

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

2/28/76

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

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0131	398.44
			753.85	0202	1,152.29
20.00				0203	1,132.29
34.50	230.00	35.00			
165.00	6.07	3.40			
20.30				0205	638.02
13.50				0206	624.52
35.00			423.05		
			17.62	0209	1,030.19
4.95	56.00	107.50			
63.01				0210	798.73
2.45	50.00	25.75			
165.00	35.00			0212	520.53
71.20	20.00			0213	429.33
			341.75	0216	771.08
165.00	35.00			0219	571.08
2.35				0220	568.73
74.94	219.36	11.14		0223	263.29
6.00	16.54		442.35	0224	683.10
7.00	165.00	35.00			
6.18				0226	469.92
7.03				0227	462.89

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
34	1,914.17	9	1,978.62	.00	462.89

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. ----- \$ 462.89
2. **SHOW** total of any deposits you've made since the date of Statement ----- \$ 482.70
3. **ADD** items 1 and 2 above and show total here ----- \$ 945.59

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

CHECK NO. 2288 \$ 30.00

CHECK NO. 2320 \$ 25.00

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 55.00

5. **ADD** all outstanding checks in item 4 and place total here ----- \$ 55.00
6. **SUBTRACT** charges for Service Fees, etc. from your checkbook balance.
THESE CHARGES ARE SHOWN ON FRONT OF THIS STATEMENT.

7. **YOUR RECONCILED BALANCE** is obtained by subtracting item 5 from item 3
(SHOULD AGREE WITH YOUR ADJUSTED CHECKBOOK BALANCE) ----- \$ ~~890.59~~ 890.59

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 Feb 7 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	209.00
CHECKS		
		455.10
TOTAL FROM OTHER SIDE		
TOTAL		664.00
LESS CASH RECEIVED		
NET DEPOSIT		664.10



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING



BE SURE EACH ITEM IS
PROPERLY ENDORSED

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆⑆1085⑆⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000066410⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 D.W.	10.	00
2 e.P.	80.	00
3 A.A	5.	00
4 M.R.	5.	00
5 <i>Bevan</i>	40	00
6 <i>Knobell</i>	20.	00
7 <i>Alma</i>	20.	00
8 <i>Alma</i>	10.	00
9 <i>W.H.</i>	25	00
10 <i>R.S.</i>	18.	00
11 <i>M.L.</i>	10.	00
12 <i>W.F.</i>	4.	00
13 <i>W.H.</i>	28.	00
14 <i>Geo P.</i>	20.	10
15 <i>Bevan</i>	160.	00
16		
17	455.	00
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb. 1 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	9	75
CHECKS			
	TOTAL FROM OTHER SIDE		
	TOTAL	9	75
	LESS CASH RECEIVED		
	NET DEPOSIT	9	75



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED

USE OTHER SIDE FOR ADDITIONAL LISTING

Special Deposit (over)



⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000000975⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>Roller Skating</i>	9.	75
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

FEB 2 - 1976 1085 27813

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

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb. 2 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Bus. Fund



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20,000000 2500,⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2 <i>J. Melbyer</i>	<i>25.</i>	<i>00</i>
3 <i>Bus Fund</i>		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

FEB 2 - 1976 1085 27820

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

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Feb 2 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS		<i>25.00</i>	
	TOTAL FROM OTHER SIDE		
	TOTAL	<i>25.00</i>	
	LESS CASH RECEIVED	<i>-</i>	
	NET DEPOSIT	<i>25.00</i>	



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

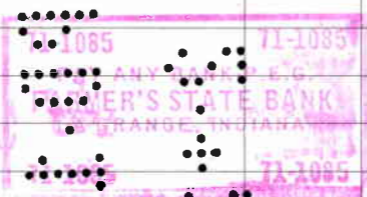
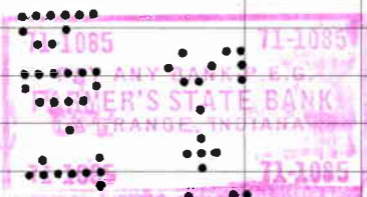
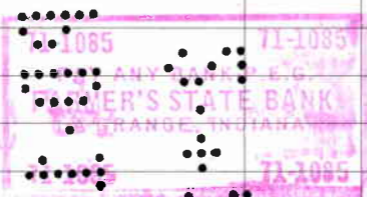
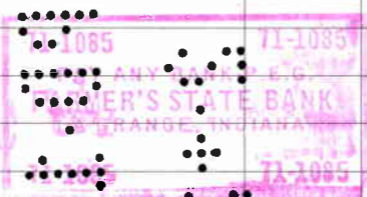
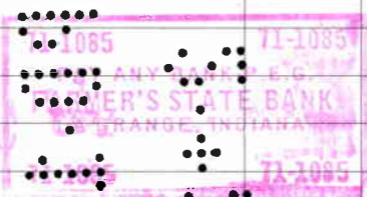
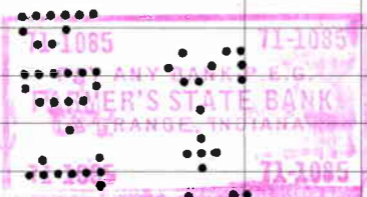
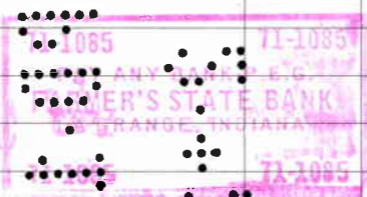
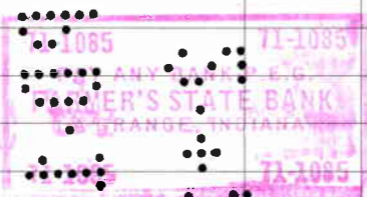
Bldg Fund



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000002500⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2	J. Melvin 25.00	
3	Bldg Fund	
4	FEB 2 - '76 1085 27822	
5		
6		
7		
8		
9		
10		
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16		
17		
18		
19		
<p style="text-align: center;">TOTAL</p>		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb. 2 19 76

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
STOR		30.00	
	TOTAL FROM OTHER SIDE		
	TOTAL	30.00	
	LESS CASH RECEIVED	—	
	NET DEPOSIT	30.00	



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Special Donation

PUR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20,0000003000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>Elmer R. Mully</i>	30	00
2 <i>Use of Blg</i>		
3		
4		
5 FEB 2 - '76 1085	27	82 +
6		
7		
8		
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18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb 8 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	112	55
CHECKS		310.	50
TOTAL FROM OTHER SIDE			
TOTAL		423	05
LESS CASH RECEIVED			
NET DEPOSIT		423	05



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By Bjm



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000042305⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. R	5	00
2	B. F	15	00
3	Pym	20	00
4	Nett	25	00
5	M. L	15	00
6	M. W. L	20	00
7	Dean	40	00
8	B. O.	100	00
9	R. S.	76	50
10	R. S.	4	00
11	B. W.	10	00
12	B. O.	20	00
13	Devon	20	00
14			
15			
16			
17			
18			
19			
TOTAL		310	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb. 8 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS			
		17.	62
TOTAL FROM OTHER SIDE			
TOTAL		17.	62
LESS CASH RECEIVED			
NET DEPOSIT		17.	62



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By *[Signature]* Special

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆⑆ 047⑆⑆568⑆⑆0⑆⑆ 20⑆⑆000000⑆⑆762⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2 <i>American</i>		
3 <i>Bible Society</i>	<i>17.</i>	<i>62</i>
4		
5		
6		
7		
8		
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19		
TOTAL		

FEB 9 '76 1085 44057

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

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Feb. 15 19 *76*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

Church of Christ



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	158.75
CHECKS		183.00
TOTAL FROM OTHER SIDE		
TOTAL		341.75
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		341.75



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By Pym

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000034175⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.H.	28.	00
2 Wess	40	00
3 M.L.	15.	00
4 M.R.	5	00
5 R.F.	5	00
6 N.H.	25	00
7 P.M.	20	00
8 L.H.	15.	00
9 M.Wa.	30.	00
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb. 22 1976

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	158.85
SAVINGS	283.50
TOTAL FROM OTHER SIDE	
TOTAL	442.35
LESS CASH RECEIVED	
NET DEPOSIT	442.35



