LAGRANGE OFFICE E

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER
047 568 0

DATE THIS STATEMENT
9/30/77

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0830	1,547.01
200.00	200.00	35.00		0901	1,112.01
30.22	169.48			0902	912.31
			616.00	0906	1,528.31
35.00	839.52	14.38			
100.98	6.18			0908	532.25
50.00	20.00	111.70		0909	350.55
11.28				0910	339.27
93.22	10.00			0912	236.05
6.00			795.40	0913	1,025.45
15.00				0915	1,010.45
200.00				0916	810.45
			666.40	0919	1,476.85
115.00				0920	1,361.85
28.50	60.00	200.00		0922	1,073.35
40.00	10.00			0923	1,023.35
60.20				0924	963.15
35.00	462.09		600.80	0926	1,066.86
200.00	11.18			0929	855.68
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
30	3,369.93	4	2,678.60	.00	855.68

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 $ 855.68

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 $ 855.68

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

CHECK NO.	2979	$ 18.00
CHECK NO.	2981	$ 20.90
CHECK NO.	2982	$ 10.73
CHECK NO.	2983	$ 16.60
CHECK NO.	2984	$ 151.90
CHECK NO.	2985	$ 5.72
CHECK NO.		$
CHECK NO.		$
CHECK NO.		$
CHECK NO.		$
CHECK NO.		$

TOTAL OUTSTANDING CHECKS $ 223.85

5. **ADD** all outstanding checks in item 4 and place total here $ 223.85

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). $ 631.83

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 Sept. 4 1977

Church of Christ
PJM.

CASH	CURRENCY	250	
	COIN	15.	00
CHECKS		351.	
TOTAL FROM OTHER SIDE			
TOTAL		616.	00
LESS CASH RECEIVED			
NET DEPOSIT		616.	00

2672

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
SEP 6 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

TELLER 3

⑆074910851⑈ 047⑈568⑈0⑈ 20⑈000006 1600⑈

DELUXE JD-8 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 D.W	15	
2 JM	25	
3 Dean	51	
4 S S	5	
5 M W	20	
6 RH	35	
7 D D	15	
8 J McA	15	
9 BJM	30	
10 Deron	40	
11 L.C	30	
12 M.H	35	
13 B F	35	
14		
15		
16		
17		
18		
19		
TOTAL	351	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46

DATE Sept. 13, 1977

CASH	CURRENCY	168	00
	COIN	10	40
CHECKS		20	00
		20	00
		40	00
TOTAL FROM OTHER SIDE		537	00
TOTAL		795	40
LESS CASH RECEIVED			
NET DEPOSIT		795	40

2673

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
SEP 13 77
FARMERS STATE BANK
LAGRANGE INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000079540⑈

DELUXE 30-3 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CHECKS LIST SINGLY	DOLLARS	CENTS
1	15	00
2	35	00
3	50	00
4	30	00
5	15	00
6	25	00
7	50	00
8	200	00
9	10	00
10	70	00
11	20	00
12	7	00
13	10	00
14		
15		
16		
17		
18		
19		
TOTAL	537	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	CURRENCY	283	—
	COIN	12.	40
CHECKS		371.	—
TOTAL FROM OTHER SIDE			
TOTAL		666	40
LESS CASH RECEIVED			
NET DEPOSIT		666	40

2658

9 71-1085 / 749

DATE Sept. 18 1977

Church of Christ

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID SEP 19 1977 FARMERS STATE BANK LAGRANGE, INDIANA 71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000066640⑈

DELUXE JD-3 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 D. M	7	
2 Dean	54	
3 M H	5	
4 J. McA	15	
5 S. M	20	
6 D. D.	20	
7 M. W	20	
8 PJM	30	
9 L. E.	30	
10 M. H	35	
11 J. P.	35	
12 J. B	30	
13 R. H	70	
14		
15		
16		
17		
18		
19		
TOTAL	371.	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 26 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

DATE Sept. 26, 19 77

Church of Christ

CASH	CURRENCY	135	00
	COIN	17	80
CHECKS		452	
TOTAL FROM OTHER SIDE			
TOTAL		600	80
LESS CASH RECEIVED			
NET DEPOSIT		600	80

2659

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 5

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000060080⑈

DELUXE JD-3 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Devon	80	
2 D. W	15	
3 N H	35	
4 R H	35	
5 Pym	30	
6 J. P	35	
7 M. H	5	
8 B.F	30	
9 M. W	20	
10 D D	10	
11 R.S	35	50
12 RS	14	50
13 Dean	51	
14 J. B	31	
15 J. McA	15	
16 B. O	10	
17		
18		
19		
TOTAL	452	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

2890

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 26 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

July 7 1977 9 71-1085/749

PAY TO THE ORDER OF Michael Isenberg $ 40.00

Forty & No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Support to attend Oklahoma Christian College

Max A. Lirke

⑆074910851⑆ 047568 0 ⑈0000004000⑈

Michael Senberg.

624595

21 SEP 1977

DD 5090 SEP 20 77 601259

624

21 SEP 1977

2920

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 22 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
085

Aug. 9 19 77 9 71-1085/749

PAY TO THE ORDER OF Gospel Outreach Publishers $ 28 50

Twenty-eight & 50/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Follow-up materials Max A. Lirke

⑆:074910851: 047 568 0 ⑈ ⑈000000 28 50⑈

22
SEP
FOR PORTLAND

0 0 3 2 1

SE '77 16 1

FIRST NATIONAL BANK OF OREGON
PORTLAND, OREGON
PAY ANY BANK P.E.G.

244

PAY TO THE ORDER OF
HEIGHTS BRANCH
FIRST INDEPENDENT BANK
VANCOUVER, WASHINGTON
FOR DEPOSIT ONLY
22
Gospel Outreach Publications
589-8537

2928

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 8 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Aug. 9 1977 9 71-1085/749

PAY TO THE ORDER OF Church of Christ $35.00

Thirty-five + No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Marmette-Menominee work

Max A. Lirke

⑆071710851⑈ 047⑈568⑈0⑈ ⑈0000003500⑈

Church of Christ
FOR DEPOSIT ONLY

0101 1-1-8-9/3

NA BANK
MARI
79- -101

SEP -2 77

2951

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 0 2 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Aug. 26 1977 9 71-1085/749

PAY TO THE ORDER OF NIPSCO $ 169 48

One hundred sixty-nine + 48/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO gas + elec. 7-5 to 8-3 -- church building

Max A. Lake

⑆:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000016948⑈

0740-0020-1
FEB INDPLS P.E.G.

2-18 SE '77' 01 2-18

NORTHERN TRUST CO.
CHICAGO, ILLINOIS
PAY ANY BANK P.E.G.

