "	$ 210.00
8.4 hrs	TD-9 "	6 / 18	"	$ 210.00
8.3 hrs	TD-8 "	6 / 18	"	$ 207.50
.8 hr	backhoe	6 / 18	18.50	$ 14.60
5.9 hrs	TD-8	6 / 19	25.00	$ 147.50
4.1 hrs	TD-9	6 / 19	"	$ 102.50
		total due		$1067.10

Pd by Dean H. 6-24-75
H. Eash

Pd. Dean 7-19-75
Ck. # 2083

TERMS: CASH — After 30 Days, 2% Per Month (APR 24%) will be added.

NEWS BOOKSTORE
130 S. MAIN STREET
GOSHEN THANK YOU

Devon

27 JUL 75

Stencils

$005.20 — A1
$000.21 TAX A1

1903 $005.41 CASH TOTL A1

Pd. Devon 7-27-75
Ck. # 2088

NEWS BOOKSTORE
130 S. MAIN STREET
GOSHEN THANK YOU

27 JUL 75

Mot I paid this. Denn

Pd Dean 7-27-75
Ck # 2089

MYERS SEPTIC SERVICE
Charles C. Myers, Owner
RR 3 · Box 1 (East Union St.)
LIGONIER, IND. 46767
Phone 894-4314 I.S.B.H.N.O. 57-002

CUSTOMER'S ORDER NO.	PHONE	DATE
		7-25 1975

NAME: Church of Crist
ADDRESS: Lagrange And

CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
✓					

Clean Septic Tank & Aigher Outlet Sewer Line from Tank to City main line.	25	00
	10	00
Paid in Full Terry Myers	$35	00
TAX		
TOTAL		

SOLD BY | RECEIVED BY

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

Thank You

1165

Form 609-D NCBF Townsend, Mass. 01469

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)

_____

E-13-74

Clarence Pontsong

For work performed.

Pd. 7-28-15

Ck. #2090

$20.00

UNITED TELEPHONE SYSTEM

UTS

UNITED TELEPHONE COMPANY OF INDIANA, INC.

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
	5 31	*STURGIS MICH 616 651 6477		12
	6 02	LAGRANGE FROM WAYNE MCH	4	192
	6 03	LAGRANGE FROM WAYNE MCH	4	226
	6 10	*ELKHART IN 219 264 3574 C Cochran		138
	6 10	FORT WAYNE IN 219 748 1795 Glenwood		40
C	6 10	*FORT WAYNE IN 219 441 7053 J. Snouden		40
	6 12	*ANGOLA IN 219 665 7101 S. Day		78
	6 12	MENTONE IN 219 353 4405		189
	6 15	*MIDDLEBURY IN 219 825 2697 T Leach		20
	6 16	*MILLERSBG IN 219 642 3734		78
	6 16	*MILLERSBG IN 219 642 3734		30
C	6 19	*GOSHEN IN 219 533 1856 J. Sentell		102
	6 20	*STURGIS MICH 616 651 2006		21
C	6 20	*GOSHEN IN 219 533 1856 J. Sentell		126
W.B	6 23	*SOUTH BEND IND 219 277 0317 D Tonner		63
	6 23	*ELKHART IN 219 264 3574 C. Cochran		102

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 7.68
Tax .92
14.55

Camp
Tolls 2.68
.32
3.00

Church
12 40

(15.40) -

PAY ON OR BEFORE

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

Pd 7-25-75
Ck. # 2086

* - 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

UTS

UNITED TELEPHONE COMPANY OF INDIANA, INC.

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	2

DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT
6 23	*ELKHART	IN	219 293 7541	Tape	30
6 24	*ELKHART	IN	219 264 3574	C. Cochran	66
WB 6 24	*MIDDLEBURY	IN	219 825 2712	G. Ringo	36
WB 6 24	MIDDLEBURY	IN	219 825 2712	G. Ringo	20

PAID
JUL 25 1975
UNITED TEL. CO. of IND., INC.
BY

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 7-07-75

--- IF PAID AFTER 7-21-75
--- 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 7-21-75

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
11 90			16 09		1 96		29 95

- "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?