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By [Signature]

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000044235⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 B. S.	42.	50
2 R. H.	56.	00
3 Acan	40.	00
4 l. H.	15.	00
5 A. A.	5.	00
6 M. W. H.	15.	00
7 R. F. 961085	76.	71
8 M. West	40.	00
9 P. M.	20.	00
10 M. L.	15.	00
11 F. S. R. S. STATE BANK	5.	00
12 W. H.	25.	00
13 .		
14		
15		
16		
17		
18		
19		
TOTAL	283.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2286
71-1085
749
Feb. 1 1976

PAY TO THE
ORDER OF

Wray Newkirk

Twenty &



\$ *20.00*
NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *2-1-76 P.M. preaching*

Max A. Liche

① 10749 10851 047 568 011

①0000002000①

2287

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



Feb. 3 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$20⁰⁰

Twenty &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

World Radio

Max A. Liker

① 1:0749 1085: 047 568 0 0000002000

1010

2289

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Rt 5 Box 15



Feb. 3 1976

971-1085
749

PAY TO THE
ORDER OF

Shultz-Lewis Children's Home

\$50⁰⁰

Fifty +



No
100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

monthly support

Max A. Lick

① 0749 1085

047 568 0

0000005000

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PAY ANY BANK
OR BANK (S) FEB FEB FEB FEB FEB
FIRST NATIONAL BANK
BANK
UNIVERSITY BANK
BANK

FEB 20 2020

1976

FEB 09 76 71-275

FEB 7

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71-275

71-275

20-20

FEB 11

PAY ANY BANK

FOR DEPOSIT ONLY
Shuffe-Lewis Children's Home

00000000000000000000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 3 1976

2290

971-1085
749

PAY TO THE
ORDER OF

Farmers State Bank

\$ *230*⁰⁰

Two hundred thirty +

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Mortgage Payment

Max A. Litch

① 0749 1085

047 568 0

0000023000

FEB 5 1965 3 38 10

71-1085

71-1085

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

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71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2291

Feb. 3 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Golden Rule Book Store

\$2 ⁴⁵/₁₀₀

Two &

⁴⁵/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Litke

① 10749 10851

047 568 011

000000002451

Deposit Only

SHIPSHAWANA STATE BANK

SHIPSHAWANA, INDIANA

GOLDEN RULE BOOKSTORE

ELMGRANGE, IND.

71-27

71-27 11-27

71-27

0

27

FOR DEPOSIT ONLY

NO. 11-27-1976

DATE 7/1/27

AMOUNT \$10.00

FOR DEPOSIT ONLY

NO. 11-27-1976

DATE 7/1/27

AMOUNT \$10.00

FOR DEPOSIT ONLY

NO. 11-27-1976

DATE 7/1/27

AMOUNT \$10.00

FOR DEPOSIT ONLY

NO. 11-27-1976

DATE 7/1/27

AMOUNT \$10.00

FOR DEPOSIT ONLY

NO. 11-27-1976

DATE 7/1/27

AMOUNT \$10.00

FOR DEPOSIT ONLY

NO. 11-27-1976

DATE 7/1/27

AMOUNT \$10.00

FOR DEPOSIT ONLY

NO. 11-27-1976

DATE 7/1/27

0 5 5 0

71-27

SHIPS HAWANA NATIONAL BANK & TRUST
FORT WAYNE, INDIANA

FEB 1 0 1976

SHIPSHAWANA STATE BANK
ELMGRANGE, INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46361

1005

2292

Feb. 3 1976

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

PAY TO THE
ORDER OF

Success Dynamics, Inc.

\$ 4 95

Four &

1005

95
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

materials for children's Bible Hour

Max A. Liske

① 0749 1085 047 568 0

0000000495

FB '75' 07

PECC

PAY ANY BANK
OR
BY

THE FIRST NATIONAL BANK, P.E.G.

INDPLS 20 20

BANK P.E.G.

RB INDPLS 20

FOR DEPOSIT ONLY.

PAY TO THE ORDER OF

THE FIRST NATIONAL BANK

FLORENCE, ALABAMA

SUCCESS DYNAMICS, INC.

by ALAN BRYAN

1 3

8-87

PAY ANY BANK, P.E.G.

THE FIRST NATIONAL
BANK OF FLORENCE
FLORENCE, ALABAMA

28-19

FEB-04 222 3626

9161

1 0 0 1 0 0 1

2293

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Feb. 3 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Schlemmer's Inc.

\$ *6⁰⁷*

Six &

07 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

misc. items

Max A. Lipe

Ⓢ ⑆0749⑆1085⑆

047⑆568⑆0⑆

⑆0000000607⑆

FOR DEPOSIT ONLY
SCHLEMMER HARDWARE
LAGRANGE, IN.

FEB

5

961085

31470

71-1085

71-1085

PAY TO THE ORDER OF
FARBER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2294

FEB 0 76

1085

Feb. 3 1976

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

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co. \$56⁰⁰

Fifty-six

+ 00

NO
100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMBER

of International Bus

Max A. Lick

① 0749 1085 047 568 00 0000005600 ①

K FEB 6 75

10

FEB

PAY TO THE ORDER OF
 FOR DEPOSIT
 REFERRED RISK MUTUAL
 INSURANCE COMPANY

27-22 33-22
 IOWA DES MOINES
 IOWA DES MOINES
 IOWA DES MOINES
 IOWA DES MOINES

20-20

FRB INDI

PAY ANY BANK, P.E.G.

23 22
 NATIONAL BANK
 NATIONAL BANK
 NATIONAL BANK
 NATIONAL BANK

23 22
 NATIONAL BANK
 NATIONAL BANK
 NATIONAL BANK
 NATIONAL BANK

20 20 4 76

FEB

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2295

NOV 10 1976

Feb. 3 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins Co. \$107 ⁵⁰

One hundred seven ~~4~~ ⁵⁰ ₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMORANDUM

buy on buildings Max A. Liche

① 0749 1085

047 568 0

0000010750

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2296

Feb. 3 1976

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

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co. \$35.00

Thirty five +

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

082

MEMO

*Workmen's Compensation
Premium to 1-19-77*

Max A. Luke

① 0749 1085 047 568 0

0000003500

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

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

9261
IOWA DES MOINES
PAY ANY BANK P.E.O.

PAY ANY BANK

DES MOINES IOWA DES MOINES
NATIONAL BANK
DES MOINES IOWA DES MOINES IOWA

89-22 93-22
89-22 93-22

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POSTED

2297

9 ⁷¹⁻¹⁰⁸⁵
749

Feb. 3 1976

PAY TO THE
ORDER OF

Culligan Water Conditioning

\$ *13.50*

Thirteen &

50

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church bldg. & preacher's home

Max A. Lioke

Ⓢ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 ⑆ 1350 ⑆

For Deposit Only
Culligan
Water Conditioning

POST OFFICE BOX 91061

PARMERS STATE BANK
CIBOLA INDIANA

FEB 5 1976

FEB 5 76 000 4774

100

100

100

100

100

100

100

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2298

PAY TO THE ORDER OF Lagrange Water + Sewage Feb. 3 1976 $\frac{971-1085}{749}$ \$ 20 ³⁰

Twenty & — ³⁰ ₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church Building

Max A. Lipe

① 10749 10851

047 568 011

0000002030

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

FEB 5 1976 10 35 35403

71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2299

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

Feb. 3, 1976

PAY TO THE
ORDER OF

LaGrange Water + Sewage

+

\$ 3 ⁴⁰/₁₀₀

Three +

40

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preacher's Home

Max A. Luke

Ⓢ 10749 1085

047 568 0

⑈0000000340⑈

First Deposit
Farmers State Bank
LaGrange, Ind. 46031
LaGrange Water Works
LaGrange Sewage Works

FEB 5 76 10 35 35407

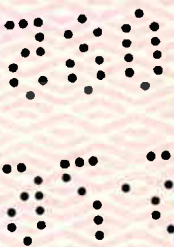
71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2300
FEB 4 1976

2300

9 $\frac{71-1085}{749}$
Feb. 4 1976

PAY TO THE
ORDER OF

Norm Herron

\$ 165⁰⁰

One hundred sixty-five &

$\frac{110}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litke

① 0749 1085

047 568 0

0000016500

Norm Klumpp

FEB 5 76 1085 32443

71-1085

71-1085

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

71-1085

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71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2301
Feb. 4 1976 9 $\frac{71-1085}{749}$

PAY TO THE
ORDER OF *Norm Herron*

\$ *35.⁰⁰*
100 DOLLARS

Thirty-five +



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Rent of preacher's home
for classrooms*

Max A. Litch

① 1:0749 10851: 047 568 011: ①0000003500①

Norm Nixon

FEB 5 1965 32447

71-1085 71-1085
PAY ANY BANK-P.E.O.S.
FARMER'S STATE BANK
CHANGES INDIANA

71-1085 71-1085
71-1085 71-1085
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2302

POSTAGE

Feb. 9 1976

971-1085
749

PAY TO THE
ORDER OF

Golden Rule Book Store

\$ 2 ³⁵/₁₀₀

Two +

TWO

35
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies (books + pens)

Max A. Litke

① 10749 10851

047 568 011

000000002351

For Deposit Only
SHIPSBYANA STATE BANK
SHIPSBYANA, INDIANA
GOLDENTRILE BOOKSTORE
LAGRANGE, IND.