FOR DEPOSIT ONLY
TO THE CREDIT OF

0740-0020-1
FEB INDPLS P.E.G

AUG 31 '77

NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

THE FIRST NATIONAL BANK AND TRUST CO.
BANK BANGKOK, THAILAND
71-179

⑆744225⑈

2952

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Aug. 26 1977 9 71-1085 / 749

PAY TO THE ORDER OF NIPSCO $30 22

Thirty + 22/100 DOLLARS

PAID
SEP 6 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO Elec. 7-5 to 8-3 -- preacher's home

Max A. Liske

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003022⑈

AUTHORIZED
INDPLS P.E.G. 1977

SEP 2

FOR DEPOSIT ONLY
TO THE CREDIT OF 0760-0020-1
FKB INDPLS P.E.G. 1977

FIRST NATIONAL BANK AND TRUST CO.
MICHIGAN CITY, INDIANA

TO THE ORDER OF
ANY BANKER OR TRUST CO.
OR THROUGH CLEARINGS
WITH ENDORSEMENTS GUARANTEED

E AUG 31 '77

NORTHERN INDIANA
PUBLIC SERVICE COMPANY

2-15 SE '77' 01 2-15
THE NORTHERN TRUST CO.
CHICAGO, ILLINOIS
2-15 PAY ANY BANK P.E.G. 2-15

⑆ 071000152 ⑆ 0760 0020 1

2955

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 0 1 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Aug. 31 1977

71-1085
749

PAY TO THE ORDER OF Norm Herron $200.00

Two hundred + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO weekly Salary

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈00000 20000⑈

DELUXE CHECK PRINTERS

Norm Herron

SER 3477 10850 02827

71-1085

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

71-1085 71-1085

2956

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 0 1 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Aug. 31 1977

71-1085
749

PAY TO THE ORDER OF Norm Herron $35.00

Thirty-five + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Rent of preachers home for classrooms (final payment)

Max A. Lieke

⑆074910851⑆ 047568⑈0⑈ ⑈0000003500⑈

Norm Heron

SEP 17 7710850 02828

71-1085

PAY ANY BANK-P.E.G.
FARMER'S STATE BANK
ORANGE, INDIANA

71-1085

2957

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

SEP 0 1 '77

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 1 1977 9 71-1085 / 749

PAY TO THE ORDER OF Norm Herron $ 200.00

Two hundred + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary in advance for 9-7-77

Max A. Lake

⑆074910851⑆ 047 568 0 ⑈00000 20000⑈

DELUXE CHECK PRINTERS

Norse Heroe

SER 77 10850 02826

2958

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 26 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 1 1977

71-1085
749

PAY TO THE ORDER OF Twin Cities Church of Christ $35 00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Marinette-Menomonee work

Max A. Liske

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

DELUXE CHECK PRINTERS • DPI-1

Church of Christ
FOR DEPOSIT ONLY

0101 72045

PAY TO THE ORDER OF, P.E.O.
STEVENSON
NATIONAL BANK
MADISON, WISCONSIN
79-101

SEP 22 77

2959

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Sept. 1 1977 71-1085/749

PAY TO THE ORDER OF White's Ferry Road Church of Christ $ 20.00

Twenty & NO/100 DOLLARS

SEP 09 77

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO World Radio Gospel Broadcast

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈000000 2000⑈

FOR DEPOSIT ONLY
White's Ferry Rd. Church Of Christ
WORLD RADIO
19-693-2-01

0-0020-1
PLS P.E.G.

6 1977

0020-1
PLS P.E.G.

2960

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 0 9 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 1 19 77 9 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. Lirke

⑆:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000005000⑈

DELUXE CHECK PRINTERS • 93-1

PAID 0710-00
FRB CHICAG

FOR DEPOSIT ONLY
Shultz-Lewis Children's Home

PAY ANY BANK, P.E.G.
First National Bank
of Valparaiso
VALPARAISO, IND.
71-275

INDPLS P.E.G

VALPARAISO INDIANA 71-275

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2961

PAID
SEP 08 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 7 1977

71-1085
749

PAY TO THE ORDER OF Farmers State Bank $839 52

Eight hundred thirty-nine + 52/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Mortgage Payment

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000083952⑈

DELUXE CHECK PRINTERS

2962

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 08 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 7 1977 9 71-1085/749

PAY TO THE ORDER OF W. R. Thomas Store $100 98

One hundred + 98/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bible School Supplies

Max A. Lirke

⑆074910851⑆ 047 568 0 ⑈00000 10098⑈

DELUXE CHECK PRINTERS • No-1

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

⑆ 071085 ⑈ 18575

2963

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 1 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
1085 71-1085

Sept. 7 1977 9 71-1085/749

PAY TO THE ORDER OF Bible Correspondence Course $15.00

Fifteen + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 375 lessons

Max A. Lake

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈000001500⑈

DELUXE CHECK PRINTERS • 8-1977

Pay to the First Wisconsin National Bank
of Milwaukee, or Order

BIBLE CORRESPONDENCE COURSE
MONROE E. HAWLEY or
MRS. JULIA T. HAWLEY

0068 28624

SEP 12 77

12-2

SE '77' 12

PAY ANY BANK P.O.
FIRST WISCONSIN NAT'L
MILWAUKEE, WI.

0740-0020-1
INDPLS P.E.S

LaGrange

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2964

0 9 0 9 1 0 8 8 0

PAID
SEP 1 2 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 7 1977

71-1085
749

PAY TO THE ORDER OF Taylor-Martin Papers, Inc. $93 22

Ninety-three & 22/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Paper for bulletins

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000009322⑈

DELUXE CHECK PRINTERS • RJ-1

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
PEOPLES TRUST BANK
71-25 FORT WAYNE, INDIANA 71-25
ALL PRIOR ENDORSEMENTS GUARANTEED
TAYLOR-MARTIN PAPERS, INC.
139-3314-2

SEP -9 77

40-0020-1
PEOPLES P.E.G

2965

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 9 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 7 1977 9 71-1085/749

PAY TO THE ORDER OF Pearson's "76" $ 111 70/100

One hundred eleven & 70/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Gas for buses

Max A. Lieke

⑈:0749⑈1085⑆: 047⑈568⑈0⑈ ⑈0000111170⑈

DELUXE CHECK PRINTERS 8 R-1

2966

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 13 77
71-1085

Sept. 7 1977 9 71-1085/749

PAY TO THE ORDER OF Hostetler Fire + Auto Sales $6 00

Six + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Repair of bus tire

Max A. Liske

⑆:0749⑈1085⑆: 047⑈568⑈0⑈ ⑈0000000600⑈

DELUXE CHECK PRINTERS

P.E.G.

PAY TO THE ORDER OF
STATE BANK OF LIMA
HOWE, INDIANA
Hostetler Tire & Auto Sales, Inc.

