

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*ACCOUNT NUMBER
047 568 0CHURCH OF CHRIST LAGRANGE
MAX A. LITKE, TREAS.
P. O. BOX #238
LAGRANGE, INDIANADATE THIS STATEMENT
11/29/75

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			1031	914.50
10.00			435.20	1103	1,339.70
230.00				1104	1,109.70
50.00	350.00	12.33			
165.00	35.00			1106	497.37
14.84				1107	482.53
17.74				1108	464.79
107.50	32.19	20.00	512.25		
45.60			25.00	1110	796.75
11.42	3.97	150.00			
35.00	165.00			1113	431.36
44.00				1114	387.36
4.96			464.60	1117	847.00
20.00				1118	827.00
90.00	65.97			1120	671.03
35.00	165.00			1121	471.03
29.30	36.58	116.71	595.30		
2.00				1124	881.74
5.32	165.00	35.00	90.00		
30.00				1128	736.42

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
33	2,300.43	6	2,122.35	.00	736.42

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTION
T - TRANSFERPLEASE 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 _____ \$ 736.42
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 _____ \$ 736.42

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

CHECK NO. 2210 \$ 20.00

CHECK NO. 2214 \$ 10.00

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 30.00

5. ADD all outstanding checks in item 4 and place total here _____ \$ 30.00
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.) _____ \$ 706.42

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

Nov. 2 19 *75*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	233.70
	201.50
TOTAL FROM OTHER SIDE	
TOTAL	
LESS CASH RECEIVED	<i>—</i>
NET DEPOSIT	435.20

USE OTHER SIDE FOR ADDITIONAL LISTING

By: Pjm.



71-1085
712

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










BE SURE EACH ITEM IS PROPERLY ENDORSED



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000043520⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	A. A	2	50
2	R. F.	4	00
3	DEAN	37	00
4	M. WA	15	00
5	C. P.	15	00
6	J. C.	10	00
7	D. W. 	10	00
8	N. H. 	25	00
9	R. M. 	20	00
10	M. L. 	10	00
11	R. S. 	17	00
12	R. H. 	28	00
13	M. R. 	8	00
14	 		
15			
16			
17			
18			
19			
TOTAL		20	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Nov. 9 19 75

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	178.25
CHECKS		334.00
	TOTAL FROM OTHER SIDE	
TOTAL		512.25
LESS CASH RECEIVED		—
NET DEPOSIT		



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By Pjm.



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000051225⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	M. Wil.	15.	00
2	R. F.	4.	00
3	M. R.	5.	00
4	D. W.	10.	00
5	J. C.	10.	00
6	N. H.	25.	00
7	R. H.	28.	00
8	Dean	37.	00
9	P. M.	20.	00
10	B. F.	20.	00
11	A. A.	5.	00
12	J. A.	15.	00
13	C. P.	15.	00
14	L. H.	25.	00
15	M. L.	10.	00
16	Devon	90.	00
17			
18			
19			
	TOTAL	334.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Nov. 9 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS		25.00	
TOTAL FROM OTHER SIDE			
TOTAL		25.00	
LESS CASH RECEIVED		—	
NET DEPOSIT		25.00	



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By PJM.



Special Contribution
CHURCH OF CHRIST

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000002500⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 J. & S. McAlpin	25.00	
2 Bus Ministry		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
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18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Nov. 16 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By *PJH*

	CASH	211.	10
CHECKS		253.	50
	TOTAL FROM OTHER SIDE		
	TOTAL	464.	60
	LESS CASH RECEIVED		
	NET DEPOSIT	464.	60



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000046460⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	A.A.	5	00
2	M. Wel	15	00
3	R. H	28.	00
4	R. S	22.	50
5	R. S	22.	00
6	Dean	38.	00
7	D. W.	10.	00
8	R. Fretz	15.	00
9	N. H	25.	00
10	R. P	15.	00
11	P. J. M	20.	00
12	M. L	10.	00
13	B. O.	30.	00
14		253.	50
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 Nov. 23 1975

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By Agm

	CASH	231.80
CHECKS		363.50
	TOTAL FROM OTHER SIDE	
	TOTAL	595.30
	LESS CASH RECEIVED	
	NET DEPOSIT	595.30

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000059530⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. R.	5.	00
2	C. P.	15.	00
3	D. W.	10.	00
4	M. Wil.	15.	00
5	F. O.	15.	00
6	M. Tuttle	5.	00
7	R. S. 18.50	18.	50
8	M. H.	10.	00
9	R. F.	4.	00
10	Dean	38.	00
11	R. H.	28.	00
12	F. M.	20.	00
13	Lee Choate	5.	00
14	N. H.	25.	00
15	DeVon	150.	00
16			
17			
18			
19			
TOTAL		363.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

DEPOSITED IN

FARMERS STATE BANK

LaGrange, Indiana

Branches at

Stroh, Topeka & Wolcottville

DATE _____ 19____

DOLLARS

CENTS

90

00

CURRENCY

SILVER

CHECKS AS FOLLOWS:

TOTAL \$

90 00

DEPOSITED BY

Church of Christ

04756800 20000009000

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 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	DOLLARS	CENTS
••• CHECKS •••••	•••••	•••••
NO. 28751085	82376	
•••••	•••••	•••••
71-1085	71-1085	
<p>ANY BANK, T. E. G. N. S. P. I. S. O. S. I. E. B. A. N. K. S. I. N. C. O. R. P. O. R. A. T. E. D.</p> <p>FARMERS STATE BANK</p> <p>INDIANAPOLIS, INDIANA</p>	<p>71-1085</p>	
•••••	•••••	•••••
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•••••	•••••	•••••
<p>TOTAL TO BE FORWARDED TO FACE OF DEPOSIT</p>		

FARMERS STATE BANK

MEMORANDUM CHECK

LA GRANGE, INDIANA 46761

Nov. 20 19 75

OUR No. _____

ON THIS DATE YOU WERE ADVISED THAT YOUR ACCOUNT WAS CHARGED AS FOLLOWS:

5 Hostetler Electric

AMOUNT

WE CHARGED YOUR ACCOUNT AND } HELD UNPAID THE FOLLOWING ITEMS RECEIVED FROM YOU
 RETURNED

KEY TO REASON FOR NON-PAYMENT.

