

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

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

DATE THIS STATEMENT

4/30/76

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD →			0330	1,209.41
35.00	165.00	35.00		0401	974.41
13.50				0402	960.91
4.53	10.20			0405	946.18
			557.15	0406	1,503.33
24.48	23.27	2.00		0408	1,023.58
230.00	165.00	35.00	394.25	0412	1,427.83
			10.00	0413	1,377.83
50.00				0415	1,322.83
20.00	35.00			0416	1,122.83
165.00	35.00		485.85	0419	1,643.68
			35.00	0420	1,642.07
1.61	35.00			0422	1,442.07
165.00	91.20	40.75		0423	1,294.19
15.93	20.18	107.50	415.45		
229.06	151.16		80.00	0426	1,233.85
47.89	165.00	35.00		0429	1,031.85
2.00				0430	1,001.85
30.00					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
32	2,185.26	9	1,977.70	.00	1,001.85

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTION
T - TRANSFER

PLEASE EXAMINE AND REPORT EXCEPTIONS AT ONCE,
OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED
CORRECT.

D - DEBIT MEMO
S - SERVICE CHARGE
- - OVERDRAFT

BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. **ENTER** the last balance shown on this bank statement here _____ \$ 1,001.85
2. **SHOW** total of any deposits you've made since the date of Statement _____ \$ 0
3. **ADD** items 1 and 2 above and show total here _____ \$ 1,001.85
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2374 \$ 11.25

CHECK NO. 2375 \$ 5.63

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 16.88

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ 16.88
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). _____ \$ 984.97

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

April 4 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	245.65
CHECKS	267.00
TOTAL FROM OTHER SIDE	
TOTAL	512.65
LESS CASH RECEIVED	—
NET DEPOSIT	512.65



971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By P.J.M.



FOR DEPOSIT ONLY
CHURCH OF CHRIST

20,0000051265

0749 1085

047 568 0

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	RS	16.	50
2	JC	5.	00
3	RF	5.	00
4	R.H	28	00
5	M.L	15.	00
6	CP	25	00
7	BF	20	00
8	PYM	20	00
9	M. Wil	20.	00
10	Q.A	2.	50
11	N.H	10.	00
12	D.W	10.	00
13	Dean	40.	00
14	N.H.	25.	00
15	M.WA.	10.	00
16	M.WA	15.	00
17			
18			
19			
TOTAL		267.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE April 4 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By Agm

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20,00000003000⑆

CHECKS	CASH	5.00
		20.00
		5.00
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

Bldg Fund

FOR DEPOSIT ONLY
CHURCH OF CHRIST



CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>W. Spears</i>	<i>20.00</i>	
2 <i>W. Tuttle</i>	<i>5.00</i>	
3	<u><i>25.00</i></u>	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

APR 6 '76 1085 75393

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 April 4 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	14.50
TOTAL FROM OTHER SIDE		
TOTAL		14.50
LESS CASH RECEIVED		—
NET DEPOSIT		14.50




9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By PJM
Roller Skating gas



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000000⑆ 14.50⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4 APR 6 1985 75389		
5		
6 71-1085	71-1085	
7 PAY TO THE ORDER OF BANK P.E.G. FARMER'S STATE BANK LA GRANGE, INDIANA		
8 9 10 71-1085	71-1085	
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 April 11 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	181.25
CHECKS		213.00
TOTAL FROM OTHER SIDE		
TOTAL		394.25
LESS CASH RECEIVED		
NET DEPOSIT		394.25



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By *PJM*



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000039425⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	D.W. (5.00 SP.)	15.	00
2	B.F.	15.	00
3	R.H.	28.	00
4	Dean	40.	00
5	P.G.M.	20.	00
6	B.R.F.	5.	00
7	Dean	5.	00
8	H.A.	5.	00
9	M.H.	15.	00
10	M.H.	25.	00
11	C.P.	25.	00
12	M. Wil	15.	00
13		<hr/>	
14		213.	00
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE April 11 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	5.00
CHECKS	5.00
TOTAL FROM OTHER SIDE	
TOTAL	10.00
LESS CASH RECEIVED	
NET DEPOSIT	10.00



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Bldg Fund.



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆000000⑆000⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 M. Tuttle	5.	00
2 D. W.	5.	00
3	<u> </u>	
4		
5		
6 APR 12 '76 1005	90781	
7		
8 71-1085	71-1085	
9 PAY ANY BANK P.E.G.	FARMER'S STATE BANK	
10 IN GRANGE, INDIANA		
11 71-1085	71-1085	
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 April 18 19 76

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	179.85
CHECKS		306.00
	TOTAL FROM OTHER SIDE	
	TOTAL	485.85
	LESS CASH RECEIVED	<u> </u>
	NET DEPOSIT	485.85



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By Bgm.