P.E.G. 248

PAY ANY BANK AND AFTER 8 DAYS
STATE BANK OF LIMA
HOWE, INDIANA
71-705 71-705

SEP '77 12
PAY ANY BANK
CONTINENTAL BK.
CHICAGO, IL.

SEP 7 0 9 1 1 5 7 0

P.E.G.

40-0020-1
INDPLS P.E.G.

⑆ 0 4 0 0 2 0 0 1 ⑈

2967

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 0 8 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 7 1977 9 71-1085/749

PAY TO THE ORDER OF Nelson Chevrolet $6 18/100

Six + 18/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Safety inspection of 1966 Dodge Bus

Max A. Liske

⑆:0749⑈1085⑆: 047⑈568⑈0⑈ ⑈0000000618⑈

SEP 08 '77 10850 19188

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

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
NELSON CHEVROLET INC

2968

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 0 8 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 7 1977 9 71-1085/749

PAY TO THE ORDER OF Schlemmer's Inc. $ 14 38

Fourteen & 38/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Shovel + rinsing spray

Max A. Liske

⑆:0749:1085⑆ 047:568:0⑈ ⑈0000001438⑈

DELUXE CHECK PRINTERS • R-1

FOR DEPOSIT ONLY
SCHLEMMER'S INC.
LaGRANGE, IN.

⑆2108 7710850 16504

71-1085
BANK-F.E.G.
STATE BANK
LaGRANGE, INDIANA
71-1085 71-1085

2969

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 1 0 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 7 1977 9 71-1085/749

PAY TO THE ORDER OF LaGrange Water + Sewage $11 28/100

Eleven + 28/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Church building

Max A. Liske

⑨ ⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001128⑈

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

SEP 10 7710850 23746

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2970

PAID
SEP 7 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 7 19 77 9 71-1085/749

PAY TO THE ORDER OF Norma's Floral Shop $ 10 00

Ten & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Plant for Bob Helmer funeral

Max A. Lieke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001000⑈

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

SEP 10 '77

71-910

Shipshewana
State Bank
Shipshewana, Indiana

71-27

SEP 10 1977

LINCOLN NATIONAL BANK & TRUST
FORT WAYNE, INDIANA

20-0020

71-27

PAY ANY BANK, P.E.G.

71-27

12

23

SE '77' 10

LINCOLN NATIONAL BANK
FORT WAYNE, INDIANA
71-27 PAY ANY BANK, P.E.G. 71-27

0569

71-27

HOLL 5 9 1 2 8

2971

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 16 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 14 1977 9 71-1085/749

PAY TO THE ORDER OF Norm Herron $200 00

Two hundred & 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Liske

⑆074910851⑆ 047 568 0 ⑈00000 20000⑈

DELUXE CHECK PRINTERS • 8-1

Norm Akron

SEP 16 '77 10850 37512

71-1035

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1035 71-1035

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

2972

Sept. 19 1977 9 71-1085/749

PAY TO THE ORDER OF Norm Herron $ 115.00

One hundred fifteen & NO/100 DOLLARS

SEP 20 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1035

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of 1/2 of 3rd quarter Social Security taxes

Max A. Lirke

⑆074910851⑈ 047568⑈0⑈ ⑈0000011500⑈

DELUXE CHECK PRINTERS • NJ-1

2973

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Sept. 19 1977

71-1085
749

PAY TO THE ORDER OF Copy Quick $ 60.00

Sixty + NO/100 DOLLARS

SEP 2 277

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO 1,000 bulletins

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000006000⑈

22

FOR DEPOSIT ONLY

COPY

QUIK

5 2 7 5 8

INDPLS P.E.G

SEP 21 77

7 5 4

22

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2974

Sept. 19 1977

71-1085
749

PAY TO THE ORDER OF Kennedy Oil Co. $462 09

Four hundred sixty two + 09/100 DOLLARS

PAID
SEP 26 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO Gas tank + equipment and power steering fluid.

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000046209⑈

FOR DEPOSIT ONLY
CITIZENS BANK & TRUST
71-1384 LaGRANGE, IND. 71-1384
KENNEDY GAS CORPORATION
LaGRANGE, IN.
21-0095-9

⑈ 8 8

BY ANY BANK OR TRUST CO.
TO CITIZENS BANK & TRUST
OF LAGRANGE COUNTY
LaGRANGE, INDIANA
26 71-1384

⑆ 1 1 1 ⑆

⑈ 2377 000 5274

LaGRANGE, IND.

⑈ 8 8

2975

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 20 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 19 1977 9 71-1085/749

PAY TO THE ORDER OF Morm's Floral Shop $ 10 00

Ten & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Flowers for Harold Penn funeral

Max A. Liebe

⑆:0749:1085⑆ 047:568:0⑈ ⑈000001000⑈

DELUXE CHECK PRINTERS

P.E.G. 0740-0020 INDPLS

0740-0020 INDPLS

71-27 SE '77' 22 71-27

LINCOLN NATIONAL BANK
FORT WAYNE, INDIANA
71-27 PAY ANY BANK, P.E.G. 71-27

0204

71-910

LINCOLN NATIONAL BANK & TRUST
FORT WAYNE, INDIANA

Shinschewana State Bank
Shipshewana, Indiana

SEP 22 1977

For Deposit Only
Pay to the Order of
SHIPSHEWANA STATE BANK
Norma's Floral Shop
Norma W. Drexler

0740-0
INDP

2976

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 19 1977 9 71-1085/749

PAY TO THE ORDER OF Midge Hughes $11 18/100

Eleven + 18/100 DOLLARS

PAID
SEP 29 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of postage paid to mail bulletins 2 weeks 9-8 + 9-15.

Max A. Lirke

⑆:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001118⑈

DELUXE CHECK PRINTERS

Midge Hughes

SEP 29 '77 10850 68873

11-1085 11-1085

PAY ANY BANK-P.E.G.