910133F

621

0000000000

STATE BANK, P.E.A.
Shipshyana
State Bank
Shipshyana, Indiana

0000000000

INDIAN 2014

ee

2303

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1085

Feb. 9 1976

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

PAY TO THE
ORDER OF

Michigan Christian College

\$ 71 ²⁰/₁₀₀

Seventy-one &

100

²⁰/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Litke

① 10749 1085

047 568 0

0000007 20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

001005

2304

Feb. 9 1976

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

PAY TO THE
ORDER OF

Kennedy Oil Co.

\$63⁰¹
01
100

Sixty-three &

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Gas for buses

Max A. Like

① 1:0749 10851

047 568 011

00000063011

For Deposit Only
KENNEDY GAS CORP.

FEB 10 '76 1085 47855

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

71-1085 71-1085
71-1085 71-1085
71-1085 71-1085
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2305

Feb. 9 1976 $\frac{971-1085}{749}$

PAY TO THE
ORDER OF

C. A. Madole + Sons

\$ 25 ⁷⁵/₁₀₀

Twenty-five + ⁷⁵/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Paper towels + toilet tissue

Max A. Luke

⊕ ⑆0749⑆ ⑆1085⑆ 047⑆ 568⑆ 0⑆

⑆0000002575⑆

FOR DEPOSIT ONLY

C. A. Nedele & Sons
ANGOLA, IND.

1247 71722

71-27 71-27 71-27

PAY ANY BANK, P.F. 6
FRB INDPLS 20-20

12
FEB 20

ANGOLA STATE BANK

71-27 71-27 71-27

71-17A

1876
1876
1876

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2306

Feb. 10 1976 $9 \frac{71-1085}{749}$

PAY TO THE ORDER OF Dean Hoggatt

\$ 6¹⁸

Six &

18
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Reimbursement of purchase of
100 lbs. of ice-melting solution.

Max A. Luke

Ⓢ 1:0749 1085:

047 568 0

Ⓢ 0000000618 Ⓢ

Frank Lloyd Wright

5 6 1 0 8 5

8 1 5 5 6

71-1085
ANY BANK
FRANK LLOYD WRIGHT
71-1085

5 6 1 0 8 5



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2307

Feb. 11 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morm Herron

\$ *165⁰⁰*

One hundred sixty-five +

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

weekly salary

Max A. Litke

⊕ ⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000016500⑆

Norm Thomas

50 57

FEB 12 76 1005 51661

71-1085 71-1085
ANY STATE BANK
FRANCOISIANA
71-1085 71-1085

2308

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Feb. 11 1976 ⁹⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Norm Herron

\$ *35⁰⁰*

Thirty-five &

NO

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

Max A. Litch

① 0749 1085

047 568 0

0000003500

Wm. Skinn

FBIZ761085 51662



71-1085

71-1085

PAY ANY .E.C.

AMER'S STATE BANK

ALBANY, NEW YORK

71-1085

71-1085



22

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

2309

Feb. 17 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling

\$ 6⁰⁰

Six +

No 100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Billing for Nov, Dec, + Jan.

Max A. Little

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000600 ⑆

FOR DEPOSIT ONLY
CITIZENS BANK & TRUST
of LaGrange County
71-1384 LaGrange, Indiana 71-1384
WILLIAM BOYD JR.

5 2 4

CITIZENS BANK & TRUST
OF LAGRANGE COUNTY
LAGRANGE, INDIANA

71384

9761

71384

237620006532

PAY ANY BANK, P.E.G.
FRB INDIANA

21

5 7 4

2310

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

Feb. 17 1976

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Bowshers' machine + mfg.

\$ 7.00

Seven &

7.00

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Repair of heater core - bus

Max A. Like

⊕ ⑆0749⑆ ⑆1085⑆ 047⑆ 568⑆ 0⑆

⑆00000000700⑆

BOWSER'S MACHINE & MFG. CO.

P. O. BOX 663 WHITE STREET
STURGIS, MICHIGAN 49091

Ermy Bowser

000025

PAY ANY BANK, P.E.C.

4308

FEB 20 1976

THE CITIZENS STATE BANK

410992

0000000000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2311

Feb. 17 1976

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

PAY TO THE
ORDER OF

NIPSCO

\$219³⁶

Two hundred nineteen +

$\frac{36}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Gas + elec. 1-6 to 7-4
church building

Max A. Litke

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000021936⑆

663

PAY ANY BANK
FEB CHICAGO

FOR DEPOSIT ONLY
CREDIT OF

PAY ANY BANK
FEB CHICAGO



INDIANA NATIONAL BANK
TRUST CO.

FEB 20 '76

Indiana Public Service Company

E. REIL, Treasurer

646349

2312

CHURCH OF CHRIST
LAGRANGE, INDIANA 46701

000000

Feb. 17 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$ 74 ⁹⁴

Seventy-four & ⁹⁴/₁₀₀

⁹⁴/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Elec. 1-6 to 7-4 -
preacher's home

Max A. Litke

⑆0749⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

⑆0000007494⑆⑆

21 P.E.G.
FEB 20-20 1976

FOR DEPOSIT ONLY
PAY TO THE CREDIT OF
FEB 20 1976
Public Service Company
REIL, Treasurer

663
16

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2313

Feb. 18 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *165.00*

One hundred sixty-five &

No
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litke

① 0749 1085 047 568 0 0000016500 ①

Norm Skene

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FEB 29 1976 10 85 65490

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11-1085

••••• ANY BANK P.E.G.

••••• MERRIS STATE BANK

••••• GRAND PRAIRIE ILLINOIS

•••••
•••••
•••••

11-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2314

1085

Feb. 18 1976

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

PAY TO THE
ORDER OF

Norm Herron

1085

\$35⁰⁰

Thirty-five &

^{NE}
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Lick

① 10749 1085 047 568 0

0000003500

Norm Moore

FEB 19 1976 1085 65491

⑆ 1085 ⑆ 71-1085

PAY ANY BANK P.E.G.
FIRST NATIONAL BANK
260 W. VAN CEN
INDIANA

⑆ 1085 ⑆ 71-1085

⑆ 1085 ⑆ 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2315

Feb. 19 1976

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

PAY TO THE
ORDER OF

W. R. Thomas Store

\$ 11 ¹⁴/₁₀₀

Eleven &

¹⁴/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Like

① 0749 1085 047 568 0

0000001114

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

50

3751985 74706

50

71-1085

INDIANA STATE BANK

INDIANA

50

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2316

NOV

Feb. 19 1976

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

PAY TO THE
ORDER OF

United Telephone Co.

\$ 16 ⁵⁴/₁₀₀

Sixteen &

United Telephone Co.

⁵⁴/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church portion 463-3571

Max A. Luke

① 0749 1085

047 568 0

0000001654

For Deposit
To The
Dial Telephone Company
Of Indiana, Inc.

FEB 24 76 10 35 77582

71-1085

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ANY BANK P.F.E.G.

