LAGRANGE OFFICE E

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER: 047 568 0

DATE THIS STATEMENT: 9/30/75

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0830	1,183.93
350.00			463.05L	0902	1,296.98
11.89	230.00	165.00		0904	890.09
25.00				0905	865.09
10.00				0906	855.09
			497.40	0908	1,352.49
50.00				0909	1,302.49
50.00	165.00			0911	1,107.49
20.00	10.20			0912	1,077.29
65.85				0913	1,011.44
6.99			120.00		
			471.95	0915	1,596.40
210.85	1.08	165.00		0918	1,219.47
96.84				0919	1,122.63
67.52			595.60	0922	1,650.71
2.52	42.00			0923	1,606.19
20.63	165.00			0925	1,420.56
12.25				0926	1,408.31
90.55	82.04		404.30	0929	1,640.02
530.15				0930	1,109.87
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
26	2,626.36	8	2,552.30	.00	1,109.87

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 _____ $ 1109.87

2. **SHOW** total of any deposits you've made since the date of Statement _____ $ 0

3. **ADD** items 1 and 2 above and show total here _____ $ 1109.87

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

CHECK NO. 2144 $ 25.00

CHECK NO. 2145 $ 75.00

CHECK NO. 2146 $ 60.00

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

TOTAL OUTSTANDING CHECKS $ 160.00

5. **ADD** all outstanding checks in item 4 and place total here _____ $ 160.00

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). _____ $ 949.87

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

CASH		
CHECKS	20.	00
TOTAL FROM OTHER SIDE		
TOTAL	20.	00
LESS CASH RECEIVED	—	
NET DEPOSIT	20.	00

1843

9 71-1085
749

DATE Aug. 20. 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FARMERS STATE BANK
LAGRANGE, INDIANA

By. PJM
Bus Contribution

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈000000 2000⑈

DELUXE JD-9 DN03 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		
2 Special Bus Contri-		
3 W. Spears.	20.	00
4		
5		
6		
7		
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 Aug. 31 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

CASH	143.	05
CHECKS	279.	00
TOTAL FROM OTHER SIDE		
TOTAL	422.	05
LESS CASH RECEIVED		
NET DEPOSIT	422.	05

USE OTHER SIDE FOR ADDITIONAL LISTING

By PJM

1488

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⑈01⑈ 20⑈000004 2205⑈

DELUXE CHECK PRINTERS JD-9 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.F	4.	00
2 Dean	38.	00
3 R.H.	17.	00
4 J.L.	30.	00
5 M.W.	15.	00
6 A.A.	5.	00
7 J.B.	10.	00
8 J.M.C.	5.	00
9 M.L.	10.	00
10 L.H.	15.	00
11 R.S.	5.	00
12 J.C.	5.	00
13 P.McD.	5.	00
14 D.W.	8.	00
15 P.M.	17.	00
16 DeVon	90.	00
17		
18		
19		
TOTAL	279.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Aug. 31 19 75

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH	21.	00
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL	21.	00
LESS CASH RECEIVED		
NET DEPOSIT	21.	00

1848

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

By PJM.

Special Contribution

FARMERS STATE BANK
LAGRANGE, INDIANA

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈000000 2100⑈

DELUXE 110-9 (1-70)

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		
2 Bus gas fund		
3 Front Roller Skating		
4		
5 Cash	21.	00
6		
7		
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 Sept. 7, 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH	212.	40
CHECKS	285.	00
TOTAL FROM OTHER SIDE		
TOTAL	497.	40
LESS CASH RECEIVED		
NET DEPOSIT	497.	40

USE OTHER SIDE FOR ADDITIONAL LISTING

By PJM.

1525

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

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 3

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑈1085⑆ 047⑈568⑈01⑈ CHURCH OF CHRIST 00000497 40⑈

DELUXE CHECK PRINTERS JD-9 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 PJM	17.	00
2 N. McD	5.	00
3 M. W.	15.	00
4 L. H.	15.	00
5 C. P.	30.	00
6 J. H.	10.	00
7 J. P	20.	00
8 M. L.	10.	00
9 V. O.	20.	00
10 Joss	10.	00
11 B. F.	15.	00
12 M. W.	15.	00
13 N. H.	20.	00
14 A. A.	5.	00
15 J. Ch.	5.	00
16 M. R.	5.	00
17 D. W.	10.	00
18 R. H	17.	00
19 R. F.	4	00
DEAN	37.	00
TOTAL	285.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE SEP 15 1975 19

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH		
CHECKS	120	00
TOTAL FROM OTHER SIDE		
TOTAL		
LESS CASH RECEIVED	—	
NET DEPOSIT	120	00

USE OTHER SIDE FOR ADDITIONAL LISTING

(microphones)

1526

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

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 3

⑆0712⑈1085⑆ 047⑈568⑈01⑈ 20⑈00000120 00⑈

DELUXE CHECK PRINTERS JD-9 (1-70)

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
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 SEP 15 1975 19____

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH	152	95
CHECKS		
TOTAL FROM OTHER SIDE	319	00
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT	471	95

1847

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 3

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000047195⑈

CHECKS LIST SINGLY	DOLLARS	CENTS
1 ~~M. Wilson~~	~~120~~	
2 M. Wade	15	00
3 R. Gretz	20	00
4 N. Herron	40	00
5 J. Adams	5	00
6 R. Hostetler	28	00
7 Lathing Apartment	37	00
8 W. Wilson	15	00
9 J. Craig	5	00
10 J. Nicks	15	00
11 C. Prieritt	10	00
12 C. Prieritt	15	00
13 J. Prieritt	20	00
14 K. Weavers	10	00
15 M. Litke	10	00
16 R. Sowles	19	00
17 R. Sowles	38	00
18 P. Miller	17	00
19		
TOTAL	319	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Sept. 21, 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