FARMERS STATE BANK

LA GRANGE, INDIANA

11-1085 11-1085

TELLER 3

2977

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
SEP 24 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
403-3571

Sept. 21 1977 9 71-1085/749

PAY TO THE ORDER OF United Telephone Co. $60 20

Sixty + 20/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Church portion

Max A. Liche

⑨ ⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000006020⑈

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

SEP 24 '77 10 850 57484

71-1035

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

71-1035 71-1035

2978

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Sept. 21 1977

PAY TO THE ORDER OF Norm Herron $200.00

Two hundred + NO/100 DOLLARS

PAID
SEP 22 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Liche

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈00000 20000⑈

DELUXE CHECK PRINTERS • RJ-1

Norm Heron

SEP 22 '77 10850 53433

71-1085 71-1085

FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2980

71-1085
749

Sept. 28 1977

PAY TO THE ORDER OF Norm Herron $ 200 00

Two hundred & NO/100 DOLLARS

PAID
SEP 29 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085 71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Lieke

⑆:0749⑈1085⑆: 047⑈568⑈0⑈ ⑈00000 20000⑈

Norm Heron

SEP 29 '77 10 850 48 401

71-1065 71-1065

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1065 71-1065

POST OFFICE	STATION		No. 95
Ft Worth		$ 5.72	
AMOUNT (To be written) Five and 72/100		DOLLARS	
FOR Imprint postage	AIC	POSTMASTER (By)	
Received from: (Show address only when receipt is mailed) Church of Christ Od. Dean 9-28-77 Ck. # 2985		DATE 9-1-77	
		PERMIT NO. 4	

Form 1975 3544 POST OFFICE RECEIPT FOR MONEY Original

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

BILLING RATE	METER READING DATES FROM	METER READING DATES TO	DAYS	METER READINGS FROM	METER READINGS TO	SERVICE USED CCF - GAS KWH - ELECTRIC	ADD TO AMOUNT IF PAID LATE	AMOUNT
521	AUG 03	SEP 02	30	09757	11540	1783 KWH	3.46	108.24
	INCLUDES	$10.36	FUEL COST ADJUSTMENT-CHARGE					
021	AUG 03	SEP 02	30	00008	00013	5 CCF	.30	3.00
521	AUG 03	SEP 02	30	00242	00257	600 KWH	1.38	39.10
521				MULTIPLIER		40		
	INCLUDES	$3.49	FUEL COST ADJUSTMENT-CHARGE					
				INDIANA SALES TAX				1.56

THE FUEL ADJUSTMENT REFLECTS CHANGES IN FUEL COSTS BEYOND THOSE INCLUDED IN THE BASIC RATE AND DOES NOT REFLECT THE TOTAL COST OF FUEL.

Pd. 9-28-77
Ck. #2984

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH-OF-CHRIST

S TOWN LINE RD

DATE BILLED 09-09-77

NOW DUE $151.90

IF PAID AFTER 09-29-77 ADD 5.14

PAY AFTER ABOVE DATE $157.04

52100102230000210000063000XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

INVOICE

E 25228

CAIN Lumber Co. Inc.

R. R. 3, HOWE, INDIANA 46746
BOX 178
LOCATED AT ONTARIO
AREA CODE 219 PHONE: 562-2381
DUE 30 DAYS FROM DATE OF INVOICE

YOUR ORDER NO. DATE Sept 14 19 77

SOLD TO Dean Hoggatt
Church - Baptismal steps

DELIVER TO

JOB NO.

SOLD BY	DRIVER	LOADED BY	TERMS	CASH CHG. C.O.D.

PCS.	SIZE	L'GTH	DESCRIPTION	FEET	TOTAL FT.	PRICE	AMOUNT
1-	2X8X	18				9 96	9 96
1-	2X10X	10				6 00	6 00
							15 96
							64
			New Baptistry steps				16 60
							Pd. 9-28-77 Ck. # 2983
			Norman Hearn				

RECEIVED BY

TOTAL

4-H4945

LAGRANGE PUBLISHING CO., LAGRANGE, IND. 46761

HOFFMAN GARAGE
STATE ROAD 9, NORTH
LAGRANGE, IND.
Phone: 463-3776

44216

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1	149	dimmed	1 50
1	1157 Bulb		64
1	67 "		34
	grease		1 00
1	Dan Wynn's	Trans.	2 80
		OUTSIDE REPAIRS	
	TOTAL PARTS		6 28
	ACCESSORIES-TIRES AND TUBES		
	TOTAL ACCES.		

NAME La Grange Church of Christ

DATE

ADDRESS

CITY La Grange Ind

PHONE WHEN READY ?

TIME RECEIVED A.M. P.M.

TIME PROMISED A.M. P.M.

TERMS

CUSTOMER'S ORDER NO.

YEAR	TYPE OR MODEL	MOTOR NO.	SERIAL NUMBER	LICENSE NUMBER	SPEEDOMETER
				—	

OPER. NO. **REPAIR ORDER** - LABOR INSTRUCTIONS ORDER WRITTEN BY

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐ $

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY

RECEIVED BY

	GAL. GASOLINE	
2 1/2	gear Lube GALS. OIL	1 75
4	gear Lube LBS. GREASE	2 70
	TOTAL GAS-OIL-GREASE	4 45

TOTAL LABOR	
TOTAL PARTS	6 28
GAS, OIL, GREASE	4 45
ACCESSORIES	
TIRES, TUBES	
OUTSIDE WORK	
STATE TAX	EX
TOTAL AMOUNT	10 73

Pd 9-28-77 Ck. #2982

10118

CUSTOMER'S NAME

REPAIR ORDER NO.

ADDITIONAL MATERIALS USED

QUAN.	PART NUMBER	DESCRIPTION	SALES	COST	QUAN.	PART NUMBER	DESCRIPTION	SALES	COST
							BROUGHT FORWARD		
						OUTSIDE	REPAIRS		
		TOTAL FORWARD					TOTAL		

10311B

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
Route 5-Box 15
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
61278	9-15-77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
1 box		Avery Labels		$14.50
1 only	684	Lettering Guide		6.40
				$20.90

Pd. 9-28-77
Ck. #2981

MACHINES — SUPPLIES — INSTRUCTION — SERVICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

DATE	CHARGES AND CREDITS		BALANCE
	BALANCE FORWARD		
			Rd 9-28-77 Ck. #2979
Aug & Sept	72 yearly subscriptions	$9.00 per mo x 2	$18 00

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT IN THIS COLUMN

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
726	*MIDDLEBURY	IN	219 825 8309	1	10
727	LAGRANGE	FROM	MUNCIE IND	4	307
727	*FORT WAYNE	IN	219 482 3487	1 Cary Quick	60
727	*ANDERSON	IND	317 644 5387	1 Coombs	304
729	*FORT WAYNE	IN	219 482 3487	1 Cary Quick	63
729	*ANGOLA	IN	219 665 5885	1 Camp	189
729	*ANGOLA	IN	219 665 5885	1 Camp	35
729	*MUNCIE	IND	317 288 7508	1	154
730	*ASHLEY	IND	219 587 9140	1	24
731	*OSCEOLA	IND	219 679 4355	1	112
802	*ANGOLA	IN	219 665 5885	1 Camp	135
802	*ANGOLA	IN	219 665 2213	1	45
802	*OSCEOLA	IND	219 679 4355	1	63
803	*ANGOLA	IN	219 665 5885	1 Camp	119
806	*ELKHART	IN	219 293 7541	1	12
806	*KENDALLVL	IND	219 347 2240	1	45

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

HERBON CHURCH

Service 8.00
Tolls 9.20
Tax .68
$ 17.88

$60.20

Pd. 9-21-77
Ck. # 2977

PAY ON OR BEFORE

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

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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

Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM

UTS

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	2

UNITED TELEPHONE COMPANY OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS				T		AMOUNT
809	LAGRANGE	FROM ANGOLA IND			2		65
809	*FORT WAYNE	IN	219 482 3487		1	Copy Quick	108
809	*FORT WAYNE	IN	219 482 3487		1	Copy Quick	45
810	LAGRANGE	FROM ANGOLA IND			2		65
813	*ANGOLA	IN	219 665 5885		1	Camp	36
813	*MUNCIE	IND	317 289 1465		1	M. Runcie	48
814	*NEW HAVEN	IN	219 749 1818		1		28
815	*MIDDLEBURY	IN	219 825 9471		1		30
815	*MEDARYVL	IN	219 843 2680		1		70
815	*AUBURN	IND	219 925 0415		1		49
815	*DETROIT	MICH	313 527 7264		1		73
817	*FORT WAYNE	IN	219 482 3487		1	Copy Quick	60
817	*AUBURN	IND	219 925 4298		1	B. Vick	315
817	*MUNCIE	IND	317 282 0795		1		70
817	*LUBBOCK	TEX	806 792 5191		1	Sunset	124
819	*GOSHEN	IN	219 533 8605		1		117

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

•

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

•

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

•

CODES IN COLUMN "T"

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

DATE OF BILL

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

PAY ON OR BEFORE

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

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

- "Local Service" is billed one month in advance from the date of this bill.
- 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.
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- Bills may be paid at the Telephone Company Business Office shown on your punched card. For other locations where bill payments may be placed, see the proper Exchange Information Pages in your telephone directory.

Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM

UTS

UNITED TELEPHONE COMPANY OF INDIANA, INC.

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	3

DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT
821	*ANGOLA	IN	219 665 3201	1 R.Lipman	24
822	*COLDWATER	MICH	517 279 7038	1	75
823	*ELKHART	IN	219 294 3033	1	189
823	*LUBBOCK	TEX	806 792 5191	1 Sunset	52
824	*STURGIS	MICH	616 651 8752	1	45
	OTHER CHARGES AND CREDITS				
727	SVC CONNECTION CHG				2600

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.

PAID
SEP 21 1977
UNITED TEL. CO. of IND., INC.
BY

DATE OF BILL: 9-07-77

---- IF PAID AFTER 9-21-77
---- A LATE CHARGE OF 1.47
---- WILL BE ADDED TO
YOUR NEXT BILL

CHURCH OF CHRIST
RFD 5 BOX 15
LAGRANGE IN 46761

PAY ON OR BEFORE: 9-21-77

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600		2600	3365		243		7808

* - 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?

POST OFFICE	STATION		
La Grange		$5.72	No. 07
AMOUNT (To be written) Five and 72/100 DOLLARS			
FOR Imprint postage	AIC	POSTMASTER (By)	
Received from: (Show address only when receipt is mailed) Church of Christ			DATE 9-8-77
#5.72 5.46 $ 11.18			PERMIT NO. 4
Pd. Midge Hughes 9-19-77 Ck. # 2976			

PS Form May 1975 3544 **POST OFFICE RECEIPT FOR MONEY** Original

POST OFFICE	STATION	$ 5.46	No. 15
La Grange			
AMOUNT (To be written) Five and 46/100 ~~DOLLARS~~			
FOR Imprint postage	AIC	POSTMASTER (By)	

Received from: *(Show address only when receipt is mailed)*

Church of Christ

DATE 9-15-77

PERMIT NO. 4

PS Form May 1975 3544

POST OFFICE RECEIPT FOR MONEY

Original

Norm's Floral Shop № 2186

NORMAN W. DUESLER

Flowers for All Occasions
502 North Detroit St. Phone 463-3511

LaGrange, Ind. 46761 Sept 2 19 77

NAME Church of Christ
ADDRESS RT #5 Box 15
CITY La Grange, In -

DELIVER	A.M.	P.M.	PAID	C. O. D.	F. T. D.
			Chg		

Mum 10 00
~~10~~
tax exp
10 ~~00~~

Pd. 9-19-77
Ck. #2975

LATE CHARGE AFTER 30 DAYS

CARD
From La Grange Church of Christ.

6% INTEREST CHARGED ON PAST DUE ACCOUNTS.

Norm's Floral Shop
502 North Detroit St.
LaGrange, Ind. 46761

Sent To Harold Penn
Shoup - Home

STATEMENT

LAGRANGE, IND. 9/6 19 77

IN ACCOUNT WITH

Kennedy Oil Company

112 E. Central | UNION 76 PRODUCTS | Phone: 463-2904

SOLD TO
La Grange Church of Christ
R#5 - Box 15
La Grange, Ind. 46761

20409	8/2		1	20
20463	8/16	tank & equipment	460	89
			$462	09
		Thank you Kindly!	Pd. 9-19-77 Ck. #2974	

CASH ☐ CHARGE ☒ DATE 8-12 197 7

SOLD TO Church of Christ

ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
2qt ATF For Power Steering		1	20
Tax Exempt			

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
V	V	
^	^	
Previous Sale Number	GALLON READING START	10THS

KENNEDY OIL COMPANY

union

WOLCOTTVILLE, INDIANA 46795

20409

PHONE 463-2904 OR 463-3642

CASH ☐ CHARGE ☒ DATE 8-16 1977

SOLD TO Church of Christ

ADDRESS LaGrange, Ind.

PRODUCT	GALLONS	PRICE	AMOUNT
1- 550 UG Tank	Net 252.00	200	00
10% 1 1820 Gas Boy (Ser	638.25	226	98
1- A-1 Auto Nozzle	30.50	28	21
1- Vent (From Std)	1.95 Cost	1	95
1- Locking Cap.	3.75 Cost	3	75
at Cost NO Tax		460	89

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
V	V	
^	^	
Previous Sale Number	GALLON READING START	10THS

KENNEDY OIL COMPANY

union

WOLCOTTVILLE, INDIANA 46795

20463

PHONE 463-2904 OR 463-3642

INVOICE

KENNEDY Equipment Co., Inc.

