LAGRANGE OFFICE E

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER: 047 568 0

DATE THIS STATEMENT: 12/31/75

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				1129	736.42
			398.60	1201	1,135.02
230.00				1202	905.02
16.49	35.00	165.00			
12.96	10.00			1204	665.57
50.00				1205	615.57
63.64			438.30	1208	990.23
20.00	10.20	5.10		1209	954.93
1.03	165.00	35.00			
14.95	7.29	6.75		1211	724.91
57.70				1213	667.21
56.00	57.80		17.75		
			472.65	1215	1,043.81
6.26				1216	1,037.55
20.00	27.50	165.00			
35.00				1218	790.05
5.60				1219	784.45
60.00	35.13	8.31	1,536.45L	1222	2,217.46
19.10	35.00	165.00		1223	1,998.36
38.32	53.27	178.18			
673.80				1226	1,054.79
40.30			481.80	1229	1,496.29
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
37	2,585.68	8	3,345.55	.00	1,496.29

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 ..... $ 1,496.29

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 ..... $ 1,496.29

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

CHECK NO.	2226	$ 25.00
CHECK NO.	2249	$ 27.12
CHECK NO.	2252	$ 4.70
CHECK NO.	2253	$ 373.05
CHECK NO.	2254	$ 7.45
CHECK NO.	2255	$ 6.33
CHECK NO.	2256	$ 20.00
CHECK NO.	2257	$ 165.00
CHECK NO.	2258	$ 25.00
CHECK NO.		$
CHECK NO.		$

TOTAL OUTSTANDING CHECKS $ 663.65

5. **ADD** all outstanding checks in item 4 and place total here ..... $ 663.65

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) ..... $ 832.64
~~$32.64~~

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. 30 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

CASH	163.	10
CHECKS	235.	50
TOTAL FROM OTHER SIDE		
TOTAL	398.	60
LESS CASH RECEIVED		
NET DEPOSIT	398.	60

USE OTHER SIDE FOR ADDITIONAL LISTING

By PJM

1701

71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED

TELLER 3

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000039860⑈

DELUXE CHECK PRINTERS JD-6 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.S.	15.	00
2 R. S	15.	50
3 M. Wil.	15.	00
M. R.	5.	00
5 R. F.	74.	00
6 R. H.	28.	00
Dean	38.	00
8 C. P.	15.	00
9 N. H.	25.	00
10 M. Wa.	15	00
11 D. W.	10.	00
12 M. L.	10.	00
13 J. H.	20.	00
14 Pjm.	20.	00
15		
16		
17		
18		
19		
TOTAL	235.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Dec. 7 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

FARMERS STATE BANK
LAGRANGE, INDIANA

By PJM

CASH	229.	30
CHECKS	209.	00
TOTAL FROM OTHER SIDE		
TOTAL	438	30
LESS CASH RECEIVED		
NET DEPOSIT	438.	30

USE OTHER SIDE FOR ADDITIONAL LISTING

1702

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

TELLER 1

⑆0712⑈1085⑆ 047⑈568⑈0⑈ 20⑈000004383 0⑈

DELUXE CHECK PRINTERS 20-8 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.F	4.	00
2 Dean	37.	00
3 R.H	28.	00
4 D.W.	10.	00
5 M.L.	10.	00
6 R. Fritz	20.	00
7 Pfm.	20.	00
8 C.P.	15.	00
9 N.H.	25.	00
10 J.H.	20.	00
11 M. Weil	15.	00
12 W.C.	5.	00
13		
14	209.	00
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Dec. 14 1975

FOR DEPOSIT ONLY
CHURCH OF CHRIST

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

CASH	198.15
CHECKS	274.50
TOTAL FROM OTHER SIDE	
TOTAL	472.65
LESS CASH RECEIVED	
NET DEPOSIT	472.65

USE OTHER SIDE FOR ADDITIONAL LISTING

By. PJM

FOR DEPOSIT ONLY
CHURCH OF CHRIST

TELLER 3

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⑆0000047265⑆

DELUXE CHECK PRINTERS JO-8 DNO

CHECKS LIST SINGLY	DOLLARS	CENTS
1 A.A.	2.	50
2 M.W.L	15.	00
3 M.R.	5.	00
4 R.F.	5.	00
5 Dean	38.	00
6 R.H.	28.	00
7 PJM	20.	00
8 R.S.	31.	00
9 M.W.A	30.	00
10 M.L.	10.	00
11 B.F.	20.	00
12 T.H	20.	00
13 Dean SP Turner	10.	00
14 C.P.	15.	00
15 N.H	25.	00
16		
17		
18		
19		
TOTAL	274	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

TELLER 3

CASH	17.	75
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL	17.	75
LESS CASH RECEIVED		
NET DEPOSIT	17.	75

USE OTHER SIDE FOR ADDITIONAL LISTING

3708

71-1085
712

DATE Dec 14. 1975

FOR DEPOSIT ONLY
CHURCH OF CHRIST

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

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

By PJM

Special Contribution

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑈1085⑆ 047⑈568⑈0⑈ 20⑈000000177 5⑈

DELUXE CHECK PRINTERS JD-9 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Bus Pins Cash	3.	00
2		
3 Roller Skating	14.	75
4 Gas		
5		
6		
7		
8		
9		
10 DEC 15 '75 1 0 8 5		
11		
12 71-1085		
13 PAY ANY BANK		
14 FARMER'S STATE BANK LA GRANGE, MO		
15 75-1085		
16		
17		
18		
19		
TOTAL	17.	75

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Dec. 21 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

FARMERS STATE BANK
LAGRANGE, INDIANA

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

SEE OTHER SIDE FOR ADDITIONAL LISTING

By BM.
Special Contribution

FOR DEPOSIT

1717

71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.
BE SURE EACH ITEM IS PROPERLY ENDORSED

TELLER 3

⑆0712⑈1085⑆ 047⑈568⑈0⑈ CHURCH OF CHRIST 20⑈000000 2000⑈

DELUXE CHECK PRINTERS JD-4 1960

CHECKS LIST SINGLY	DOLLARS	CENTS
1 W. Spears	20.	00
2		
3 Furnace Repair		
4 Special Contri -		
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 Dec. 21 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

CASH		
CHECKS	1000.00	
TOTAL FROM OTHER SIDE		
TOTAL	1000.—	
LESS CASH RECEIVED		
NET DEPOSIT	1000.—	

USE OTHER SIDE FOR ADDITIONAL LISTING

By Pgm.
Special Contribution

4718

71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.
BE SURE EACH ITEM IS PROPERLY ENDORSED

TELLER 3

FOR DEPOSIT ONLY
CHURCH OF CHRIS

⑆0712⑈1085⑆ 047⑈568⑈0⑈ 20⑆0000100000⑆

DELUXE CHECK PRINTERS JD-9 (1/82)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 C. Pearatt	1000.	—
2		
3 Loan for		
4 Furnace Repair		
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 Dec. 21 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

By PJM.

CASH	238.	62
CHECKS	277.	83
TOTAL FROM OTHER SIDE		
TOTAL	516.	45
LESS CASH RECEIVED		
NET DEPOSIT	516.	45

USE OTHER SIDE FOR ADDITIONAL LISTING

1709

71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.
BE SURE EACH ITEM IS PROPERLY ENDORSED

TELLER 3

⑆071210851⑆ 047⑈568⑈0⑈ CHURCH OF CHRIST ⑈0000051645⑈

DELUXE CHECK PRINTERS JD-9 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Dean	3.	33
2 J.A.	3.	00
3 R.S.	16.	50
4 N.H	25.	00
5 [illegible]	20.	00
6 [illegible]	15.	00
7 C.P.	15.	00
8 J.H.	20.	00
9 M.L.	10.	00
10 R.F.	4.	00
11 R.H.	28.	00
12 Dean	38.	00
13 M.R.	5.	00
14 M. Wil	15.	00
15 Devon	60.	00
16		
17		
18		
19		
TOTAL	277.	83

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Dec. 29, 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

By BJM.