ST. JOE BANK

ST. JOE, INDIANA

71-1085

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-100 2317

Feb. 23 1976

9 71-1085
749

PAY TO THE
ORDER OF

Perry Miller

\$ 7⁰³/₁₀₀

Seven &

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

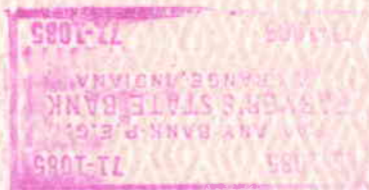
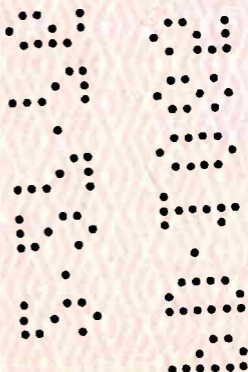
MEMO

*Reimb. for gas filter + carb -
first bought for bus #2*

Mat A. Dieke

① 0749 1085 047 568 0

00000000703



71-1085 83203

Henry J. Miller

2318

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



Feb. 25 1976

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

PAY TO THE
ORDER OF

Norm Herron

\$ *165⁰⁰*

one hundred sixty-five &

No
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litch

① ⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑆0000016500⑆

2319

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Feb. 25 1976

9 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Norm Herndon

\$35⁰⁰

Thirty-five &

no

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Rent of preacher's
home for classrooms*

max a like

① 1:0749 1085: 047 568 011

①0000003500①

Na'im Kenon

00 00

61085 80266

00 00

71-1085

ANY BANK P.E.G.
SHUFER'S STATE BANK
GRANGE INDIANA

71-1085

71-1085

White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291



RECEIVED
FROM:

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

DATE: 2/12/76

AMOUNT:

\$20.00

Pd. 2-3-76
Ch. # 2287

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

BY _____

rp

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

DIRECTIONS FOR BANKING BY MAIL:

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

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

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

CHURCH OF CHRIST
c/o MAX A. LITKE, TREASURER
P.O. BOX 238
LAGRANGE, INDIANA 46761
ZIP CODE

TELLERS USE ONLY

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

FEB 5 1976

Date

By



Farmers State Bank
La Grange, Indiana



rd. 2-3-76
ck. # 2290

(TEAR OFF HERE  AND ENCLOSE IN ATTACHED ENVELOPE)



The Golden Rule Book Store

10362

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

Dec 20

197 5

Sold to

Church of Christ.

Address

Quan.	Description	Price	Amount
<i>2</i>	<i>Pkg Gln</i>	<i>.29</i>	<i>58</i>
<i>1</i>	<i>schl</i>		<i>59</i>
<i>1</i>	<i>attendance card</i>	<i>.08</i>	<i>1 28</i>
			<i>2 45</i>
<i>Pd. 2-3-76</i>			
<i>Ch. # 2291</i>			
	<i>Dickey Hick</i>		
	Indiana Sales Tax		

SUCCESS DYNAMICS INC.

P. O. BOX 2337 719 E. TENNESSEE ST.
FLORENCE, ALABAMA 35630
(205) 764-0077

INVOICE
NO.

Nº 10341

SOLD
TO

Norm Herron
Rt 5, Box 15
LaGrange, Ind. 46761

INVOICE
DATE 1-27-76

SHIPPED
TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.
			N/30	Alan Bryan	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	material bought from Alan Bryan				4.95
Thanks.	<i>Used for Children's Bibb Hoas</i>				
	<i>Pl. 2-3-76 Ch. # 2292</i>				
	NOTE: Please Return Invoice Copy With Payment.				

SERVICE CHARGE: 1½% PER MONTH (ANNUAL RATE 18%) AFTER 30 DAYS

SUCCESS DYNAMICS INC.
P. O. BOX 2337 719 E. TENNESSEE ST.
FLORENCE, ALABAMA 36630
(205) 784-0377

NO 10341

1-27-78

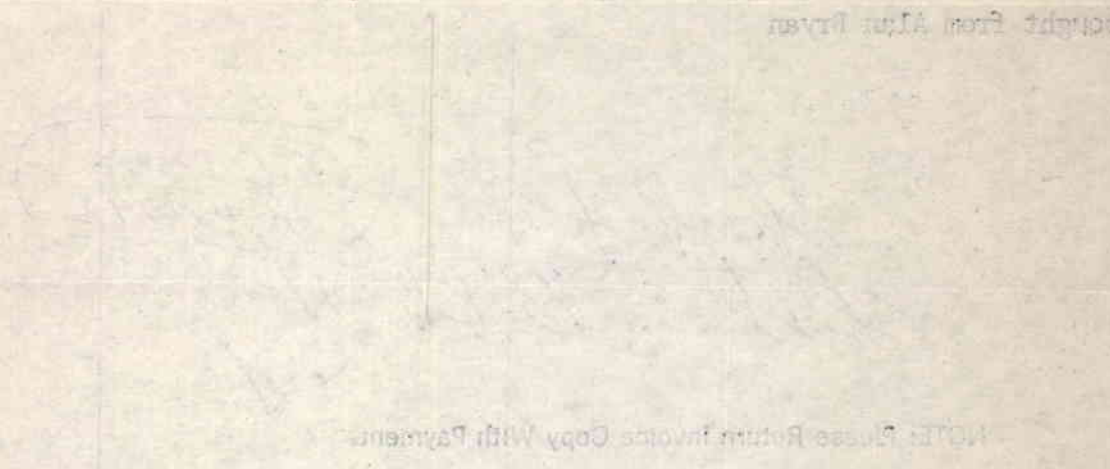
John Horton
P. O. Box 12
Lafayette, Ind. 46701

Alvin Bryan

V30

4.02

Amount paid from Alvin Bryan



NOTE: Please Return Invoice Copy With Payment

RENEWAL: \$10.00 PER MONTH (ANNUAL RATE 12% AFTER 30 DAYS)

STATEMENT

SUCCESS DYNAMICS, INC.

P. O. BOX 2337
FLORENCE, ALABAMA 35630
(205) 764-0077

DATE

1-31-76

Norm Herron
Rt 5, Box 15
LaGrange, Ind. 46761

DETACH AND MAIL WITH YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT.

1-27-76

INV 10341

\$4.95

Thanks.

July Receipt 195218

Equip. Rental For 38 Days is 13.50 & _____ Tax
2 3/8 cents

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Nov 2-75	Rental - 2	13 75		13 75
12-8-75	phone call - charge 4% 30 per checkbook - charge			
JAN 27 1976	RENTAL CHARGE	13 50		<u>13 50</u>
<p>Pd. 2-3-76 Ch. # 2297</p>				

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
575	552	23	10.00 ◊ 21.30	
			<i>Pd. 2-3-76 Ch. # 2298</i>	
FEB 10 76		10.00 ◊		
FEB 10 76		18.55	19.85 .45	
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

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

ADDRESS

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

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

ADDRESS

37
Church of Christ, LaGrange, Indiana
R # 5 Box 15
La Grange, Indiana

AMERICAN BIBLE SOCIETY

1865 BROADWAY NEW YORK, N. Y. 10023

SHIPPED TO

INVOICE NUMBER →

00300

PLEASE USE WHEN REMITTING

CHURCH OF CHRIST
407 S TOWNLINE RD
LAGRANGE IN 46761
NORMAN HERRON

INVOICE DATE →

1/05/76

SOLD TO

INVOICE NUMBER →

00300

SPECIAL INSTRUCTIONS

CHURCH OF CHRIST
407 S TOWNLINE RD
LAGRANGE IN 46761

1YD CREDIT INV 23718
1.38

TO INSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR CHECK OR SHOW INVOICE NUMBER ON YOUR CHECK.