801 E. SUMNER AVENUE · INDIANAPOLIS, IND. 46227
(317) 787-3481

OUR ORDER NO.	536
DATE ENTERED	5-20-77
SALESMAN/BY	V.W.K.
CUSTOMER ORDER	J K.
WHEN SHIP	5-26-77

INVOICE NO.	5 465
INVOICE DATE	5-31-77
DATE SHIPPED	5-20-77
TERMS	☐ 1% 10 - NET 30 DAYS
	☐ C.O.D. ☒ NET

SHIP VIA: ☐ WILL CALL ☐ OUR TRUCK ☐ U.P.S. ☒ VANCE KNIGHT

F.O.B. ☐ FACTORY ☐ INDPLS. ☒ DESTINATION ☐

SHIP ☒ PREP'D. ☐ COLL. ☐

INVOICE TO:
KENNEDY OIL Co
112 E. CENTRAL
LAGRANGE IND 46761

SHIP TO:
DELIVERED

ITEM	QUANTITY	STOCK NUMBER	SIZE	MANUFACTURER & NOMENCLATURE OR DESCRIPTION	UNIT PRICE		DISC.	QUANTITY THIS SHIPMENT	PAY TOTAL THIS COLUMN		QUANTITY ON BACK ORDER
1	1	550		GALLON U.G. TANK 10 G.	200	00	-	1	200	00	0
2	1	1820		GASBOY ELECTRIC SERIAL 638025	252	20	10	1	226	98	0
3	2	72		GASBOY ELECTRIC SERIAL 625538 625539	232	20	10	2	417	96	0
					SUB-TOTAL				844	94	

To Check

Check

2 Thermo Gen Eq.

PD 7/7/77
CK 5277

ORIGINAL

THIS IS TO CERTIFY THAT THE MERCHANDISE AND OR SERVICES LISTED ON THIS INVOICE WAS MANUFACTURED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, INCLUDING SECTION 14A

PLEASE RETURN NO GOODS WITHOUT PRIOR AUTHORIZATION

ORDERED BY:

RECEIVED BY: DATE

FREIGHT (NO DISCOUNT) IN OUT U.P.S. P.P. F.O.B.

TAX (NO DISCOUNT) STATE EXCISE 33 80

SHIPMENT NO. THIS ONE NEXT ONE ORDER COMPLETE BALANCE TO FOLLOW

TOTAL 878 74

Pd

MIN. CHG ANY INVOICE $7.50

INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS

PAGE 1 OF 1

PEI

INVOICE

COPY QUIK

P.O. Box 5036
3219 E. State
Fort Wayne, IN 46805
Phone: (219) 482-3487

TO

LaGrange Church of Christ
Box 15
R. 5
LaGrange, Ind.
46761

Date 9-8-77

Invoice No.	DATED	PRICE
5238	8-18-77	~~60.00~~
	Balance Due	60.00
Your bulletins can be picked up.		Pd. 9-19-77 Ck. # 2973
	Thank you	

8/23

Invoice No. F 5238

COPY QUIK

Instant Printing Service

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

Name La Grange Church of Christ

Address

City State Zip

Date 8-28-77

Qty.	Size	Printing	Amount	
		[illegible] bulletins cut & print	60	00
		(stock [illegible] by church)		
		[illegible]		[illegible]

Cash	
Check	

PLEASE PAY FROM THIS INVOICE

Thanks

TOTAL	60	—
TAX	—	—
TOTAL	60	—

Received By

Norm's Floral Shop № 2118

NORMAN W. DUESLER

Flowers for All Occasions
502 North Detroit St. Phone 463-3511
LaGrange, Ind. 46761

8-27 19 77

NAME Church of Christ
ADDRESS R #5 Box 15
CITY LaGrange, Ind

DELIVER	A.M.	P.M.	PAID	C. O. D.	F. T. D.
			Chg.		

Crown plant

Pd. 9-1-77
Ck. #2970

10 00
Tax Exempt

LATE CHARGE AFTER 30 DAYS

CARD
LaGrange Church of Christ

6% INTEREST CHARGED ON PAST DUE ACCOUNTS.

Norm's Floral Shop
502 North Detroit St.
LaGrange, Ind. 46761

Sent To Robert Helmer Serv.

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
			7.00	
			Pd. 9-7-77 Ck. #2969	
SEP 10 77		4.00	11.00	.28

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

Map

315

Church of Christ
R # 5 Box 15
La Grange, Indiana 46761

Schlemmer's Inc.

HWI

DON SCHLEMMER
BOB SCHLEMMER

LAGRANGE, INDIANA 46761
463-3343

VERNE SCHLEMMER
FRITZ SCHLEMMER

TO

Date 8/26/77

Church of Christ
R4
La Grange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			19 32
7/25		7 99		
			80	27 31
	On Acct		19 32	7 19
8/11		7 99		
	disc		80	14 38
		Pd. 9-7-77 Ck. # 2968		

PAY LAST AMOUNT IN BALANCE COLUMN ▲

LAGRANGE PUBLISHING COMPANY, LAGRANGE, INDIANA 46761

SCHLEMMER'S, INC.
HARDWARE

e 463-3343

LaGrange, Ind., 7-25 1977

Church of Christ

	ACCOUNT FORWARDED		
1 Shovel		7	99

19

SCHLEMMER'S, INC.
HARDWARE

63-3343

LaGrange, Ind., Aug. 11 1977

urch of Christ

	ACCOUNT FORWARDED		

STATEMENT

NELSON CHEVROLET, INC.

TELEPHONE 463-3621

LAGRANGE, INDIANA 46761

Church of Christ
LaGrange In 46761

DATE	INVOICE NO.	CHARGES	CREDIT	BALANCE
8-3-77	52412	6 18		6 18
			Pd. 9-7-77 Ck. # 2967	

52412

NELSON CHEVROLET Inc.

709 South Detroit Street
Telephone 463-3621 or 463-2022
LA GRANGE, INDIANA 46761

CHEVROLET

DATE 7/30/77

WRITTEN BY

QUAN	ITEM NO. OR DESCRIPTION		SALE
1	1156	Bulb	75

TIME RECEIVED A. M. P. M.

TIME PROMISED A. M. P. M.

SPEEDOMETER 38766

DELIVERY DATE

YEAR-MAKE 66 Dod

MODEL

LICENSE 890

PHONE RES. BUS.

TRIM AND PAINT

VEHICLE SERIAL NUMBER

ENGINE NUMBER TRANS. NUMBER

AXLE NUMBER

NAME Church of CHRIST

ADDRESS

CITY

	LABOR CHARGE
LUBRICATE ☐	
CHANGE OIL ☐	
CHANGE OIL FILTER CART. ☐	
SERVICE AIR CLEANER ☐	
SERVICE TRANS. ☐	
BALANCE WHEELS ☐	
ROTATE TIRES ☐	
EMISSION CONTROL SERVICE ☐	
POLISH ☐	

FC	OPER. NO.	TIME	REPAIR ORDER-LABOR INSTRUCTIONS	INTERNAL	
			Safety Inspect		5.40
			Charge		
			$6.18		

QTY.		SALE
	GALS. GAS @	
	QTS. OIL @	
	LBS. GREASE @	
	TOTAL GAS, OIL & GREASE	

SUBLET REPAIRS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by un availability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, high ways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