CASH	268.	80
CHECKS	213.	00
TOTAL FROM OTHER SIDE		
TOTAL	481.	80
LESS CASH RECEIVED	—	
NET DEPOSIT	481.	80

USE OTHER SIDE FOR ADDITIONAL LISTING

FARMERS STATE BANK
LAGRANGE, INDIANA

[redacted]

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

TELLER 1

⑆0712⑈1085⑆ 047⑈568⑈01⑈ 20⑈0000048180⑈

DELUXE CHECK PRINTERS JD-8 (IND)

CHECKS LIST SINGLY	DOLLARS	CENTS
1 J. C.	10.	00
2 M. R.	5	00
3 R. H.	28.	00
4 M. L.	10.	00
5 [illegible]	20.	00
6 Dean	40.	00
7 N. H.	25	00
8 C. P.	75	00
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL	213	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

2210

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

TUNE

Nov. 24 1975

9 71-1085
749

PAY TO THE ORDER OF Jeff Hanson $20 00

Twenty NO/100 DOLLARS

TRAVELER'S CHECK

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Cassette Tapes

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈000000 2000⑈

DELUXE CHECK PRINTERS • R2-1

66-5405

PAY ANY BANK, P.E.G
AMERICAN BANK
EDMOND OKLAHOMA

86-146

DEC 16 75 080146

PAY ANY BANK
20-20 FRB

18
DEC

2214

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Mar. 30 1975

71-1085
749

PAY TO THE ORDER OF Margaret Futtle $ 10 00

Ten + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Stamps for mailing bulletins

Max A. Lehke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001000⑈

DE LUXE CHECK PRINTERS • R.-1

Margaret Tuttle

FOR DEPOSIT ONLY
ROBERTS MARKET
WM. E. M. ROBERTS
STROH, INDIANA 46789

Pay Any U.S., Bks., or Tr. Co., P.E.S.
FARMERS STATE BANK
STROH, INDIANA

DEC 1972 108 9421

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

4075 Jawline rd

Rt. 5, Box 15

2215

Dec. 1 1975

71-1085
749

PAY TO THE ORDER OF Highland Church of Christ $20.00

Twenty + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Herald of Truth

Max A. Lirke

⑆074910851⑆ 047 568 0 ⑈000000 2000⑈

4 5 9

PAY TO THE ORDER OF

Pay [illegible] 20-20 FRB INDEPENDENCE BANK

2441 ABILENE, TEXAS 2441

For Deposit Only

HIGHLAND CALDERON OF CHRIST

RADIO & TELEVISION FUND

HERALD OF TRUTH

034 010 4

63th

1000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761
407 S. Lauritzen Road

2216

Dec. 1 1975

71-1085
749

PAY TO THE ORDER OF Shultz-Lewis Children's Home $ 50.00

Fifty No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Monthly Support

Max A. Lisko

⑆074910851⑆ 047 568 0 ⑈0000005000⑈

DELUXE CHECK PRINTERS • 8-1

FOR DEPOSIT ONLY!
Shults-Lewis Children's Home

DEC 05
AMERIFIRST NTL
INDIANAPOLIS IN
PAY ANY BANK

PAY ANY BANK
First National Bank
of Valparaiso
71-275

DEC 75

039972

2217

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 1 1975

71-1085
749

PAY TO THE ORDER OF Farmers State Bank $ 230.00

Two hundred thirty & No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Loan payment

Max A. Liske

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000023000⑈

DELUXE CHECK PRINTERS • 4U-1

⑆751085 91716

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LAGRANGE, INDIANA

71-1085 71-1085

2218

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 3 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 Weekly Salary

Max A. Liske

⑆074910851⑆ 047 568 0 ⑈0000016500⑈

DELUXE CHECK PRINTERS • Rev.

Norm Heron

DEC 4 1751085 94826

71-1085 71-1085

COMPANY BANK-P.E.O.

FARMER'S STATE BANK

ORANGE, INDIANA

71-1085 71-1085

2219

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Dec. 3 1975

PAY TO THE ORDER OF Norm Herron $35.00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO additional payment for use of teachers home for classrooms

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Heron

DEC 1 '75 1085 94825

71-1085

71-1085

ANY BANK-P.E.G.

FARMER'S STATE BANK

71-1085

2220

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 3 1975

9 71-1085 / 749

PAY TO THE ORDER OF J. W. Billman & Son, Inc. $12 96

Twelve & 96/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 1/2 of Nov. billing on speaker's home

Max A. Lirbe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001296⑈

DELUXE CHECK PRINTERS

PAY TO THE ORDER OF
FARMERS STATE BANK
LA GRANGE, INDIANA
J. W. Billman & Son, Inc.
LaGrange, Indiana 46761

DEC -4 751085 97632

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

2221

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 3 1975

71-1085
749

PAY TO THE ORDER OF Norm Herron $ 16 49

Sixteen & 49/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of 1/2 of November NIPSCO billing on preacher's home.

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001649⑈

Norm Nerson

DEC-4'75 1085 94824

71-1085 71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

FAIRRANGE, INDIANA

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2222

Dec. 5 1975

9 71-1085 / 749

PAY TO THE ORDER OF Steuben Co. Church of Christ $ 60 00

Sixty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Nov. + Dec. support

Max A. Liske

⑈ 1:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000006000⑈

FOR DEPOSIT ONLY

Steuben County
Church of Christ

PAY ANY BANK PEG
FIRST NATL. BANK
OF ANGOLA
ANGOLA INDIANA

DEC 19 '73

22 DEC

20-20 4
197

2223

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085

Dec. 5 1975

71-1085
749

PAY TO THE ORDER OF LaGrange Super Valu $ 63 64

Sixty-three 64/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Groceries for Kendall Conley

Max A. Lake

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000006364⑈

DEC - 8'75 1085 05010

71-1085 71-1085

PAY ANY BANK P.E.O.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085 71-1085

FARMERS STATE BANK

LaGrange, Indiana

Logan's Shop Delight

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2224

Dec. 8 1975

71-1085
749

PAY TO THE ORDER OF Michigan Christian College $ 6 26

Six & 26/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Nov. 30 billing

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000000626⑈

PAY ANY BANK, P.E.G.
20 FRB INDPLS · 20-20 4 197 16 DEC

80 PAY ANY BANK, P.E.G. 80
9-32 National Bank 9-32
of Detroit
80 Detroit, Michigan 80

PAY ANY BANK, P.E.G.
20 20 FRB INDPLS 2

DEC 13 1980

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

2225

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

TO 1085

Dec. 8 1975

71-1085
749

PAY TO THE ORDER OF Star Bible + Tract Corp. $ 5 60

Five + TO 1085 60/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Misc

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000560⑈

DELUXE CHECK PRINTERS • 8-1-1

PAY TO THE ORDER OF
NORTHEAST NATIONAL BANK
FORT WORTH, TEXAS
FOR DEPOSIT ONLY
Star Bible and Tract Corp.
505 589 2

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

88-2378
NORTHEAST NAT'L BANK
FORT WORTH, TEXAS
88-2378

9 2 3

2227

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYS

Dec. 8 1975

71-1085
749

PAY TO THE ORDER OF Schlemmer's Inc. $ 1.03

One & PAYS 03/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Hinges for door in preacher's home

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000103⑈

DELUXE CHECK PRINTERS • Reg.

FOR DEPOSIT ONLY
SCHLEMMER HARDWARE
LaGRANGE, IN

DEC 11 '75 1065

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

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DEC 15 '75

2228

Dec. 8 1975

71-1085
749

PAY TO THE ORDER OF Preferred Risk Mutual Ins. Co. $ 56.66

Fifty-six & 66/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Ins. on Dodge Bus

Max A. Liske

⑆074910851⑆ 047⑈568⑈0⑈ Policy no. B2625894 ⑈0000005600⑈

DELUXE CHECK PRINTERS

DEC 6 1975

15

PAY TO THE ORDER OF
DES MOINES NATIONAL BANK
DES MOINES, IOWA
FOR DEPOSIT ONLY
PRESCRIBED RISK NURSES
INSURANCE COMPANY

21 70 FRE

PAY

IOWA DES MOINES NATIONAL BANK

DES MOINES, IOWA

12117

15

968

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2229

Dec. 8 1975

9 71-1085
749

PAY TO THE ORDER OF Hostetler Electric Co. $ 14 95

Fourteen & 95/100 DOLLARS

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO aquastat for furnace boiler

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001495⑈

Hostetler Electric
Ellen Hostetler

FOR DEPOSIT ONLY
Pay FARMERS STATE BANK
TOPEKA, INDIANA OR ORDER
FOUGHT'S GENERAL STORE

DEC 1 1 75 000 7 3 7 3

2230

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 8 1975

71-1085
749

PAY TO THE ORDER OF LaGrange Water + Sewage $ 10 20

Ten + 20/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Dec. billing - church bldg.

