

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

11/29/77

CHURCH OF CHRIST LAGRANGE  
JAMES D., JR. MCALPIN, TREASURE  
R. R. #2, BOX #140-H  
TOPEKA, INDIANA 46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD →					
				1031	2,461.55
✓200.00				1101	2,261.55
✓25.00				1104	2,236.55
✓46.53	✓108.31	✓26.00		1107	2,055.71
<del>45.00</del>	✓16.89	✓339.52		1108	1,164.30
✓10.29	✓24.57	✓200.00	✓130.00		
✓20.25	✓6.44			1110	1,632.35
✓21.31	✓12.95	✓227.20			
✓71.00	✓14.50	✓20.00		1114	1,165.39
			✓366.00	1115	2,031.39
✓200.00	✓10.40			1117	1,820.99
✓50.00				1118	1,770.99
✓38.41			✓764.25	1121	2,496.83
41.00	✓116.08			1122	2,339.75
✓26.07	✓200.00			1125	2,113.68
✓17.20				1126	2,096.48
✓53.76			✓523.04	1128	2,565.76
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
29	2,779.08	4	2,883.29	.00	2,565.76

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



# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE Nov. 9, 19 77

CASH	CURRENCY	261 00
	COIN	22 05
CHECKS		35 00
		40 00
		30 00
TOTAL FROM OTHER SIDE		341 95
<b>TOTAL</b>		<b>730 00</b>
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>		<b>730 00</b>



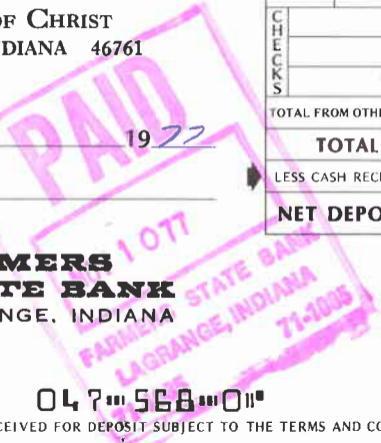
9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000073000⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		15	00
2		37	00
3		5	00
4		52	00
5		30	00
6		12	00
7		5	00
8		15	00
9	NOV 20 '77 10850	71	00
10		25	00
11	<del>NOV 20 '77 10850</del>	20	00
12	PAY ANY BANK-P.E.G.	32	00
13	FARMER'S STATE BANK LE GRANGE, INDIANA	15	00
14	71-1085	71	00
15		20	00
16		20	00
17		25	00
18		8	95
19			
<b>TOTAL</b>		341	95

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE

*Nov 13 19 77*  
*Church of Christ*  
*P.M.*

CASH	CURRENCY	372. —
	COIN	17.00
CHECKS		477. —
TOTAL FROM OTHER SIDE		
TOTAL		866. —
LESS CASH RECEIVED		577. —
NET DEPOSIT		866. —



9 71-1085  
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED



**FARMERS STATE BANK**  
LAGRANGE, INDIANA



FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 01⑆

20⑆0000086600⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	SM	25	
2	RH	35	
3	DM	10	
4	BF	30	
5	JB	20	
6	BO	22	
7	J.M	16	
8	Devon	41	
9	C.W	5	
10	SP	60	
11	RS	43	
12	MW	20	
13	ML	20	
14	PJM	30	
15	Dean	56	
16	NH	37	
17	AD	25	
18	R.C.	12	
19			
<b>TOTAL</b>		477	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

CASH	CURRENCY	204.	—
	COIN	15.	25
CHECKS		545.	—
TOTAL FROM OTHER SIDE			
TOTAL		764	25
LESS CASH RECEIVED			
NET DEPOSIT		764.	25

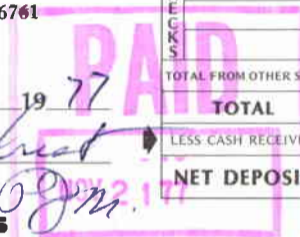


9 71-1085  
749

DATE Nov. 21 19 77

Church of Christ

*J.M.*



**FARMERS STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085 71-1085

FOR DEPOSIT ONLY  
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆ 20⑆⑆0000076425⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J M	58	
2	J. B	31	
3	B F	30	
4	N H	37	
5	Devon	41	
6	R. H	35	
7	M. L	20	
8	J. McA	16	
9	M. W	10	
10	Dean	58	
11	S M	25	
12	S P	30	
13	D. M	10	
14	R. C	12	
15	M. H	7	
16	P. McA	20	
17	W. W	15	
18	R. S.	20	
19	R. M	30	
	L. E.	40.	
	<b>TOTAL</b>	<u>40.</u> 545	

ENTER TOTAL ON THE FRONT OF THIS TICKET



# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE Nov. 23

19 77

NOV 28 1977



**FARMERS STATE BANK**  
LAGRANGE, INDIANA

71-1085

71-1085

CASH	CURRENCY	207.00
	COIN	8.54
CHECKS		
TOTAL FROM OTHER SIDE		307.50
<b>TOTAL</b>		<b>523.04</b>
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>		<b>523.04</b>



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000052304⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1	5.00	
2	21.00	
3	20.00	
4	36.00	
5	30.00	
6	30.00	
7	37.00	NOV 29 '77 10850 166301
8	58.00	
9	7.00	11-1085
10	12.00	MAYBANK P.E.G. FARMERS STATE BANK OF GRANGE, INDIANA
11	36.00	
12	15.50	11-1085
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>	307.50	

ENTER TOTAL ON THE FRONT OF THIS TICKET

# FARMERS STATE BANK

MEMORANDUM CHECK

LA GRANGE, INDIANA 46761

Nov 22 19 77

OUR No \_\_\_\_\_

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

AMOUNT

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

KEY TO REASON FOR NON-PAYMENT.

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

KEY	DRAWN BY	DRAWN ON	AMOUNT
5	Devon Hostetter	FSB LaGrange	41 -

047-568-0

RETURN CHARGES

WE CHARGE YOUR ACCOUNT

41 -

Church of Christ  
 c/o Max A. Lutke  
 P.O. Box 238

LaGrange, IN.

⑈047⑈568⑈0⑈E0

APPROVED BY [Signature]

FARMERS STATE BANK

NOV 22 1965 10850 07271

11-2065  
 11-2085  
 PAY TO THE ORDER OF  
 THE BANK OF AMERICA  
 NATIONAL ASSOCIATION  
 11-2065

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2987

PAID

Oct 5 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Twin Cities Church of Christ

\$35<sup>00</sup>

Thirty-five +

NO DOLLARS  
100



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

merette-menominee work

max a. like

① 0749 1085 ②

047 568 011

① 0000003500 ①

Church of Christ  
FOR DEPOSIT ONLY

0020-1  
W.F.G.

001  
W.F.G.

1 2 3 4 8

P.O.  
BANK  
ONSIN  
0-101

NOV -4 77

1977

W.F.G.

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3008

Oct. 31 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Wray Newkirk*

*\$25<sup>00</sup>*

*Twenty-five +*

*NO* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

NOV 04 77

FARMERS STATE BANK  
LAGRANGE, INDIANA



MEMO

*Preaching 10-30-77 AM*

*Max A. Dicke*

① 0749 1085 ②

047 568 0

① 000000 2500 ①

4461  
1977  
Way Newkirk

000209-1  
INDPLS P.E.G.

0002 05251

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

0 + 9  
4

71-429

NOV -3 77

4461  
1977

0002011  
INDPLS P.E.G.



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3009

PAY TO THE  
ORDER OF

*Norm Herron*

*Nov. 1* 19*77*

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

*\$200<sup>00</sup>*

*Two hundred &*

*NO* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Weekly Salary*

*Max A. Litch*

① 0749 1085 ②

047 568 0

⑈0000020000⑈

*Norm Adams*

NOV - 1 77 10 850 49710

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3011

PAID

Nov. 7, 1977 <sup>9</sup> $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Pearson's "76"

\$ 116.<sup>08</sup>

One hundred sixteen and <sup>08</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085 71-1085

MEMO

gas for buses

James D. McAlpin, Jr.

① 1:0749 1085:

047 568 011

!000000 11608!

FOR DEPOSIT ONLY  
FARMERS STATE BANK  
LA GRANGE, INDIANA  
PEARSON'S "76"

NOV 22 1977 10850 06051

71-21085 71-21085  
BAYLAKY BANK-P.E.G.  
FARMERS STATE BANK  
LA GRANGE, INDIANA  
71-21085 71-21085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3012

PAID

Nov. 7, 19 77 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Preferred Risk Mutual Insurance Company

\$ 71.<sup>00</sup>

Seventy-one and <sup>xy</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

insurance on '67 Terr'l. Bus

James D. McAlpin, Jr.

Ⓢ 1:0749 1085:

047 568 0

Ⓢ 00000007 100 Ⓢ

1971

14  
10

318

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

33-22  
 PAY TO THE ORDER OF  
 IOWA DES MOINES NATIONAL BANK  
 DES MOINES, IOWA  
 33-22

NOV 1 2 1971

75-1085

86175

1971

14  
10



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3014

PAID

Nov. 7, 1977

971-1085  
749

PAY TO THE  
ORDER OF

White's Ferry Road Church of Christ \$ 20.<sup>00</sup>

Twenty and <sup>xv</sup>/<sub>100</sub>

DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

World Radio Gospel Broadcasts

James D. McAlpin, Jr.

⊕ 1:0749 1085:

047 568 0

!0000002000!

705

**FOR DEPOSIT ONLY**  
Whites Ferry Rd.  
**WORLD RADIO**  
Church of Christ  
19-693-2-01

10/17/77  
10/17/77

705  
84-105  
MINNOCHE  
705  
84-105

32-01	PAY ANY	OR TR	NOV 12	MERCANTILE	BANK	DATE
25309			11111			4



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3015

PAID

Nov. 7, 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Farmers State Bank

\$ 839. 52

Eight hundred thirty-nine and  $\frac{52}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

mortgage payment

James D. McAlpin, Jr.

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

23301

NOV - 8 '77 10850 69721

71-1085

71-1085

FISHERY BANK-P.E.G.

FISHERY'S STATE BANK

LOS GRANGE, INDIANA

71-1085

71-1085

9 6 5 1 0 8 0 5 6 5 1 3 0 1 6  
CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PAID Nov. 7, 19 77  $\frac{71-1085}{749}$   
PAY TO THE ORDER OF Preferred Risk Mutual Insurance Company \$ 227. 20

Two hundred twenty-seven and  $\frac{20}{100}$  DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO insurance on building

James D. McAlpin, Jr.

① 0749 1085 ②

047 568 0 ①

① 0000022720 ①

1977

12

15

NOV

PAY TO THE ORDER OF  
 HARRIS BOINES NATIONAL BANK  
 DES MOINES, IOWA  
 FOR DEPOSIT ONLY  
 REFERRED RISK MUTUAL  
 INSURANCE COMPANY

33-22

BANK P.E.G

MONTHS

1 BANK

DES MOINES

33-22

1

1

0

0

7

1

33-22

10/5

10/5

10/5

10/5

10/5

33-22

33-22

33-22

4 9 7 1 1 4

1977

4

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3017

PAID

Nov. 7, 1977

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

PAY TO THE  
ORDER OF

Hostetler Electric Company

\$ 46.53

Forty-six and 53/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

range repair

James D. McAlpin, Jr.