INTERNAL SUMMARY ACCT.	CHARGE	COST	FACTORY CLAIMS CHARGE	COST

MECHANICAL LABOR	5.40
BODY SHOP LABOR	
SUBLET REPAIRS	
PARTS & ACCESS. MECHANICAL	.75
PARTS & ACCESS. BODY SHOP	
GAS, OIL & GREASE	
PAINT & BODY SHOP MATERIALS	
TAX	.03
TOTAL AMOUNT	6.18

ADDITIONAL MATERIAL USED

N.	ITEM NO.	DESCRIPTION	PRICE			
		TOTALS				

ADDITIONAL MATERIAL USED

QUAN.	ITEM NO.	DESCRIPTION	PRICE			
		TOTALS				

LABOR RECORD

EMP. NO.	OPER. NO.	COST		ELAPSED TIME		TIME CLOCK	
						OFF	
						ON	
						OFF	
						ON	
						OFF	
						ON	
						OFF	
						ON	
						OFF	
						ON	
						OFF	
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						OFF	
						ON	
						OFF	
						ON	
						OFF	
						ON	
						OFF	
						ON	
TOTALS							

STATEMENT

LA GRANGE, INDIANA — PHONE 463-3139

HOSTETLER TIRE & AUTO SALES

WEST CITY LIMITS ON U. S. 20

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

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

DATE	DESCRIPTION	CHARGE	CREDIT	BALANCE
6-20-77	1-165x15 cha			500
7-4-77	Bal. auto		500	—
7-27-77	900x20 repair	6.00		
	Dennis Rail	6.00		12.00
7-30-77	Bal. Auto		1200	—
8-8-77	1-900x20 Stand			
	1-Wheelbalancer	5.00		5.00
8-11-77	Bal. auto		500	—
7-15-77	1-900x20 Rep	6.00		
	1-wheel Tube	6.00		12.00
9-9-77	1-900x20 repair	6.00		18.00
8-12-77	On acct		1200	6.00

Pd. 9-1-77
Ck. #2966

PAY LAST AMOUNT IN THIS COLUMN

DUPLICATE

HOSTETLER TIRE & AUTO SALES

LAGRANGE, INDIANA 46761 Ph. 463-3130

GOODYEAR, FIRESTONE

CUST. ORDER NO. _____ DATE 8-4-1977

NAME Church of Christ

ADDRESS _____

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

QUAN.	DESCRIPTION	PRICE	AMOUNT	
1	900x20 Rep		6	00
	Thank You			
	Tax			
	Total			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

B 22319 REC'D BY _____

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

Date	Charges and Credits	Balance
8-30-77	Pearsons "76"	~~$105.30~~
	Pd. 9-7-77 Ck. #2965	$111.70

After 30 days, accounts subject to 2% per month service charge.
(A. P. R. 24%)

PEARSON'S SUNOCO SERVICE

Phone 463-2921 **La Grange, Ind.**

Sold By _____ Date _____ 19____

Name LaGrange Church of Christ

Address Bus #2 #1 #3

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
16.5	#2 Gas		$9.39
	no tax		
			$9.39
100	#1 Gas		$5.69
7.4	#3 Gas		$4.17
			19.25

Recd. By: 1

TAX	
TOTAL	

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

PEARSON'S SUNOCO SERVICE

Phone 463-2921 La Grange, Ind.

Sold By _____ Date 7-30-77 19 ____

Name Lodge Chuck Chuck

Address _____ 4-F9694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
9.5	Gas		5 43
	Wm		
	OK		

Recd. By: 3

TAX	
TOTAL	

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

PEARSON'S SUNOCO SERVICE

Phone 463-2921 **La Grange, Ind.**

Sold By _____ Date 7-30-77 19__

Name Lagrange Elem School Club

Address Client

4-P9694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
9.1	Gas		5 17
	Tax		1
			5 18

Recd. By: 4

TAX	
TOTAL	

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

PEARSON'S SUNOCO SERVICE

Phone 463-2921 **La Grange, Ind.**

Sold By _____ Date 7-30 19 77

Name LaGrange Church of Christ

Address _____ 4-F9694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
17.6	Bus #3 Gas		$10.40
16.1	Bus #2 Gas		$9.21
			$19.61
	CHR.		

Recd. By: 15

TAX	
TOTAL	

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

PEARSON'S SUNOCO SERVICE

Phone 463-2921

La Grange, Ind.

Sold By **Date** 8-5 19 77

Name LaGrange Church of Christ

Address

4-F9694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
9.9	Gas #1		5	63
16.1	Gas #2		9	18
8.	Gas #		4	54
		$	19.	35
Recd. By:		TAX		
		TOTAL		

19

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

PEARSON'S SUNOCO SERVICE

Phone 463-2921 La Grange, Ind.

Sold By _____ Date 8-13 1977

Name LaGrange Church of Christ

Address _____ 4-73694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
9.3	695		65 29
	CHR.		
	Bus # 3		
		TAX	
		TOTAL	

Recd. By: Pearl Johnson

28

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

PEARSON'S SUNOCO SERVICE

Phone 463-2921 La Grange, Ind.

Sold By _____ Date 8-13 19 77

Name Bus #1

Address Lagrange Church of Christ

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
10.5	Gas		$6.40
	CHARGE.		
16.0	Gas		$9.10
	Bus #2		
Recd. By:		TAX	
		TOTAL	

29

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

1053

PEARSON'S SUNOCO SERVICE

Phone 463-2921 La Grange, Ind.

Sold By _____ Date 8-20 19 77

Name LaGRANGE Church of Christ

Address _____

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
8.2	GAS Bus #1		$4.66
8.2	GAS Bus #3		$4.85
22.1	GAS Bus #2		$12.59
		TAX	$22.10
		TOTAL	

Recd. By: Paul Simms

34

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

MORTGAGE PAYMENT RECEIPT

L

FARMERS STATE BANK

BALANCES PRIOR TO THIS PAYMENT

MORTGAGE NUMBER	ESCROW	PRINCIPAL
85611061-0		94,495.98

DUE DATE: 08/24/77

REGULAR PAYMENT: 839.52

REGULAR PAYMENT APPLICATION

INTEREST	ESCROW	PRINCIPAL
689.03		150.49

ANNUAL % RATE: 8.750

IF PAID AFTER 09/08/77 (DATE) ADD 41.98 (LATE FEE) FOR 881.50 (TOTAL LATE PAYMENT)

PROMPT PAYMENT WILL AVOID A LATE CHARGE

PAID — 4

SEP 8 '77

FARMERS STATE BANK
LA GRANGE, INDIANA

Bd. 9-7-77
Ck. # 2961

PAY RECORD	
DATE	
CHECK NO.	