AREA CODE	ACCOUNT	YOUR REFERENCE	REG. CUST. NO.	MISC. CUST. NO.
	40675			

ORDER NO.	QUANTITY	CATALOG NO.	DESCRIPTION	UNIT	AMOUNT
00312	10	KJ53	ENG BIBLE RED COVE	JACK	ORDERED
00313	5	KJ53	ENG BIBLE BLUE COV	1.90	\$9.50
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> <p style="font-size: 1.2em; margin: 0;">Credit received & deposited 2-9-76</p> </div>					

GROSS	TAX AMOUNT	HANDLING CHARGES	INVOICE TOTAL
\$9.50	\$.00	1.00	\$9.50

SOLD TO

INVOICE NUMBER →

00300

CHURCH OF CHRIST
407 S TOWNLINE RD
LAGRANGE IN 46761
NORMAN HERRON

AMERICAN BIBLE SOCIETY
1865 BROADWAY
NEW YORK, N. Y. 10023

ORDER CODE	AMOUNT RECEIVED
2	\$27.12
NET AMOUNT	
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> <p>\$17.620</p> </div>	

PAY THIS AMOUNT

CR INDICATES AMOUNT DUE YOU

ORIGINAL INVOICE

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

2-4-76

PHONE 665-2463 - ANGOLA, INDIANA 46703

SOLD TO

TERMS:

Church of Christ Le Sage

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

1 cs. 170 Towels 13.50

1/2 cs. Toilet Paper 12.25

*Ord. 2-9-76
Ch. # 2305*

25.75

A. Fogarty

La Grange Co., Farm Bureau Co-Op. Ass'n., Inc.

LA GRANGE
Phone



IND. 46761
463-2137

The amount shown is an advance on estimated cost. Any excess paid will be refunded when costs are finally determined.

Date 1-31 19 76

M. Church of Christ

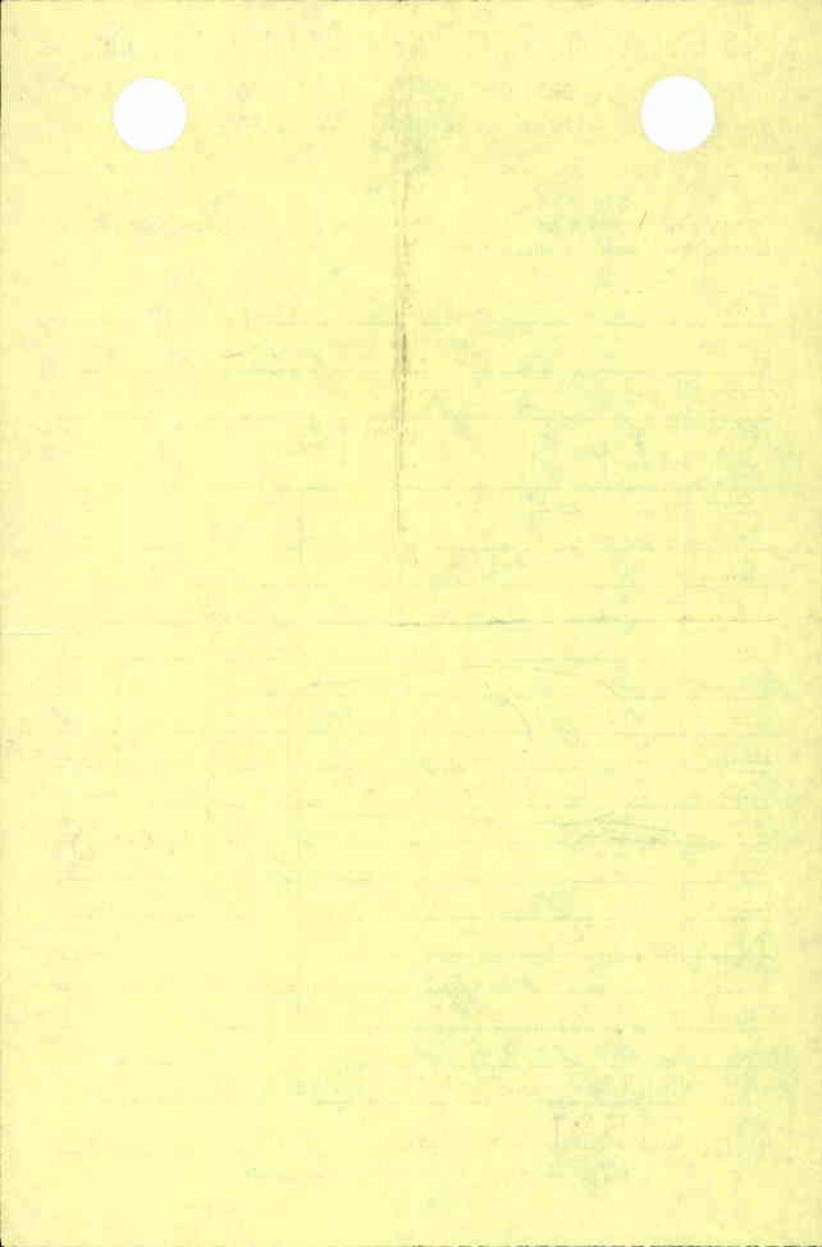
Address _____

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Retd.	Paid Out
<u>h</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>100</u>	<u>0-0-60</u>	<u>.56</u>	<u>6.00</u>
		<u>24</u>	<u>24</u>
	<u>Dear</u>		
	<u>pd. 2-10-76</u>		<u>6.24</u>
	<u>Ch. # 2306</u>	<u>12</u>	<u>06</u>
	<u>payable</u>		<u>6.18</u>
	<u>GA 0-060</u>		

No. 21531

Rec'd by _____



Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO.

DATE 1-31-76

NAME

Church of Christ

Jan.

200

July

Feb.

Aug.

March

Sept.

April

Oct.

pd 2-17-76
Ch.# 2309

May

Nov.

200

June

Dec.

200

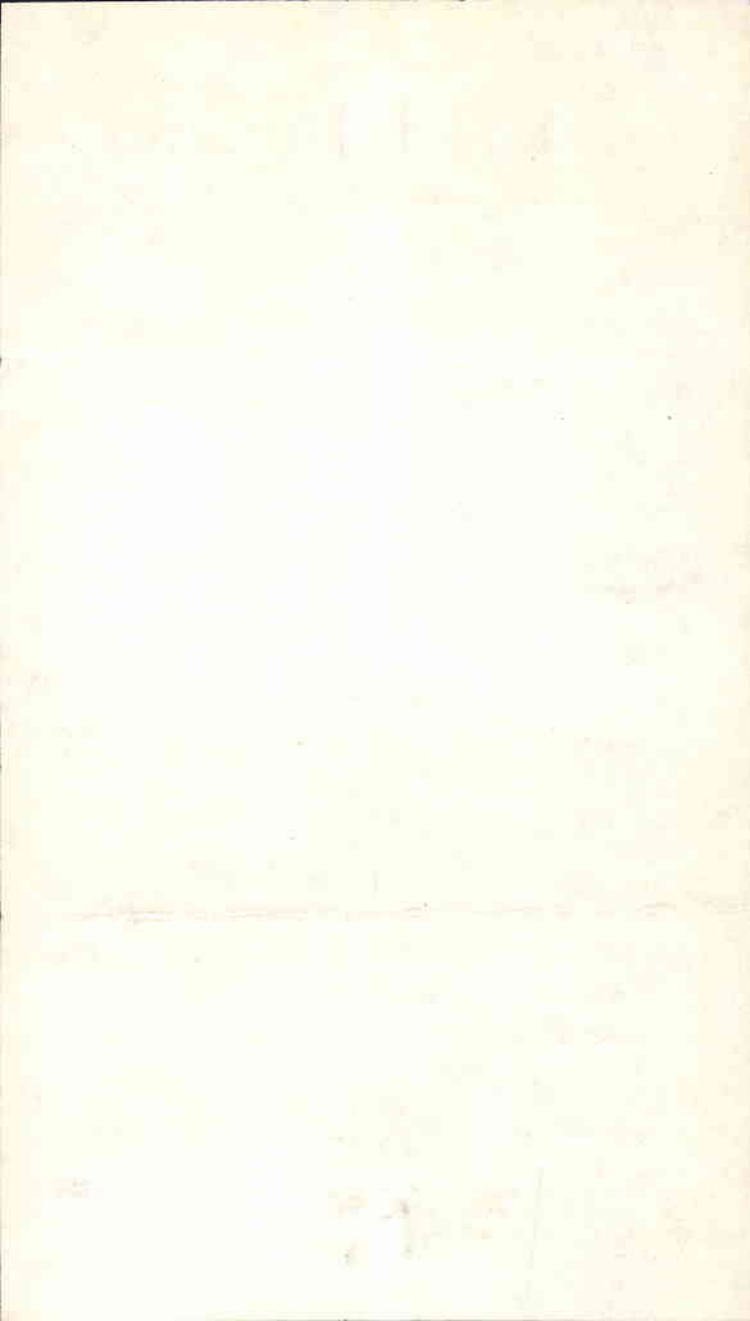
Remarks on Service:

6.00

Containers Furnished Please Wrap All Garbage

Please Remit By Mail — Do Not Pay Driver

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



BOWSHERS' MACHINE & MFG.