The Golden Rule Book Store

8870

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

July 5 197 5

Sold to Church of Christ,

Address Lagrange Ind

Quan.	Description	Price	Amount	
				42
6	Attendence Cards	.07	~~4 20~~	
16	" "	.07	1	12
2	Seal Books	49		98
1	" "	59		59
			3	11
	Pandora Oakley			
			3	11
	Indiana Sales Tax			~~12~~
			~~3 23~~	

LaGrange Publishing Company, LaGrange, Indiana

The Golden Rule Book Store

8898

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761
Telephone 463-3542

July 8 1975

Sold to Church of Christ

Address

Quan.	Description	Price	Amount	
2	Construction Paper	49		98
	Stars	15		15
	Paper fasteners	49		49
			1	62
			1	62
	Indiana Sales Tax			
	Yvonne Hicks			

LaGrange Publishing Company, LaGrange, Indiana

The Golden Rule Book Store

8616

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761
Telephone 463-3542

6-13 197 5

Sold to Church of Christ

Address

Quan.	Description	Price	Amount	
	Book		1	95
	"		1	95
			3	90
75	certificates	5	3	75
			7	65
	Indiana Sales Tax		~~3~~	~~90~~

LaGrange Publishing Company, LaGrange, Indiana

Telephone 463-3542

12490

THE GOLDEN RULE BOOK STORE

309 WEST CENTRAL AVENUE
LA GRANGE, INDIANA 46761

CUSTOMER'S ORDER NO. _____ DATE 6-7 19 75

M Church of Christ - LaGrange

ADDRESS R.R. 5 - (Bible School)

SOLD BY	CASH	C. O. D.	CHARGE	ON ACC'T	MDSE. RET'D	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Chalk			15
	fasteners			39
12	pencils	8		96
	Const. paper			85
	plasti-tak		1	00
	Clips			35
2	markers	69	1	38
4	tri-tes	65	2	60
4	Booklets	15		60
2	Puzzles	59	1	18
	Indiana Sales Tax		9	46

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

RECEIVED BY _____

Plate S 270 LaGRANGE PUBLISHING COMPANY, LaGRANGE, INDIANA

SYMBOL OF SERVICE

INTERNATIONAL HARVESTER

STATEMENT

Phone 463-3211

NORRIS TRUCK SERVICE

U.S. 20 WEST

LaGRANGE, INDIANA

INTERNATIONAL TRUCKS • WRECKER SERVICE

LA GRANGE CHURCH OF CHRIST
TOWN LINE RD
LA GRANGE IND

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
3130	9/28/74		72 75		72 75
3238	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	12/17		12 74		33 86
4302	12/24		8 38		42 24
4451	1/7	On Acct		42 24	-0-
2805	1/17	Bus	28 54		28 54
4677	2/7			28 54	-0-
2953	2/10	Bus	64 53		64 53
5709	4/12	On Acct		64 53	-0-
6598	6/23		8 76		8 76
6632	6/24		2 99		11 75
6725	7/1		94		12 69

Pd. 7-14-75
Ck. #2078

Bus #1

PLEASE PAY LAST AMOUNT IN THIS COLUMN

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 6/23 19 75

SOLD TO LaGrange Church of Christ -

ADDRESS

SALESMAN TERMS

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
	✓				

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1-	340927C91	- Seal.	4.97	3.10
1-	527534A	- "	4.18	2.63
1-	895478R1	gskt	.43	.32
1	151193R1	gskt	1.32	.94
1	214731R1	filter	2.64	1.77
				$8.76

Thank You!

Exempt

Perry Jay Miller

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

554

RECEIVED BY TOTAL

6598

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 8/1 1975

SOLD TO La Grange Church of Christ

ADDRESS

SALESMAN _____ TERMS _____

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
	✓				

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	151193R1	gasket	1.32	.94
				EX

Thank You!

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

554

RECEIVED BY Perry L. Miller

TOTAL

6725

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 6/24 19 75

SOLD TO CHURCH of CHRIST—

ADDRESS

SALESMAN TERMS

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
	✓				

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1-	312739C91	SWITCH	3 29	2 67
2		NUTS	06	12
1-		TERMINAL		20
				$ 2 99
		BUS #2		
		Thank You!		EX

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

554

RECEIVED BY R. J. Miller

TOTAL

6632

KEEP THIS COPY FOR
YOUR RECORDS

FRAN'S BIBLE & GIFT SHOPPE
108 S. MICHIGAN AVE.
EDGERTON, OHIO 43517
PHONE: 298-2821

Customer's Order No.