Max A. Lirke

⑆074910851⑆ 047568⑈0⑈ ⑈0000001020⑈

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

DEC 9 '75 1085 14710

2231

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 8 1975

71-1085
749

PAY TO THE ORDER OF LaGrange Water + Sewage $ 5 10

Five + 10/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Dec. billing - preacher's home

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000510⑈

For Deposit Only In
Farmers State Bank
LaGrange, Ill. 60525
LaGrange Water Works
LaGrange Sewage Works

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2232

71-1085
749

Dec. 8 1975

PAY TO THE ORDER OF Culligan Water Conditioning $ 6 75

Six & 75/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 56 day service - church bldg.

Max A. Litke

⑈ 1:0749⑈1085⑆ 047⑈568⑈0⑈

For Deposit Only
Culver
Water

FARMERS STATE BANK
ANGOLA INDIANA

DEC 1113 000 0300

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2233

Dec. 8 1975

9 71-1085
749

PAY TO THE ORDER OF Culligan Water Conditioning $ 7 29/100

Seven & 29/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 56 day service - parsonage

Max A. Liske

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000729⑈

DELUXE CHECK PRINTERS

For Deposit Only
Culligan
Water Conditioning

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2234

DATE Dec. 18 1975

71-1085
749

PAY TO THE ORDER OF Log Cabin Grocery $ 57.80

Fifty-seven & 80/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Gas for buses

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000005780⑈

DELUXE CHECK PRINTERS • 6-1-1

Log Cabin Groc.
Mary Helmer

01
PAY ANY BANK, P.E.G.
Shipshewana
State Bank
Shipshewana, Indiana
71-910

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

DEC 1 2 1975

DEC 12 75

15

2235

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 18 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 Weekly Salary

Max A. Lioke

⑆074910851⑆ 047 568 0 ⑈0000016500⑈

DELUXE CHECK PRINTERS • MINT

Norm Heron

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2236

Dec. 10 1975

9 71-1085
749

PAY TO THE ORDER OF Norm Herron $ 35.00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO additional payment for use of preachers home for classrooms

Max A. Lithe

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Heron


DEC 11 '75 1085
11-1085
PAY ANY BANK OR
FARMER'S STATE BANK
LA GRANGE, INDIANA
11-1085

2237

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Dec. 12 1975

PAY TO THE ORDER OF Sears Catalog Store $ 57 70

Fifty-seven & 70/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 2 cassette tape recorders

Max A. Lirbe

⑨ 1:0749 1085: 047 568 0" "0000005770"

SEARS CATALOG MERCHANT
JERRY WEST 10590
201 S. DETROIT
LA GRANGE, IN. 46761

FOR DEPOSIT
TO THE CREDIT OF
SEARS, ROEBUCK AND CO.

Uh

71-1085

ANY BANK
FARMER'S STATE
LA GRANGE, IND.

71-1085

2238

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

Dec. 15 1975

71-1085
749

PAY TO THE ORDER OF C. A. Madele & Sons $27 50

Twenty-seven & 50/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO paper towels + cups

Max A. Litke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000002750⑈

FOR DEPOSIT ONLY

C. A. Nodale & Sons

ANGOLA, IND.

2239

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

Dec. 17 1975 71-1085 / 749

PAY TO THE ORDER OF Norm Hearron $ 165.00

One hundred sixty-five + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Mat A. Lieke

⑆074910851⑆ 047568⑈0⑈ ⑈0000016500⑈

Norm Akron

DEC 18 '75 1085

71-1085

PAY ANY BANK PAR

FARMER'S STATE BANK

ORANGE, VIRGINIA

71-1085

2240

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 17 1975

71-1085
749

PAY TO THE ORDER OF Morm Herron $ 35.00

Thirty-five NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO additional payment for use of preachers home for classrooms

Mark A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

DELUXE CHECK PRINTERS

Norm Herron

DEC 18 '75 10 85

71-1085

PAY ANY BANK P.E.C.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

92

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2241

Dec. 18 1975

9 71-1085
749

PAY TO THE ORDER OF N.I.P.S.C.O. $ 178 18

One hundred seventy-eight & 18/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Gas + elec. 11-4 to 12-4 — Church bldg.

Max A. Litke

⑈074910851⑈ 047⑈568⑈0⑈ ⑈0000017818⑈

PAY ANY BANK
FRB CHICAGO

PAY ANY BANK
FRB CHICAGO

FOR DEPOSIT ONLY
TO THE CREDIT OF
ANY BANK
FRB CHICAGO

DEC 22 75

Indiana Public Service Company

JOHN E. REIL, Treasurer

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2242

Dec. 18 1975

9 71-1085
749

PAY TO THE ORDER OF N I P S E O $ 53 27

Fifty-three 27/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Elec. 11-4 & 12-4 — preacher's home

Max A. Lithe

⑨ ⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000005327⑈

DELUXE CHECK PRINTERS • R2-1

24

PAY ANY BANK

20-20 FRB INDPLS

FOR DEPOSIT ONLY
TO THE CREDIT OF

DEC 22 75

Indiana Public Service Company

REIL, Treasurer

2243

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 18 1975

9 71-1085
749

PAY TO THE ORDER OF A. B. Lick Products Co. $35 13/100

Thirty-five & 13/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Mimeograph paper

Max A. Lirke

⑨ ⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003513⑈

DELUXE CHECK PRINTERS • 9-1

100-058-8

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana or order

A. B. Dick Products Company

of Fort Wayne, Inc.

⑆ 0 0 0 0 0 9 6 2 3

PAYMENT BANK, P.E.G

LINCOLN

NATIONAL BANK

FORT WAYNE, INDIANA

71-27 71-27

DEC 19 75

22

1 197

PER

20-20 2

PLS

2244

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 19 1975

9 71-1085
749

PAY TO THE ORDER OF The Butler Co., Inc. $ 38 32

Thirty-eight 32/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Copper tubing & fittings for installation of new furnace

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003832⑈

32 1269

24 DEC 1997

PAY AND PAY BACK

20-20 FRB INDIA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2245

Dec. 19 1975

9 71-1085
749

PAY TO THE ORDER OF Thelma Haggath $ 40 30

Forty + 30/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Postage

Max A. Lirke

⑆074910851⑆ 047568⑈0⑈ ⑈0000004030⑈

DELUXE CHECK PRINTERS

Thelma Aggatt

DEC 29 '75 1085 51576

71-1085 71-1085

PAY ANY BANK OR TO

FARMER'S STATE BANK

LAGRANGE, INDIANA

71-1085 71-1085

2246

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PENDAS

Dec. 20 1975

9 71-1085
749

PAY TO THE ORDER OF United Telephone Co. $ 19 10

Nineteen + PENDAS 10/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Church portion (463-3571)

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001910⑈

DELUXE CHECK PRINTERS

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

DEC 23 '75 1085 42492

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

71-1085 71-1085

2247

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Dec. 20 1975

PAY TO THE ORDER OF Moron Herron $ 8 31/100

Eight 31/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO puppet

May A. Lithe

⑆074910851⑆ 047568⑈0⑈ ⑈0000000831⑈

Norm Yoder
Marilyn Yoder

DEC 22 '75 10 05 39 15

71-1095 71-1095

PAY ANY BANK P.R.O.
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1095 71-1095

TELLER 9

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2248

Dec. 22 1975

9 71-1085 / 749

PAY TO THE ORDER OF Jack Hogg $673 80

Six hundred seventy three & 80/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 160 M BTU Bryant hot water boiler

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000067380⑈

Jack Kegg

15

2250

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYING

Dec. 23 1975 9 71-1085/749

PAY TO THE ORDER OF Norm Herron $ 165.00

One hundred sixty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

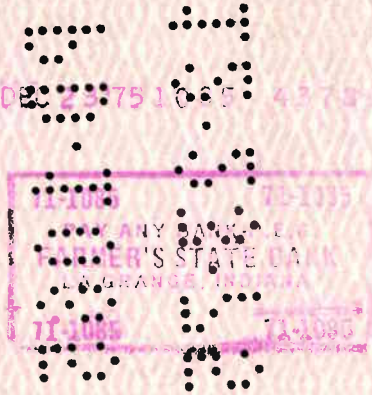
MEMO Weekly Salary

Max A. Lithe

⑈ 1:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈00000 16500⑈

DELUXE CHECK PRINTERS • R.L.I.