CASH	175.60	
CHECKS	420.00	
TOTAL FROM OTHER SIDE		
TOTAL	595.60	
LESS CASH RECEIVED	—	
NET DEPOSIT	595.60	

USE OTHER SIDE FOR ADDITIONAL LISTING

1715

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

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 3

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000059560⑈

DELUXE CHECK PRINTERS JD-8 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 D.W.	8.	00
2 F. O.	10.	00
3 N.H.	25.	00
4 J.C.	5.	00
5 A.A.	5.	00
6 A.M.	17.	00
7 R.H.	28.	00
8 A.P.	15.	00
9 M.L.	10.	00
10 M.W.	15.	00
11 J.H.	15.	00
12 B.F.	20.	00
13 J.P.	20.	00
14 Dean	37.	00
15 L.H	30.	00
16 Devon	160.	00
17		
18		
19		
TOTAL	420.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	151.	30
CHECKS	253.	00
TOTAL FROM OTHER SIDE		
TOTAL	404.	30
LESS CASH RECEIVED		
NET DEPOSIT	404.	30

1843

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

DATE Sept. 28 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

By [illegible]

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 6

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000040430⑈

DELUXE 30-8 (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.F	4.	00
2	PJM	17.	00
3	N.H	20.	00
4	C.P.	15.	00
5	M.W.	15.	00
6	M.L.	10.	00
7	[illegible]	10.	00
8	R.F	20.	00
9	J.C.	10.	00
10	R.S.	22.	00
11	R.H.	28.	00
12	J.H.	15.	00
13	DEAH.	37.	00
14	M.WA.	30.	00
15			
16		253.	00
17			
18			
19			
	TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

2119

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

VOID

Sept. 2 1975

71-1085
749

PAY TO THE ORDER OF Margaret Tuttle $ 10 00

Ten & NO/100 DOLLARS

VOID

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO Stamps for bulletins

Max A. Litke

⑆074911085⑆ 047568⑈0⑈ ⑈0000001000⑈

DELUXE CHECK PRINTERS • R-1

Margaret Tuttle

TELLER 6

2120

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

Sept. 1 19 75 9 71-1085 / 749

PAY TO THE ORDER OF Dale Morgan $ 25 00

Twenty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000002500⑈

DELUXE CHECK PRINTERS • 8-67

Dale Morgan
104 Dewey
Ter Goshen Ind.

71-256 71-256 71-256 71-256

PAY ANY BANK PEG PAY ANY BANK PEG

SALEM BANK
& TRUST CO.
GOSHEN IN

SALEM BANK
& TRUST CO.
GOSHEN IN

71-256 71-256 71-256 71-256

PAY ANY BANK PEG

SALEM BANK
& TRUST CO.

71-256 71-256 71-256

PAY ANY BANK PEG PAY ANY BANK PEG

SALEM BANK
& TRUST CO.
GOSHEN IN

SALEM BANK
& TRUST CO.
GOSHEN IN

71-256 71-256 71-256 71-256

2121

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

Sept. 2 19 75 9 71-1085/749

PAY TO THE ORDER OF Highland Church of Christ $ 20 00

Twenty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lirke

⑨ 1:0749:1085: 047:568:0" 15205 8 000 2000"

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

2122

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 2 1975

9 71-1085
749

PAY TO THE ORDER OF Steuben Co. Church of Christ $30 00

Thirty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Like

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003000⑈

DELUXE CHECK PRINTERS • 64-T

FOR DEPOSIT ONLY

Steuben County
Church of Christ

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

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

1000

2123

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

Sept. 2 19 75

9 71-1085 / 749

PAY TO THE ORDER OF Shults-Lewis Children's Home $ 50 00

Fifty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lirke

⑨ ⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000005000⑈

DELUXE CHECK PRINTERS • Rum

FOR DEPOSIT ONLY
Shults-Lewis Children's Home

71-275

⑆ 0587 SEP 04 75 71-275

ML

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2124

71-1085
749

Sept. 2 1975

PAY TO THE ORDER OF W. R. Thomas Store $ 11 89

Eleven + 89/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

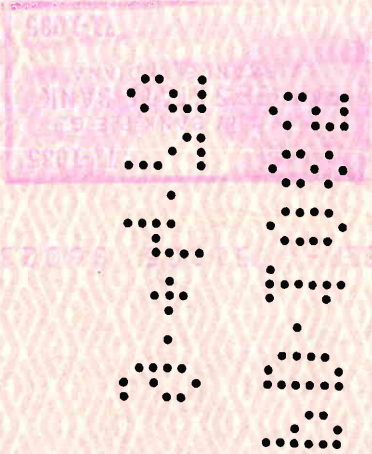
MEMO

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001189⑈

DELUXE CHECK PRINTERS • Buffalo

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



2125

CHURCH OF CHRIST
LAGRANGE, INDIANA #6761

Sept. 2 1975

71-1085
749

PAY TO THE ORDER OF Dean Hoggatt $ 350 00

Three hundred fifty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Like

⑆074910851⑆ 047568 0 ⑈0000035000⑈

DELUXE CHECK PRINTERS • 9-1

Dean Haggott

71-1035

STATE BANK

INDIANA

71-1085

2126

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Sept. 3 1975

PAY TO THE ORDER OF Norm Herron $ 165 00

One hundred sixty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lieke

⑆074910851⑆ 047 568 0 ⑈0000016500⑈

DELUXE CHECK PRINTERS • 8-2-7

Norma Herron

2127

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYE

Sept. 3 1975

9 71-1085
749

PAY TO THE ORDER OF Farmers State Bank $230 00

Two hundred thirty PAYE NO 100 DOLLARS

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Like

⑨ 1:0749:1085: 047:568:0" ⑈0000023000⑈

DELUXE CHECK PRINTERS • St. P

2001.09

37.44.2

2128

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 9 1975 9 71-1085/749

PAY TO THE ORDER OF Michigan Christian College $210 85

Two hundred ten & 85/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO July & august billing

Max A. Lake

⑆074910851⑆ 047568 0 ⑈000002108 5⑈

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

PAY ANY BANK, P.E.G.
National Bank
of Detroit
Detroit, Michigan

Pay NATIONAL BANK OF DETROIT
DETROIT, MICH., OR ORDER
47 60258-24 47
BOOKSTORE
M. C. J. C. OPERATION "10"

2129

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Sept. 9 19 75

71-1085
749

PAY TO THE ORDER OF Gateway Shopper's Guide $ 2 52

Two & 52/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000252⑈

DELUXE CHECK PRINTERS • 5-1

PAY TO THE ORDER OF
First National Bank & Trust Co.
STURGIS, MICHIGAN
FOR DEPOSIT ONLY
GATEWAY SHOPPER

23 ANY BANK
CHICAGO
PAY ANY BANK
20 HE 2212

SEP 18 1975
1212
SEP
STURGIS, MICHIGAN
MICHIGAN
BATTLE

2130

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO. 1085

Sept. 9 1975

71-1085
749

PAY TO THE ORDER OF LaGrange Water & Sewage Works $10 20

Ten & 20/100 DOLLARS

PAYT.