- 1. ACCOUNT CLOSED
- 2. AMOUNTS DIFFER
- 3. ENDORSEMENT IRREGULAR
- 4. ENDORSEMENT MISSING
- 5. INSUFFICIENT FUNDS
- 6. NO ACCOUNT
- 7. POST DATED
- 8. PAYMENT STOPPED
- 9. SIGNATURE IRREGULAR
- 10. SIGNATURE MISSING

KEY	DRAWN BY	DRAWN ON	AMOUNT
<i>5</i>	<i>Hostetler Electric</i>	<i>Shippshewana State Bank Topeka Ind.</i>	<i>90.00</i>

*Church of Christ
Johnson L. Oakley
Rt 3*

047-568-0

RETURN CHARGES	
WE CHARGE YOUR ACCOUNT	<i>90.00</i>

La Grange Indiana

⑈00047568⑈0⑈60

APPROVED BY *[Signature]* ⑈0000009000⑈

FARMER'S STATE BANK

NOV 20 1975 10 85 6032

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2179

Oct. 28 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

W. B. Thomas Store

\$12 ³³/₁₀₀

Twelve

and 33/100

33

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible school supplies

Max A. Luke

⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆000000⑆1233⑆⑆

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

W R T H O M A S
5 C T O \$ 1 . 0 0 S T O R E
1 0 4 - 0 6 N . D E T R O I T S T .
L A G R A N G E , I N D . 4 6 7 6 1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2180

1055

Oct. 28 1975

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

PAY TO THE
ORDER OF

Morm's Fr. Local Shop

\$ 10⁰⁰

Ten &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bulah Miller Funeral

Max A. Like

⑆ 1:0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆000000⑆1000⑆

408

PAY ANY BANK
20 20 FEB 1975

03071

71-271 016-12

PAY ANY BANK
Shipshewanna
State Bank -
Norman, W. Duesler

71-271 016-12

408

For Deposit Only
Pay to the Order of
SHIPSHEWANNA
STATE BANK
Norman's Floral Shop
Norman W. Duesler

FOR DEPOSIT ONLY
SHIPSHEWANNA STATE BANK
NORMAN, INDIANA

NOV 1 1975

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2183

Oct. 29 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

American Bible Society

\$45⁰⁰

Forty-five &

60

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

24 Bibles

Max A. Luke

① 10749 1085

047 568 0

0000004560

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375 1-12 375

PAY TO THE ORDER OF
 CHEMICAL BANK
 061-2101-31
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 My City Bank P. O.
 100 Wall St. N.Y.
 NEW YORK 1-12

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U CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

0046 no

Oct. 31

19 75

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

PAY TO THE ORDER OF

Jim Smith

\$ 350⁰⁰

Three hundred fifty

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Basal meetings

Max A. Luke

① 1:0749 1085:

047 568 011

0000035000

01019

87-194

40
PAY ANY BANK P.E.G.
Commerce Union Bank
of Lawrence County
LAWRENCEBURG
TENNESSEE

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181
358
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PAY ANY BANK

James Smith

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2185

Mar. 3 1975 9 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Highland Church of Christ

\$20⁰⁰

Twenty ⁰⁰/₁₀₀

NO ¹⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Herald of Truth

Max A. Lipe

① 1:0749 1085 047 568 0

152056800000000000

P.E.G.

20 20

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Pay CITIZEN'S NATIONAL

2441

ABILENE, TEXAS

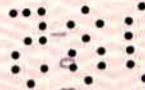
For Deposit Only

HIGHLAND CHURCH OF CHRIST

RADIO & TELEVISION FUND

HERALD OF TRUTH

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PAY FIRST NATIONAL BANK ABILENE TEXAS

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

407 S. *Sunshine* Rd.

Nov. 3 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Shults Lewis Children's Home

\$ *50⁰⁰*

Fifty +

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Monthly Support*

Max A. Luke

① 1:0749 1085:

047 568 011

① 0000005000 ①

8 9 0 5 8

71-275

PAY TO BANK, P.C.
First National Bank
5f Valparaiso

71-275

5 9 0 5 8

10V 5 75

0 0 0 0

FOR DEPOSIT ONLY
Shults-Lewis Children's Home

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2187

Nov. 3 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Farmers State Bank

\$ *230⁰⁰*

Two hundred thirty +

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Lipe

① 0749 1085

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2188

Nov. 3

1975

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

PAY TO THE
ORDER OF

Golden Book Book Store

\$3⁹⁷

Three & ⁹⁷/₁₀₀

⁹⁷/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Litke

① 1:0749 1085: 047 568 011

①00000000397①

For Deposit Only
SHIPSHEWANA STATE BANK
SHIPSHEWANA, INDIANA
GOLDEN RULE BOOKSTORE

LA GRANGE, IND.

LINCOLN NATIONAL BANK
FORT MYER, INDIANA

71-27

PAYEE

1 75

71-910
SHIPSHEWANA

PAYEE
SHIPSHEWANA

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NOV 2

1971

01914

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2189

Nov. 3 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Harding College Book Store

\$ 11 ⁴²/₁₀₀

Eleven &

⁴²/₁₀₀

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Student Roll Books

Max A. Litke

① 0749 1085 047 568 0

0000001142

Harding College Book Store

SEARCY, ARKANSAS 72143

9 8 1

81-13

FRB LITTLE ROCK

COMMERCIAL

81-13

FRB LITTLE ROCK

81-25

81-13

81-13

FRB LITTLE ROCK

81-13

PAY TO THE ORDER OF

FIRST SECURITY BANK

SEARCY, ARKANSAS

11-25 81-25

9 8 1

12

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2190

NOV 3

1975

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

PAY TO THE
ORDER OF

S. M. Snyder & Associates

\$ 150⁰⁰

One hundred fifty &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Check for study of new
classroom proposal*

Max A. Litke

① 10749 10851

047 568 011

①00000 15000①

PAY TO THE ORDER OF
FORT WAYNE NATIONAL BANK

FOR DEPOSIT ONLY

D. M. SNYDER & ASSOCIATES

400 1/2 S. 248-2

0 00 11 05500

0 00 11 05500

0 00 11 05500

PAY TO THE ORDER OF D. M. SNYDER & ASSOCIATES

FORT WAYNE NATIONAL BANK

21-15 FORT WAYNE NATIONAL BANK

0 00 11 05500

0 00 11 05500

PAY ANY BANK, PT. 5
20 70 FRB INDEP

CHURCH OF CHRIST
LAGRANGE, INDIANA 40761

2191

NOV 3 1975

Nov. 3 1975

971-1085
749

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co.

\$ 107 ⁵⁰

One hundred seven & ⁵⁰/₁₀₀

⁵⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

ins. on bldg.