Norm Herron



2251

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Dec. 23 1975

9 71-1085
749

PAY TO THE ORDER OF Norm Herron $35.00

Thirty-five & 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

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

Max A. Liske

⑈ 1:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

DELUXE CHECK PRINTERS

Nora Heron

DEC 23 '75 1083 43773

71-1085 71-1085

PAY ANY BANK OR T.E.C.
FARMER'S STATE BANK
LAGRANGE, INDIANA

71-1085 71-1085

Herald Of Truth

Radio and Television Programs

Produced by Highland Church of Christ

P.O. Box 2439
Abilene, Texas

Thank You
for your contribution

Rd. 12-1-75
Ch # 2215

Received 20.00 on 12-04-75
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

December 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. 12-1-75
Ck. # 2216

Office of the
Superintendent

$ 50.00

Receipt No. 32205

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

"PLEASE USE PERSONALIZED ENCODED DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK"

DIRECTIONS FOR BANKING BY MAIL:
1. Endorse checks as follows: Pay to the order of Farmers State Bank. (Your Signature.)
2. Enclose checks etc., place in envelope, seal, stamp and mail.
3. Please indicate below the department to which you are making payments and/or deposits.

- ☐ Deposit to my Checking Account (PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK) ..... $
- ☐ Deposit to my Savings Account (Please enclose Passbook) ..... $
- ☐ Deposit to my Christmas Club (Please enclose Coupon) ..... $
- ☐ Loan Payment (Please enclose Coupon) ..... $
- ☑ Mortgage Payment (Please enclose Coupon) ..... $ 230 00
- ☐ 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
ZIP CODE

TELLERS USE ONLY

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

DEC 1 1975

Date By

Farmers State Bank
La Grange, Indiana

Pd. 12-1-75
Ck. # 2217

(TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE)

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES FROM	METER READING DATES TO	DAYS	METER READINGS FROM	METER READINGS TO	USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
ELE	OCT 03	NOV 04	32	52477	53552	1075 KWH	1.16	31.71

INCLUDES $.92 FUEL COST ADJUSTMENT-CHARGE

INDIANA SALES TAX 1.27

PAID 1975 NIPSCO 2 LA GRANGE INDIANA

Pd. $16.49 (church's 1/2) 12-3-75 Ck #2221

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS
S TOWN LINE RD

S1300141320 0864

NOW DUE	$32.98
IF PAID AFTER 11-25-75 ADD	1.16
PAY AFTER ABOVE DATE	$34.14

SCHEDULE OF RATES AVAILABLE ON REQUEST

Church of Christ

The same Gospel
as preached in the
first Century

(U.S.6 at S.R.2 Intersection)
P.O. Box 571
Bryan, Ohio 43506

Minister
Edgar G. Pistole

Sent $25.00 12-8-75
Ck. # 2226

La Grange Church of Christ
R.R. 5 Box 15
407 S. Townline Rd.
La Grange, Indiana 46761

Dear Brethren:

We would like to tell you of a new and exciting work for the Lord beginning in Bryan, Ohio. We have twelve, excited Christians who live in the Bryan area. Our probable attendance to begin with will be above 20 people. The seeds begin to be germinated in the minds of some several years ago, and now they have sprouted.

Bryan, Ohio is the county seat of Williams County with a population of about 8,000 or more. Williams County is significant agriculture area, however, Bryan is highly industrialized. Some of the major industries are: General Tire & Rubber Company, Spangler Candy Company, Aro Equipment, Ohio Art (a major toy manufacturer) and a large number of smaller shops.

There is no other church in Williams County. The nearest church is Defiance to the south about 18 miles. To the west about 25 miles is Waterloo, Indiana, (which has an element of the Maricalous gifts doctrine) and Auburn, Indiana, about 30 miles. Then going north it would be about 40 miles to Hillsdale, Michigan. It is further going east to several congregations in the Toledo area.

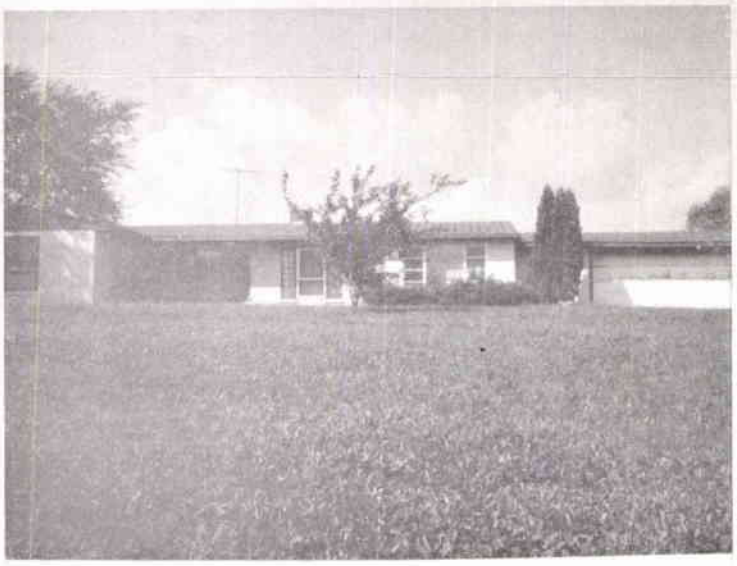
We are temporarily meeting in a small room at the Chamber of Commerce building in downtown Bryan. We have located and made an offer on a 7 acre track of land with a dwelling and two other buildings on it, which would be adequate for an attendance of around seventy or more. The site is located two miles south of Bryan on one of the busiest intersections in Williams County, Highway U. S. 6 at the intersection of S. R. 2. The asking price was $31,000, we offered $27,500 with $3,000 down. The balance of $24,500 would be on a 20 year land contract with 8% interest, our payments would be $204 per month.

We want to be a fully self-supporting congregation and are not asking for monthly support. Our preacher, Brother Edgar G. Pistole will be preaching without salary until we can pay him locally. We are asking sister congregations to assist us on a one time basis to get started, we need help for the down payment. It is our desire and belief that we can make our payments and monthly expenses. If every congregation would send us something, whatever you can, $500, $100, $50, $25, or $10 we believe we will with even small gifts be able to make our down payment in the ninety days.

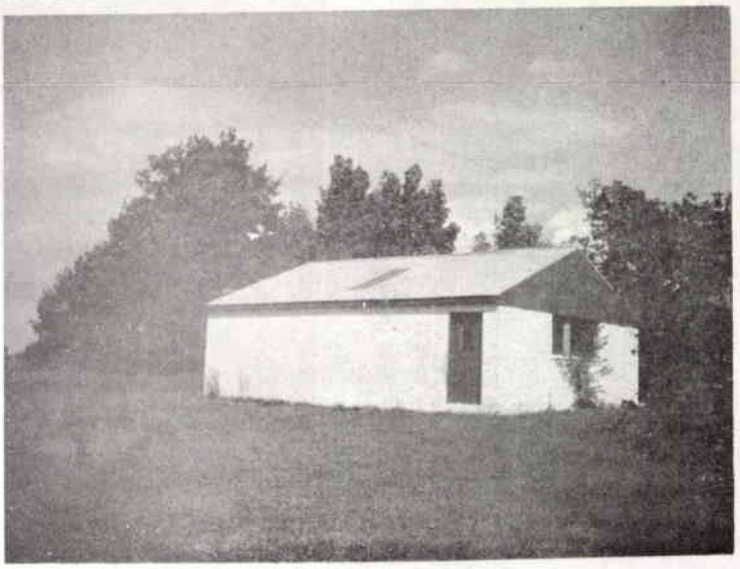
Enclosed are pictures of the property and a small section of a map of the Bryan area showing the excellent location.