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lirk

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001020⑈

DELUXE CHECK PRINTERS

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

2131

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

Sept. 10 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. Lieke

⑆074910851⑆ 047568 0 ⑈0000016500⑈

DELUXE CHECK PRINTERS • 8U-1

Norma Herron

TELLER
1

2132

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 12 1975

71-1085
749

PAY TO THE ORDER OF Golden Rule Book Store $ 1 08

One & 08/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Construction paper + seals

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000108⑈

DELUXE CHECK PRINTERS • Ma-7

For Deposit Only

SHIPSHEWANA STATE BANK

SHIPSHEWANA, INDIANA

GOLDEN RULE BOOKSTORE

LA GRANGE, IND.

2133

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CHECK

Sept. 12 1975

71-1085
749

PAY TO THE ORDER OF Schlemmer's Inc. $ 6 99

Six & 99/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Misc. items

Max A. Lake

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000699⑈

DELUXE CHECK PRINTERS • 1-21

FOR DEPOSIT ONLY
SCHLEMMER HARDWARE
LaGRANGE, IN.

2134

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 12 1975

71-1085
749

PAY TO THE ORDER OF Northern Indiana Public Service Co. $ 96 84/100

Ninety-six & 84/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Gas + elec. 8-4 to 9-4

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000009684⑈

PEG. 18 20-20 1 2 4 187

FOR DEPOSIT ONLY
TO THE CREDIT OF

71 SEP 17 '75

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

18

USA

2135

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 13 1975

71-1085
749

PAY TO THE ORDER OF Hostetler Electric Co. $ 65.85

Sixty-five + 85/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lake

⑆074910851⑆ 047056801⑈ ⑈0000006585⑈

DELUXE CHECK PRINTERS • M-1

Hostetler Electric Co.
Devon T. Hostetler
RR#2, BOX 140-H
Topeka Indiana 46571

PD·1022
9·13·72

TELL
2

16

2136

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

Sept. 17 1975

71-1085
749

PAY TO THE ORDER OF Norm Herron $ 165 00

One hundred sixty five & 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

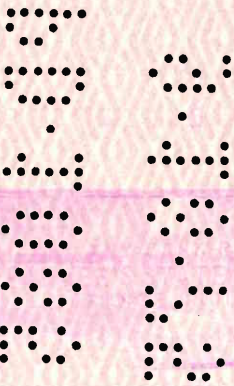
MEMO

Max A. Lithe

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000016500⑈

DELUXE CHECK PRINTERS • 8-341

Norm Heron



2137

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 17 1975

71-1085
749

PAY TO THE ORDER OF Log Cabin Grocery $ 67 52

Sixty-seven & 52/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000006752⑈

DELUXE CHECK PRINTERS • RJ-2

PAY ANY BANK, P.E.G.

2010 FRB INDPLS

03056

PAY ANY BANK, P.E.G.

State Bank

Stipplewane, Indiana

SEP 19 1930

Log Cabin Inn

Mary Holmes

2138

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 17 1975

9 71-1085
749

PAY TO THE ORDER OF Copy Quick $ 42 00

Forty-two & 00/100 DOLLARS

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO Door-knocker hangers

Max A. Lirke

⑨ 1:0749:1085: 047:568:0" ⑈0000004200⑈

DELUXE CHECK PRINTERS

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

FOR DEPOSIT ONLY
COPY
QUIK

2139

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 19 1975

71-1085
749

PAY TO THE ORDER OF Dean Heggatt $ 12 25

Twelve + 25/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimb. for film + bulbs

Max A. Lirke

⑆074910851⑆ 047 568 0 ⑈0000001225⑈

DELUXE CHECK PRINTERS • RJ-1

Dean Huggatt

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2140

Sept. 22 1975

9 71-1085
749

PAY TO THE ORDER OF United Telephone Co. $20 63

Twenty + 63/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

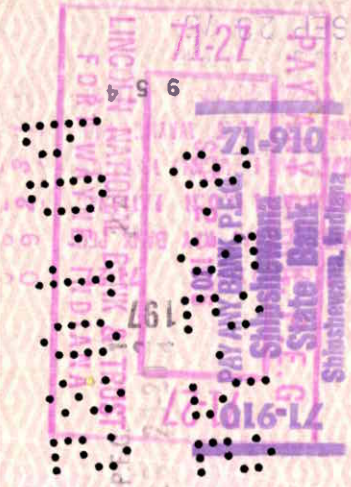
MEMO Church's portion

Max A. Liske

⑆074910851⑆ 047 568 0 ⑈000000 2063⑈

DELUXE CHECK PRINTERS, ⓒ 1-1

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



2141

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 24 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

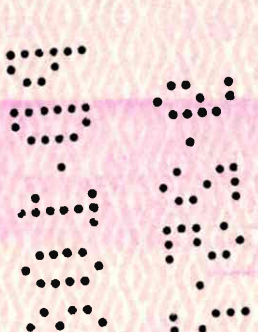
MEMO

Max A. Litke

⑆074910851⑆ 047 568 0 ⑈0000016500⑈

DELUXE CHECK PRINTERS • 24-1

Norm Nerrow



2142

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 25 1975

71-1085
749

PAY TO THE ORDER OF Perry Miller $ 90 55

Ninety & 55/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement for purchase of P.A. system components for Dis #2

Max A. Liske

⑈0749⑈1085⑈ 047⑈568⑈0⑈ ⑈0000090055⑈

DELUXE CHECK PRINTERS • RJ-1

PAY ANY BANK, P.E.G.

20-20 1 2 4 197

29 SEP 1975

PAY ANY BANK, P.E.G.

LINCOLN NATIONAL BANK & TRUST
FORT WAYNE, INDIANA

71-27

SEP 27 75

01

PAY ANY BANK, P.E.G.