① 0749 1085

047 568 0

0000004653

Herzler Electric Co.  
Deseret Hotel

FARMERS STATE BANK  
Tropic, Idaho  
71-1296 71-1296

81-77001 0773





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3018

PAY TO THE  
ORDER OF

Hostetler Electric Company

PAID Nov. 7, 1977  $\frac{971-1085}{749}$

\$ 108.  $\frac{31}{100}$

One hundred eight and  $\frac{31}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

lighting installation

James D. Malpin, Jr.

⊕ 1:0749 1085:

047 568 0

⑆0000010831⑆

Whittell Electric Co  
Devon T. Whittell

FAIRMONT STATE CO. BANK  
FORSYTH, INDIANA  
71-1298 71-1298

NY-77 001 0774





3019

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Nov. 7, 1977  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

Schlemmer's Inc.

\$ 24.97

Twenty-four and 97/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

misc. supplies

James D. McAlpin, Jr.

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆00000002497⑆

PAID NOV 10 1977 FARMERS STATE BANK LAGRANGE, INDIANA 71-1085

FOR DEPOSIT ONLY  
SCHLEMMER'S INC.  
PROGRAM

**FOR DEPOSIT ONLY**  
**SCHLEMMER'S INC.**  
**LAGRANGE, IN.**

NOV 10 1977 10850 71165



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3020

PAY TO THE  
ORDER OF

*William Boyd Rubbish Hauling*

*Nov. 7 1977*

9 71-1085  
749

\$ *13.50*

*Thirteen and 50/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Aug., Sept., & Oct. billing*

⊕ 1:0749 1085:

047 56

DELUX



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3021

PAID

Nov. 7, 1977

9 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

La Grange Water and Sewage

\$ 16. <sup>89</sup>/<sub>100</sub>

Sixteen and <sup>89</sup>/<sub>100</sub>

DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

church building

James D. McAlpin, Jr.

⊕ 1:0749 1085:

047 568 0

⑈0000001689⑈

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

NDV - 8777 10850 69933





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3022

Nov. 7, 1977 <sup>9</sup>71-1085  
749

PAY TO THE  
ORDER OF

Skults - Lewis Children's Home

\$ 50.<sup>00</sup>

Fifty and XX/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

1010

monthly support

James D. McAlpin, Jr.

① 0749 1085 ②

047 568 0 ①

⑈0000005000⑈

**FOR DEPOSIT ONLY**  
**Shotts-Lewis Children's Home**

**PAB 0710-0000**  
**FEB CHICAGO**

71-275 CC 71-275  
PAY ANY BANK, P.E.G.  
**FIRST NATIONAL BANK**  
OF VALPARAISO  
VALPARAISO, IND.  
CC

111677 0961

ANY BANK, P.E.G.  
ON TRUST DU.  
FIRST NATIONAL  
BANK  
INDIANA  
71-275

001 121677

VALPARAISO INDIANA  
71-275  
71-275  
71-275

FEB INDIA

8 8 5



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3023

Nov. 7, 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Midge Hughes

\$ 10. <sup>29</sup>/<sub>100</sub>

Ten and <sup>29</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

reimbursement for  
MEMO postage paid to mail bulletins  
10/6 & 10/27

James D. McAlpin, Jr.

① 0749 1085 ②

047 568 0

① 000000 1029 ②

*Midge Hughes*  
*Cathy Miller*

0740 0020 1  
INDPLS P.E.G.

PAY ANY BK. OR TR. CO., P.L.C.  
**THE CITIZENS**  
**BANK & TRUST**  
**OF WABANGE COUNTY**  
71-1384 71-1384

0  
DW-977 000 7598

LE  
77

0740 0020 1  
INDPLS P.E.G.

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3024

PAID

Nov. 7, 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Mars Hill Book Store

\$ 38. 41

Thirty-eight and  $\frac{41}{100}$

NOV 21 1977

DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

bible school supplies

James D. McAlpin, Jr.

⊕ 1:0749 1085:

047 568 0

⑈0000003841⑈

FOR DEPOSIT ONLY  
PAY TO THE ORDER OF  
THE FIRST NATIONAL BANK  
OF FLORENCE

FLORENCE, ALABAMA  
MARSH HILL BOOKSTORE  
007-481-8

0640  
1151

FIRST NATIONAL BANK P.P.O.  
THE FIRST NATIONAL  
BANK OF FLORENCE  
FLORENCE, ALABAMA

61-08

61-97

NOV 27

0640-010  
FRB NASHVILLE

111 1151

231

NOV 17 P.M. '61

PAY ANY BANK  
FIRST NATL BANK  
NASHVILLE, TENN

NOV

22

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3025

Nov. 7, 19 77 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Auto Parts Company

\$ 6. <sup>44</sup>/<sub>100</sub>

Six and <sup>44</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

parts for buses

James D. McAlpin, Jr.

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆00000000644⑆



FOR DEPOSIT ONLY  
FARMERS STATE BANK  
LA GRANGE, INDIANA  
AUTO PARTS COMPANY  
107 S. Detroit Street  
LaGrange, Indiana 46761.

NOV 10 1977 10850 75339



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3026

PAY TO THE  
ORDER OF

*Postmaster*

*Twenty-six and <sup>xx</sup>/<sub>100</sub>*

\$ *26.<sup>00</sup>*

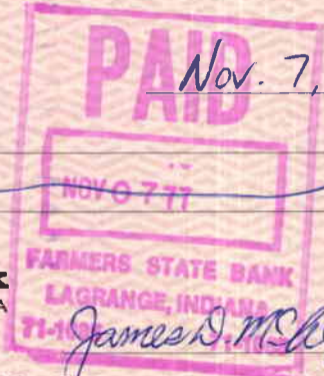
DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*postage stamps*



*Nov. 7, 1977*  $9 \frac{71-1085}{749}$

⑆ 1:0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000002600⑆



U. S. POSTAL DEPOSIT BANK  
TOPEKA, IN. 46571  
ACCT. NO. 634-464-7

NOV 19 1951  
TOPEKA, IN.



PATTON DR. ORR CO. PRES.  
FARMERS STATE BANK  
Topeka, Indiana  
71-1996 71-1996

NOV - 4 77 001 0037

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3027

Nov. 8, 19 77 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Kennedy Oil Company

\$ 14. 50

Fourteen and  $\frac{50}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

71-1085

James D. McAlpin Jr.

MEMO

case of oil

① 0749 1085

047 568 0

000000 1450

FOR DEPOSIT ONLY

CITIZENS BANK & TRUST

71-1384 LAGRANGE RD. WYOMING

KENNEDY GAS CORPORATION

LAGRANGE, IN

~~21-0095~~

PAY ANY BK. OR TR. CO., P.L.C.

THE CITIZENS

BANK & TRUST

OF LAGRANGE COUNTY

71-1384 71-1384

INDV 1177 000 9183

9 A

14

10

11

12

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3028

Nov. 8, 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Haack Doors, Inc.

\$ 20. 25

Twenty and  $\frac{25}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

plywood & roof coating

James D. McAlpin Jr.

Ⓢ 1:0749 1085:

047 568 011

00000002025

FOR DEPOSIT ONLY  
**FARMERS STATE BANK**

LA GRANGE, INDIANA

**HAACK DOORS, INC.**  
LaGrange, IN 46761

NOV 10 1977 10850 73692





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3029

PAID

Nov. 9, 1977 <sup>9</sup> $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Perry Miller

\$ 12. 95

Twelve and  $\frac{95}{100}$

DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

reimbursement for bus microphone

James D. McAlpin, Jr.

⑆1:0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000001295⑆

Perry Miller

PAY ANY BANK, P.E.G.  
 Shipshewana  
 State Bank of  
 Shipshewana, Indiana

NOV 21 1977  
 DEC 1 1977

71-27

LINCOLN NATIONAL BANK & TRUST  
 FORT WAYNE, INDIANA

71-910

1977 \*

P.E.G.

05440

60 50 40 30 20 10



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3030

Nov. 9, 1977 <sup>9</sup>71-1085  
749

PAY TO THE  
ORDER OF

Norm Herron

\$ 200.<sup>00</sup>

Two hundred and <sup>xv</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

weekly salary

James D. McAlpin, Jr.

① 1:0749 1085:

047 568 0

000000 20000

*Norma DeWore*

NDV 10771085073301



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3031

Nov. 9, 1977 <sup>9</sup> $\frac{71-1085}{749}$

PAID

PAY TO THE  
ORDER OF

*The Butler Company, Inc.*

\$ 121. <sup>31</sup>/<sub>100</sub>

*One hundred twenty-one and <sup>31</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085 71-1085

MEMO

*water heater & parts for preacher's house*

*James D. McAlpin, Jr.*

⊕ 1:0749 1085:

047 568 0

⑆0000012131⑆

2  
1977

14

8

6749-0020-1

INDPLS PLS

6093

THE BUTLER COMPANY, INC  
BUTLER, INDIANA, or order

THE BUTLER COMPANY, INC

REFLECTION

7-495

PAID

3033

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

NOV 17 77

Nov. 16, 1977

9 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

*Norm Herron*

FARMERS STATE BANK  
LAGRANGE, INDIANA

\$ *200.00*

*Two hundred and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*James D. McAlpin, Jr.*

MEMO

*weekly salary*

⑆ 1:0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000020000⑆

*Norm Heine*

NOV 17 1977 1085091851

NOV 17 1977 1085091851

PAY ARY BANK P.E.G.  
FARMER'S STATE BANK  
GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3034

PAID  
NOV 17 1977

Nov. 16, 1977

971-1085  
749

PAY TO THE  
ORDER OF

Norm Herron

\$ 10.40

Ten and 40/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

reimbursement for benevolence

James D. McAlpin, Jr.

① 0749 1085

047 568 0

0000000 1040



*Norm Keener*

NOV 17 1977 10 850 91853



*23*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3036

PAID

Nov. 23, 1977 <sup>9</sup> $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Norm Herron

\$ 26.<sup>07</sup>

Twenty-six and <sup>07</sup>/<sub>100</sub>

NOV 25 1977

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

Reimb for phone bill

James D. McAlpin, Jr.

① 0749 1085

047 568 0

0000002607

*Norm Kerner*

NOV 25 177 10 850 09911



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3037

PAY TO THE  
ORDER OF

*Norm Herron*

PAID

*Nov. 23, 1977*

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

*\$200.<sup>00</sup>*

*Two hundred and  $\frac{XX}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

NOV 25 77

FARMERS STATE BANK

LAGRANGE, INDIANA

71-1085

MEMO

*weekly salary*

*James O. Malpin, Jr.*

① 0749 1085 ②

047 568 0

①0000020000①

*Norm Skovox*

NOV 25 '77 10850 09912



INDIAN

NOV 25 1977

BANK OF INDIANA  
MEMBER FDIC

NOV 25 1977

NOV 25 1977

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3038

PAID  
Nov. 23, 1977  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

W. R. Thomas

\$ 17. <sup>20</sup>

Seventeen and <sup>20</sup>/<sub>100</sub>

DOLLARS



FARMERS STATE BANK  
STATE BANK  
LAGRANGE, INDIANA

MEMO

bible school & cleaning supplies

James D. McAlpin, Jr.

① 0749 1085

047 568 0

000000 1720



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

NOV 26 '77 10850 13532

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



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3040

PAY TO THE  
ORDER OF

A.B. Dick Products Company

PAID Nov. 23, 1977  $\frac{971-1085}{749}$

\$ 53, 76

Fifty-three and  $\frac{76}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

misc classroom supplies

James D. McAlpin, Jr.

⊕ 10749 10851

047 568 0

⑆0000005376⑆

1977

N

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.

00091 51999

G.

28

ANK  
MA  
17

20

MAY 25 77

1977

NO 20 1  
P.E.G.