We appreciate your consideration of our request and needs. We also solicite your prayers on our behalf in this important endeavor. We pray for the victory of the Lord's Church everywhere.

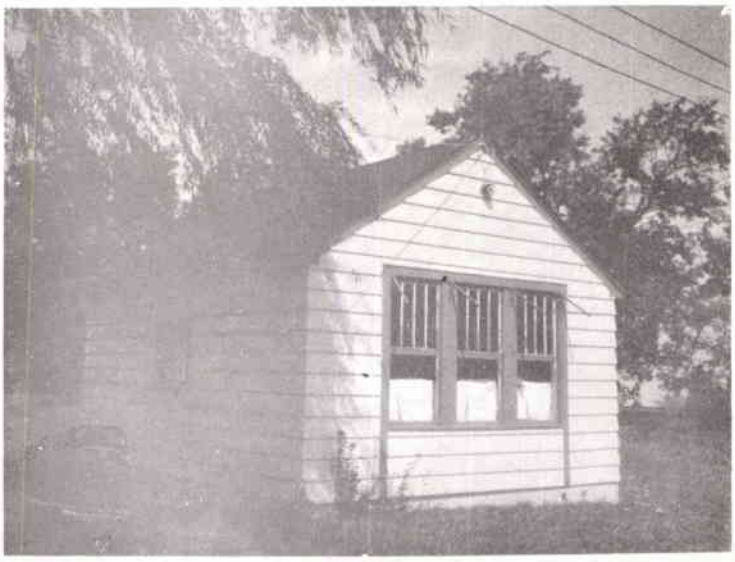
Your brothers in Christ,
Clayton L. Miller
Edgar H. Pustole



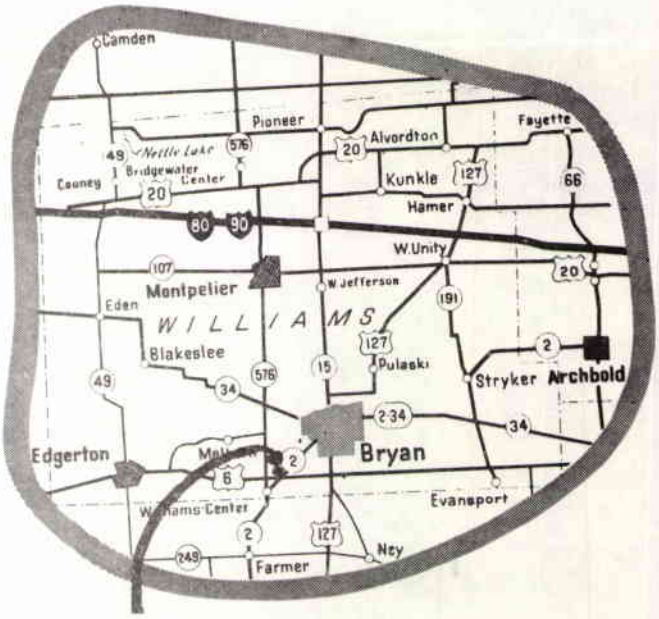
DWELLING HAS TWO BEDROOMS, LIVING ROOM, KITCHEN, DINING ROOM, UTILITY ROOM, AND A 2½ CAR GARAGE.



SHOP IS 28 X 34, ALL CEMENT BLOCK WITH A CEMENT FLOOR.



GARAGE IS ABOUT A 14' X 16' WITH THE BIG DOOR SEALED.



LOCATION CHURCH OF CHRIST, BRYAN, OHIO

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

JOB INVOICE

№ 0399

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

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER

JOB LOCATION

JOB PHONE | STARTING DATE Nov. 28, 75

TERMS:

TO Church of Christ

Pd. 12-8-75
Ck. # 2229

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	L6006A 1075-1 Aquastat		14.95	Replace aquastat on furnace boiler

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

TOTAL LABOR

DATE COMPLETED

TOTAL MATERIALS 14.95

TOTAL MATERIALS 14.95

TOTAL OTHER

TAX

TOTAL 14.95

Work ordered by

Signature

Pd. 12-8-75

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)

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	
			Pd. 12-8-75 Ck. #2230	
DEC 10 75		5.00	10.00	.20

DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

Schedule of Rates May Be Seen at the

CLERK-TREASURER'S OFFICE

FIRST CLASS MAIL
U. S. POSTAGE
PAID
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

Mat

315

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

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
			2.50	
			Pd. 12-8-75 Ck. # 2231	
EC 10 75		2.50	5.00	.10

DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

Schedule of Rates May Be Seen at the

CLERK-TREASURER'S OFFICE

FIRST CLASS MAIL
U. S. POSTAGE
PAID
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

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

6.75 27

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
OCT 7 1975	RENTAL CHARGE	6.75 ~~00~~		6.75 ~~00~~
10-14-75	2168		6 75	—
Dec 2-75	Rental	6 75		6 75
	Pd. 12-8-75 Ck # 2232			

CULLIGAN WATER CONDITIONING
BOX 246 TOPEKA, IN 46571

PLEASE PAY LAST AMOUNT

Bonip Bal 1 Pl 30 Cols 10 ~~6.56~~ 7.00 & ~~.26~~ .28 Tax

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
OCT 7 1975	RENTAL CHARGE	6 76		6 76
10-21-75	1102		6 75	01
		~~7 78~~		
Dec 2-75		7 28		7 29
	Pd. 12-8-75 Ck. # 2233			

CULLIGAN WATER CONDITIONING
BOX 246 TOPEKA, IN 46571

PLEASE PAY LAST AMOUNT

SINCE PLACING YOUR LAST ORDER WITH SEARS? YES ☐ → NO ☐ →

5/8	STORE #	DAY	ORDER #	# LINES	SOURCE OF SALE	TYPE SALE	METHOD SHIPMT.	SALESPERSON#	CASH DEPOSIT	DISCT.	TAX EXMT.	SHIP TO ANOTHER STORE #	SPEC-CODE	SPECIAL INFORMA (DO NOT TRANSMIT
	10590	24	703	1	2	7		18	&					

1/4	ACCOUNT # (DO NOT TRANSMIT DASHES)	(A)	DEFERRED PAYMENT MONTH	CR LF	DELAY BILL DATE	SALESMAN SIGNATURE
						NAME & NO. OF STORE CARRYING ACCOUNT

NAME-REGULAR MAILING ADDRESS OF CUSTOMER ORDERING (CIMS RECORD)

FIRST NAME: CHURCH LAST NAME: OF CHRIST 1/8 PHONE NUMBER: 463-3571 &

STREET OR RURAL ADDRESS: R5 &

"E" TAG OR 14622 (F-4917) OR DISPLAY TAB

ADDITIONAL LOCAL ADDRESS: Box 15 &

CREDIT APPROVAL

POST OFFICE: LAGRANGE STATE: IN ZIP: 46761 CR LF

START ½ IF 2-NAME ORDER | START ¾ AND GIVE ADDRESS ONLY IF CIMS CHANGE

1/2 FIRST NAME LAST NAME &

3/4 STREET OR RURAL ADDRESS &

ADDITIONAL LOCAL ADDRESS &

POST OFFICE STATE ZIP CR LF

Sears

3044250

MONTH DAY YEAR 11/21/75

DISTR. CTR. NO. | OTHER REGION COP NAME

SEARS, ROEBUCK

WILL ARRIVE/DATE PROMISED

DATE REC'D

PHONED

1. 7/11

2.

3.