MACHINING & RADIATOR REPAIR

P. O. BOX 663

WHITE ST.

STURGIS, MICH. 49091

PH. 651-8185

Feb. 12 1976

Sold to

Church of Christ

Address

Salesman

La Grange

Reg Heater Case \$7.00

Pd. 2-17-76
Ch. # 2310

Charge

2322

STATE OF NEW YORK
IN SENATE
January 12, 1905
REPORT
OF THE
COMMISSIONERS OF THE LAND OFFICE

THE
LAND OFFICE
ALBANY, N. Y.
1905

ALBANY

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	JAN 06	FEB 04	29	83449	84315	866 KWH	1.66	48.17
	INCLUDES		\$.70	FUEL COST ADJUSTMENT-CREDIT				
ELE	JAN 06	FEB 04	29	85822	87625	1803 KWH	3.09	95.94
	INCLUDES		\$1.45	FUEL COST ADJUSTMENT-CREDIT				
GAS	JAN 06	FEB 04	29	06946	07373	427 CCF	2.47	75.25

Pd. 2-17-76
Ch. # 2311

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

XX

IF PAID
AFTER

02-25-76

NOW DUE

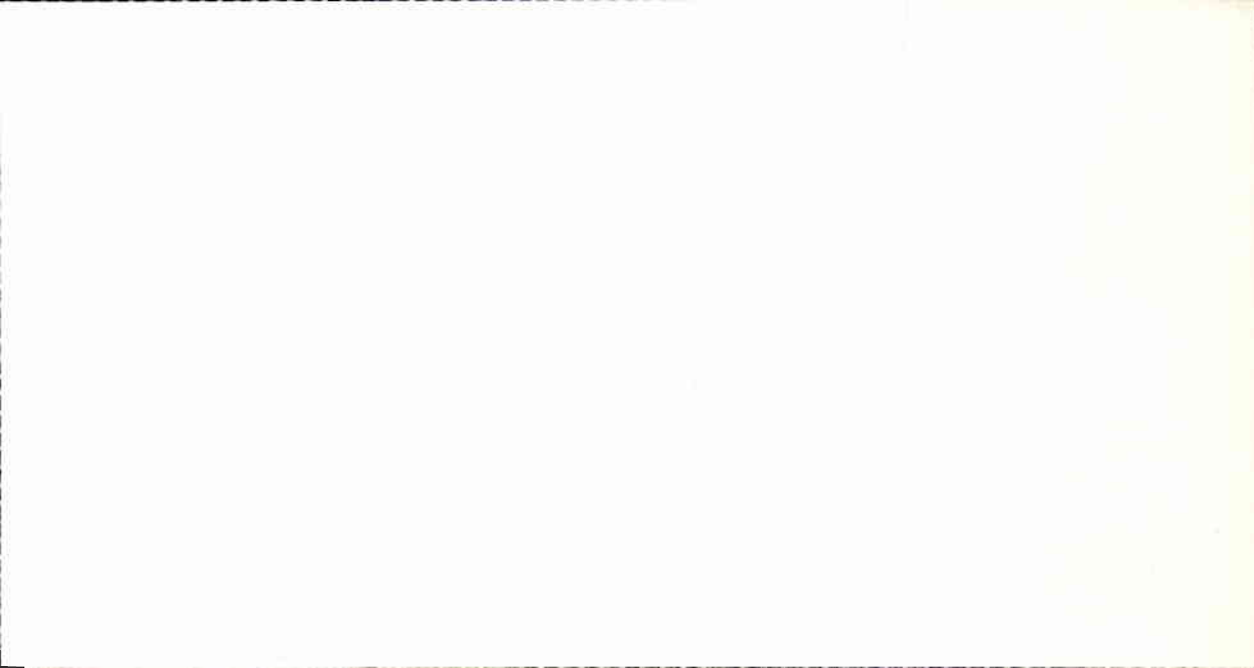
ADD

PAY AFTER ABOVE DATE

\$219.36

7.22

\$226.58



NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	JAN 06	FEB 04	29	58602	61710	3108 KWH	2.37	72.06
	INCLUDES		\$2.49	FUEL COST ADJUSTMENT-CREDIT				
	INDIANA SALES TAX							2.88

Pd. 2-17-76
 Ch. # 2312

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS
 S TOWN LINE RD

511002923290

0864

NOW DUE
 IF PAID AFTER 02-25-76 ADD
 PAY AFTER ABOVE DATE

\$74.94
2.37
\$77.31

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
1217	LAGRANGE FROM FTWAYNE IND	4	519
1224	LAGRANGE FROM FTWAYNE IND	2	364
1227*	KENDALL VL IND 219 347 0154		12
1227*	ADRIAN MICH 517 263 3588		56
1229	LAGRANGE FROM BRITON OK	4	236
1229*	FORT WAYNE IN 219 484 6636		225
1229*	BRITTON OKLA 405 478 1661		32
1229	ROCHESTER FROM LAGRNGE IND	2	201
1229*	EDMOND OKLA 405 348 1155		237
1231	LAGRANGE FROM FTWAYNE IND	4	302
103*	SOUTH BEND IND 219 234 4191		196
108*	FORT WAYNE IN 219 484 6636		228
108*	LIGONIER IN 219 894 4647	A Adams	10
108	LAGRANGE FROM FTWAYNE IND	4	457
108*	ANGOLA IN 219 665 3201	B. Depman	189
110*	FORT WAYNE IN 219 484 6636		70

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
 PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
 CODES IN COLUMN "T"

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

DATE OF BILL

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

HERRONS
 Tolls 34.77
 Tax 2.77
 1/2 Service 8.00
44.94

CHURCH 16.54
 Pd. 2-19-76
 Ch. # 2316

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



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	2

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
111	*BRITTON OKLA 405 478 1661		373
113	*LIGONIER IN 219 894 4647	A. Adams	25
113	*WAWAKA IND 219 761 4361		25
113	*LIGONIER IN 219 894 4647	A. Adams	25
117	*MIDDLEBURY IN 219 825 2697		90
121	*LIGONIER IN 219 894 4647	A. Adams	54
125	*LIGONIER IN 219 894 4647	A. Adams	10
125	*BRITTON OKLA 405 478 1661		20
126	*ELKHART IN 219 522 1004	J. Lovell	287

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
2-07-76
 IF PAID AFTER **2-21-76**
 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
2-21-76

* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			4243		345	409	6148

- "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?

LaGrange Plumbing and Heating

Stanley Combs

LaGrange, Ind. 46761

Phone 463-2796

Church of Christ

2-20-76

Cleaning sewer line

\$25.00

Ord. 227-76

Ch. # 2320

STATEMENT

LAGRANGE, IND. 1-1 to 31 1976

IN ACCOUNT WITH

Kennedy Oil Company

112 E. Central

union PRODUCTS

Phone: 463-2904

SOLD TO

La Grange Church of Christ
P# 4- B of 15
La Grange, Indiana 46761

34422	1/10				19.11
37099	1/23				8.00
37112	1/26				12.24
34379	1/31				15.76
					<u>55.11</u>
37175	1/7				7.90
					<u>63.01</u>

pd. 2-9-76
Ch. #2304

Thank you

CASH CHARGE DATE 11/17 1976

SOLD TO Church of Christ

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>Bus. # Hoggar</u>	<u>14 1/4</u>	<u>.</u>	<u>7 90</u>
<u>Bus. #</u>			

Customer sign here after delivery only.