71-27 NO '77' 25 71-27

LINCOLN NATIONAL BANK

FORT WAYNE, INDIANA

71-27 PAY ANY BANK, P.E.G. 71-27

1977 11 24

# MORTGAGE PAYMENT RECEIPT

BALANCES PRIOR TO THIS PAYMENT **FARMERS STATE BANK**

85611061-0

MORTGAGE NUMBER

94,193.91

PRINCIPAL

10/24/77

DUE DATE

ESCROW

REGULAR PAYMENT APPLICATION

REGULAR PAYMENT

686.83

INTEREST

152.69

PRINCIPAL

839.52

8.750

ANNUAL % RATE

IF PAID AFTER 11/08/77 DATE ADD 41.98 LATE FEE FOR 881.50 TOTAL LATE PAYMENT

PROMPT PAYMENT WILL AVOID A LATE CHARGE

PAID—7

pd. 11-7-77  
ck. # 3015  
j.m.

NOV - 77

PAY RECORD

DATE

CHECK NO.

FARMERS STATE BANK  
LAGRANGE, INDIANA

RETAIN THIS PORTION FOR YOUR RECORD



**HOSTETLER ELECTRIC CO.**

R.R. 2 Box 140-H  
TOPEKA, INDIANA 46571

Phone 593-2142

**JOB INVOICE**

NO 9848

PHONE	DATE OF ORDER Nov 5, 1977
ORDER TAKEN BY	CUSTOMER'S ORDER NO.
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TERMS:

TO Church of Christ  
LaGrange, Indiana

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
11	71P wire propose	110.34	120.34	Install wire and diffuser on the new addition
				<b>OTHER CHARGES</b>
				10% Disc - front 20% = 12.03
				<b>TOTAL OTHER</b>
		<b>LABOR</b>	<b>HRS. RATE</b>	<b>AMOUNT</b>
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; text-align: center;">                     pd. 11-7-77 ck. # 3018 g.m.                 </div>				
<b>DATE COMPLETED</b>		<b>TOTAL MATERIALS</b>		<b>TOTAL LABOR</b>
		120.34		120.34
<b>Work ordered by</b>		<b>TOTAL MATERIALS</b>		<b>TOTAL OTHER</b>
				12.03
<b>Signature</b>		<b>TOTAL</b>		<b>TAX</b>
				<b>TOTAL</b>
				108.31

*Thank You!*



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: \_\_\_\_\_

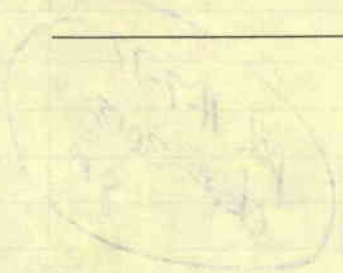
with interest to be paid, at the rate of \_\_\_\_\_  
per centum per annum, from date payment is due.

\_\_\_\_\_  
(For Signature Of Customer)

\_\_\_\_\_  
(Additional Signature If Available)

SIGNED AND SEALED IN PRESENTS OF:

\_\_\_\_\_  
(WITNESS)









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
47	25	22	14.00 ◊ 20.55	
NOV 10 77		8.00 ◊		
NOV 10 77		18.08		
			16.63	.26
			16.89	
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

*pd. 11-7-77  
ck. # 3021 8M*

*16.89*

◆ 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  
R # 5 Box 15  
La Grange, Indiana

315

46761



# Shults-Lewis CHILDREN'S HOME

BOX 471 - VALPARAISO, INDIANA 46383  
PHONE: Area Code 219 462-0513

15 November, 1977

Church of Christ  
R. R. No. 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 /ss*

Office of  
Executive Director

*pd. 11-7-77  
ck. # 3022  
gm.*

*\$ 50.00*

Receipt **NO** 7322

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

# HARVEY'S ELECTRONIC CENTER

# LAFAYETTE

# RADIO ELECTRONICS ASSOCIATE STORE

PHONE 483-0113

3101 N. CLINTON ST.

FORT WAYNE, IND. 46805



Date 11/5 1977

Sold To  
Δ170252

*Church of Christ*

Address

*To Garage*

*1 Q4-165*

*12.95*

*TE*

*Bus P.A*

*# 3*

*pd. 11-9-77  
ck. # 3029  
9:11*

*Paid By Perry*

TAX

## 53436

## Thank You

TOTAL

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 7 DAYS.

# HOMER'S UPTOWN MOTEL

Homer and Carmen Abrahamson

Jct. U.S. 20 & Indiana 9

Modern - Clean - Comfortable Rooms

Air Conditioned - TV — Radiant Heat

Phone

(219) 463-3555

LaGrange, Indiana

Date 11/13 1977

Name

Norm Harrison

Address

Eddie Lett

City

State

CAR LICENSE

STATE

MAKE OF CAR

ARRIVED

DEPARTED

ROOM NO.

NO. PERSONS

A.M.  
P.M.

A.M.  
P.M.

2

1

PLEASE PAY IN ADVANCE

Sunday

10 00

*[Handwritten signature]*

pd. 11-16-77  
ck. # 3034  
TAX

TOTAL

10 40

NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES RIGHT TO REFUSE SERVICE TO ANYONE, AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY AND VALUABLES OF ANY KIND.

THANK YOU

019012

By

*[Handwritten signature]*





STATEMENT

# PERSONAL EVANGELISM

P.O. Box 159, MADISON, TENNESSEE 37115

(197 7)

Date	Terms - 10th. O.M.	Price
<u>11-9</u>		

- Jan., Feb., Mar.       Magazine  
 Apr., May, June  
 July, Aug., Sept.       Tape Service  
 Oct., Nov., Dec.

POSTAGE

4.13

1.04

5.17

*pd. 11-30-77  
ck. # 3041 gen.*

S  
O  
L  
D  
T  
O

CHURCH OF CHRIST - 15¢  
 MAX A. LITKE TREAS.  
 P.O. BOX 238  
 LAGRANGE, IND 46761

R.R. 5 BOX 15  
 LAGRANGE, IND. 46761

sent change notice 11-19-77

Please make  
 check  
 payable to  
 Personal  
 Evangelism  
 Magazine

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

BILLING RATE	METER READING DATES		DAYS	METER READINGS		SERVICE USED CCF - GAS KWH - ELECTRIC	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
621	OCT 04	NOV 03	30	12969	14621	1652 KWH	3.75	117.86
	INCLUDES \$11.85			FUEL COST ADJUSTMENT-CHARGE				
021	OCT 04	NOV 03	30	00032	00152	120 CCF	1.15	31.27
622	OCT 04	NOV 03	30	00270	00295	1000 KWH	1.34	37.72
622				MULTIPLIER 40				
	INCLUDES \$4.20			FUEL COST ADJUSTMENT-CHARGE				
				INDIANA SALES TAX				1.51

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

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

*Pd. 11-30-77  
ck # 3042  
JMM*

CHURCH-OF-CHRIST

DATE BILLED 11-08-77

NOW DUE

\$188.36

S TOWN LINE RD

IF PAID AFTER

11-26-77

ADD

6.24

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PAY AFTER ABOVE DATE

\$194.60

SCHEDULE OF RATES AVAILABLE ON REQUEST



DATE	DETAIL	REFERENCE NO.	CHARGES	CREDITS	BALANCE
9/30/77	BOOK	21589	7.95		7.95
9/30/77	CROSSROAD	21589	5.00		12.95
9/30/77	FREIGHT	21589	1.03		13.98
10/31/77	SERVICE CHG		.14		14.12
			PAGE 01 OF 01		

*pt. # 23-77*  
*ck # 3039*  
*j.m.*

# MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

## COLLEGE BOOK STORE INVOICE

SOLD TO Lax Grange etc

DATE 9-30 1977

*mr.*

QUAN.	DESCRIPTION	PRICE	AMOUNT
8	Crossroad prot #1	50	4 50
1	Crossroad prot #2	50	50
1	Pilgrimage Bible Dict.		7 95
			<u>12 95</u>
	Shipping		<u>1 03</u>
			13 98

*Thank You*

No. **21589**

RECEIVED BY



17/10/19

17/10/19

# 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  
R. R. 5  
LaGrange, IN

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

INVOICE <b>62461</b>	DATE 11/7/77	CUST. ORDER NO.	SALESMAN
-------------------------	-----------------	-----------------	----------

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
1 ream		8½ x 11 20# R/L Bond White		\$ 4.92
1 "		" " " Mimeotone Green		2.19
1 pkg.		Minature Cartoon Book		4.50
1 box		Avery Labels		14.50
1 only	615	Writing Plate		3.55
2 qr.	1160-32	Stencils	\$5.90	11.80
2 lbs.	3400	Ink	6.15	12.30
				<b>\$53.76</b>

*Pd. 11-23-77  
ck # 3040  
jmm*

MACHINES — SUPPLIES — INSTRUCTION — SERVICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

599749

C 10226 AUTOMATED SYSTEMS, INC. - FORT WAYNE, IND. 46808

# 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 1% PER MONTH which is an ANNUAL PERCENTAGE RATE of 18% will be applied to accounts 30 DAYS PAST DUE.

Church of Christ  
R. R. 5  
LaGrange, IN

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

INVOICE	DATE	CUST. ORDER NO.	SALESMAN
62461	11/7/77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
1 ream		8½ x 11 20# R/L Bond White		\$ 4.92
1 "		" " " Mimsotone Green		2.19
1 pkg.		Minature Cartoon Book		4.50
1 box		Avery Labels		14.50
1 only	615	Writing Plate		3.55
2 qr.	1160-32	Stencils	\$5.90	11.80
2 lbs.	3400	Ink	6.15	12.30
		"		<hr/>
				\$53.76

MACHINES - SUPPLIES - INSTRUCTION - SERVICE

DUPLICATE INVOICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

599749

C 10626 AUTOMATED SYSTEMS, INC. - FORT WAYNE, IND. 46808

A. E. DICK PRODUCTS CO

1707 SOUTH HARRISON • FORT WAYNE, INDIANA 46804

THANKS FOR YOUR ORDER  
YOUR ORDER WILL BE SHIPPED TO YOU AS SOON AS POSSIBLE  
IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT (317) 435-1111

PLEASE PRINT NAME AND ADDRESS  
NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLEASE PRINT PHONE NUMBER  
PHONE NUMBER \_\_\_\_\_

TERMS NET 30 DAYS  
CASH ON DELIVERY

ITEM	QUANTITY	PRICE	TOTAL
1000	100	1.00	100.00
2000	50	2.00	100.00
3000	25	4.00	100.00
4000	10	10.00	100.00
5000	5	20.00	100.00
6000	2	50.00	100.00
7000	1	100.00	100.00
8000	1	100.00	100.00
9000	1	100.00	100.00
10000	1	100.00	100.00
11000	1	100.00	100.00
12000	1	100.00	100.00
13000	1	100.00	100.00
14000	1	100.00	100.00
15000	1	100.00	100.00
16000	1	100.00	100.00
17000	1	100.00	100.00
18000	1	100.00	100.00
19000	1	100.00	100.00
20000	1	100.00	100.00
21000	1	100.00	100.00
22000	1	100.00	100.00
23000	1	100.00	100.00
24000	1	100.00	100.00
25000	1	100.00	100.00
26000	1	100.00	100.00
27000	1	100.00	100.00
28000	1	100.00	100.00
29000	1	100.00	100.00
30000	1	100.00	100.00
31000	1	100.00	100.00
32000	1	100.00	100.00
33000	1	100.00	100.00
34000	1	100.00	100.00
35000	1	100.00	100.00
36000	1	100.00	100.00
37000	1	100.00	100.00
38000	1	100.00	100.00
39000	1	100.00	100.00
40000	1	100.00	100.00
41000	1	100.00	100.00
42000	1	100.00	100.00
43000	1	100.00	100.00
44000	1	100.00	100.00
45000	1	100.00	100.00
46000	1	100.00	100.00
47000	1	100.00	100.00
48000	1	100.00	100.00
49000	1	100.00	100.00
50000	1	100.00	100.00