DEFINITIONS FOR ITEM LI
A-FILL OR OMIT
B-HOLD TO FILL
C-DO NOT SUB
D-2ND CHOICE
F-SPEC. INSTRTS.
G-F
H-C
I-T
J-A
R-R

	CATALOG NUMBER	QUANTITY	COLOR NUMBER	SIZE	DESC.	PR. EACH	AMOUNT OF SALE	CODE	SPECIAL ITEM
1	57BR2159	2	CASSETTE TAPE		RECORDERS	27	& 55 94	✓	
2							&		
3							&		
4							&		
5							&		
6							&		
7							&		
8							&		
9							&		
10							&		
11							&		

PA
DEC 12
SEARS CATALOG
LAGRANGE, IND.
BY Oc

DEPT. / MEDIA	ACCT.	LINE#	PRICE
EMPLOYE DISCT.	369	1	
M.U./M.D.	369	2	
NET PRICE	—	3	
REPAIR PARTS	98	4	
SHIPPING CHARGE	374	5	
DELUXE/DELIVERY	378	6	
SEARS PAYROLL INSTALLER	391	7	
OUTSIDE INSTALLER	391	8	
TBA INSTALLATION	392	9	
AMOUNT SALE	—	10	
MAINT. AGREEMENT	378	11	
SALES TAX CITY AND STATE	—	12	
TOTAL QUOTED PRICE	—	13	

		1st REBILLING
TOTAL FOR MERCHANDISE	55 94	
MAINTENANCE AGREEMENT		
TAX EXEMPT	—	
HANDLING AND SHIPPING CHARGES	1 72	Rd 12
CASH PRICE	57 70	Ck. #
CASH DOWN PAYMENT		
BALANCE	57 70	

This purchase is made under my SearsCharge Security Agreement or r Account and Security Agreement for the credit sales price consisting finance charge. This order is subject to the approval of the Credit Roebuck and Co.

Purchased By: X

PLEASE RETAIN THIS SALES CHECK FOR COMPARISON TO STATEMENT OR IN CASE OF

16007-010 REV. 7/72

4 AUDIT SALES LIST COPY (SERVICE DISPLAY COPY)

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

12-9-75

SOLD TO

TERMS: Church of Christ La Grange

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

1 Gr	#235 W. Pill	$12.50
2M	3y Cgs.	15.00
		$27.50

Bd. 12-15-75
Ck. # 2238

Norman Herron

6-KE875

PUNCTUAL PRINTING CO., ANGOLA, IND. 46703

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	NOV 04	DEC 04	30	81115	82233	1118 KWH	2.06	61.53
	INCLUDES		$.39	FUEL COST ADJUSTMENT-CREDIT				
ELE	NOV 04	DEC 04	30	82011	83604	1593 KWH	2.79	85.97
	INCLUDES		$.55	FUEL COST ADJUSTMENT-CREDIT				
GAS	NOV 04	DEC 04	30	06417	06563	146 CCF	1.13	30.68

Pd. 12-18-75
Ck. # 2241

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

52100055430052170131930 0XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

NOW DUE $178.18

IF PAID AFTER 12-25-75 ADD 5.98

PAY AFTER ABOVE DATE $184.16

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	NOV 04	DEC 04	30	53552	55584	2032 KWH	1.75	51.22
INCLUDES			$.70	FUEL COST ADJUSTMENT-CREDIT				
				INDIANA SALES TAX				2.05

Pd. 12-18-75
Ch.# 2242

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS
S TOWN LINE RD

S1100243130 0664

NOW DUE $53.27

IF PAID AFTER 12-25-75 ADD 1.75

PAY AFTER ABOVE DATE $55.02

SCHEDULE OF RATES AVAILABLE ON REQUEST

LAGRANGE APARTMENTS
Dean & Thelma Hoggatt
210 West Michigan Street
LaGrange, Indiana 46761
Phone: 219/463-3318

12-15-75

Postage for
Bible Correspondence
$40.30

Thelma Hoggatt
Africa work

Pd. 12-19-75
Ck. # 2245

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON • 219–744-3267 • FORT WAYNE, INDIANA 46804

• *Specialists in Office Duplicating*

A FINANCE CHARGE of 1½% PER MONTH which is an ANNUAL PERCENTAGE RATE of 18% will be applied to accounts 30 DAYS PAST DUE.

Church of Christ
407 Townline Road
LaGrange, Indiana 46761

IMPORTANT — For Prompt Service on Inquiries and Returns for Credit We Must Have the Invoice Number.

INVOICE	DATE	CUST. ORDER NO.	SALESMAN
48963	12-11-75		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 Rms		8½ x 11 20# R/L Green	3.18	6.36
3 Rms		8½ x 11 20# R/L Canary	3.18	9.54
2 Rms		8½ x 11 20# R/L Pink	3.18	6.36
3 Rms		8½ x 11 R/L B White	2.97	8.91
				31.17
		UPS		3.96
				$35.13

Pd. 12-18-75
Ck. # 2243

MACHINES – SUPPLIES – INSTRUCTION – SERVICE

INVOICE—NO STATEMENT MAILED UNLESS REQUESTED

L. S. AYRES & COMPANY
REG. NO. 146

- 07.99 4

- 00.32 TX

- 08.31 B

Pd. mom 12-20-75
Ck. #2247

Return Receipt in Case
of Error or Exchange

107 19 DEC 75

L. S. AYRES & COMPANY
REG. NO. 146

- 08.31 B

Return Receipt in Case
of Error or Exchange

107 19 DEC 75

JACK KEGG

PLUMBING & HEATING SUPPLIES & INSTALLATION

WOLCOTTVILLE, INDIANA 46795

CUSTOMER'S ORDER NO. DATE Dec 9, 1975

SOLD TO La Grange Church of Christ

ADDRESS La Grange Ind

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

Quan.	NUMBER	ARTICLES	PRICE	AMOUNT
1	160 M BTU. Bryant hot water boiler			631.80
3	hr Labor			41.00
				$673.80

Pd. 12-22-75
Ck. # 2248

ALL claims and returned goods MUST be accompanied by this bill

01692 Salesman Received by

B-E7351 TARGGART SPECIALTY SALES, WOLCOTTVILLE, INDIANA 46795

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

JOB INVOICE

№ 0448

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

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER

JOB LOCATION

JOB PHONE | STARTING DATE

TERMS:

TO
Church of Christ
La Gedinger
Indiana

QTY.	MATERIAL	PRICE		AMOUNT		DESCRIPTION OF WORK
7'	1¼ galv pipe	97	34	6	81	Install new steam
4'	1" Bl pipe	61	32	2	44	
9'	4" Bl pipe	54		4	86	
2'	½" Hot copper	68	00	1	36	
2	3/4 nipples		26		52	
2	3/4 to ½ red cup		62	1	24	
2	½ nipples		20		40	
1	½" copper sweat tee			1	44	
2	½ " " Elbow		60	1	20	OTHER CHARGES
2	½ copper sweat tee		64	1	28	41 55
3	1311-202 WR gate 28"			84	33	
1	3113 gate Valve			9	07	
2	T87P/1259 Thermostat	10	55	21	12	
11'	½ Emt	14	15	1	56	
46'	#14 THHW wire	33	40/m	1	54	TOTAL OTHER
1	#12 Romex				11	LABOR / HRS. / RATE / AMOUNT
5	½ Scotchlok	4	20		24	Dan & Kenneth 4 9.00 36 00
1	½ Emt Coupling				57	9 6 9.00 54 00
2	½ Emt Conn		25		50	10 9 9.00 81 00
1	3/4 PVC Fe Reducer				70	11 5½ 9.00 49 50
1	3/4 PVC adapter				42	12 1 9.00 9 00
63'	3/4 pipe insulation 54.88 less 25%			41	11	
94'	1½ Thermostat wire	6	20/m	5	82	Pd. 12-29-75 Ck. #2253
						TOTAL LABOR 229 50
DATE COMPLETED	TOTAL MATERIALS			185	00	→ TOTAL MATERIALS 185 00
						TOTAL OTHER 41 55
						TAX
						TOTAL 414 50

Work ordered by

Signature

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

Thank You!

FORM JI-444

373.05

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)

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

JOB INVOICE

№ 0431

PHONE	DATE OF ORDER Dec 16 1975
ORDER TAKEN BY	CUSTOMER'S ORDER NO.

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER

JOB LOCATION

JOB PHONE | STARTING DATE

TERMS:

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

QTY.	MATERIAL	PRICE	AMOUNT
3	Van Buren Twp.		
3	Greenfield Twp.		
5	Springfield Twp.		
3	Milford Twp.		
5	Johnson Twp.		
3	Lima Twp.		
3	Eden Twp.		
2	Brierfield Twp.		
5	Coal Twp.		
5	Wayne Twp.		
5	Bloomfield Twp.		
5	LaGrange City		
47	Copies Total	.10	4.70

DESCRIPTION OF WORK

OTHER CHARGES

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT

Bd. 12-29-75
Ck. # 2252

TOTAL LABOR

DATE COMPLETED

TOTAL MATERIALS 4.70 → TOTAL MATERIALS 4.70

TOTAL OTHER

Work ordered by

Thank You!

exempt TAX

Signature

TOTAL 4.70

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.