Max A. Litke

① 0749 1085

047 568 0

0000010750

2 NOV 9 75

PAY ANY BANK, P.E.G.

20 10 FRB INDELS 20 20 1975

NOV

1975

PAY TO THE ORDER OF
OF DES MOINES NATIONAL BA.
DES MOINES, IOWA
FOR DEPOSIT ONLY
PREFERRED RISK MUTUAL
INSURANCE COMPANY

NOV 10 1975

THE IOWA NATIONAL BANK
DES MOINES, IOWA
P.O. BOX 1000
DES MOINES, IOWA 50319

PAY ANY BANK, P.E.G.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2192

Nov. 3 1975

⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water + Sewage Works

\$ 14 84

Fourteen &

14 84

84
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Nov. Billing

Max A. Litke

① 1:0749 10851

047 568 011

①000000 1484①

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

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2193

Nov. 4 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Norm. Herron

\$ 165⁰⁰

One hundred sixty-five &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Liske

① 0749 1085

047 568 0

0000016500

Norm Kloss

1954

1954

1954

1954

1954

1954

1954

1954

1954

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2194

Nov. 4 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norman Herron

\$ 35⁰⁰

Thirty five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Additional Payment for use of
preacher's home for classrooms*

Max A. Litke

⊕ 1:0749 1085: 047 568 00

⑈0000003500⑈

Osborn Newman

1892

1892

1892

1892

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2195

1005

Nov. 6 1975

9 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Personal Evangelism Magazine

\$ 4 ⁹⁶/₁₀₀

Four &

100

⁹⁶/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Oct, Nov, Dec issues

Max A. Liske

Ⓢ 1:0749 1085: 047 568 0

⑈0000000496⑈

534

17 NOV

PAY TO THE ORDER OF

THIRD NATIONAL BANK

NASHVILLE, TENN.

6-914

6-914

FOR DEPOSIT ONLY
PERSONAL EVANGELISM

227.152-9

⑆0175⑆005⑆4032



87-4 E 4

NOV 11 1975

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

4-78

NOV 11 1975

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2196

0005

Mar. 6

1975

$\frac{971-1085}{749}$

PAY TO THE
ORDER OF

Copy: Quik

\$32¹⁹

Thirty-two &

19 DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Wash meeting invitations + envelopes

Max A. Like

① 0749 1085

047 568 0

0000003219

FOR DEPOSIT ONLY

COPY QUICK



10
New

197
2021

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2197

1005

Nov. 6

1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Schlemmer's Inc.

\$ 17 ⁷⁴

Seventeen &

17 ⁷⁴

74

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *notes for Corn School book \$ 14.81*
Solder, wires & tape for bus #1 2.93
17.74

May A. Liche

① 10749 10851

047 568 0

0000001774

FOR DEPOSIT ONLY
SCHLEMMER HARDWARE
LaGRANGE, IN.

MDW-5175



1



2



3

CHURCH OF CHRIST
LAGRANGE, INDIANA, 46761

2198

NOV. 12 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm. Herron

\$ 165 ⁰⁰

One hundred sixty-five &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly salary

Max A. Liche

① 0749 1085

047 568 0

0000016500

Norm Nelson

NOV 13 '75 1085 50062

71-1085 71-1085
PAY ANY BANK P. E. G. 1975
FARMER'S STATE BANK
LONGRANGE, INDIANA
71-1085 72-1085

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•••••

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2199

Nov. 12 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ 35⁰⁰

Thirty-five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*additional payment for use of
preacher's home for classrooms*

Max A. Liche

① 0749 1085 047 568 011

0000003500

Wm. Stever

⑈⑈⑈⑈⑈⑈⑈⑈⑈

NOV 13 1975 1085 50061

71-1085 71-1085
PAY ANY BANK P. E. G.
FARMER'S STATE BANK
LANSING, MI 48106
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2200

1005

Nov. 12 1975

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Thelma Hoggatt

\$ 44 ⁰⁰

Forty - four

1005

No. DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*To buy food stamps for
Mr. & Mrs. Bill Clouse*

Max A. Luke

① 0749 1085 047 568 0

0000004400

Shelma Hegardt

FOR DEPOSIT ONLY

FRONTIER LAND RESTAURANT

202 S. DETROIT ST.
La GRANGE, INDIANA

①②③④⑤⑥⑦⑧⑨⑩
①②③④⑤⑥⑦⑧⑨⑩
①②③④⑤⑥⑦⑧⑨⑩

NOV 14 '75 1085 52350

①②③④⑤⑥⑦⑧⑨⑩
①②③④⑤⑥⑦⑧⑨⑩

71-1085

71-1085

• PAY ANY BANK P. E. C. #
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

Shelma

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2201

1005

Nov. 14 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Lois Summey

\$ *20⁰⁰*

Twenty &

1005

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Reverence

Max A. Litke

① 10749 10851

047 568 011

①0000002000①



450

PAY ANY BANK
P.E. 100
S. 20-20

450
18



450
Lawrence

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2202

NOV. 17 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

The Golden Rule Book Store

\$ *5* ^{*32*}

Five &

32
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bill School Supplies

Max A. Litke

① 1:0749 10851

047 568 011

①00000005321

2203

CHURCH OF CHRIST
LAGRANGE INDIANA 46761

2 3 2 0 5 0 2 7 1 1 0 5

Nov. 17 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Bible School Supply

\$ *36* ^{*58*}

Thirty-six & 58/100

58
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School materials

Max A. Litke

① 1:0749 1085: 047 568 0

① 0000003658 ①

PAY ANY BANK P.E.G.
W. BANK OF MASS. 20 20

0 2 3 5 0

20 NOV

61-19

PAY TO THE ORDER OF
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.

24 9 11 10 6

PAY TO THE ORDER OF
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.

61-19
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.

PAY TO THE ORDER OF
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
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BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
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BIBLE AND SCHOOL SUPPLY CO.