INVOICE NO. STATEMENT MUST BE RECEIVED  
MACHINES - SUPPLIES - INSTRUCTION - SERVICE



# A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON

FORT WAYNE, INDIANA 468

PHONE 744-3267

*Specialists in Office Duplicating*

SOLD TO *Church of Christ*

ADDRESS *R.R. 5*

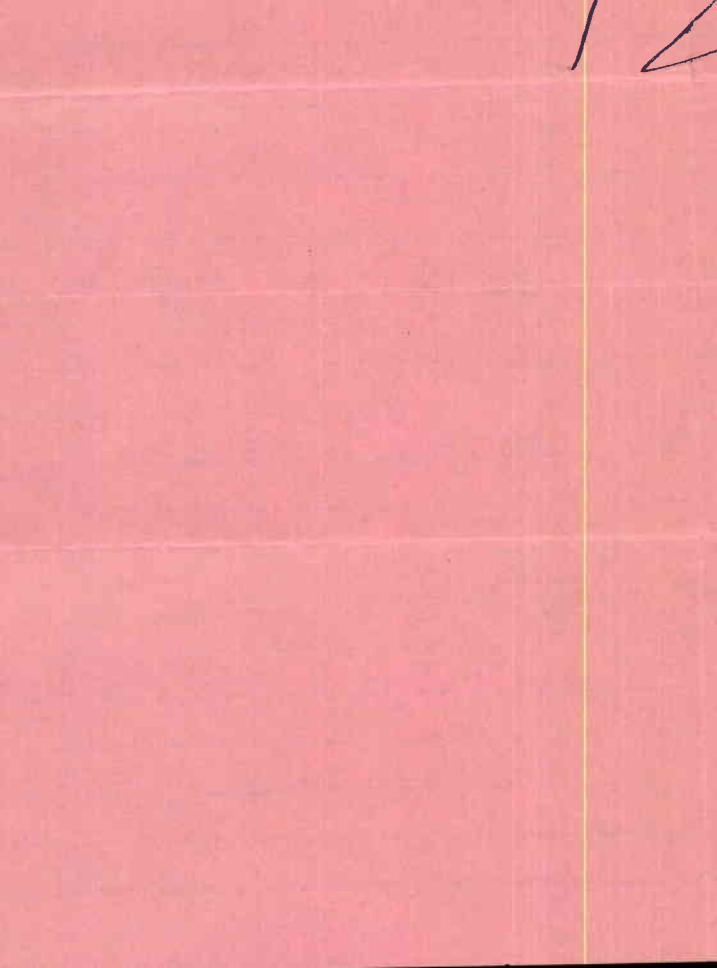
CITY *La Grange, Ind.*

*Home Address - m*

QUAN.	UNIT	STOCK NO.	
1	Ream		8 1/2 x 11 20# 2 1/2 D
1	"		" " " miniature
1	pkg.		miniature Carbon
1	lot		copy labels
1	<del>lot</del> 615 only		writing plate
2	gals.	1160-22	Stencils
2	gals.	3400	ditto

*[Signature]*

RECEIVED BY:





# STATEMENT

FROM W.R. Thomas

104 N. Detroit St.

La Grange, In 46761

Nov 3 1977

TO La Grange Church of Christ

ADDRESS R#5 Box 15

CITY La Grange, In 46761

TERMS

balance from  
attached invoice  
less 10%

19 11

191

17 20

pd. 11-23-77  
ck. # 3038  
g.m.

# 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 \_\_\_\_\_  
*In Change Church of Christ*  
*R#5 Box 15*  
*In Change, In 46761*  
 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
										1	Masking Tape	1 87
										4	poster board (yellow)	1 56
										5 1	stars	29
										2 1	tape	73
										1	Lysol	97
										1	soap savor	59
										1	soap holder	59
										1	dust pan	79
										1	box of stars	49
										1	white chalk	27
										2	Index Cards @ .45	90
										3	poster board @ .39	1 17
										2	SWINGLINE STAPLERS @ \$1.49	2 98
										2	CLEAR SCOTCH TAPE @ .45	90
										2	SCRIBBLE TABLETS @ \$.89	1 78
										1	CONSTRUCTION PAPER	89
										2 only	Pk. Play Doe = 117	2 34
												19 11
											less 10%	1 91
												17 20





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

*Service Is Our Business. How May We Serve You?*

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS				T	AMOUNT	
LAGR	463 3571	2	1016*	WAYNE	MICH	313	326	7468	1	159
			1019*	BRITTON	OKLA	405	478	1661	1	152
			1020*	STURGIS	MICH	616	651	5348	1	35
			1024*	ELKHART	IN	219	294	1621	1	99
			1024*	DUNLAP	IN	219	875	6541	1	81
			1025*	KENDALLVL	IND	219	347	1200	1	63
			1025*	KENDALL VL	IND	219	347	0154	1	63
			1025*	FORT WAYNE	IN	219	482	3487	1	468
			1025*	FORT WAYNE	IN	219	484	2896	1	396
			1025*	BUTLER	IND	219	868	2144	1	180

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

**PAID**  
NOV 21 1977

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

UNITED TEL. CO. of IND., INC.  
BY

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

----

11-07-77

IF PAID AFTER 11-21-77  
A LATE CHARGE OF .69  
WILL BE ADDED TO  
YOUR NEXT BILL

CHURCH OF CHRIST  
RFD 5 BOX 15  
LAGRANGE IN 46761

PAY ON OR BEFORE

11-21-77

\* - DIAL RATE APPLIED  
C - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			4263		288		6151

• "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?*



# JUST A WORD OF APPRECIATION

TARGGART SPECIALTY SALES

BOX 93

WOLCOTTVILLE, INDIANA 46795

.. for your valued patronage .. and a  
cordial reminder that your account is now - due

DATE 11-1-77

AMOUNT DUE \$ \_\_\_\_\_

TO

Church of Christ  
Rt #5 Box 15  
La Grange, In. 46761

There will be a carrying charge of one percent per month added  
to all accounts if they are not paid in sixty days.

9-23-77	In # 6503			1016
10-12-77	In # 6568			394
				1410

pd. 11-16-77  
ch # 3032  
JMM

# TARGGART SPECIALTY SALES

OFFICE SUPPLIES

ADVERTISING SPECIALTIES

TROPHIES

RIBBONS

AWARDS

100 N. Main St.

Wolcottville, Indiana 46795

Phone 854-2116

Customer's Order No. _____				Date <u>10-12</u> 19 <u>77</u>			
Name <u>La Grange Church of Christ</u>							
Address _____							
SOLD BY	CASH	C.O.D.	CHARGE <u>X</u>	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
1	set non-perm pad						4 38
	<u>Less 10 90</u>						<u>44</u>
							<u>3 94</u>
All claims and returned goods MUST be accompanied by this bill.						TAX	
<b>T 6568</b> Received By _____						TOTAL	<b>3 94</b>

# TARGGART SPECIALTY SALES

OFFICE SUPPLIES

ADVERTISING SPECIALTIES

TROPHIES

RIBBONS

AWARDS

100 N. Main St.

Wolcottville, Indiana 46795

Phone 854-2116

Customer's Order No. \_\_\_\_\_ Date 9-23, 1977  
 Name LaGrange Church of Christ  
 Address \_\_\_\_\_

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	ream of Canary Paper		4.50
1	set of Transparency marker		3.28
2	rolls of tape	1.45	2.90
			<hr/> 11.28
	Less 10%		<hr/> 2.12
			<hr/> 10.16

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

**T** 6503 Received By \_\_\_\_\_

TAX	
TOTAL	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
------	-----------	---------	---------	---------

BALANCE FORWARDED

OCT 4 '77	30,382	137.39 +		137.39 ●
-----------	--------	----------	--	----------

2.75  
134.64

pd. 11-9-77  
 #121.31  
 ck. # 3031  
 j.m.

YOU CAN EARN 2.75  
 DISCOUNT IF PAID BY THE 10th

THE BUTLER COMPANY INC.  
 BUTLER, INDIANA 46721

↑  
 PAY LAST  
 AMOUNT



# THE BUTLER COMPANY, INC.

ELJER FIXTURES  
DAYTON & FLINT & WALLING PUMPS  
RHEEM WATER HEATERS - MOE LIGHTS



JOBBER'S OF  
PLUMBING AND HEATING SUPPLIES  
WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

SOLD TO • Dean Hoggatt SHIP TO • \_\_\_\_\_  
210 W. Michigan  
La Grange, Indiana

SHIP VIA Co. truck (Delivered to 407 County Line Rd.)

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE	
		10 4 77	30 2 10		call 30382	10 4 77	
B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX.	DISC.	NET
			preachers house				
1			52 gal water heater				116.75
1			100x1 P&T valve				3.40
2			633 1/2" union	.98			1.98
1			725 1/2" stop valve				1.93
42'			#6 THW copper wire	14.15			5.94
1			1/2x8' grd wire				5.90
6'			#6 bare grd wire	16.09			.97
2			1004 1" lock nut	.13			.26
2			1404 1" bushing	.13			.26
							137.39
							13.33
							124.06
							2.75
							121.31

All claims for damage or overcharge must be made within five days after receipt of goods. Bills not paid at maturity will be drawn for at sight with exchange. Interest at 6% added for all past due accounts.



IN ACCOUNT WITH  
**Haack Doors, Inc.**  
Home Improvement Center

**Lumber & Building Specialties**  
401 E. Central Dial 463-2891  
LaGrange, Indiana 46761

LaGrange Church of Christ

LaGrange, Ind. 46761

Accounts are payable on the 10th of each month

11-1-77 Balance

\$ 20.25

pd. 11-8-77  
ch # 3028  
J.M.



In compliance with Section 226.7 of Regulation Z, **TRUTH IN LENDING**, we are required by Federal Law to provide you with the following information on our credit plan:

1. All charge accounts are due and payable 30 days following date of purchase.
2. A **SERVICE CHARGE** will be assessed when accounts are not paid in 30 days, or as previously agreed, and will be added to your next statement.
3. The **SERVICE CHARGE** is computed by a "periodic rate" of 1.5 percent per month, which is an **ANNUAL PERCENTAGE OF 18**, applied to the closing balance on the amount on the billing date.

# HAACK DOORS, INC.

## Home Improvement Center Lumber & Building Specialties

401 E. CENTRAL  
LA GRANGE, IND. 46761  
Ph. 463-2891

CUST. ORDER NO. \_\_\_\_\_ DATE 10-17 1977

NAME Dean Hogart

ADDRESS \_\_\_\_\_

Church

SOLD BY <u>M</u>	CASH	C.O.D.	CHARGE <u>X</u>	ON ACCT.	MDSE. RETD.	PAID OUT
---------------------	------	--------	--------------------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1/2" plywood 18" X 28"		2 50

*Thank You*

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

44721

REC'D BY \_\_\_\_\_





STATEMENT

LAGRANGE, IND. 10-31 1922

IN ACCOUNT WITH

# Kennedy Oil Company

112 E. Central

**UNION** PRODUCTS

Phone: 463-2904

SOLD TO

*The Grange Church of Christ  
Box 15  
The Grange, Indiana 46761*

9/12

1 c/s oil

*14.50*

*pd. 11-8-71  
ck. # 3027  
gll.*



CASH  CHARGE

DATE 9-12 1977

SOLD TO Church of Christ

ADDRESS No Gray - Ind

PRODUCT	GALLONS	PRICE	AMOUNT
<u>2 1/2 Kentel / Sign 13 1/2</u>		<u>14</u>	<u>50</u>

*Tax Exempt*

Customer sign here after delivery only.