Shipshewana State Bank
Shipshewana, Indiana

71-910

0 5 3 1 6

Perry Muller

2143

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 29 1975

71-1085
749

PAY TO THE ORDER OF Norm Herron $ 82 04

Eighty-two + 04/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimb for matls purchased for our school book

Max A. Liske

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000008204⑈

DELUXE CHECK PRINTERS • 5-1

Norm Herron

2147

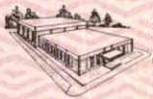
CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

Sept. 30 1975 9 71-1085/749

PAY TO THE ORDER OF Hochstetler & Sons, Inc. $ 530 15

Five hundred thirty & 15/100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 92.2 tons of stone

Max A. Liske

⑆074910851⑆ 047 568 0 ⑈0000053015⑈

DELUXE CHECK PRINTERS • RJ-1

FOR DEPOSIT ONLY IN
FARMERS STATE BANK
TOPEKA, INDIANA
HOCHSTETLER and SONS, INC.

FOR DEPOSIT ONLY IN
FARMERS STATE BANK
TOPEKA, INDIANA

Herald Of Truth

Radio and Television Programs

Produced by Highland Church of Christ

P.O. Box 2439
Abilene, Texas

Pd. 9-2-75
Ck. #2121

Thank You
for your contribution

WE SINCERELY APPRECIATE YOUR INTEREST AND SUPPORT.

Received 20.00 **on** 09-08-75

100 CHURCH OF CHRIST
From 407 TOWNLINE RD
LAGRANGE, IN 46761

Keep This Portion For Your Records

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

September 3, 1975

Church of Christ
407 South Townline Road
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

Pd. 9-2-75
Ck. #2123

Office of the
Superintendent

$ 50.00

Receipt No. 31471

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

STATEMENT

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

8/26 19 75

TO Church of Christ

ADDRESS

CITY

TERMS

Bill No 1 — TOTAL	6 83
1 ES 1090	68
	6 15
Bill No 2 - TOTAL	6 38
1 ES 1090	64
	5 74

TOTAL of 2 Bills
TOTAL 11. 89

Pd. 9-2-75
Ck. # 2124

TRANSFER INVOICE

Sent 8/26/75

LaGrange Church of Christ
Bible School
atten Norm Herron

Date

TRANSFER NO.

FROM
Store No.

TO W.R. Thomas 5c to $1.00 Store
Store No. ~~104-06 N.~~ Detroit St.
LaGrange, Ind. 46761

Dept. No. Source

NUMBER	QUANTITY	O. H.	ITEM	COST	FREIGHT TOTALS	MERCHANDISE TOTALS
	1		chalk @ 79¢ ea	79		79
	1		seals @ 25¢ ea	25		25
	1		ink marker @ 59¢ ea	59		59
	1		ink stamp @ 98¢ ea	98		98
	4		poster boards @ 29¢	1 16		1 16
	1		construction paper	89		89
	1		" "	1 39		1 39
	1		poster board	29		29
	1		Paint Brush	49		49
						6 83
				LESS 10%		68
			TAX EXEMPT			6 15
			Thelma Hoggatt			
			X Pandora Oakley			
			X Norman Herron			

TRANSFER INVOICE

Dent 8/26/75

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

Date 7-12-75

TRANSFER NO.

FROM
Store No.

TO
Store No.

Dept. No.

Source Church of Christ La Grange

NUMBER	QUANTITY	O. H.	ITEM	COST	FREIGHT TOTALS	MERCHANDISE TOTALS
	15		Boxs #8 Crayolas	25		3 75
			pen			59
			Index cards 3@ 39			1 17
			Envelopes			87
						6 38
			LESS 10%			64
						5 74
			TAX EXEMPT			
			Mary Anne Wade			
			Merilyn Herron			

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD → CHARGE	CREDIT	BALANCE
					190 33
8/5	12019		9 18		199 51
8/23	11932		6 39		205 90
8/23	11935		4 95		210 85
8/29	1½ lb		~~2 85~~	per note	~~213 70~~

Bd. 9-9-75
Ck. #2128

SAFEGUARD BUSINESS SYSTEMS

AR–9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE **Rochester, Michigan**

PAY LAST AMOUNT IN BALANCE COLUMN

FROM THE DESK OF: BOYD GLOVER

Sir, I just found your July statement in your file so I am sending it along with your August statement.

Please deduct the $2.85 carrying charges on your August bill and I will do the same on your account card.

In other words pay only the the balance on your August bill

	$213.70
less	-2.85
	210.85

Thank You.
Jo Merkel

STATEMENT

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

800 W. AVON ROAD

ROCHESTER, MICHIGAN 48063

Tel. 313 - 651-3939

July 31, 75

CHURCH OF CHRIST
Rt. #4 Box 46
La Grange, Ind. 46761

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ _____

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD → CHARGE		CREDIT		BALANCE	
							373	79
7/18	3564				197	11	176	68
7/23	11495		13	65			190	33

SAFEGUARD BUSINESS SYSTEMS

AR–9

COLLEGE BOOKSTORE
MICHIGAN CHRISTIAN COLLEGE Rochester, Michigan

PAY LAST AMOUNT IN BALANCE COLUMN

STATEMENT

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

800 W. AVON ROAD

ROCHESTER, MICHIGAN 48063

Tel. 313 - 651-3939

CHURCH OF CHRIST

Rt. #4 Box 46
La Grange, Ind. 46761

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $ _____

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD → CHARGE		CREDIT		BALANCE 164	84
7/10	2665				164	84	—	—
7/8	11310		24	40			24	40
7/8	11321		319	76			344	16
7/10	3546				47	70	296	46
7/10	11371		6	48			302	94
7/15	11397		5	15			308	09
7/3	11558		46	93			355	02
7/18	11480		17	77			372	79
7/21	11545		1	00			373	79

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 W. AVON ROAD – ROCHESTER, MICHIGAN 48063

PHONE
651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO La Grange Cafe, Inc.

DATE 8-23 1975

QUAN.	DESCRIPTION	PRICE	AMOUNT	
1	More Than Conquerors		4	95
	Thanks,			

No. 11935
Uarco Business Forms

RECEIVED BY

~~J. Davis~~
~~5308 River Forest Rd.~~
~~Dublin O. 43017~~

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 La Grange C. of C. Ind.