61-19
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.
BIBLE AND SCHOOL SUPPLY CO.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2204

Nov. 17 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Log Cabin Grocery

\$65 ⁹⁷—

Sixty-five

97 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Gas for buses

Max A. Like

① 1:0749 1085:

047 568 011

① 0000006597 ①

01412

71-910

Shipshewana, Indiana

State Bank

Shipshewana

PAY TO THE ORDER OF

01412

71-27

5661

NOV 1975

71-27

SHIP SHEWANA BANK & TRUST

Mary Helmer
Kay Cathie Hare

2205

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

005

Nov. 17 1975

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

PAY TO THE
ORDER OF

NIPSCO

\$ 116 ⁷¹/₁₀₀

One hundred sixteen & ⁷¹/₁₀₀

71 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Gas + elec. 10-3 to 11-4-75

Max A. Litke

① 0749 1085 047 568 0

0000011671

FOR DEPOSIT ONLY
TO THE CREDIT OF

24

046

60 NOV 20 '75

INDIANA PUBLIC SERVICE COMPANY

JOHN E. REIL, Treasurer

LAPORTE
PARK & TRISTEE
LAPORTE INDIANA

9076509706

71-103

100
100
100

21

21

2-15 2-15

2-15

PAY TO THE ORDER OF

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2206

NOV 17 1975

Nov. 17 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling

\$ *2⁰⁰*

Two &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

October service

Max A. Litke

Ⓢ ⑆ 0749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000 200 ⑆

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
WILLIAM BOYD JR.

NDV 24 75 1085

⠠⠠⠠⠠⠠⠠⠠⠠⠠⠠⠠⠠

71-1085

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71-1085

PAY ANY BANK OF
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

⠠⠠⠠⠠⠠⠠⠠⠠⠠

71-1085

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⠠⠠⠠⠠⠠⠠⠠⠠⠠

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2207

NOV 19 1975

Nov. 19 1975

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

PAY TO THE
ORDER OF

Norm Herron

165 00

\$ 165 ⁰⁰

One hundred sixty five

and no/100

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

weekly salary

Max A. Liche

① 1:0749 1085:

047 568 011

① 0000016500 ①

Norm Nelson

NOV 21 '75 1095

71-1085

PAY ANY BANK OR
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

NOV 21 1975

22

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1085

2208

Nov. 19 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$35⁰⁰

Thirty-five

1085

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Additional payment for use of
preacher's home for classrooms*

Max A. Litke

① 10749 1085 047 568 0

0000003500

Norm Nelson

NOV 21 175 10 00

67440

71-1085

71-1085

PAY ANY BANK
FARMER'S STATE BANK
L. GRANGE, INDIANAPOLIS

71-1085

71-1085

NOV 21 175 10 00

2209

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

0005

Nov. 21 1975

$\frac{971-1085}{749}$

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$29 ³⁰

Twenty - nine &

³⁰
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church portion

Max A. Litke

① 1:0749 1085:

047 568 011

⑈0000002930⑈

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

⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈
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THE CITIZENS BANK & TRUST
OF LAVERGNE COUNTY

LAVERGNE, ILLINOIS

711306 ⑈ ⑈ ⑈

711384

⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈

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24

161

4411

0

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2211

1085

Nov. 24 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Plumbing + Heating \$30⁰⁰

Thirty & *NO* DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Clearing sewer line*

Max A. Luke

⊕ ⑆0749⑆1085⑆ 047⑆568⑆0⑆

⑆0000003000⑆

Star Leaf Card

NOV 28 75 1085 80237

.....
.....
.....

71-2085 71-1085

ANY BANK P. E. G.
FARMER'S STATE BANK
CASH ON HAND
71-1085 71-1085

.....
.....
.....



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2212

105

Nov. 26 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *165⁰⁰*

one hundred sixty-five &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Liske

⊕ ⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆00000⑆⑆16500⑆⑆

Norm Nelson

••••• •••••

NOV 22 1975 10000 79790

71005 71-1085

PAY ANY BANK P.E.G.
MILNER STATE BANK
GRANGE INDIANAPOLIS

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2213

1085

Nov. 26 1975

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Norm Herron

\$ 35⁰⁰

Thirty-five &

THIRTY FIVE &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Additional Payment for use of
preacher's home for classrooms*

Max A. Like

Ⓢ 1:0749 1085: 047 568 011

⑈0000003500⑈

Norm Vernon

NOV 28 '75 1085 79792



NOV 28 '75

Herald Of Truth



Radio and Television Programs

Produced by Highland Church of Christ

P.O. Box 2439
Abilene, Texas

Ord. 11-3-75

Ch. #2185

Thank You

for your contribution

YOUR, CONSISTENT GIVING SENDS
THE GOSPEL TO PRECIOUS SOULS.