Date July 8 1975

Name Church of Christ

Address Lagrange, IN 46761

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT
	VBS Material RB Sweet		172 45
	Refund Credit		-33 89
			$138 56
	Details attached		
	Pd. 7-14-75 Ck. #2077		$138 56

GS-465-W

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

12152 Rec'd by

PURCHASE ORDER

ORDER NO. 23

THIS NO. MUST APPEAR ON INVOICES, B-L, CASES, BUNDLES PACKING LISTS AND CORRESPONDENCE.

DATE 5-18-75

MARK FOR

SHIP VIA

SPECIAL SHIPPING INSTRUCTIONS:

SHIP TO: U. B. S.
Material R. B. Sweet

Church of Christ
RR#5 Box 15
Lagrange Ind. 46761

QUANTITY	ITEM NO.	DESCRIPTION		PRICE
	35	NURSERY - STUDENTS	.60	21.00
	3	TEACHERS	1.25	3.75
	45	BEGINNER STUDENTS	.60	27.00
	3	TEACHERS	1.25	3.75
	2	TEACHER PACKETS	4.25	8.50
	50	PRIMARY STUDENTS	.60	30.00
	3	TEACHERS	1.25	3.75
	25	PRI JUNS STUDENTS	.60	15.00
	1	TEACHER	1.25	1.25
	25	JUNIOR STUDENTS	.60	15.00
	1	TEACHER	1.25	1.25
	1	VBS Kit	8.95	8.95
	1	Visual Aid Kit	21.25	21.25
	1	Family and Home Visual Aid	6.95	6.95
	4	VBS Songbooks	.25	1.00
	200	Pupil Certificates	$5.00 @ 100	10.00
	200	VBS Buttons	$3.00 per 100	6.00
	100	"I Brought One" Buttons	$3.00 per 100	3.00
	6	Large Posters	@ .16	.96
	100	Bulletin Fronts	pr. 100 $3.25	3.25
				191.61
			Less 10%	-19.16
				$172.45

SPECIAL NOTE:

GORNY-WINZELER, BRYAN, O.

FORM # 503

PURCHASE ORDER

ORDER NO. 29

THIS NO. MUST APPEAR ON INVOICES, B-L, CASES, BUNDLES PACKING LISTS AND CORRESPONDENCE.

DATE

MARK FOR

SHIP VIA

SPECIAL SHIPPING INSTRUCTIONS:

SHIP TO:

Church of Christ
RR#5 Box 15
La Grange, IN 46761

Refund Credit

QUANTITY	ITEM NO.	DESCRIPTION	PRICE
		R.B. Sweet VBS	
2	VA	Teen Teacher Packet	8.50
1	VA	Junior Teacher Packet	4.25
1	VA	Pre-Jun Teacher Packet	4.25
1	VA	Family & Home Visual Aid	4.25
4	St	Jesus Calls me (Primary)	2.40
1	St	Adult Student	.60
1	+	Teacher Adult	1.25
1	+	Teen Teacher	1.25
1	St	Jesus Calls Me	.60
1	+	Jesus Calls Me	1.25
1	+	Jr. Teacher	1.25
13	St	Jr. Student	7.80
			$37.65
		Less 10%	3.76
			$33.89

SPECIAL NOTE:

GORNY-WINZELER, BRYAN, O.

FORM # 503

HARDWARE MADE FOR SERVICE

Schlemmer's Inc.

PAINT SEE US ABOUT IT

HWI

DON SCHLEMMER
BOB SCHLEMMER

LAGRANGE, INDIANA 46761
463-3343

VERNE SCHLEMMER
FRITZ SCHLEMMER

Date 6/25/75

TO Church of Christ
LaGrange, Ind.

D.

DATE	DETAILS	CHARGES		CREDITS		BALANCE	
	BALANCE FORWARD						
		36	00			36	00
	Disc			36		3	24

Pd. 7-1-75
Ck. # 2068

PAY LAST AMOUNT IN BALANCE COLUMN ▲

LAGRANGE PUBLISHING COMPANY, LAGRANGE, INDIANA 46761

SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind., 6/6 19 75

M CHURCH OF CHRIST

	Account Forwarded		
1	24 - 1x1¼ Stove		
2	Bolts	1	44
3	36 - 1x¼ Stove		
4	Bolts	06	2 16
5			
6		$	3 60
7			
8			
9			
10			
11	Bart Gerrald		
12			
13	21		
14			
15			

La Grange Publishing Co., La Grange, Ind.