DATE 8-23 1975

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Puzzle		39
1	Case		25
1	Fit for the Master's Use		75
1	Forward Christian Maturity	1.25	125
2	Basic Christian Beliefs Pt 1 & 2	1.25	2 50
1	Great Biblical Doctrines		125
			6 39
			Charge 6.15

Thanks

317-281-9141

No. 11932

Uarco Business Forms

RECEIVED BY

CUSTOMER'S COPY

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD – ROCHESTER, MICHIGAN 48063

PHONE [redacted]
651-3939 AREA CODE 313 [redacted]

COLLEGE BOOK STORE INVOICE

SOLD TO La Grange Jc
c/o Dean Haggatt

DATE 7-23 1975
M.B.

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	20th Century			
20	~~#~~ 6¢ student	.65	13	00
	postage & handling		.65	
			13	65

Thank you.

No. 11495
Uarco Business Forms

RECEIVED BY

We could make a lot of money if we could do that + get by with it. Ha! Thanks for correcting us.

In His Service,
Boyd Glover

CREDIT MEMO

To Church of C.
RR5 Box 15
Grange, Ind.

Reason For Credit

CREDIT NUMBER 3564

DATE 7-18-

SALESMAN

SOLD ON INVOICE

CUSTOMER'S NO.

TERMS

QUANTITY	WE CREDIT YOUR ACCOUNT AS FOLLOWS	PRICE	AMOUNT
	Adjustment on Inv. 11321 charged		
	charged 1.00 per booklet should have	250 00	
	been 1.25 per set of 5. =	62.50	
		$187.50	
	Postage + Inv. Credit.	9 61	

Charged Postage $15.22
6.61

CREDIT MEMO

CREDIT NUMBER 3546

DATE 7-10-7

SALESMAN BM

SOLD ON INVOICE N

CUSTOMER'S NO.

TERMS

To Church of Christ
% Dean Hoagatt
RR #1
La Grange, Ind. 46761

Reason For Credit

QUANTITY	WE CREDIT YOUR ACCOUNT AS FOLLOWS	PRICE	AMOUN
60	20th Cen. Pupil Books	.65	39.0
2	" " T.M.	1.00	2.0
2	" " V.A.	4.50	9.0
1	L. Way U.A.		3.0
			53.0
	less 10%		5.3

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 Church of Christ
RR5 Box 15
La Grange, Ind 46761

DATE 7-8 1975

GM

QUAN.	DESCRIPTION	PRICE	AMOUNT
* 250	(50 ea) Jule Miller VBCC 1-5	1.00	250.00
34	Introductory Brochures	.06	2.04
2 doz	Now That I'm a Christian	6.50/doz	13.00
10	Christian Growth - Benjamin	1.25	12.50
1	Junior Object Lessons		1.50
1	Favorite Object Talks		1.50
1	Object Lesson Program for young People		1.50
1	Popular Object Lessons		1.50
1	Up-to-Date Object Lessons		1.50
1	Object Lessons for Children		1.50
10	Bible Strip Albums #'s	1.80	18.00
	R140, R190, R560, P010, E090, E120, J290, J300 J920, J980		
			304.54
	post & hand		15.22
*	3 bks short No.s 1, 2, 4		319.76

Thank you.

We have 66 Introductory Brochures and the 50 sets of extra tests on order for you.

No. 11321

Uarco Business Forms

RECEIVED BY

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
1975	BALANCE FORWARD			
8/27	1 clef. insert (M+I)	2 52		2 52
	Mat, This ad was for lawn tractor, vacuum sweeper & Mobile home (for church)	Pd. 9-9-75 Ck. # 2129		
	Church of Christ			

SHOPPER'S GUIDE

Thank You

PAY LAST AMOUNT IN THIS COLUMN

APPROVED BY STATE BOARD OF ACCOUNTS FOR USE BY TOWN OF LaGRANGE WATER AND SEWAGE WORKS 1968

LaGRANGE WATER AND SEWAGE WORKS
TOWN HALL
LaGRANGE, INDIANA 46761

METER READINGS				
PRESENT	PREVIOUS	USED	WATER	PENALTY
			5.00	
SEP 10 75		5.00	10.00	.20

DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

Pd. 9-9-75
Ck. # 2130

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

The Golden Rule Book Store

9312

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

8-7 197 5

Sold to Church of Christ

Address La Grange

Quan.	Description	Price	Amount
	Construpaper		49
	Seals		59
			1.08
	Chg		
	Bd. 9-12-75		
	Ck. #2132		
	Indiana Sales Tax		
			1 08

LaGrange Publishing Company, LaGrange, Indiana

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	AUG 04	SEP 04	31	77735	78878	1143 KWH	2.03	60.81
	INCLUDES	$4.92	FUEL COST ADJUSTMENT-CHARGE					
ELE	AUG 04	SEP 04	31	80218	80806	588 KWH	1.20	33.03
	INCLUDES	$2.53	FUEL COST ADJUSTMENT-CHARGE					
GAS	AUG 04	SEP 04	31	06281	06282	1 CCF	.30	3.00

Pd. 9-12-75
Ck. # 2134

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

60100079633060100064213300XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

NOW DUE $96.84

IF PAID AFTER 09-25-75 ADD 3.53

PAY AFTER ABOVE DATE $100.37

HOSTETLER ELECTRIC CO.
R.R. 2 Box 140-H
TOPEKA, INDIANA 46571
Phone 593-2142

JOB INVOICE

№ 0355

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NO.

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER

JOB LOCATION

JOB PHONE | STARTING DATE Aug 15, 1975

TERMS:

TO
Church of Christ
407 E. Tourline Rd.
LaGrange, Indiana 46761

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
12	F96-7-12 Florescent Tubes	338 10/C	40.57	Bulbs for church
6	7 Watt A21 Bulbs			8' florescent fixtures
	Exit Fixtures	.32	1.92	and exit fixtures.

Pd. 9-13-75
Ck. #2135

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR

DATE COMPLETED

TOTAL MATERIALS 42.49

TOTAL MATERIALS	42.49
TOTAL OTHER	
TAX	Exempt
TOTAL	42.49

Thank You!

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

FORM JI—444

This is carbonless paper. It is treated to make carbon copies when written on the front of sheet only. If you wish to make a copy of this PROMISSORY NOTE — simply insert a separate piece of carbon between the paper — or fill the sheets in separately.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
3	R-22 Refrig	1.68	5.36	

TO

Chuck of Atlanta Inc.
427 S. Cobb Dr. Rd.
Smyrna, Georgia 30080

TERMS:

Aug 15, 1975

JOB PHONE | STARTING DATE

JOB LOCATION

JOB NAME/NUMBER

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

CHANGE ORDER NO.