Received 20.00 on 11-05-75

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

November 4, 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

Office of the
Superintendent

Pd. 11-3-75
Ch. # 2186

\$ 50.00

Receipt No. **31931**

"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)\$ 230⁰⁰
- Other\$ _____

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

CHURCH OF CHRIST

c/o MAX A. LITKE, TREASURER

P.O. BOX 238

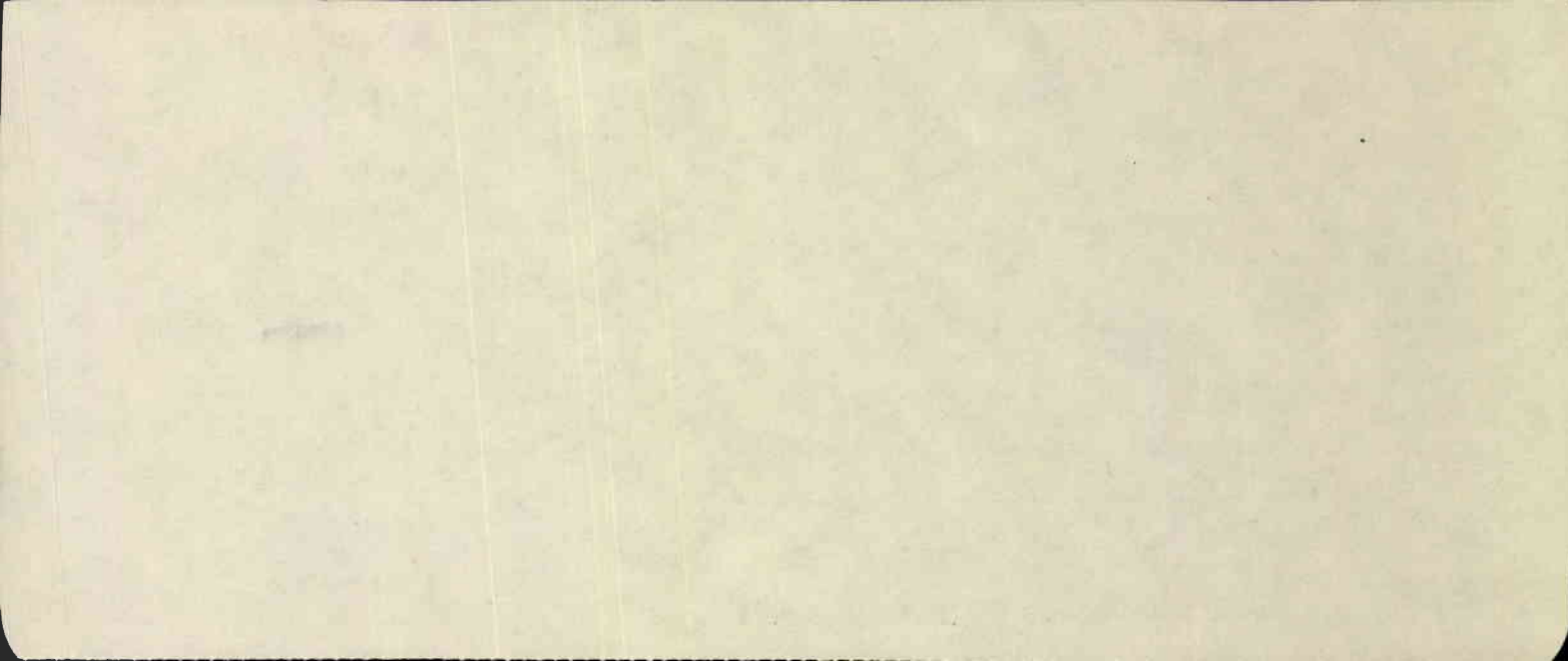
LAGRANGE, INDIANA 46761

TELLERS USE ONLY	
MAIL DEPOSITORY RECEIPT	
We acknowledge your deposits and/or payments and have credited your account(s) this day as follows:	
<input type="checkbox"/>	NOV 4 1975
<input type="checkbox"/>	<u>M. N.</u>
<input type="checkbox"/>	_____ Date By
<input type="checkbox"/>	← Date
<input type="checkbox"/>	Farmers State Bank
<input type="checkbox"/>	<u>LaGrange</u> , Indiana

Pd. 11-3-75
Ch. #2187



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE



The Golden Rule Book Store

9908

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

9-25

1975

Sold to Church of Christ LaGrange

Address _____

Quan.	Description	Price	Amount	
2	const. paper	39		78
	Charts		1	75
	Seals			49
	"			50
3	Cutouts	15		45
			3	97
Pd. 11-3-75 Ch. #2188				
Yvonne Hicks				
	Indiana Sales Tax			
			3	97

INVOICE
HARDING COLLEGE BOOK STORE

VACATION BIBLE
SCHOOL SUPPLIES
HARDING RECORDS

Supplying Every Need of the Bible Teacher

PHONE 268-7840
SEARCY, ARKANSAS 72143

COMMUNION SUPPLIES
GRADED LITERATURE
FILMS & PROJECTORS

Cash Orders of \$5.00 or More Postpaid — Accounts Due 10th of Next Month

SOLD TO

La Grange Church of Christ
P. R. No 5 Box 15
407 South Laventine Rd.
La Grange Ind. 46761

1011

10	Rail books	at	95¢	—	9.50
8	"	"	at	24¢	1.92

Bd. 11-3-75
Ch. # 2189

\$ 11.42

Picked up Devon G. Hostetter

D. M. SNYDER



269 CENTRAL BUILDING
FORT WAYNE, INDIANA 46802
PHONE 219 422-7139

CONSULTING ENGINEERS

and associates

October 30, 1975

To: Church of Christ
405 S. Townline Rd.
Lagrange, Ind. 46761

INVOICE NO. 2076
Invoice payable upon receipt.

For various studies on architectural arrangement of proposed classroom addition.

Architect's time, 7½ hrs. @ 20.00 \$150.00

Pl. 11-3-75
Ch. #2190

Dean: We are sketching the classroom wing to the south-- should have something to you next week. The ultimate program should be very effective from the west.

Dave Snyder

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
552	533	19	10.00 ◊ 18.00	
NOV 10 75		10.00 ◊		
NOV 10 75		16.52	14.52	.32
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

Schedule of Rates May Be Seen at the
CLERK-TREASURER'S OFFICE

B14.84
Pd. 11-3-75
Ch. #2192

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

PERSONAL EVANGELISM MAGAZINE

P.O. Box 159, Madison, Tennessee 37115

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

10-30-75

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

83

4.96

Pd. 11-6-75
 Ch. #2195

S
 O
 L
 D
 T
 O

-15- 0083-4968
 CHURCH OF CHRIST
 % TREAS. J.P. BRUST
 405 S. TOWNLINE ROAD
 LAGRANGE, IND 46761

Please make
 check
 payable to
 Personal
 Evangelism
 Magazine

Published by Christian Lighthouse, Inc.

Thank you!

HIBLE SCHOOL SUPPLY
P.O. BOX 3252
MONTGOMERY, ALA 36109

Customer's Order No. _____ Date 10-30-75

Name C of C

Address 407 South Townline Rd. Rt. 5 Box 15
Lagrange Indiana 46761

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Lowry - Personal Exam.		\$50
20	" - Fund. of Faith	150/ea	30 00
			<u>34 50</u>

ord. by Norman Herron

Insured. # 141265

Pl. 11-17-75
Ch. # 2203

Shipping (P.P.in 1)

2 08

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

96898 RECEIVED BY

TAX	
TOTAL	<u>36 58</u>



1953 JUL 11

10

1953 JUL 11

1953 JUL 11

1953 JUL 11

1953 JUL 11

1953 JUL 11

1953 JUL 11

WIBLE SCHOOL SUPPLY
 P. O. BOX 3252
 MONTGOMERY, ALA 36109

Bachoder

Customer's Order No. B.O' Date 10-30-1975

Name C of C

Address Rt. 5 Box 15
Lagrange, Indiana 46761

SOLD BY <u>JS</u>	CASH	C. D.	CHARGE	ON ACCT	MDSE. RETD.	PAID OUT
			<u>Not Invoiced</u>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Lowry - Organizing a Personal Evangelism Program		
1	" - Teaching Teens		
<p>Sorry the above books are not in print yet. We will send them to you as soon as available.</p> <p>Thanks.</p> <p>ord. by Norman Herron</p>			

03 58 All claims and returned goods MUST be accompanied by this bill.