<b>Your Sale Number</b>	<b>GALLON READING FINISH</b>	<b>10THS</b>
<u>V</u> <i>Wade</i>	<u>V</u>	
<b>Previous Sale Number</b>	<b>GALLON READING START</b>	<b>10THS</b>
<u>Λ</u>	<u>Λ</u>	

# KENNEDY OIL COMPANY



WOLCOTTVILLE, INDIANA 46795

**21806**

PHONE 463-2904 OR 463-3642

18/11





AUTO PARTS CO.

1000 N. ...  
...  
...

R 11

Red stamp or mark

No 24188



# A/P LEDGER

**NAME** Church of Christ  
**ADDRESS** Route 5 Box 15  
 Lagrange, IN 46761

**RATING**

**CREDIT LIMIT PLEASE PAY BY 10th OF MONTH**

Pay Last Amount  
In This Column

DATE REFERENCE & DESCRIPTION	CHARGES	CREDIT	BALANCE
BALANCE FORWARDED →			
FEB 25'77	223	128.02 +	
FEB 25'77	226	5.20 +	133.22 ●
MAR 17'77		133.22	.00 ●
MAR 25'77	312	30.03 +	30.03 ●
MAR 25'77	34	cm 4.50	25.53 ●
APR 8'77		25.53	.00 ●
APR 25'77	328	1.90 +	
APR 25'77	419	5.60 +	7.50 ●
MAY 17'77		7.50	.00 ●
MAY 25'77	511	155.45 +	
MAY 25'77	512	41.25 +	196.70 ●
MAY 25'77	512	cm 28.85	167.85 ●
JUN 20'77		167.85	.00 ●
JUN 25'77	529	40.38 +	
JUN 25'77	607	228.14 +	
JUN 25'77	622	15.00 +	283.52 ●
JUL 11'77		283.52	.00 ●
JUL 25'77	628	7.25 +	
JUL 25'77	718	4.56 +	11.81 ●
AUG 25'77	310	6.56 +	18.37 ●
AUG 25'77	322	cm 4.00	14.37 ●
AUG 25'77	302	cm 10.13	4.24 ●
SEP 25'77	330	200.50 +	
SEP 25'77	918	5.70 +	
SEP 25'77	907	18.99 +	229.43 ●
OCT 22'77		229.43	.00 ●
OCT 25'77	1,014	✓ 5.70 +	
OCT 25'77	1,011	✓ 6.16 +	
OCT 25'77	1,005	✓ 5.21 +	
OCT 25'77	1,003	✓ 22.23 +	
OCT 25'77	927	✓ 9.56 +	48.86 ●
OCT 25'77	1,004	cm 5.20 ✓	
OCT 25'77	1,025	cm 5.25 ✓	38.41 ●

**CHARGES OR CREDITS MADE AFTER 10th OF THE MONTH WILL APPEAR ON NEXT STATEMENT**

PSI

**MARS HILL BOOK STORE**  
 FLORENCE, ALA.

698 COX CREEK PARKWAY

pd. 11-7-77  
 ck. # 3024  
 gm

# Mars Hill Book Store



Phone (205) 764-4088  
698 Cox Creek Pkwy.

CHARGED TO

Church of Christ  
LaGrange, IN

DATE 10/14/77

FLORENCE, ALABAMA

35630

SENT TO

Quan.	Description	Price	Total
1	20th C. C., 05V		5.25

*Thank You For Your Order*

SUB-TOTAL

5.25

TAX

-

POST. & HAND.

.45

TOTAL DUE

5.70

# Mars Hill Book Store



Phone (205) 764-4088  
698 Cox Creek Pkwy.

CHARGED TO Church of Christ  
Lagrange, IN

DATE 10/11/77

FLORENCE, ALABAMA  
35630

SENT TO

Quan.	Description	Price	Total
8	DeHoff, 351, The Chosen Family	.70	5.60

*Thank You For Your Order*

SUB-TOTAL

5.60

TAX

—

POST. & HAND.

.56

TOTAL DUE

6.16

CREDIT MEMO

Name La Grange, IN

Date 10/4/77

Mars Hill Book Store

Quan.	Item/Series/Description	Price	Total
5	Journals Age 2, Fall, Shook	- 80	4.00
3	" (Mag Credit)		1.20
	Returned Jerry, no credit for		
	20th C.C. OSV +		
	Journals T. Packet		
	Total credit to your acc't.		5.20

# Mars Hill Book Store



Phone (205) 764-4088  
698 Cox Creek Pkwy.

CHARGED TO

Lagrange Church of Christ  
Lagrange, IN

DATE

10/5/77

FLORENCE, ALABAMA

35630

SENT TO

Quan.	Description	Price	Total
6	20th C. C., 11S	.80	4.80
	BACK ORDER		

*Thank You For Your Order*

SUB-TOTAL

4.80

TAX

—

POST. & HAND.

.41

TOTAL DUE

5.21



# Mars Hill Book Store



Phone (205) 764-4088  
698 Cox Creek Pkwy.

CHARGED TO Lagrange Church of Christ  
Lagrange, IN

DATE 10/3/77

FLORENCE, ALABAMA

35630

SENT TO

Quan.	Description	Price	Total
1	20th C. C., 05T		1.50
1	05V		5.25
10	21S	.80	8.00
6	Gospel Treasure, Inter., 3-1, Wkbks.	.85	5.10
1	Man.	1.50	1.50

<i>Thank You For Your Order</i>	SUB-TOTAL	TAX	POST. & HAND.	TOTAL DUE
	21.35	—	.88	22.23

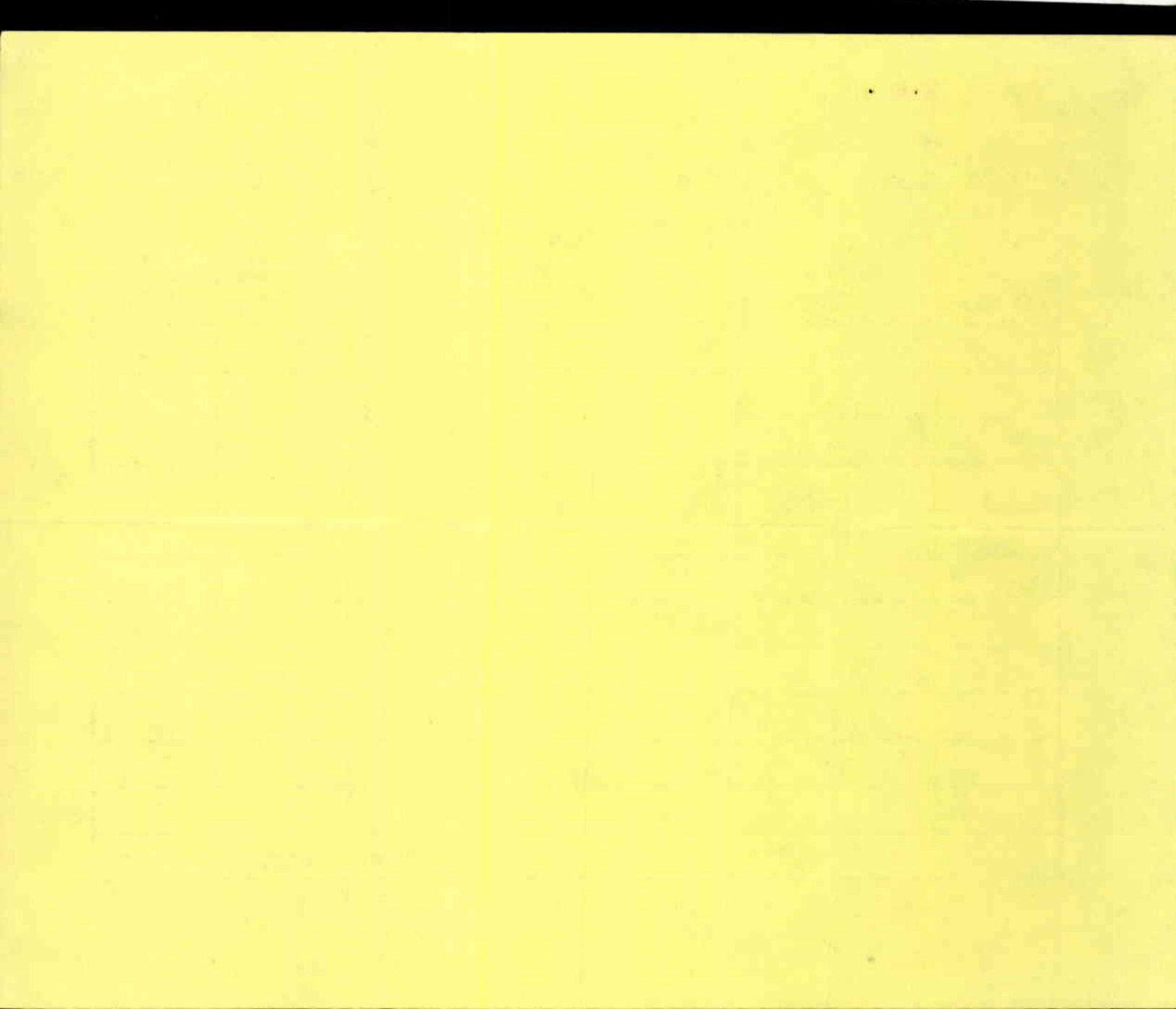
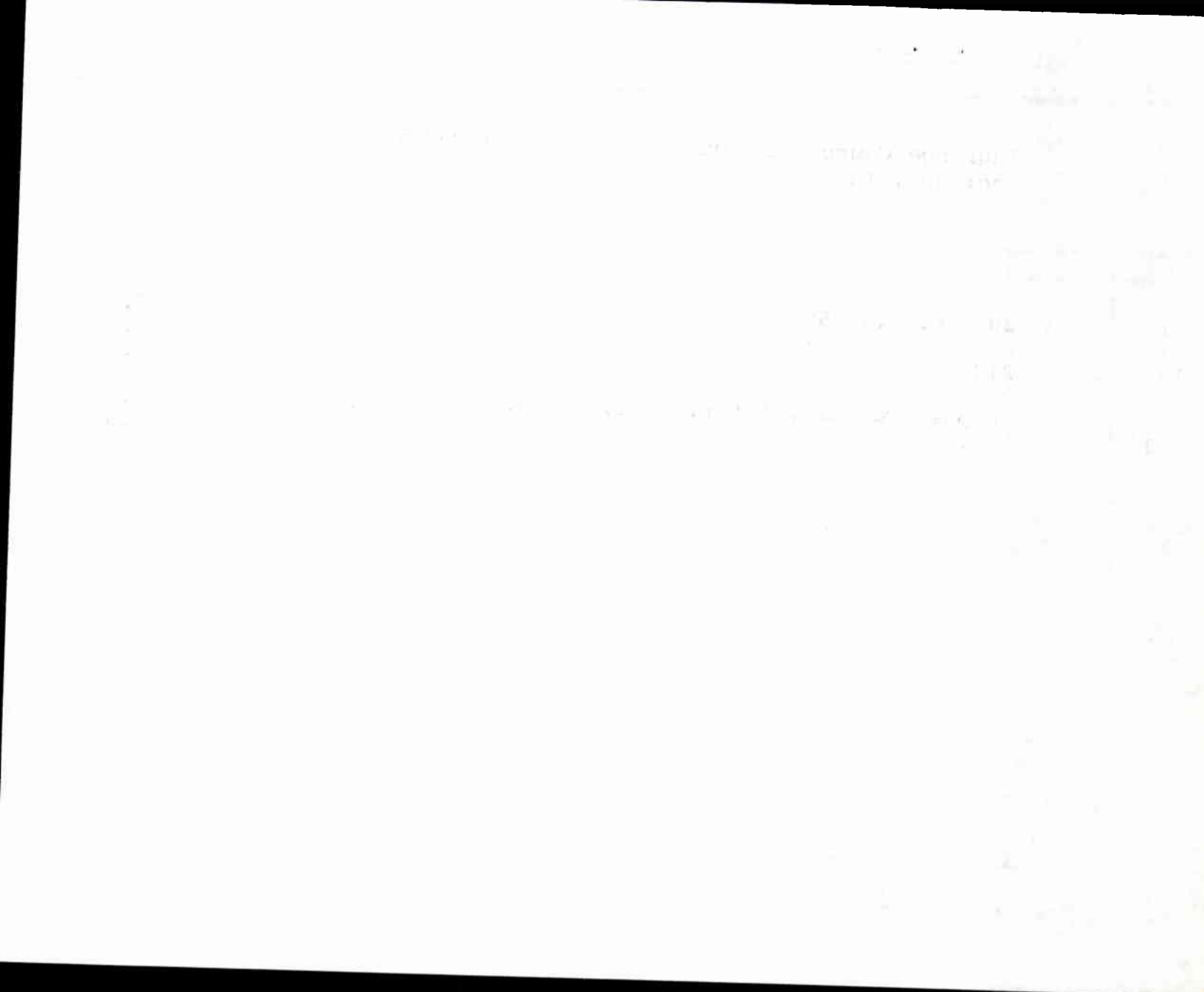
## CREDIT MEMO