This is carbonless paper. It is treated to make carbon copies when written on the front of sheet only. If you

_____

_____

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 PRESENTS OF:

_____
(WITNESS)

Pd. 9-17-75
Ck. #2137

1+2

Date Sept 10 1975

M Church of Christ

No.

Reg. No. ___ Clerk ___

	ACCOUNT FORWARDED		
1	aug 9 - 5.0 gal	3	12
2	aug 9 - 25.0 gal	15	55
3	aug 16 - 26.3 gal	16	36
4	aug 17 - pampers	1	39
5	aug 21 - 26.5	16	56
6	aug 26 - 18.0	11	18
7	aug 26 - 26.6	16	56
8	aug 30 - 25.0	15	58
9	152.9 gal	96	24
10			
11	109 a gal Dise	15	24
12		82	52
13	My contribution	15	00
14	27 Amt. Due	67	52
15	Log Cabin Grocery		

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

Date Aug 30 1975

M Church of Christ

No. Bas No 2

Reg. No. ___ Clerk ___ ACCOUNT FORWARDED

1	25 Gal Reg gas	15	58
2			
3			
4			
5			
6	RJ Miller		
7			
8			
9			
10			
11			
12			
13			
14	25		
15			

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

Date Aug 30 1975

M Church of Christ

No. Bus No. 1

Reg. No. ___ Clerk ___ ACCOUNT FORWARDED

1	26.6		16	56
2				
3				
4				
5				
6	Wade Spears			
7				
8	#1 Bus			
9				
10				
11				
12				
13				
14	24			
15				

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

Date Aug 26 1975

M Church of Christ Bus

No Bus No. II

Reg. No. ___ Clerk ___ ACCOUNT FORWARDED

1				
2	18. Reg gas		11	18
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14	23			
15				

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

Date Aug 21 1975

M Church of Christ

No. Bus 742

Reg. No. ___ Clerk ___ | ACCOUNT FORWARDED

1	26.5 gal		16	50
2				
3				
4				
5				
6				
7	J J Calley			
8				
9				
10				
11				
12				
13				
14	22			
15				

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

Date Aug 17 1975

M Church of Christ

No.

Reg. No. ___ Clerk ___

		ACCOUNT FORWARDED	
1			
2	Pampers	1	39
3			
4			
5			
6	Nursery		
7			
8			
9			
10			
11			
12	Devon T. Hostetler		
13			
14	21		
15			

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

Date Aug 16 19 75

M Church Of Christ

No.

Reg. No. ___ Clerk ___

ACCOUNT FORWARDED

1	Rb 26.3 gal		16	36
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14	20			
15				

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

Date Aug 9 1975

M Church of Christ

No. No 2 - Bus

Reg. No. ___ Clerk ___ ACCOUNT FORWARDED

1	25. gal of Pyga	15	55
2			
3			
4			
5			
6	ANGOLA		
7	WORK		
8			
9			
10			
11			
12			
13			
14	19		
15			

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

Date Aug 9 1975

M Church of Christ

No.

Reg. No. ___ Clerk ___

ACCOUNT FORWARDED

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

Steven Herron

18

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

COPY QUIK

3219 E. State
Fort Wayne, Indiana 46805
Phone: (219) 482-1952

TO LaGrange Church of Christ
407 So. Townline Rd.
LaGrange, Ind. 46761

Date Sept 15, 1975

Invoice No.	Dated	PRICE
F4217	9/75	$42.00
	TOTAL	$42.00

Pd. 9-19-75
Ck. # 2138

THANK YOU!!

Door Knocker
Hangers for Bus
Workers
DZ

23383

McMON INC
Camera

219/484-8657
3420 N. WELLS ST. •
FORT WAYNE, IND. 46808

☐ FIN. ☐ MDSE. ☐ PRO KRP

CASH	CHG.	C.O.D.	LAYAWAY	MDSE. RET'D.	PAID OUT	ON ACCT.	
X							9-12-75

Customer Order No. _____ Account No. _____

Name Church of Christ

Address Route 5

City & State LaGrange Zip _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	EHB 135-36 (film)	3.53	7 06
1	EH 135-36 (film)	3.53	3 53
2	BBA (bulbs)	.83	1 66

Not
I paid for this;
so you can re-
imburse me.
Dean

All returns must be accompanied by this sales slip.

THANK YOU . . . Pd. Dean 9-19-75
Ck. #2139

REC'D. BY:

SIGNATURE

Sub Total	12 25
Tax	
Total	12 25

KFP

9-15-75

X

CHURCH OF CHRIST
ROUTE 5
LAFRANCE

2	EHB	135-36	3.33	7.06
1	EH	135-36	3.33	3.33
2	BBA		.83	1.66

1225

1225

HOSTETLER ELECTRIC CO.
R.R. 2 Box 140-H
TOPEKA, INDIANA 46571
Phone 593-2142

JOB INVOICE

№ 0354

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NO.

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER

JOB LOCATION

JOB PHONE | STARTING DATE Aug 15, 1975

TERMS:

TO
Church of Christ
407 S. Townline Rd.
LaGrange Indiana 46761

QTY.	MATERIAL	PRICE	AMOUNT
2 lbs	R-22 Refr.	2.68 lb	5.36

Pd. 9-13-75
Ck #2135

DESCRIPTION OF WORK

Recharge Air Conditioner in Auditorium.

OTHER CHARGES

Service Charge	9.00
TOTAL OTHER	

LABOR	HRS.	RATE	AMOUNT
	1	9.00	9.00

DATE COMPLETED

TOTAL MATERIALS 5.36

TOTAL LABOR	9.00
TOTAL MATERIALS	5.36
TOTAL OTHER	9.00
TAX	Exempt
TOTAL	23.36

Work ordered by

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

FORM JI—444

This is carbonless paper. It is treated to make carbon copies when written on the front of sheet only. If you wish to make a copy of this PROMISSORY NOTE — simply insert a separate piece of carbon between the paper — or fill the sheets in 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 PRESENTS OF:

_____
(WITNESS)

Schlemmer's Inc.