96899 RECEIVED BY	TAX	
	TOTAL	

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	OCT 03	NOV 04	32	80021	81115	1094 KWH	2.03	60.52
	INCLUDES		\$.94	FUEL COST ADJUSTMENT-CHARGE				
ELE	OCT 03	NOV 04	32	81363	82011	648 KWH	1.33	37.47
	INCLUDES		\$.56	FUEL COST ADJUSTMENT-CHARGE				
GAS	OCT 03	NOV 04	32	06335	06417	82 CCF	.77	18.72

Pd. 11-17-15
 Ch. #2205

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
 S TOWN LINE RD

521000840320521000210320XXXX

NOW DUE
 IF PAID AFTER **11-25-75** ADD
 PAY AFTER ABOVE DATE

\$116.71
4.13
\$120.84

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

LaGrange, Indiana, 46761, P.O. Box 43

CUSTOMER ORDER NO.

DATE *10-31-75*

NAME

Church of Crist

Jan.

July

Feb.

Aug.

March

Sept.

April

Oct.

May

Nov.

June

Dec.

\$ 2.00

Pd. 11-17-75

Ch. #2206

Remarks on Service:

Containers Furnished Please Wrap All Garbage

Please Remit By Mail — Do Not Pay Driver

Please call 463-3680 if you wish to have this service discontinued, due to your absence from this residence. Failure to do so will result in your being charged for our services.

LaGrange Plumbing and Heating

Stanley Combs

LaGrange, Ind. 46761

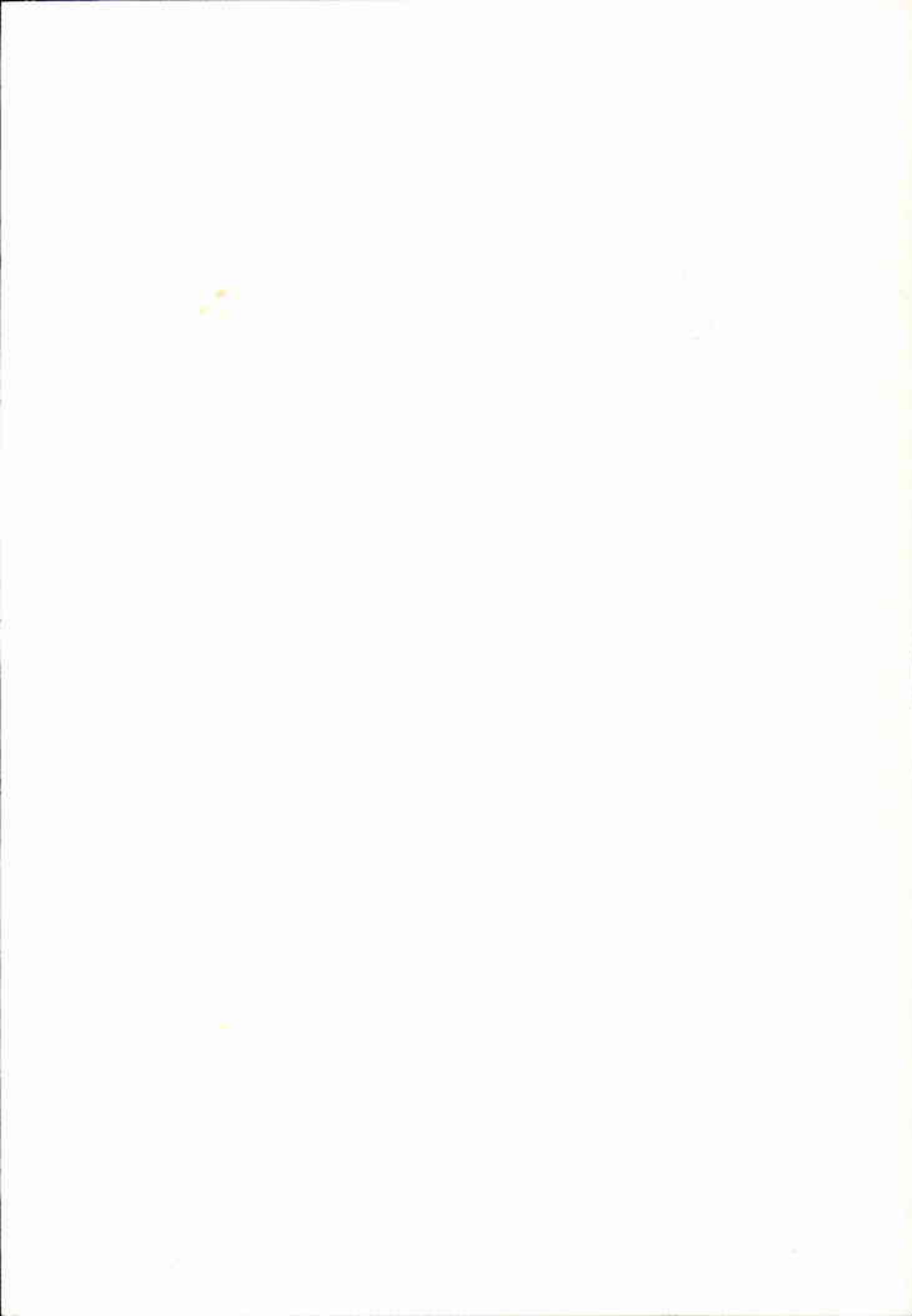
Phone 463-2796

Church of Christ

11-20-75

Clearing sewer line \$30.00

Pd. 11-24-75
Ch. # 2211



pd. 11-17-75
ck. # 2204

Date

Nov. 11 1975

M

Church of Christ

No.

Reg. No. — Clerk

ACCOUNT
FORWARDED

1	Oct 16 - 16.4	10 35
2	Oct 18 - 15.4	9 90
3	Oct 18 - 19.3	12 26
4	Oct 25 - 15.8	19 00
5	Oct 25 - 23.0	14 55
6	Nov 1 - 11.3	7 00
7	Nov 1 - 15.3	9 45
8	Nov 8 - 13.7	8 50
9	Nov 8 - 13.6	8 40
10	<u>14.38</u>	90 35
11	has been 100 apd	14 38
12		75 97
13	donation	10 00
14	47	
15		65 97

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

Pd 11-11-75
Ch # 2004

M Date Nov-8 19 75
Church of Christ

No. Bus-601

Reg. No. — Clerk — ACCOUNT FORWARDED

1	13.6	8	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

~~Wade #1 Bus~~

46

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

pd 11-11-15
ca # 2204

Date

Nov 8 1975

M

Church of Christ

No.