Name La Grange, IN

Date 10-25-77

## Mars Hill Book Store

Quan.	Item/Series/Description	Price	Total
1	20th C.C. 05V		5.25
Total credit to your acc't.			5.25



# Mars Hill Book Store



Phone (205) 764-4088  
698 Cox Creek Pkwy.

CHARGED TO

Church of Christ  
LaGrange, IN.

DATE 9/27/77

FLORENCE, ALABAMA

35630

SENT TO

*Sean Haggatt*

Quan.	Description	Price	Total
1	20th C.C. 01V	5.25	5.25
5	Panoramic Views BK. 2	.75	3.75

<i>Thank You For Your Order</i>	SUB-TOTAL	TAX	POST.& HAND.	TOTAL DUE
	9.00	—	.56	9.56

Mudge Hughes

POST OFFICE *La Grange In.* STATION \$ *5.12*

No. 44

AMOUNT (To be written) *Five and 12/100* DOLLARS

FOR AIC POSTMASTER (By) *H. Rowe*

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

DATE *10-6-77*

*La Grange Church of Christ*

PERMIT NO. *4*

*pd. 11-7-77  
ck. # 3023  
gm*

*\$5.12  
5.17  
\$10.29*

POST OFFICE <i>La Grange Ill.</i>	STATION	\$ <i>5.17</i>	No. 63
AMOUNT (To be written) <i>Five and <sup>17</sup>/<sub>100</sub></i> _____ DOLLARS			
FOR	AIC	POSTMASTER (By) <i>H. Kame</i>	
Received from: (Show address only when receipt is mailed)  <i>Church of Christ</i>			DATE <i>10-27-73</i>
			PERMIT NO. <i>4</i>





# Schlemmer's Inc.



DON SCHLEMMER  
BOB SCHLEMMER

LAGRANGE, INDIANA 46761  
463-3343

VERNE SCHLEMMER  
FRITZ SCHLEMMER

TO

Date 10/25/77

Church of Christ  
R#4  
La Grange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			11 11
9/24		449		
	disc		45	1515
10/6	On Acc		11 11	404
4		1196		
	disc		120	1480
15		288		
	disc		29	1739
15		428		
	disc		43	2124
- 22		414		
	disc		41	2497
		<p>pd 11-7-77 ck.# 3019 JMM</p>		

PAY LAST AMOUNT IN BALANCE COLUMN ▲



# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.

9/24

19 77

M

CHURCH OF CHRIST

ACCOUNT  
FORWARDED

1	1 - EXT CORD		4.49
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

21





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.

10-4

19 77

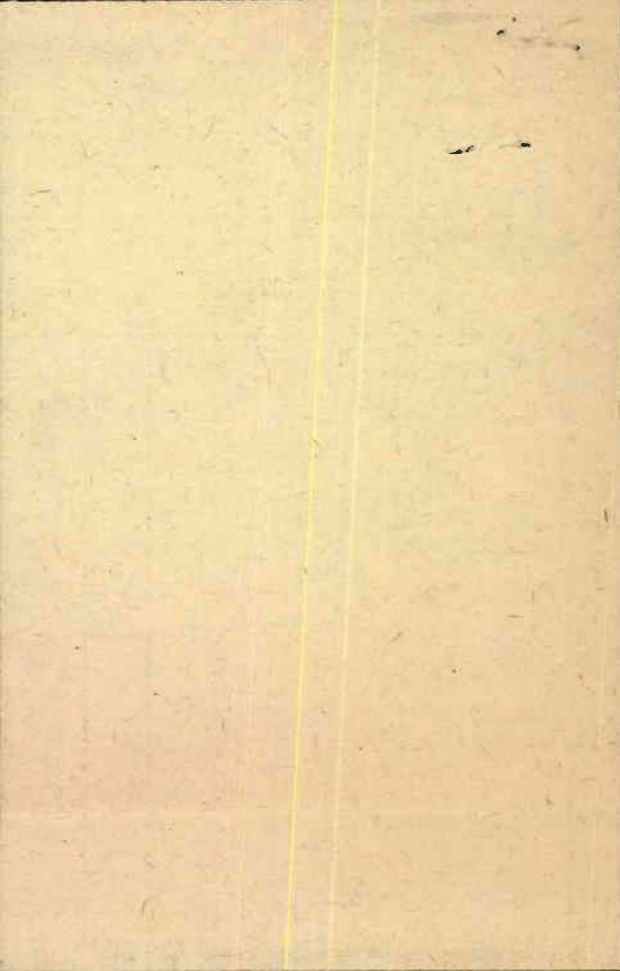
M

Church of Christ

ACCOUNT  
FORWARDED

1	2-10x25 4 Mil		
2	Black Plastic	5 <sup>00</sup>	11.96
3			
4			
5			
6	by Dora Haggatt		
7			
8			
9			
10			
11			
12			
13			
14			
15			

10







# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 10-13

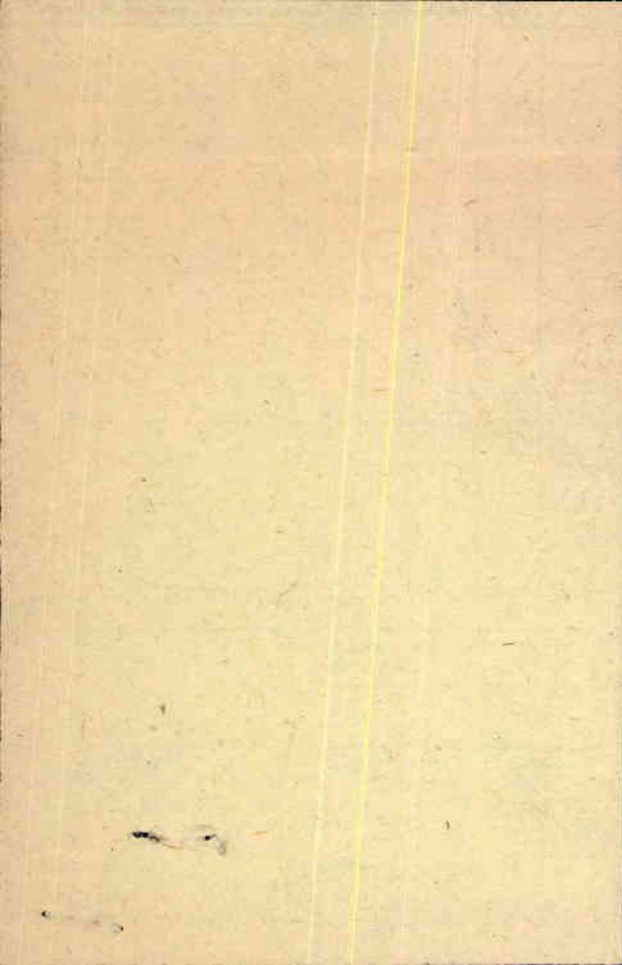
1977

M

*Church of Christ*

ACCOUNT  
FORWARDED

1	<i>mop handle</i>		<i>1.29</i>
2	<i>1 mop</i>		<i>1.59</i>
3			<hr/>
4			<i>2.88</i>
5	<i>Son Dakley</i>		
6			<i>4.51</i>
7			
8			
9			
10			
11			
12			
13			
14		<i>2</i>	
15			





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.

10-15

19

77

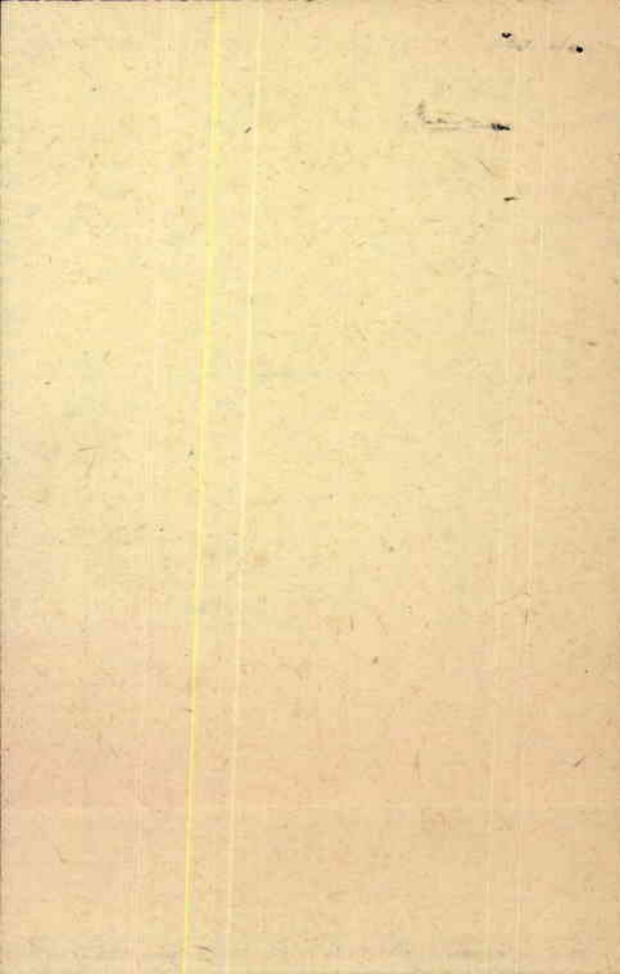
M

Church of Christ

ACCOUNT  
FORWARDED

1	1 mop + Gls		2.49
2			
3	1 varnish		1.79
4			
5			<del>4.28</del>
6			
7	Lois Oakley		
8			
9			
10		44	
11			
12			
13			
14			
15			