HWI

DON SCHLEMMER
BOB SCHLEMMER

LAGRANGE, INDIANA 46761
463-3343

VERNE SCHLEMMER
FRITZ SCHLEMMER

TO

Date 8/2/75

Church of Christ
RD LaGrange, Ind.
R. 5 BOX 15

DATE	DETAILS	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
8/14		2 38		
14		3 41		
21		1 98		7 77
	disc		78	6 99
	Bd. 9-12-75 Ck. # 2133			

PAY LAST AMOUNT IN BALANCE COLUMN ▲

LAGRANGE PUBLISHING COMPANY, LAGRANGE, INDIANA 46761

HWI

SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind., 8/14 19 75

M CHURCH OF CHRIST

		Account Forwarded		
1	1-3/4 COUP			19
2	1-CAN GLUE		2	19
3				
4			2	38
5				
6				
7				
8				
9				
10				
11				
12				
13	45			
14	Devon T. Hostetter			
15				

La Grange Publishing Co., La Grange, Ind.

SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind., 8/14 19 75

M CHURCH OF CHRIST

		Account Forwarded	
1	1-24x26 GLASS	2	91
2	1-# PUTTY		50
3			
4		3.	41
5			
6			
7			
8			
9			
10			
11			
12			
13	10		
14	Robert Hostetler		
15			

La Grange Publishing Co., La Grange, Ind.

HWI

SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind., Aug. 21 19 75

M Church of Christ

		Account Forwarded		
1	1-Con-			
2				
3	Ortho			
4	Home & garden			
5				
6	Spray		1.98	
7				
8				
9				
10				
11				
12	Merilyn Herrow			
13	31			
14				
15				

La Grange Publishing Co., La Grange, Ind.

Date Sept 15, 1975

Sold to ~~mr~~ Church ~~Church~~

Address of Christ

Vehicle Lashunge Trucl Driver On ☐ Off ☐

Gross

Tare

Net

Invoice

№ 162

Hochstetler & Sons, Inc.

TOPEKA, IND. 46571
Phones: 593-2031
593-2494

CROMWELL, IND. 46732
Phone: 856-2149

* Feeds
* Seeds
* Plant Foods
* Trucking
* Grain
* Coal

TERMS	Cash	Charge	Credit Memo
		✓	

Quantity	Unit	Description	Price	Unit	Amount
45000	lb.	#4 stone Ticket 103971 - 9-13 Bemler	5.75		
45600	"	#4 " " 103974 - 9-13 Sum			
44300	lb.	~~#2~~ #2 ticket 120 728			
49500	lb.	#2 " " 120 808 - 9-19			
184400					
92.2	ton	Pd. 9-30-75 Ck. # 2147	5.75		530.15

Thank You!

Customer Signature

FINANCE CHARGE is computed by a PERIODIC RATE OF 1½ percent per month (or a minimum charge of $.75 on unpaid balance of $50.00 or less) which is equivalent to an ANNUAL PERCENTAGE RATE of 18 percent to be imposed on month following the month in which the invoices become due.

CORN SCHOOL BOOTH

Farver	36.79
LaGrange	26.77
Midwest	1.56
	65.12

McTon Camera	11.53
~~Office~~ Business service	4.45
	15.98

2 Poster board .94

Paid by Norm Herron - Total $82.04

Pd. Norm 9-29-75
Ck. # 2143

LaGrange Lumber Company

Phone 463-3242

DELIVERY SLIP 30263

LaGrange, Indiana, 9/26 19 25

Name Church of Christ Del'd. to

Address TAX No. 145-218 Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
5	4 x 8 - Birch PANEL			29 75
	less 10%			2 98
				26 77

All errors must be reported promptly.

FARVER
LUMBER CO., INC.
PARTICIPATING MEMBER
ALLIED BUILDING CENTER

PHONE 219 768-4176 SHIPSHEWANA, IND. 46565

SOLD TO Church Of Christ DATE 9-26- 197 5

ADDRESS DELIVERED TO JOB

ADDRESS

SOLD BY	CASH	CHARGE	C.O.D.	ORDER NO.	CHECKED BY		DRIVER
2	✓						

QUANTITY	DESCRIPTION	FEET	PRICE	AMOUNT
1	3/8 AC plywood		8.64	8 64
2	2x4-12'		1.66	3 32
3	1x8-14' "2 w.p.	28'	396-	14 09
4	1x4-12'	16'	360-	5 76
4	1x4-10'	13⅓	360-	4 80
10	1/4x2 1/2 machine bolts		.06	60
20	1/4 washers		.01	20
3 lb	7d cc nails		.54	1 62
6	8' baseboard	6'	4.50	27
1 pkg	cow fasteners		.49	49
	certificate 145-218	no TAX		36.79

INVOICE NO. 106791

TERMS: FINANCE CHARGES after 30 days on unpaid balance - 1% per month or 12% ANNUAL PERCENTAGE RATE.

SUB-TOTAL	$
TAX	$
TOTAL DUE →	$

RECEIVED BY

PLEASE KEEP THIS BILL
WE DO NOT ITEMIZE AGAIN

10% CHARGE ON RETURNED MERCHANDISE

RETURN GOODS & CLAIMS MUST BE ACCOMPANIED BY THIS BILL

DELIVERY COPY

Customer's Order No. _____ Date 9-27-75 19 ____

Name _____

Address _____

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

QUAN.	DESCRIPTION	PRICE	AMOUNT	
1	mirror		8	00
1	mirror (Corn School Booth)		1	50 ✓
			9	50
		TAX	3	8 .06
		TOTAL	9	88

GS 58 All claims and returned goods MUST be accompanied by this bill.

46237 RECEIVED BY

GrayLine PRODUCT OF WILSON JONES U.S.A. FORM 55-58 BD

CHURCH 1.56

30195

McMON INC
Camera

219/484-8657
3420 N. WELLS ST. •
FORT WAYNE, IND. 46808

GG

☐ FIN. ☑ MDSE. ☐ PRO

CASH	CHG.	C.O.D.	LAYAWAY	MDSE. RET'D.	PAID OUT	ON ACCT.	
							9-13-75

Customer Order No. _____ Account No. _____

Name CHURCH OF CHRIST

Address LA GRANGE

City & State _____ Zip _____

QUAN.	DESCRIPTION	PRICE	AMOUNT	
2	CARRYING CASES	2.00	4	00
	No B583C			
2	Carrying cases		4	00
1	film		3	53

All returns must be accompanied by this sales slip.