Bus No. 2

Reg. No. — Clerk —

ACCOUNT
FORWARDED

1	137	850
2		
3		
4		
5	Wade #2 Bus	
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	45	

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

2/11/75
#224

Date Nov. 1 1975

M Church of Christ

No. Bus No 2

Reg. No. — Clerk — ACCOUNT FORWARDED

1	15.3	945
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Thank # Forwarded

44

Date

Nov. 1 1975

M

Church of Christ

No.

Bus # 10

Reg. No. — Clerk —

ACCOUNT
FORWARDED

1

11.3 Reg gas

7 08

2

3

4

5

6

Wade #1 Bus

7

8

9

10

11

12

13

14

15

43

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

Date

Oct 25

19

75

M

Church of Christ & Bus

No.

Bus No. 2

Reg. No. — Clerk —

ACCOUNT
FORWARDED

1

230 Reg

14 55

2

3

4

5

6

Walt #2

7

8

9

10

11

12

13

14

42

15

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

Date

Oct 25

1978

M Church of Christ Buo

No.

No. 9

Reg. No. — Clerk —

ACCOUNT
FORWARDED

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

15.8

Wade #1

10.00

41

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

Date Oct 18 1975

M Church of Christ

No. Bus No. 1

Reg. No. — Clerk —

ACCOUNT
FORWARDED

1	19.3	12.30
2		
3		
4		
5	Wade #1 Bus	
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

40

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

Date Oct 18 1975

M Purch of Christ Bus

No. ps. 2

Reg. No. — Clerk — **ACCOUNT FORWARDED**

1	15.4 gal	990
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Wade # 2 Bus

39

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

Date

Oct 10

1975

M

Church of Christ

No.

Bills-2

Reg. No. — Clerk —

ACCOUNT
FORWARDED

1

16.49 gal.

10

35

2

3

4

5

6

Wade #2

7

8

9

10

11

12

13

14

15

38

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

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

Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS				T	AMOUNT
LAGR	463 3571	2	1015	*ANGOLA	IN	219 665	2661	<i>Routson</i>	45
			1015	ROCHESTER	MICH	313 651	2306	<i>Lotric</i>	118
			1015	LAGRANGE	FROM	RCHSTR	MCH	4	254
			1015	*ANGOLA	IN	219 665	2661	<i>Routson</i>	135
			1015	ANGOLA	IN	219 665	2837	<i>Routson</i>	35
			1016	*ANGOLA	IN	219 665	7692	<i>Sing</i>	297
			1017	*LIVONIA	MICH	313 522	5634		571
			1017	*HILLSDALE	MICH	517 439	9802	<i>B. S. Sides</i>	38
			1018	*FORT WAYNE	IN	219 482	1952		28
			1019	LAGRANGE	FROM	BRITON	OK	4	544
			1025	*KENDALL VL	IND	219 347	0154		24
			1028	*LIGONIER	IN	219 894	4647	<i>Adams</i>	30
			1028	*MIDDLEBURY	IN	219 825	2712		90
			1028	*LIGONIER	IN	219 894	4647	<i>Adams</i>	66

UNITED TELEPHONE COMPANY OF INDIANA, INC.

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH TOLL PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CODES IN UNITED

NOV 21 1975
 BY UNITED TEL. CO. of IND., INC.

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

DATE OF BILL

11-07-75

IF PAID AFTER 11-21-75

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

11-21-75

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1250			3592		339		5181

* - 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?

HARDWARE

MADE FOR SERVICE



Schlemmer's Inc.

PAINT



DON SCHLEMMER

LAGRANGE, INDIANA 46761

VERNE SCHLEMMER

BOB SCHLEMMER

463-3343

FRITZ SCHLEMMER

TO

Date 10-27/75

Church of Christ

#4 Lagrange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			
9/30		1158		
10/1		488		
11		325		1971
	<i>disc</i> Pd. 11-6-75 Ch. # 2197		197	1774

PAY LAST AMOUNT IN BALANCE COLUMN ▲

$$\begin{array}{r} 2.93 \\ - .32 \\ \hline 2.61 \end{array}$$

$$\begin{array}{r} 17.74 \\ 2.93 \\ \hline 14.81 \\ - 1.65 \\ \hline 13.16 \\ 1.38 \\ \hline 11.78 \end{array}$$



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

9.30 1975

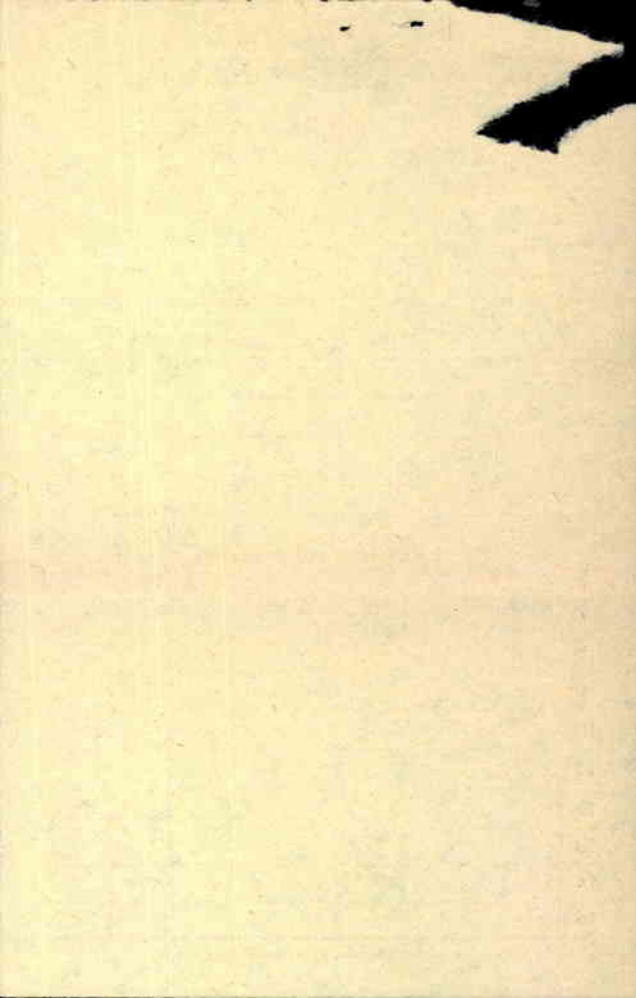
M LaGrange Church of Christ

Account Forwarded

1	30 - Wood Screws	03	90
2	1-gal. Chateau		
3	Brown Gl. Latex		9.99
4			
5			
6			10.89
7	1. Brush		69
8			
9			11.58
10			
11			
12			
13			
14			
15			