32





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

10/22 1977

M

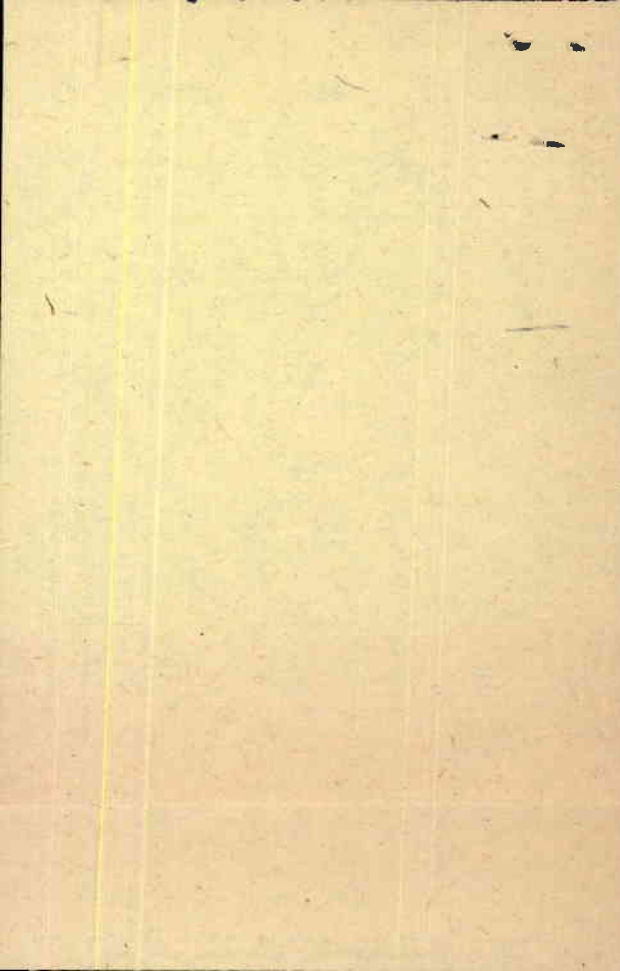
*Church of Christ*

ACCOUNT  
FORWARDED

1			
2	<i>6 - night light</i>		
3	<i>tuels</i>	<i>69</i>	<i>414</i>
4			
5			
6			
7			
8			
9			
10			
11			
12	<i>Donor's list</i>		
13			
14			
15			

4





Date

Person's "76" Changes and Credits

Balance

10-28-77

116.08

Pd. 11-7-77  
ck. # 3011  
g.m.

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

**Wilson Jones**

DIVISION OF SWINGLINE INC.

• GRAYLINE FORM 44-501 2-PART

© 1974 • PRINTED IN U.S.A.

Your Check is Your Receipt

Phone 463-2921

La Grange, Ind.

Sold By Suburg Date 10-25 19

Name

Address

CHURCH OF CHRIST

4-76694

Cash

Chg.

C. O. D.

Layaway

Midse.

Ret'd.

Paid Out

On Acc't

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

11.2Gas116.1515CHARGE116.1515

cd.

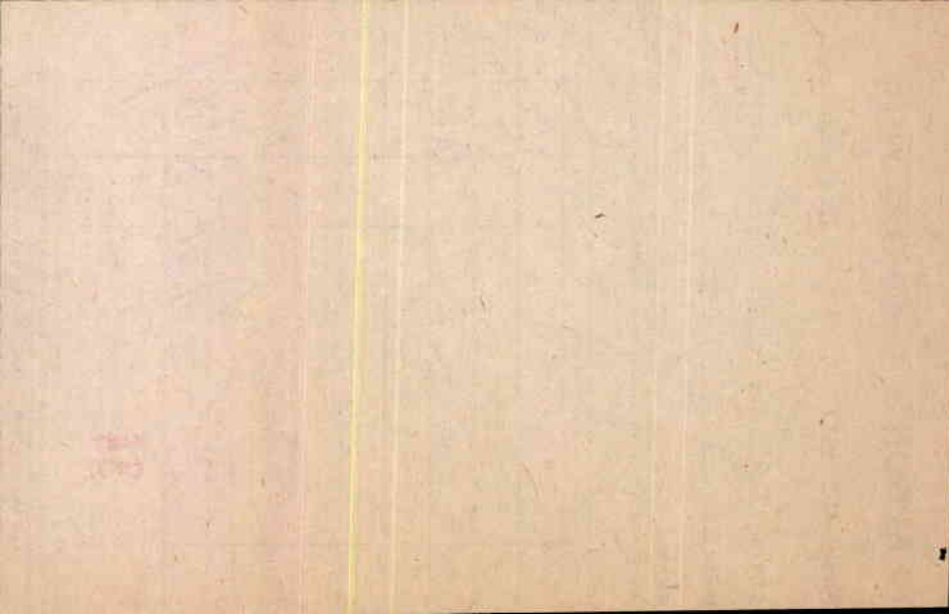
**34**

TAX

TOTAL

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

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



Phone 463-2921

La Grange, Ind.

Sold By

Date

10-22-1977

Name

LA GRANGE Churchod (Gr.)

Address

4-79694

Cash

Chg.

C. O. D.

Layaway

Mds.  
Ret'd.

Paid Out On Acct'

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

11.2

GAS

~~Bus #3~~

6.36

~~Bus #3~~~~Bus #3~~

15.0

GAS

Bus #2

8.53

3.4

GAS

Bus #1

13.30

Bus #1

28.19

37

TAX

TOTAL

claims and returned goods MUST be accompanied by this bill.

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





**SUNOCO SERVICE**

Phone 463-2921 La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-1-19  
 Name La Grange Church of Christ

Address \_\_\_\_\_  
 Cash Chg. C. O. D. Layaway Misd. Ret'd. Paid Out On Acc't Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
10.8	BUS GAS		\$86.14
9.0	BUS #3 GAS		\$85.74
17.0	BUS #2 GAS		\$99.64

**SUNOCO SERVICE**

Phone 463-2921 La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-9-19  
 Name La Grange of Church of Christ

Address \_\_\_\_\_  
 Cash Chg. C. O. D. Layaway Misd. Ret'd. Paid Out On Acc't Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
20.5	GAS		\$116.65

Sold By \_\_\_\_\_ Date 10-15-19  
 Name La Grange Church of Christ

Address \_\_\_\_\_  
 Cash Chg. C. O. D. Layaway Misd. Ret'd. Paid Out On Acc't Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
13.8	BUS #3 GAS		\$78.57
16.9	BUS #2 GAS		\$99.61
1.1	BUS #2		1.61
			\$18.09
			TOTAL 180.9

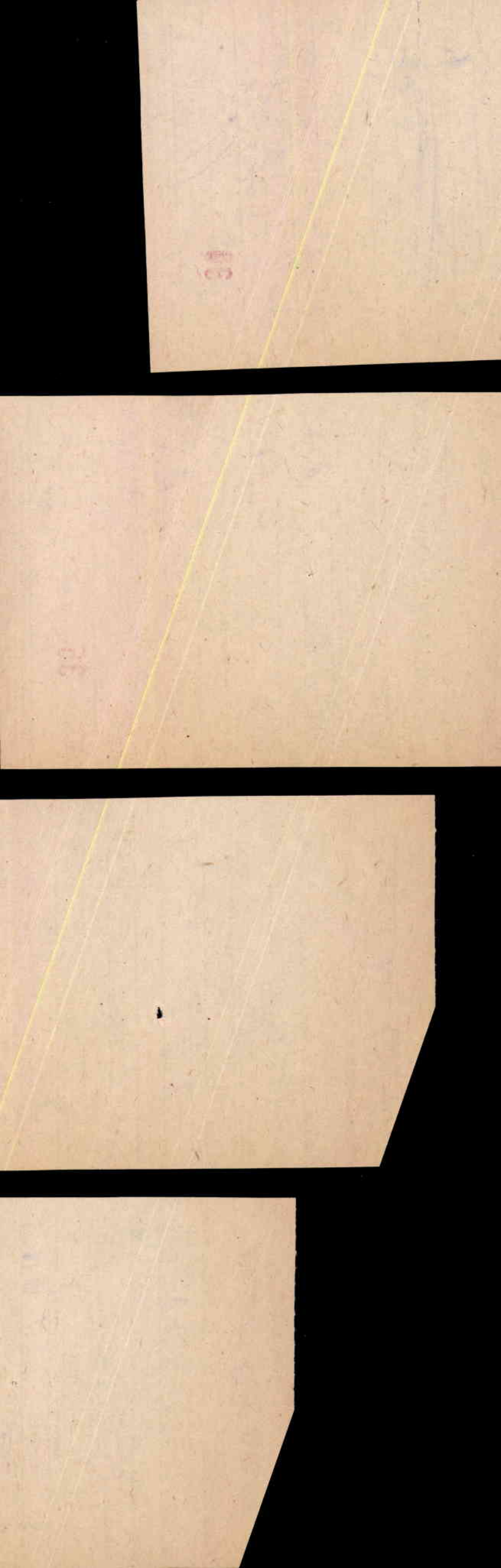
Recd. By: \_\_\_\_\_  
 TAX **35**  
 TOTAL

11.6  
 (5-AS)  
 \$6.60

Charges  
 Recd. By: \_\_\_\_\_  
 TAX **30**  
 TOTAL

All claims and returned goods MUST be accompanied by this bill.  
 LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46781

All claims and returned goods MUST be accompanied by this bill.  
 LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46781



SON'S



SERVICE

SO

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-8 1977

Name LaGrange Church of Christ

Address \_\_\_\_\_

4-F8884

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
7.1	Bus # 2 Gas		\$10.05
	NO TAX		X
132			\$10.05
	Bus # 3 Gas		\$7.39
	NO TAX		X
	Bus # 1 Gas		\$7.39
	NO TAX		X
			\$7.04
			X

CRK

33

TAX

TOTAL \$24.48

116.08

116.08

# PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-25 19   

Name [Signature]

Address CHURCH OF CHRIST #1 4-F9696

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

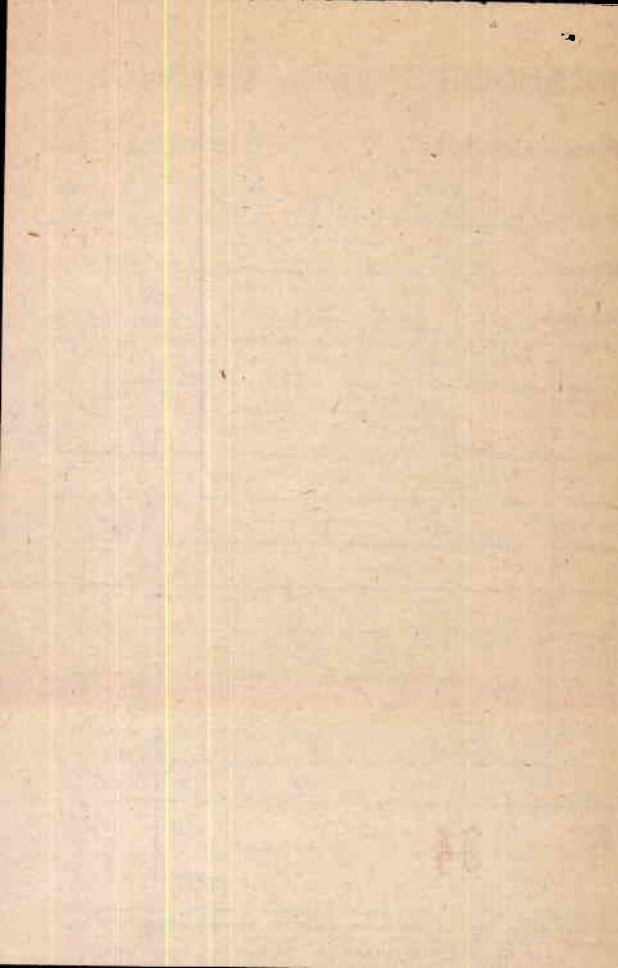
QUAN.	DESCRIPTION	PRICE	AMOUNT
11.24	GAS	116	15
	CHARGE	<del>116</del>	15