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)

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
1017	LAGRANGE	FROM	ANGOLA	IND		4	65
1029	*ELKHART	IN	219	522	2308		63
1029	*ANGOLA	IN	219	665	7692	S. Day	207
1030	*MIDDLEBURY	IN	219	825	2712		30
1103	*ROCHESTER	MICH	313	651	3939		71
1103	*FORT WAYNE	IN	219	422	7139		156
1104	*ELKHART	IN	219	522	2308		60
1104	*KENDALLVL	IND	219	347	0154		45
1105	*ANGOLA	IN	219	665	3201	B. Lipman	119
1107	*MIDDLEBURY	IN	219	825	5407	Bookstore	54
1109	LAGRANGE	FROM	BRITON	OK		4	1090
1110	*ELKHART	IN	219	522	2308		45
1110	*NEW HAVEN	IN	219	749	2184	J. Sullins	99
1112	ANGOLA	IN	219	665	2195		137
1113	*NEW HAVEN	IN	219	749	2184	J. Sullins	84
1113	*GARRETT	IND	219	357	3072	McCartney	77

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

•

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

•

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

•

CODES IN COLUMN "T"

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

DATE OF BILL

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

HERRONS
Service 8.00
Other charges 25.01
Tolls 31.85
Tax 3.21
$68.07

CHURCH
$19.10

Pd. 12-20-75
CR. #22246

PAY ON OR BEFORE

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

* - 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?

CUSTOMER'S ORDER NO. DATE 12-27 19 75

NAME Church of Christ

ADDRESS La Grange Ind

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Snow Removal		20.00
	Make Check La Grange Car Wash		
	Jerry Kresse		Pd. 12-29-75 Ck. # 2256
	TAX		
	TOTAL		$20.00

ALL claims and returned goods MUST be accompanied by this bill

No. 084145 Rec'd by

5R42 REDIFORM

LaGrange Plumbing and Heating

Stanley Combs
LaGrange, Ind. 46761 Phone 463-2796

Church of Christ 12-11-75

1-1 1/4" x 6" nipple	1.32
1-1 1/4" tee	2.12
1-1 1/4" 90 ell black	1.45
1-1 1/4" adapter sweat	1.61
1-1 1/4" x 1/4" hex bushing	.95
	7.45
~~tax~~	~~.30~~
~~total~~	~~$ 7.75~~

Pd. 12-29-75
Ck. # 2258

All accounts not paid by the 10th of the month are subject to collection charge of 1½ percent per month (A.P.R. 18 percent) $1.00 minimum.

STATEMENT

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

12/15 19 75

TO Church of Christ
ADDRESS RR5 Box 15
CITY LaGrange
TERMS

TOTAL	7 03
LESS 10%	70
	6 33
TAX EXEMPT	

Pd. 12-29-75
Ck. # 2255

sent 12/15/75

W. R. THOMAS 5c to $1.00 STORES, INC.

ORDER NUMBER

Ship and Invoice To:

W. R. THOMAS 5c to $1.00 STORE

NO.

Date 10/28 19 75

Church of Christ

R5 Box 15

Ship Via

Dept. No. Terms When

1	2	3	4	5	6	7	8	9	NUMBER	QUANTITY	SEND INVOICE IN DUPLICATE DIRECT TO THIS STORE	PRICE
										2	Pkg Jenga @76	1 52
										1	" Napkins 87	87
										2	Pkg Construction Paper @50	1 00
										2	White Ink. @ 59	1 18
										1	Scribble Pad	89
										1	Felt Marker	19
										1	- Chalk	19
										1 pkg	Constuction Paper	89
												7 03
											LESS	70
												6 33
											TAX EXEMPT	
											W.R. Thomas 5c to $1.00 Store 104-06 N. Detroit St. LaGrange, Ind. 46761	
											X Mrs Dean Hoggatt	

Date Dec. 5 1975

Church of Christ

To.

Reg. No. ___ Clerk ___

			ACCOUNT FORWARDED		
1	nov 15	14.5		9	00
2	nov 15	12.9		8	00
3	nov 22	18.0		11	15
4	nov 22	14.3		8	87
5	nov - 23 -	17.3		10	69
6	nov 23	7.6		4	73
7	nov 28	25.5		15	52
8	nov 28	20.9		12	94
9		131.0		80	90
10		less disc.		13	10
11					
12	my donation			67	80
13				10	00
14	Pd. 12-10-75			57	80
15	Ck. # 2234				

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

Nov. 15
el of Chri
Bus

Clerk _____ | ACCOUN
FORWARD

Reggae

le #2 Bu

1

Date Nov. 15 19 75

Church of Christ

Bus No. 1

g. No. ___ Clerk ___

ACCOUNT FORWARDED			
12-9 - Reg gas		8	00
Total - Bus #1			

2

PI 12-10-75

Date Nov. 22 19 2

M Church of Christ Bus

No. No. 2

Reg. No. ___ Clerk ___ ACCOUNT FORWARDED

1	15 D - Rey ga	11	1
2			
3			
4			
5	Wells + 2 Rec		
6			
7			
8			
9			
10			
11			
12	3		
13	12-10-75		
14			
15			

ur account stated to date. If error is found return at onc

Date Nov. 22 19

M Church of Christ

No. Bus No 1

Reg. No. ___ Clerk ___ ACCOUNT FORWARDED

1	14.3 Reg		8
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			

White Bus #1

4

Date 11·23 19

M

No. Church Bus #2

Reg. No. ___ Clerk ___ | ACCOUNT FORWARDED

1		10	6
2	Reg gas		
3			
4			
5	17.3 gals.		
6			
7			
8	P. J. Miller		
9			
10			
11			
12			
13			
14			

5

Date Nov 23 19

M Church of Christ

No. Franklin Cor

Reg. No. ___ Clerk ___ | ACCOUNT FORWARDED

1	7.6 – Reg gas		4
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			

6

Date Nov. 28 19

Church of Christ

Bud Nel

Reg. No. Clerk

ACCOUNT FORWARDED			
25.5		15	5
Wade + 1 Bro			

7

Date Nov. 28

Church of Christ

No. 2

Reg. No. ___ Clerk ___

ACCOUNT FORWARDED

1	20.9 Reg gas		1
2			
3			
4			
5	Wade & 2 Bus		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

8

r account stated to date. If error is found return

HARDWARE MADE FOR SERVICE

Schlemmer's Inc.

PAINT SEE US ABOUT IT

HWI

DON SCHLEMMER
BOB SCHLEMMER

LAGRANGE, INDIANA 46761
463-3343

VERNE SCHLEMMER
FRITZ SCHLEMMER

Date 11/24/75

TO Church of Christ
R#4
LaGrange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			
11/8		115		115
	disc	Pd. 12-8-75 Ck. # 2227	12	103

PAY LAST AMOUNT IN BALANCE COLUMN ▲

LAGRANGE PUBLISHING COMPANY, LAGRANGE, INDIANA 46761

HWI

SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind., Nov. 8 19 75

M Library Church of Christ

by Leon Higgins

Account Forwarded

1			
2			
3	1-pr. 3" hinges	1.15	
4			
5			
6	Note		
7			
8			
9	hinges		
10	for door in		
11			
12	preachers house		
13			
14	(camp)		
15			

26

La Grange Publishing Co., La Grange, Ind.

"PUBLISHING THE WORD OF THE LORD" - ACTS 13:49

Star BIBLE & TRACT CORPORATION

P. O. BOX 13125
FORT WORTH, TEXAS 76118

STATEMENT

CUSTOMER NO.

11--26--75
STATEMENT DATE

Church of Christ
Rt. 5, Box 15
Lagrange, IN 46761

AMOUNT REMITTED

$ _____

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE MO.	DAY	YR.	REFERENCE	BALANCE
11	6	75	Inv. #39072 Pd. 12-8-75 Ck. #2225	5.60

PAST DUE	30 DAYS	60 DAYS	90 DAYS	120 DAYS & OVER	
					5.60

PAY LAST AMOUNT IN THIS COLUMN

ALVIN JENNINGS
PRESIDENT
OFFICE (817) 284-0521
DALLAS-FT. WORTH METRO LINE (817) 589-1621

PUBLISHING THE WORD OF THE LORD - ACTS 13:49

Star
BIBLE & TRACT CORP.