RETAIN THIS PORTION FOR YOUR RECORD

Shults-Lewis CHILDREN'S HOME
BOX 471 – VALPARAISO, INDIANA 46383
PHONE: Area Code 219 462-0513

6 September, 1977

Church of Christ
R. R. 5, Box 15
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

Allen Dixon

Office of
Executive Director

Rd. 9-1-77
Ck. # 2960

$ 50.00

Receipt № 6517

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291

Preaching Jesus Christ WORLD RADIO "to every man in his own language."

RECEIVED FROM:

Church of Christ
R.R. #5, Box 15
Lagrange, IN 46761

Pd. 9-1-77
Ck. #2959

DATE: 9/9/77

AMOUNT: $20.00

Thank you for your help in preaching Jesus Christ to every man in his own language. The elders

BY rp

HWI

SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind., 9/24 1977

M CHURCH OF CHRIST

		ACCOUNT FORWARDED	
1	1-Sweeper		79.95
2			
3			
4			
5			
6			
7	Paid		
8	1/5 D.		
9			
10			
11	CK. No. 2055		
12			
13	DONATED TO CHURCH		
14	BY PERRY MILLER		
15			

4-L2679 LA GRANGE PUBLISHING CO., LA GRANGE IND. 46761

INVOICE

BIBLE CORRESPONDENCE COURSE

P. O. BOX 21816
MILWAUKEE, WI 53221
Phone 414 - 281-8667

TO: Church of Christ
Rt. 5, Box 15
LaGrange, IN

DATE: August 17, 1977

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
375	lessons, Studies in the Bible	4¢	$ 15.00

Pd. 9-7-77
Ck. # 2963

Thank you. Mailed 8/4/77

ORIGINAL INVOICE

TAYLOR-MARTIN PAPERS, INC.

Wholesale Paper Merchants - Fine and Industrial Papers

P. O. BOX 116 4621 EXECUTIVE BOULEVARD
FORT WAYNE, INDIANA 46801
PHONE
219/483-8146

INVOICE NO. 21545

INVOICE DATE 8/25/77
8/22/77

SHIPPED TO

Copy Quick
3209 E. State
Ft Wayne, Indiana

SOLD TO

LA GRANGE CHURCH OF CHRIST

RTE #5 BOX 15
LA GRANGE, IN.
46761

TERMS: NET

SHIPPER NO.	CUSTOMER'S ORDER NO.	SALESMAN	C=CWT. OR PER HUNDRED M=PER THOUSAND
21545		00	

QUANTITY SHIPPED	DESCRIPTION	WEIGHT	PRICE	EXTENSION
1000	SH 23X35 70# BLUE KILMORY TEXT 118M	118	79.000	93.22

Pd. 9-7-77
Ck. # 2964

TOTAL 93.22

All accounts subject to 1½% monthly **FINANCE CHARGE** (equivalent to **18% ANNUAL PERCENTAGE RATE**) on unpaid balance after 60 Days from date of invoice.

STATEMENT

FROM W.R. Thomas
104 N. Detroit St.
LaGrange, In 46761 8-16 19 77

TO LaGrange Church of Christ
ADDRESS R#5
CITY LaGrange, In 46761
TERMS

Sub total of attached invoices	112.20
less 10% discount	11.22
Total Due	100.98

Pd. 9-7-77
Ck. #2962

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 ---------- 19 ---
La Grange Church of Christ

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	
										6 only	Flower @ 199	11	94
										3 "	Cleaner @ 73	2	19
			Kim Hanson							3 only	poster board @ 39	1	17
										1 "	" "		39
										1 "	magic markers	1	59
										4	poster board @ 39	1	56
										1	glue		49
											Contact	2	07
											erasers		25
											tape		49
											crayons		73
											markers	1	59
										3	construction paper @ 50	1	50
											Sue McAlpin		
										1 only	Pencils		57
										8 only	Crayolas @ 29	2	32
										1 only	Sissors		49
										1 only	Elmers Glue		75
			Marylynne Wade							1 only	Poster Board		53
										2	Foam @ 19	1	58
										1	Contact paper	1	04
										1	Toothpicks		39
										2	Tape @ 43		86
										2	Poster Board @ 39		78
										1	Markers	1	59
										2	glue @ 75	1	50
										1	Envelopes		49
			Connie Dawson							1	Paper		29

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 ---------- 19 ---

LaGrange Church of Christ (cont)

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
Tammy Hart										1	Envelopes	49
											broom	1 77
										2	wastebastets @ 2.19	4 38
										2	Index Cards @ 39	78
										2	Poster Board @ 39	78
										5	" " @ 39	1 95
										1	" " @ 39	39
										1	Candy	89
Melissa Herron										2	Poster Board @ 39	78
										1	Construction Paper	1 39
										1	Tape	73
										2	Paste @ 25	50
Lois Oakley										1	Glue	75
Tammy Hart										2	Poster Board @ 39	78
										1	" "	98
										2	Candy @ 50 pack	1 00
Melissa Herron										6	poster board @ 39	2 34
										1	thread @ 35	35
Marylynne Wade										13	touch-up brushes @ 39	5 07
										2	safe rings @ 99	1 98
Tammy Hart										1	Poster Board	1 25
										1	Razor Blades	99
Shelma Haggett										1	Stars	49
										1	Brass Fasteners	59
										1	elmers glue	1 25
Debbie Hart										1	thread	35

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 ---------- 19 ---

St Thomas Church of Christ
(cont)

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
										9	pieces @ 49	4.41
										3	poster board @ 39	1 17
											Contact paper	1 04
										1	pins	60
											contact paper	69
Thelma Huggins											contact paper	1 38
										3	Poster Board @ 39	1 17
										1	" " @ 39	39
Merilyn Herron											Flannel	1 12
											Contact paper 2 yds @ .69	1 38
Melwood Herron										1	Razor blades	1 09
											material	1 79
										2 yds	cutting flannel	2 38
										1	Pencil sharpener	7 49
										1	construction paper	1 39
Tommy Hart										1	poster board pack	65
										1	glue	75
										1	envelopes	39
										1	pins	35
										1	tape	43
										1	paper cups	48
										5	Crayons @ .29	1 45
										1	sealing tape	59
										1	scotch tape	43
										1	safety pins	60
										1	reinforcements 3	49
Debbie Hart										1	Poster Board	39
										1	Construction paper	1 39
										1	Tape	73
										1	Envelopes	49

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

1	2	3	4	5	6	7	8	9

Ship and Invoice To:

W. R. THOMAS 5c to $1.00 STORE

NO.

ORDER NUMBER

Date 9-15 19 77

LaGrange Church of Christ

Ship Via

Dept. No. Terms When

NUMBER	QUANTITY	SEND INVOICE IN DUPLICATE DIRECT TO THIS STORE	PRICE	
Tommy Hart		Poster Board: 2 @ 53	1	06
		Candy	1	98
		Sub total	112	20
		less 10%	11	22
			100	98
		Tax exempt		