*[Signature]*

Recd. By:	<b>34</b>	TAX
		TOTAL

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





# PEARSON'S



# SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-22-77 1977

Name LA GRANGE Church of Christ

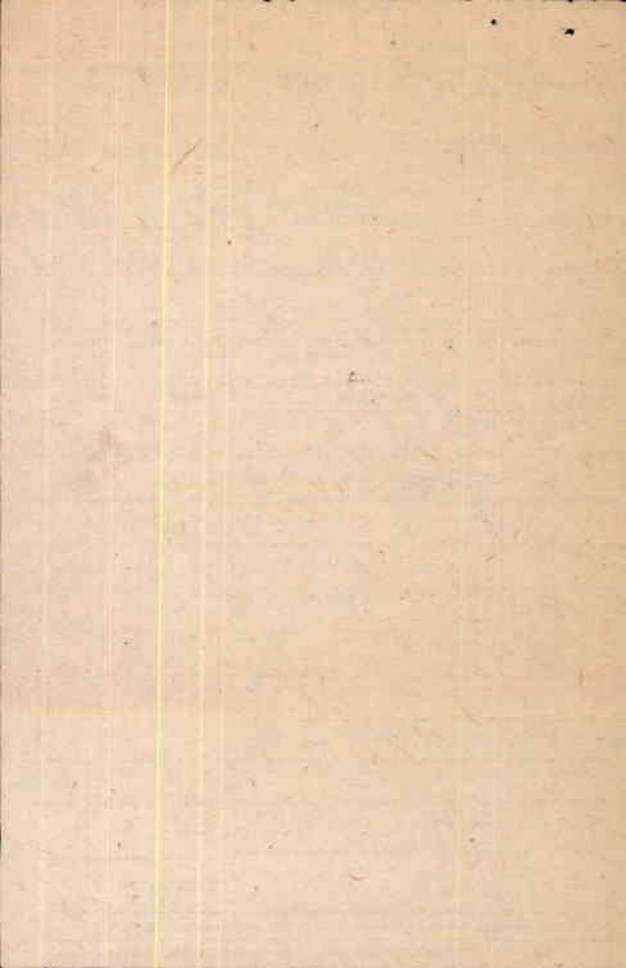
Address \_\_\_\_\_ 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
11.2	GAS		\$6.36
	<del>\$\$\$</del> BUS # 3		
15.2	GAS		\$8.53
	BUS # 2		
23.4	GAS		\$13.30
	BUS # 1		
			<del>\$</del> 28.19

Recd. By:	37	TAX	
		TOTAL	

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



# PEARSON'S



# SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-18- 1977

Name LA GRANGE Church at Christ

Address Bus # 1

4-F9694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
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QUAN.	DESCRIPTION	PRICE	AMOUNT
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11.6	GAS		\$6.60
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~~TAX~~

	CHARGE		
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*[Handwritten Signature]*

Recd. By:

30

TAX

TOTAL

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

100

# PEARSON'S



# SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-15 1977

Name La Grange Church of Christ

Address \_\_\_\_\_ 4-78694

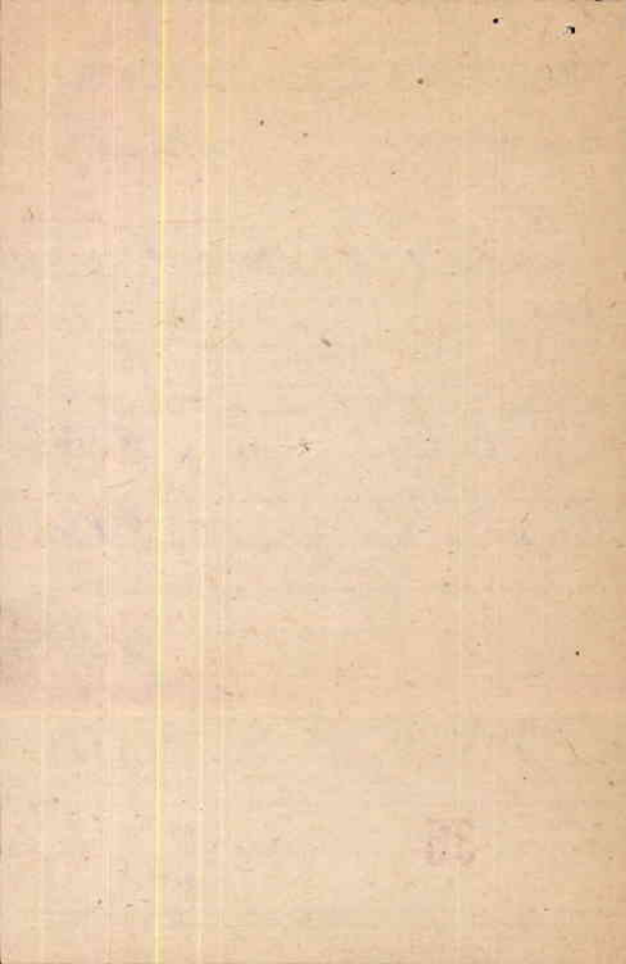
Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
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QUAN.	DESCRIPTION	PRICE	AMOUNT
13.8	BUS #3 Gas		\$7.87
16.9	BUS #2 Gas		89.61
1.1	BUS #2		.61
			\$18.09
		TOTAL	18.09
	CHARGE		

Recd. By:	<b>35</b>	TAX	
		TOTAL	

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





# PEARSON'S



# SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-1 1954

Name LaGrange Church of Christ

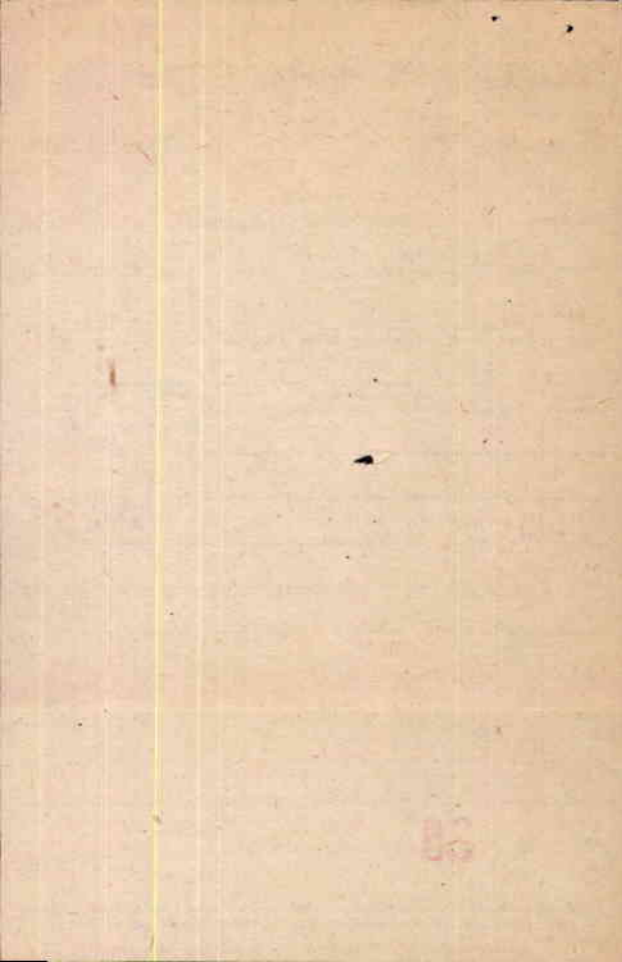
Address \_\_\_\_\_ 4-79694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
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QUAN.	DESCRIPTION	PRICE	AMOUNT
10.8 Bus #1	GAS		180.14
Bus #3	GAS		145.14
17.0 Bus #2	GAS		29.64
	CHR		20.92

Recd. By:	28	TAX	
		TOTAL	

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



# PEARSON'S



# SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-9-77 1977

Name LAGRANGE of Church of Christ

Address BUS # 2

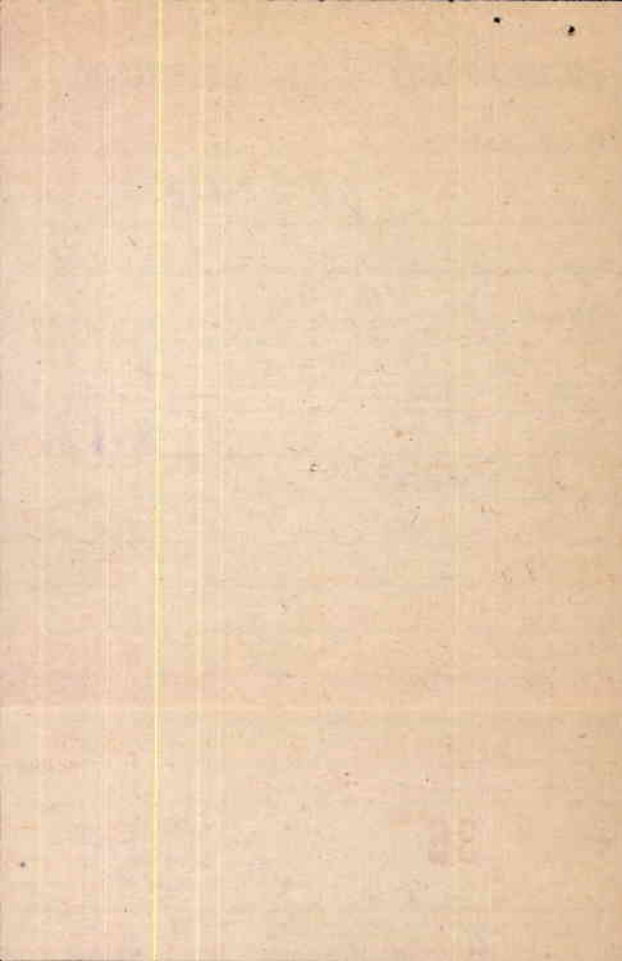
4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
20.5	GAS		\$16.65
	<del>FEE</del>		
	CHARGE		

Recd. By: **36** *[Signature]* TAX TOTAL *[Signature]*

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



# PEARSON'S



# SERVICE

SAM

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-8 1977

Name LaGrange Church of Christ

Address \_\_\_\_\_ 4-79624

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
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17.1	Bus #2 Gas		\$10.05
------	------------	--	---------

	no tax		X
--	--------	--	---

13.2			\$10.05
------	--	--	---------

<del>13.2</del>	Bus #3 Gas		\$7.39
-----------------	------------	--	--------

	no tax		X
--	--------	--	---

	Bus #1 Gas		\$7.39
--	------------	--	--------

12.7	no tax		\$7.04
------	--------	--	--------

			X
--	--	--	---

Recd. By:	<b>33</b>	TAX	
-----------	-----------	-----	--

		TOTAL	\$24.48
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All claims and returned goods MUST be accompanied by this bill.



~~1~~

116.08