STATEMENT

LA GRANGE, INDIANA

PHONE 463-3130

HOSTETLER TIRE & AUTO SALES

WEST CITY LIMITS ON U. S. 20

LaGrange Church of Christ
Town Line Road R.R.#4
LaGrange
In.....46761

2% PER MO. (24% ANNUAL RATE) ON ALL ACCOUNTS AFTER 90 DAYS.

DATE	DESCRIPTION	CHARGE	CREDIT	BALANCE
6-24-75	1-8.25x20 chg			500
	Pd. 7-1-75 Ck-#2066			
	Bus #1			

PAY LAST AMOUNT IN THIS COLUMN

DUPLICATE

HOSTETLER TIRE & AUTO SALES

LAGRANGE, INDIANA 46761 Ph. 463-3130

GOODYEAR, FIRESTONE

CUSTOMER'S ORDER NO. DATE 6-24-1973

NAME La Grange Church of Christ

ADDRESS

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	825x20 Chg		5 00
	Perry Jay Miller		
	TAX		
	TOTAL		

ALL claims and returned goods MUST be accompanied by this bill

E 09728 Rec'd by

A

Targgart Specialty Sales, Wolcottville, Ind. 46795

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD → CHARGE		CREDIT		BALANCE	
							6	70
5/3	10547		3	71			10	41
6/6	10950		6	48			16	89
6/20	11182-3		154	55			171	44
6/25	1/2000			10			171	54
6/27	ck 2053				6	70	164	84
		Pd. 7-1-15 Ck. # 2065						

SAFEGUARD BUSINESS SYSTEMS

AR–9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE **Rochester, Michigan**

PAY LAST AMOUNT IN BALANCE COLUMN

CUSTOMER'S COPY

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 AVON ROAD – ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO Lagrange Clc

DATE 6-6 1975

(M)

QUAN.	DESCRIPTION	PRICE	AMOUNT	
6	Conchin on acts	1.00	6	00
	Post & Ins.			48
			6	48
	Thank You			

No. 10950

Uarco Business Forms

RECEIVED BY

STATEMENT

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

6/26 75

TO La Grange Church of Christ

ADDRESS

CITY

TERMS

TOTAL	28 05
LESS 10%	281
	25 24

Pd. 7-7-75
Ck. #2058
TAX EXEMPT

TRANSFER INVOICE

Sent 6/26/75

TRANSFER NO.

Date

FROM La Grange Church of Christ Bible School

Store No.

Attn: Norm Herron

Dept. No.

TO W.R. Thomas 5c to ~~$1.00 Store~~

Store No. ~~104 06 N.~~ Detroit St.

LaGrange, Ind. 46761

Source Towns Line Rd. La Grange

NUMBER	QUANTITY	O. H.	ITEM	COST	FREIGHT TOTALS	MERCHANDISE TOTALS
	2		Sponges	.59		1 18
	1		Pipe Cleaners	.19		19
	1		construction Paper	.89		89
	1		Cotton			1 29
	1		Scotch Tape			49
	2		Glue @ 1.29			2 58
	1		Construction Paper			50
	2		Paste @ 49			98
	1		Pins	70		70
	1		MARKER	49		49
	1		PAPER CLIPS	69		69
	1		CONSTRUCTION PAPER	89		89
	1		PAPER	39		39
	4		Velt	19		76
	1		GLUE	100		1 00
	5		Pencils	25		1 25
	1		"	49		49
	2		TACKS	29		58
	2		Cloths Pins	87		1 74
	4		PAPER CUPS	76		3 04
	12 pr.		School Scissors @ 49			5 88
	30 pcs.		Yum Yums @ 2¢			60
	1		construction paper	50		50
	1		sponges	59		59
	2		Pipe cleaners	19		38
						28 05
				LESS 10%		2 81
						25 24
			Jessie Gierath	TAX EXEMPT		
			Ellen Hostetler			
			Hazel Miller			
			Merilyn Herron			
			Mary Anne Wade			

Rd. 7-7-75
Ck. #2062

1+2

Date June 16 1975

M church of Christ

No.