Yo

Your Sale Number	GALLON READING FINISH	10THS
<u>V</u>	<u>V</u>	
<u>^</u>	<u>^</u>	
Previous Sale Number	GALLON READING START	10THS

Previous

K

KENNEDY OIL COMPANY



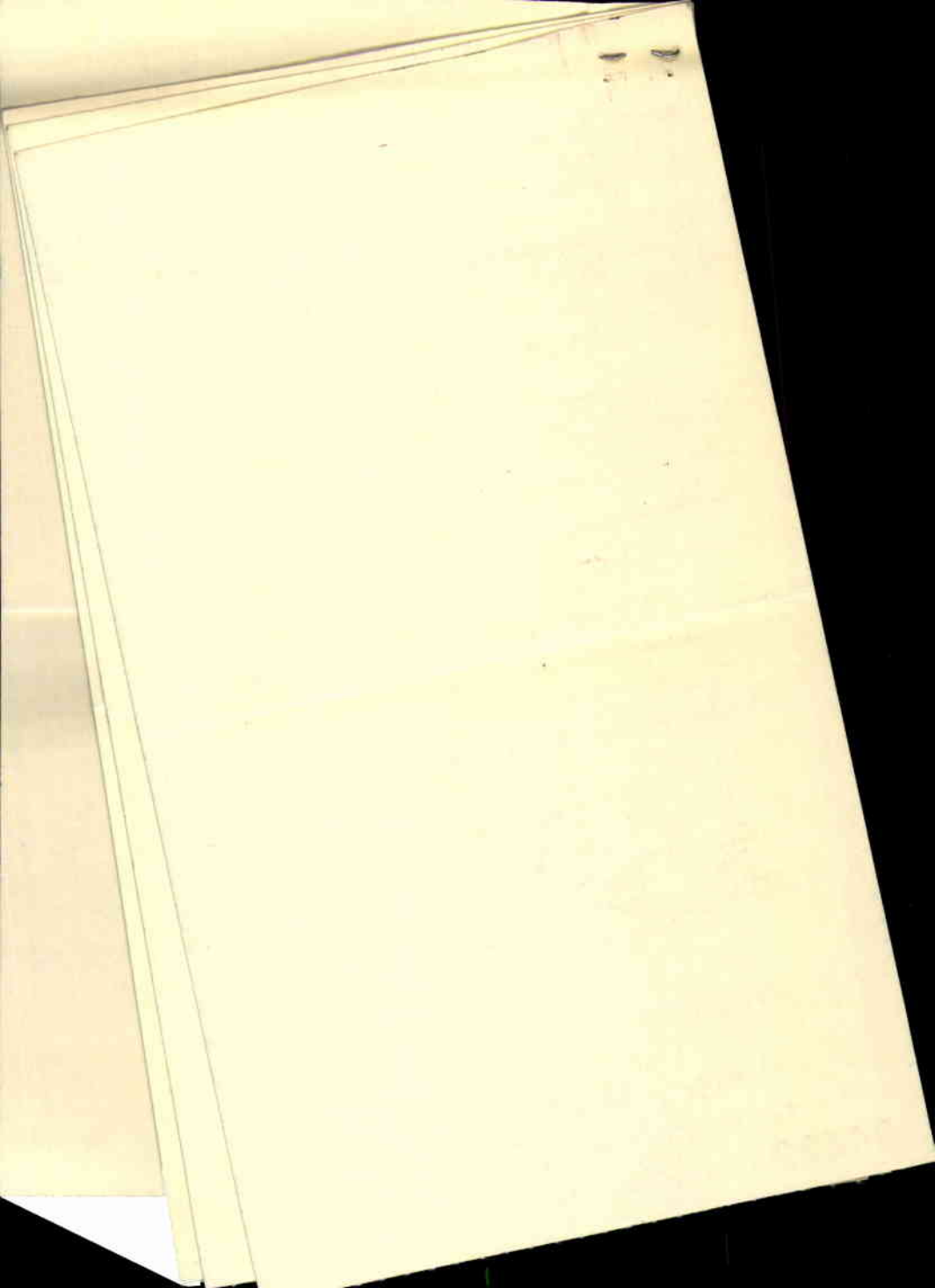
WOLCOTTVILLE, INDIANA 46795

34399

37175

PHONE 463-2904 OR 463-3642

463-3642



STATEMENT

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

19

TO Church of Christ
ADDRESS RR 5
CITY LaGrange Ind
TERMS

TOTAL

12 38

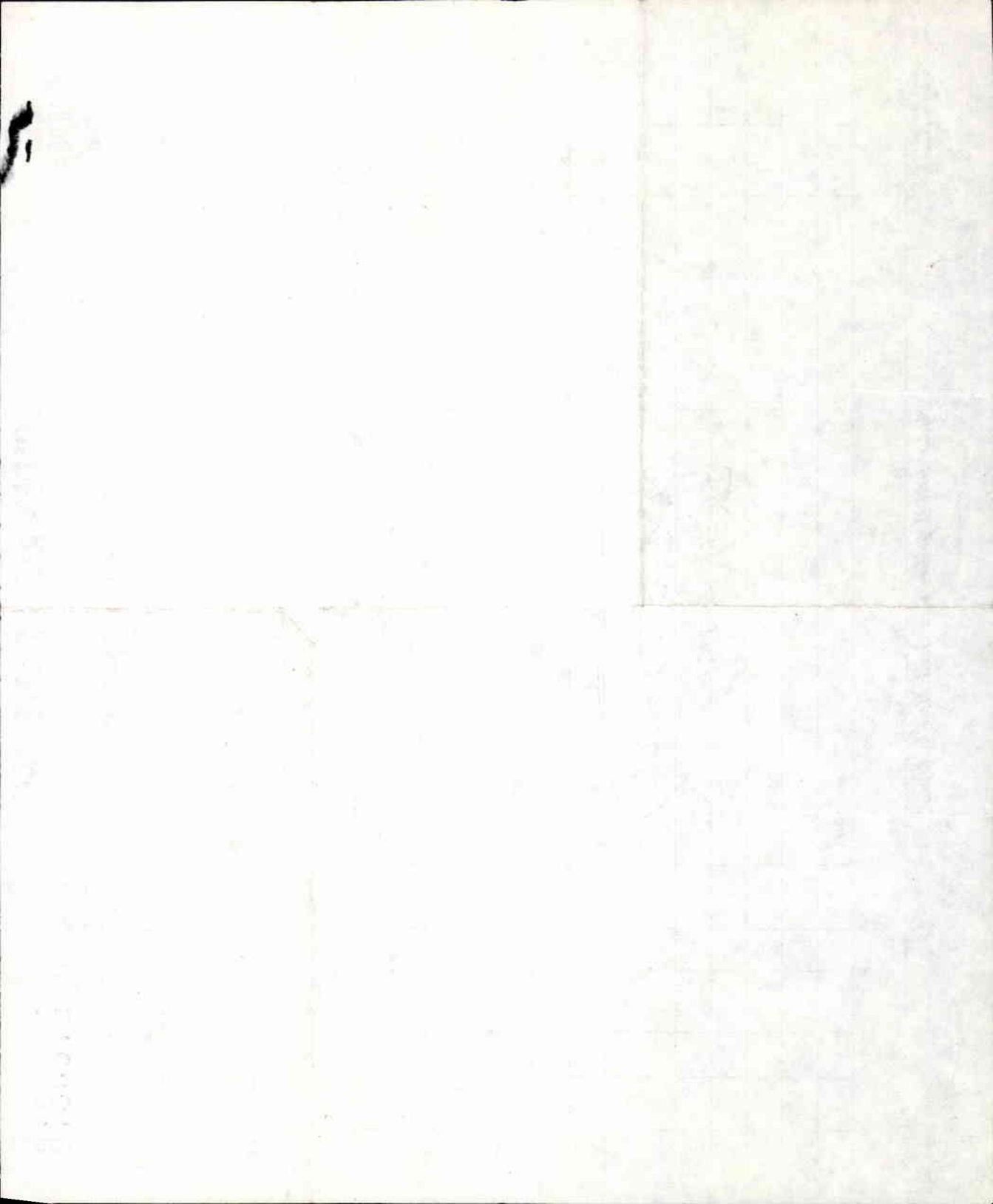
LESS 1090

1 24

Od. 2-19-76
Ch. # 2315

11 14

TAX EXEMPT



DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE		
			CHARGE	CREDIT			
					300	49	
12-29	13720		142	53		443 02	
1-7	ck 2264		TERMS: NET 30 DAYS CARRYING CHARGE OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH				142 53
12-30	13727		4	10		146 63	
1-8	13820		5	30		151 93	
1-27	14208		2	25		154 18	
12-23	3778				82	98	
		Pd. 2-9-16 ck. # 2303				(71 20)	



La Grange Church of Christ
 P.O. #1 Glen Duggatt
 La Grange, Indiana 46761

Reason
 for Credit

QUANTITY	WE CREDIT YOUR ACCOUNT AS FOLLOWS	
4	Vigil Aids	- 2 fall - 2 winter
6	Teachers	- 2 fall - 4 winter
9	22 Student	Apr. 2
26	41 "	Apr. 1
20	31 "	Apr. 3
19	Wed. Workbooks	
12	"	

Mdse. Rec'd By 8	11	Credit Approved By	Condition Disposition Remarks
---------------------	----	--------------------------	-------------------------------------

Handling

CASH CHARGE

DATE

11/17 1976

SOLD TO

Church of Christ

ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
Bus. # Hoggar	14.4	.	7.90
Bus. #			

Customer sign here after delivery only.