Sub Total	11	53
Tax		
Total	11	53

THANK YOU . . .

REC'D. BY:

SIGNATURE

BUSINESS SERVICE CO. OF AMERICA

DIVISION OF THURLOW CAZIER, INC.

INVOICE

JOHN CAZIER, Manager

Ph. 347-0150

Office and Store
107 N. Main St.

Office Supplies and Equipment
Typewriters and Adding Machines

KENDALLVILLE, INDIANA

Date 9/23/75 Customer Order No.

Norman L. Herron

SOLD BY	CASH	NET 10TH PROX.	ON ACCT.	MDSE. RETD.	PAID OUT
BZ	✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 pt	1/4" Roman Quick Stick		1 29
1 pt	1/4" Gothic "	"	1 29
1 Bx	#1 Clips		40
1	Magic Rub Eraser		30
1	Black Stamp Pad		1 70
13	Ring Binder		2 50
			9 48
	Tax		30
	Total		9 78

SERVICE CHARGE OF 50¢ OR 1% PER MONTH (12% PER YEAR) WILL ACCRUE ~~ON PAST DUE INVOICES~~, STARTING ON THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE.

Church 4.45

No. 05382 Rec'd by

The Business Service Co. of America, Kendallville, Indiana

HARVEY'S ELECTRONIC CENTER

AN AUTHORIZED LAFAYETTE ELECTRONIC ASSOCIATE STORE

3101 NO. CLINTON ST.

PHONE 483-0113

Fort Wayne, Ind. 46806, 9-19 1975

Sold to Church of Christ

Δ107951

Address La Grange, Ind. 46565

1	GC Mobile P.A.		
	Amp 18-950	49.	50
1	Calectro ~~Microphone~~		
	Mic. Q4-165	12.	95
1	Audiotex 30-450-5		
	cable	2.	50
1	Calectro F2-837		
	Jack		95
		66.	35
	tax	2.	65
		69.	00
	Paid Check		
	1477		
	Pd. Reny 9-25-75 Ck.# 2142		
	Bus # 2		
	P.A. System		
	TAX		
		TOTAL	

22422 Thank You

ALL EXCHANGES MUST BE MADE WITHIN 7 DAYS, ACCOMPANIED BY THIS SLIP

LAKELAND ELECTRONIC SUPPLY

WHOLESALE DISTRIBUTOR

Television, Radio & Electronic Parts, Amateur Supplies
Inter-Comm, Public Address & Hi-Fi Equipment

ANGOLA, IND. P. O. BOX 330 PHONE 665-6311

CUSTOMER'S ORDER NO. DATE 9-20 1975

NAME Churches Christ

ADDRESS La Grange

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	adapter		1	35
1	Speakerphone kit		20	20
		8	21	55
	CK. #1473			
	Bus #2	P.A. System		
	Pd			
	Pd. Perry 9-25-75			
	Ck. # 2142			

ALL claims and returned goods MUST be accompanied by this bill

No. 19654 Rec'd by

8

Bodie Printing Service, Angola, Ind.

UNITED TELEPHONE SYSTEM

UTS

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	3	828	*ANGOLA IN 219 665 7692	S. Day	1 38

HERRON CHURCH
Tolls 20.67
Tax 1.86
Service 6.25
28.78

20.63

Pd. 9-22-75
Ck. #2140

PAID
SEP 22 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 9-07-75

IF PAID AFTER 9-21-75
A LATE CHARGE OF .59
WILL BE ADDED TO
YOUR NEXT BILL

CHURCH OF CHRIST
RFD 4 BOX 46
LAGRANGE IN 46761

PAY ON OR BEFORE 9-21-75

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
12 50			33 68		3 23		49 41

- "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
814	*KENDALLVL	IND	219	347	0154	Dr White	42
818	*ELKHART	IN	219	293	2424	Dr Burns	30
818	*FARMINGTON	MICH	313	474	5187		177
818	*MIDDLEBURY	IN	219	825	2712	Ringo	28
820	*MIDDLEBURY	IN	219	825	5127	?	20
820	FORT WAYNE	FROM	LAGRNGEIND			2	65
822	*WAYNE	MICH	313	722	2546		501
825	*SOUTH BEND	IND	219	232	4760	Amos Rice	200
825	VALPARAISO	IN	219	462	2342	Schultz Lewis	290
825	*ANGOLA	IN	219	665	7692	S. Day	162
825	*EDMOND	OKLA	405	348	1155		146
825	*VALPARAISO	IN	219	462	5411	Schultz-Lewis	50
825	*FORT WAYNE	IN	219	483	3155	?	40
825	*WAYNE	MICH	313	722	2546		150
828	*SOUTH BEND	IND	219	232	4760	Amos Rice	63
828	*SOUTH BEND	IND	219	232	4760	Amos Rice	40

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

PAY ON OR BEFORE

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

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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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	1

	DATE	TOLLS - OTHER CHARGES AND CREDITS					T	AMOUNT
c	7 29	*ANGOLA	IN	219	665	5885		66
	7 29	*KENDALLVL	IND	219	347	2213	Journal	30
c	7 29	*ANGOLA	IN	219	665	5885		54
c	7 30	*ANGOLA	IN	219	665	5885		162
c	7 30	*ANGOLA	IN	219	665	5885		54
c	7 31	*ANGOLA	IN	219	665	5885		30
c	8 01	*ANGOLA	IN	219	665	5885		42
	8 02	ANGOLA	IN	219	665	7101	5 Days	66
c	8 02	*TEMPERANCE	MICH	313	847	0142		58
WB	8 04	*MIDDLEBURY	IN	219	825	2712	Ringo	92
	8 05	*FORT WAYNE	IN	219	482	1952	Copy Quick	136
	8 05	ROCHESTER	FROM	LAGRNGE	IND		2	145
	8 05	*CHURUBUSCO	IN	219	693	3854		42
	8 06	ELKHART	IN	219	294	2621		30
	8 06	*KENDALLVL	IND	219	347	1100		30
	8 13	*SIDNEY	IN	219	839	2524	J. Bailey	189

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

PAY ON OR BEFORE

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

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

- "Local Service" is billed one month in advance from the date of this bill.
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