Reg. No. ___ Clerk ___

ACCOUNT FORWARDED

1	gas less disc	85	62
2			
3	donation	20	00
4	Net due	65	62
5			
6			
7	Log Cabin Grove		
8	4190 W. Central Ave		
9	Lafayette, Ind.		
10			
11			
12			
13			
14			
15	7		

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

Rl 7-7-75
Ck #2062

1+2

Date June 16 1975

M Church of Christ

No. Bus

Reg. No. ___ Clerk ___

				ACCOUNT FORWARDED	
1	5-18 -	15 gal	/	8	59
2	5-25 -	24.5	/	14	00
3	5-26	1.4	/		81
4	5-26 -	1.2	/		69
5	6-4 -	10.0	/	5	72
6	6-5 -	5.0	/	2	86
7	6-7 -	20.0	-	11	44
8	6-9 -	21.0	-	12	01
9	6-10 -	26.9	-	15	37
10	6-12 -	25.2		14	42
11	6-12 -	21.4	-	12	22
12	6-13 -	9.5	-	5	60
13		181.1	-	103	73
14	10% gov	disc	-	18	11
15				85	62

6

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

Pd 7-1-75
Ck #2062

1+2

Date June 13 1975

M Church of Christ

No.

Reg. No. ___ Clerk ___

	ACCOUNT FORWARDED			
1	9.5	/	5	60
2		/		
3		/		
4		/		
5		/		
6		/		
7		/		
8		/		
9		/		
10				
11				
12	Bal Owed			
13				
14	100 ogo			
15	5			

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

Date June 12 1975

M Church of Christ

No.

Reg. No. ___ Clerk ___

		ACCOUNT FORWARDED		
1	25.2		14	42
2				
3	21.4		12	22
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15	50			

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

Date 6-10 1975

M Church of Christ

No. Bus

Reg. No. ___ Clerk ___

ACCOUNT FORWARDED

1	26.9 gal		15.37
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

49

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

Date June 9 1975

M Church of Christ

No. Bus

Reg. No. ____ Clerk ____ ACCOUNT FORWARDED

1	21. gal	12	01
2			
3			
4			
5			
6	M. Pinnell		
7			
8			
9	Carl Perrett		
10			
11			
12			
13			
14			
15	48		

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

Date June 7 1975

M Church of Christ

No. Bas

Reg. No. ___ Clerk ___

		ACCOUNT FORWARDED		
1	Reg gas 20. gal		11	44
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13	Carl Pierall			
14				
15	47			

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

Date June 5 1975

M Church of Christ

No.

Reg. No. ___ Clerk ___

ACCOUNT FORWARDED

1	5 gal - Can	2	86
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	46		

Steven Herron

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

Date 6 - 4 - 1975

M Church of Christ

No.

Reg. No. ___ Clerk ___

		ACCOUNT FORWARDED		
1	10 gal.		5	72
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	Dwon T. Hostetler			
12				
13				
14				
15	45			

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

Date May 26 1975

M Church of Christ

No.

Reg. No. ___ Clerk ___

		ACCOUNT FORWARDED		
1				
2	gas		.69	
3				
4	tractor			
5				
6				
7				
8				
9				
10				
11				
12	Jeffery Hess			
13				
14				
15	44			

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

Date 5-26- 1975

M Church of Christ

No.

Reg. No. ___ Clerk ___

		ACCOUNT FORWARDED		
1	14 gal			81
2				
3				
4	gas for			
5	tractor			
6				
7				
8				
9				
10	Steven Henson			
11				
12				
13				
14				
15	43			

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

Date 5-25 1975

M. Church of Christ

No. #1

Reg. No. ___ Clerk ___

		ACCOUNT FORWARDED		
1	24.5 gal		14 00	
2				
3				
4				
5				
6				
7				
8				
9				
10	Dave L. Weaver			
11				
12				
13				
14				
15	40			

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

Date 5-18-15 19

M Church of Christ

No. #2

Reg. No. ___ Clerk ___

		ACCOUNT FORWARDED		
1	15.0 gal		8	59
2				
3				
4				
5				
6				
7	P.G. Miller			
8				
9				
10				
11				
12				
13				
14				
15	39			

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