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

KENNEDY OIL COMPANY

union

WOLCOTTVILLE, INDIANA 46795

37175

PHONE 463-2904 OR 463-3642

CASH CHARGE

DATE 1/31 1974

SOLD TO La Grange Church of Christ

ADDRESS _____

PRODUCT		GALLONS	PRICE	AMOUNT
<i>Reg</i>	<i>#1</i>	<i>11⁹/₁₀</i>		<i>6.24</i>
<i>Reg</i>	<i>#2</i>	<i>17³/₁₀</i>		<i>9.50</i>
				<u><u>15.74</u></u>

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



WOLCOTTVILLE, INDIANA 46795

34399

PHONE 463-2904 OR 463-3642

CASH CHARGE DATE 1-26- 1976

SOLD TO The Church of Christ

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>22.3 gas</u>			<u>12.24</u>

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
<u>V</u>	<u>V</u>	
<u>^</u>	<u>^</u>	
Previous Sale Number	GALLON READING START	10THS

KENNEDY OIL COMPANY



WOLCOTTVILLE, INDIANA 46795

37112

PHONE 463-2904 OR 463-3642

CASH CHARGE DATE 1-23 1976

SOLD TO La Grange Church of Christ

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>gas - 14.6</u>			<u>8.00</u>

Tax exempt.

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
<u>V</u>	<u>V</u>	
<u>^</u>	<u>^</u>	
Previous Sale Number	GALLON READING START	10THS

KENNEDY OIL COMPANY



WOLCOTTVILLE, INDIANA 46795

37099

PHONE 463-2904 OR 463-3642

CASH CHARGE DATE 1-10 19776

SOLD TO La Forge Church of Christ

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>Bus #1 Diesel</u>	<u>138</u>	<u>56⁹</u>	<u>7.86</u>
<u>Bus #2 Diesel</u>	<u>186</u>	<u>56⁹</u>	<u>10.75</u>
<u>1-Gal Antifreeze</u>			<u>3.50</u>
			<u>19.11</u>

Customer sign here after delivery only.

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

KENNEDY OIL COMPANY



WOLCOTTVILLE, INDIANA 46795

34422

PHONE 463-2904 OR 463-3642



SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind.

12/27 1975

M

CHURCH OF CHRIST

ACCOUNT
FORWARDED

1

1-GAL ANTIFREEZE

3.85

2

3

4

5

6

7

8

9

10

11

12

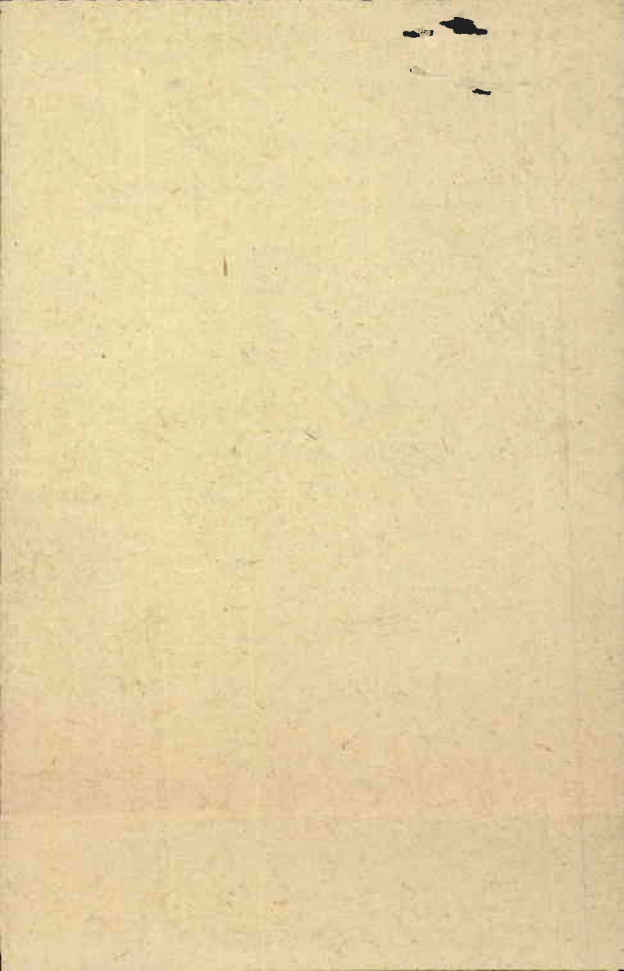
13

14

15

Barb Peratt

48





SCHLEMMER'S, INC. HARDWARE

Phone 3-3343

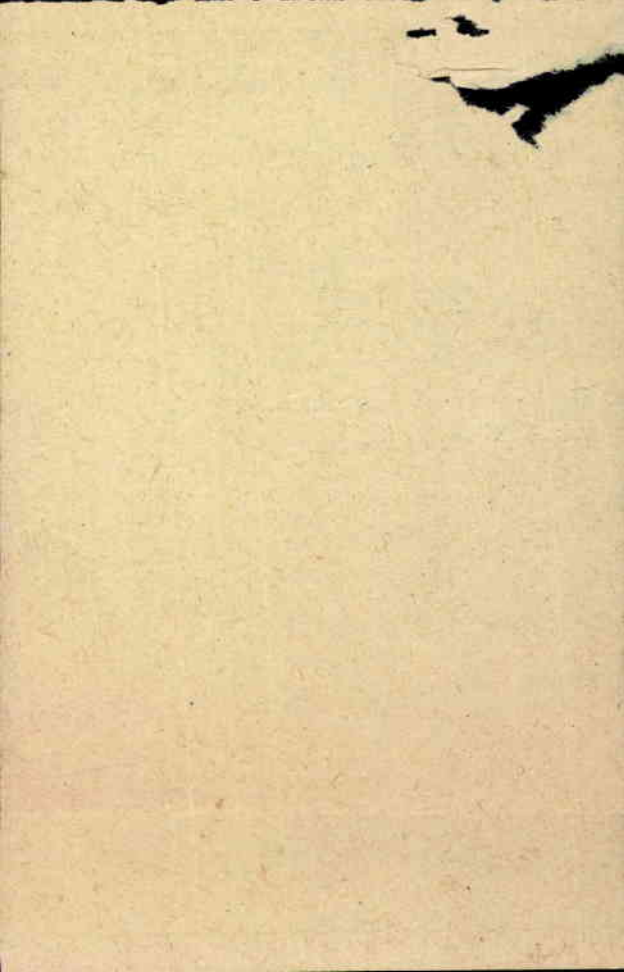
LaGrange, Ind., 1-2 1976

M Church of Christ

ACCOUNT
FORWARDED

1	flare nuts		
2	2 at .19 ea		38
3	flare coupling		29
4			<u>67</u>
5			
6			
7			
8			
9			
10			
11	Devon G. Hostetter		
12			
13			
14			
15			

25





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 1-10 1976

M Church of Christ

Dear Hoggett

ACCOUNT
FORWARDED

1			
2	1- Bassett Lkt	1	55
3			
4	1- out Hinges		58
5			
6			<u>2.23</u>
7			
8			
9			
10			
1			
2			
3			

23