P. O. BOX 13125
FORT WORTH, TEXAS 76118

INVOICE NUMBER 39072

PLEASE PAY FROM INVOICE
STATEMENT SENT ON REQUEST

Flip-Top Tracts
Bible Cassettes Library
Church Supplies
Between Sundays
The Star
Star Films
Ever-Current Church Directories

SOLD TO

Church of Christ
Rt. 5, Box 15
Lagrange, IN 46761

SHIPPED TO

CUST. ORDER NO.	SHIPPER	SHIPPED VIA	TERMS: NET 10 DAYS	DATE
Dean Hoggatt	JA	PARCEL POST 11/10/75 UPS	1% Added After 30 Days	Nov. 5, 1975

SYMBOLS	QUANTITY ORDERED	DESCRIPTION	SHIPPED	PRICE	DISCOUNT	EXTENSION
	10ea	#138, 68, 54, 76, 101	50	.05		2.50
	5 ea	#12, 126, 146, 27	20	.05		1.00
OS	5 ea	#219, 11 (cancelled, please reorder at a laterdate)				
	20	#85	20	.05		1.00
						4.50

PLEASE PAY THIS AMOUNT ▼ 5.60

SYMBOLS
NP — Not yet published.
OS — Out of Stock. Date expected given if known.
OI — Out of Stock indefinitely.
OP — Out of Print. Cancelled.
DS — DROP SHIP
NO — Not our publication.

Postage	Handling
.85 wpd	.25

CUSTOMER FILE COPY

per Valu

Date 12-2 19

Church of Christ

No. ___ Clerk ___ ACCOUNT FORWARDED

63

Bills from
Rondall Conley
Charges
now due
Thank you

Pd. 12-5-19
CC #2223

Date 11-18-25 19

M Sister Mary

No. Church of Christ

ACCOUNT FORWARDED

Reg. No. — Clerk —

1	Sep. 25	
2		
3		
4		
5		
6		
7		
8		
9	Rondell Conley	
10		
11		
12		
13		
14	29469-26	
15		

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

Date 19 75

M Church of Christ

No.

Reg. No. — Clerk — FORWARDED

1	Groceries	23.64	
2			
3			
4			
5	Rondell Conley		
6			
7			
8			
9			
10			
11			
12			
13			
14	27261-9		
15			

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

LA GRANDE MARKET DOLLAR
LaGrange, Indiana

01.75 GR : :
00.53 TB GR : :
02.06 NT : :
01.07 NT : :
02.01 NT : :
01.60 NT : :
00.59 PR : :
01.39 NT : :

Super Value

Date 11-25 1975

M Church of Christ

No.

Reg. No. Clerk

ACCOUNT FORWARDED

1	Groceries	23.69		
2				
3				
4				
5	Rondell Conley			
6				
7				
8				
9				
10				
11				
12				
13				
14	27261 - 9			
15				

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

Skelgas

J. W. BILLMAN & SON, INC.

Phone 463-3311 LaGrange, Indiana 46761

A **FINANCE CHARGE** of 1½% per month will be added to all past due accounts over 30 days which is an **ANNUAL PERCENTAGE RATE** of 18%.

Customer's Order No. _____ Date 12-3 19 75

Name Fromm Pharon

Address Church of Christ

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

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Check # 1157		14	13
	" " 2220		12	96
	Pd. 12-3-75			
	TAX			
	TOTAL		27	09

Thank You!

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

129023

Rec'd by _____

LaGrange Publishing Company, LaGrange, Indiana

STATEMENT

J. W. Billman & Son, Inc.

Skelgas Service
Phone 463-3311

LA GRANGE, INDIANA 46761

Norman Herron
R.F.D.4
LaGrange, Ind.

TERMS: Net 10 Days. 1½% service charge per month, or 18% per year, will be added on all past due accounts.

NUMBER	DATE	DESCRIPTION	CHARGE		PAYMENT		CURRENT BALANCE	
19471	12-26-74	1 Tank Skelgas + tax	11	96			11	96
126534	1-23-75	Paid on acct			11	96	0	
[illegible]	1-31	2 Tanks Skelgas + tax	23	92			23	92
56264	3-1	1 Tank Skelgas + tax	11	96			35	88
56347	3-24	2 Tanks Skelgas + tax	23	92			59	80
127551	3-25	Paid on acct			35	88	23	92
86663	4-14	1 Tank Skelgas + tax	11	96			35	88
83192	5-27	2 Tanks Skelgas + tax	24	96			60	84
127752	5-27	Paid on acct			35	88	24	96
62562	6-25	1 Tank Skelgas + tax	12	48			37	44
128164	7-17	Paid on acct			37	44	0	
82952	7-19	1 Tank Skelgas + tax	12	48			12	48
86407	8-30	1 Tank Skelgas + tax	12	48			24	96
56535	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
128714	11-27	Paid on acct			24	96	3	12
		service chg	1	17			27	09
	12-3	Pd. Acct.			27	09	-0-	
		Pd. $12.96 (church's 1/2) Ck. # 2220	12-3-75					

Skelgas

PLEASE PAY LAST AMOUNT THIS COLUMN

THIS IS AN EXACT COPY OF YOUR ACCOUNT PREPARED ON 3M "JIFFMASTER" COPY PAPER

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD → CHARGE		CREDIT		BALANCE	
							385	86
10/8	MD 46710				124	45	261	41
10/13	CK 2157				261	41		
10/15	12700		21	28			21	28
10/16	12833		1	50			22	78
10/24	CL 3673				37	04	(14	26)
11-3	12985		9	72			(4	54)
11/7	13079		10	80			6	26
		Pd. 12-8-75 Ck. # 2224						

TERMS: NET 30 DAYS CARRYING CHARGE OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH

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 Lagrange

DATE 11-7-1975

(m)

QUAN.	DESCRIPTION	PRICE	AMOUNT	
100	Bible Ready Reference	~~100~~ 10.00	10	00
	Postage & Ins			80
			10	80

Thank You

No. 13079

Uarco Business Forms

RECEIVED BY

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/C
Indiana

DATE 11/3 1975

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Living Words			
12	Minor Prophets	.75	9.	00
	Sales Tax			72
			9.	72
	Thank You			

No. 12985

Uarco Business Forms

RECEIVED BY

To La Grange Church of Christ
C/o Dean Haggatt R.R. 1
La Grange, Ind. 46761

Reason for Credit

10-24-75
SALESMAN
M.B.
SOLD ON INVOICE NO.
CUSTOMER'S NO.
TERMS

WE CREDIT YOUR ACCOUNT AS FOLLOWS

QUANTITY		PRICE	AMOUNT
5	Gospel Treasure pupil - Yr. 1 - Book 1	.75	3.75
20	20th CC pupils #31 + #64	.65	13.00
28	" " " Wednesday	.65	18.20
8	Lilly pupil nursery	.65	5.20
1	teacher	1.00	1.00
			41.15
	10% handling charge		4.11
			$37.04

Mdse. Rec'd

Credit Approved By

Condition
Disposition
Remarks

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 Lagrange c/c DATE 10-16 1975

(m)

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Gt. Int 1-2 4m		1 50
	Thank You		

No. 12833

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, Ic
Indiana

DATE 10-15 1975
M.B.

QUAN.	DESCRIPTION	PRICE	AMOUNT
6	Romans & Galatians - Conklin	1.00	6.00
1	Sorrow & Joy - Thomas		4.50
1	20th CC - Teacher - # 01		1.10
1	marker		.49
1	"		.59
			12.68
1	Second Corinthians & Galatians		5.95
1	Joy Bus poster		.15
1	Graces & Responsibilities of Young People		.30
1	Survey of N.T. - West		1.80
2	pupil - Lilley	.60	1.20
			21.28

Carl will pay 5.95 Gal.
.49 marker
.59 marker
$7.03

Thank you,

No. 12700
Uarco Business Forms

Mrs Dean Hoggatt
RECEIVED BY