15

Norman Sherwin





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

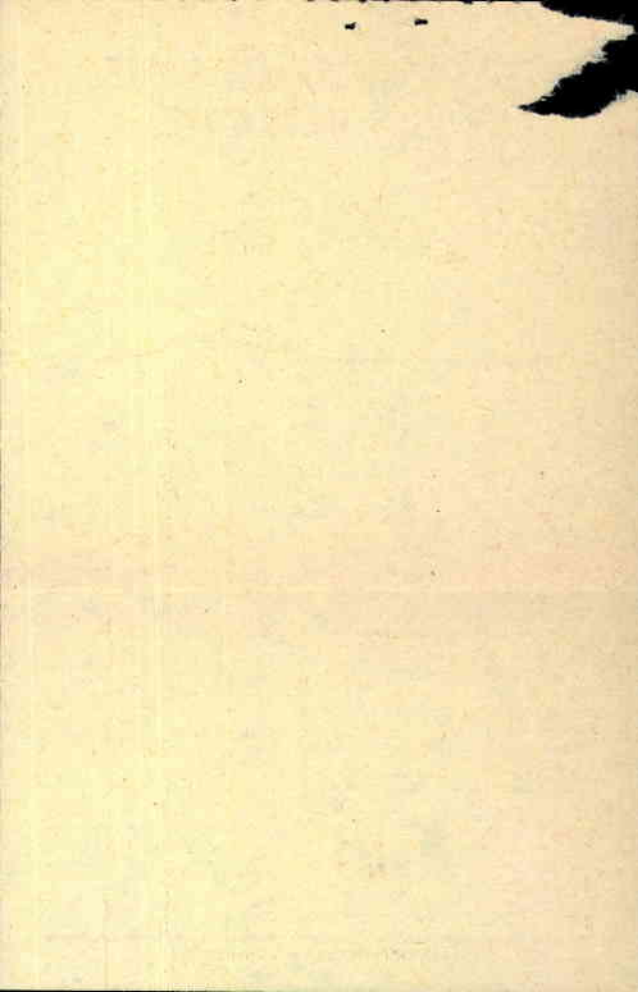
19

M

10-1-75
Church of Christ

Account
Forwarded

1			
2	<i>2 Sandpaper</i>		<i>38</i>
3			
4	<i>1- 19x25</i>		
5	<i>Plastic glue</i>		<i>4.50</i>
6			<i>4.88</i>
7			
8			
9			
10			
11			
12			
13	48		
14			
15			





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 10-11 1975

M Church of Christ

	Account Forwarded
1 solder	2.59
2 wire	1.69
3 tape	.97
4	<u>3.25</u>
5 Bus #1	
6	
7 P.M.	
8	
9	
10	
11	
12	
13	
14	
15	

44

Date

10-10 1975

M. La Grange Church of Christ

No.

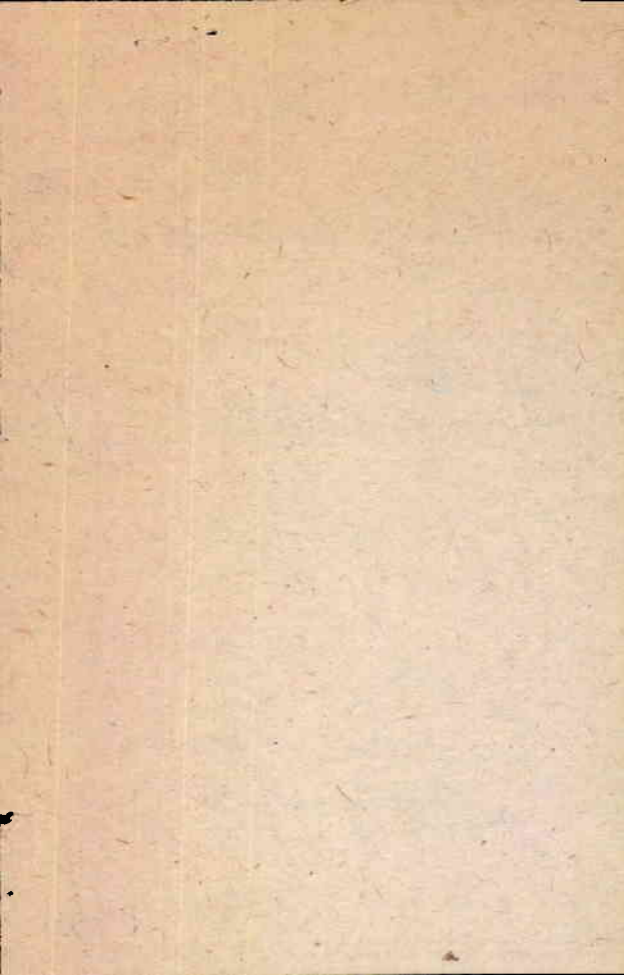
Reg. No. Clerk

ACCOUNT FORWARDED

1	Seals			59
2	att. Cards (12) 08			96
3				T 55
4				
5				
6				
7				
8				
9				
10	<div data-bbox="139 1050 802 1395" data-label="Text"> <p>pd. 11-17-75 ch. #2202</p> </div>			
11				
12				
13				
14				
15				

21815-11

1 55



The Golden Rule Book Store

10054

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

10-18

1975

Sold to

Church of Christ

Address

La Grange

Quan.	Description	Price	Amount	
25	att. cards	8	2	00
3	seals	59	1	77
			<u>3</u>	<u>77</u>

Ord. 11-17-75
Ch # 2202

Pandora Oabley

Indiana Sales Tax

3 77



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

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

Date Oct 28, 1975

Invoice No.	Dated	PRICE
F4787	10/9/75	\$32.19
	TOTAL	\$32.19
<p>Pd. 11-6-75 Ch. 2196</p>		
<p>THANK YOU!!</p>		

2% DISCOUNT IF PAID WITHIN 10 DAYS OF PURCHASE

Invoice No. 4787

COPY QUIK

**INSTANT
PRINTING
SERVICE**



**3219 E. STATE
FORT WAYNE, INDIANA 46805
Ph. 482-1952**

Name La Grange Church of Christ

Address 407 So. Townline Rd.

City La Grange State Ind Zip 46761

Date Oct 9, 75

Qty.	Size	Printing	Amount
500		imitation +	25 00
100		envelopes	4 00
		Handling & postage	3 19

Thank you!

Cash	
Check	

PLEASE PAY FROM THIS INVOICE

TOTAL	32 19
TAX	
TOTAL	32 19

Received By _____