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000048585⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.H.	28.	00
2 M. W. L.	15.	00
3 M. L.	15.	00
4 J. C.	5.	00
5 J. Bowen	10.	00
6 R. S.	15.	50
7 R. S.	17.	50
8 <i>APR 2 1976</i> 1085 0759	25.	100
9 J. R.	5.	00
10 DeLong	10.	00
11 P. M.	20.	00
12 Bean	40.	00
13 B. O.	60.	00
14 N. H.	25.	00
15 D. W.	15.	00
16		
17		
18		
19		
TOTAL	306	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46701

DATE April 18 19 76

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By Bjm.

Bldg Funds

1940

9 71-1085
749

CASH		
CHECKS	35.00	
TOTAL FROM OTHER SIDE		
TOTAL	35.00	
LESS CASH RECEIVED	<u> </u>	
NET DEPOSIT	35.00	

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED



FOR DEPOSIT ONLY
CHURCH OF CHRIST
20,00000003500

⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 M. Shears	25.	00
2 D. W.	5.	00
3 L. Oakley	5.	00
4	<hr/>	
5		
6		
7		
8		
9		
10	APP 19 '76 1085	07495
11		
12	71-1085	71-1085
13	PAY ANY BANK, E. G.	FARMER'S STATE BANK
14	LA GRANGE, INDIANA	
15	71-1085	71-1085
16		
17		
18		
19		
TOTAL	35.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.S.	17	50
2	M.L	15	00
3	R.H	28	00
4	PJM	20	00
5	Nitt	25	00
6	J. Bowen	10	00
7	R.F	5	00
8	Dean	40	00
9	McWel	15	00
10	A.G.	5	00
11	B.F	15	00
12	R.D	25	00
13			
14			
15			
16			
17			
18			
19			
TOTAL		220	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE April 25 19 76
Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

	CASH		
CHECKS		80.00	
	TOTAL FROM OTHER SIDE		
	TOTAL	80.00	
	LESS CASH RECEIVED		
	NET DEPOSIT	80.00	

2219

971-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

Special Contributions

Bus. #3 P.A. System
FOR DEPOSIT ONLY

CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>W. Spears</i>	80.00	
2		
3		
4		
5		
6		
7		
8		
9		
10	APR 26 1976 1085	23015
11		
12	71-1085	71-1085
13	PAY ANY BANK, E.G.	
14	FARMER'S STATE BANK	
15	LA GRANGE, INDIANA	
16	71-1085	71-1085
17		
18		
19		
TOTAL		37

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2336

March 15, 1976

971-1085
749

PAY TO THE
ORDER OF

Church of Christ

\$35⁰⁰

Thirty-five &

No 100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support

Max A. Liske

① 0749 1085

047 568 0

0000003500

James Paul
For Church of Christ

Charles James

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

74-163

Any Depos. P.E.G.
NATIONAL BANK
NOT MENTAINEE
NOMINEE MICHIGAN

74-163

FR 30 76 74-163

8 9 5

1976

20-20

P.E.G.

PLS

2345

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



March 30 1976

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

PAY TO THE
ORDER OF

Morm's Floral Shop

\$ 23 ²⁷/₁₀₀

Twenty-three &



²⁷/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Fred Cox funeral

Max A. Litke

① 0749 1085 047 568 00000002327

For Deposit Only
Pay **9661** Order of
SHILSHEWMANNA
STATS BANK

North's Federal Shop

North's W. Quarter

LN# 77-27

71 27 71-27
MAY 19 11 27
MAY 19 11 27
MAY 19 11 27
MAY 19 11 27
MAY 19 11 27



03023

1541

2346

CHURCH OF CHRIST
LAGRANGE INDIANA 46761

1005

March 30 19 76

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Lagrange Water + Sewage

\$ 10 ²⁰

Ten +

1005

²⁰
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church building

Max A. Litke

① 0749 1085

047 568 0

000000 1020

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

APR 5 76 1085 73344



71-1085

71-1085

FARMERS STATE BANK
LaGrange, Indiana

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2347

March 30 1976 $9 \frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water + Sewage

\$ 4 ⁵³

Four +

53 DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preacher's home

Max A. Litke

① 1:0749 1085: 047 568 011

①00000000453①

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



APR 5 1976 1085 73343



71-1085



71-1085

PAY ANY BANK P.E.E.
FARMER'S STATE BANK
GRAND INDIANA

71-1085



71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2348

March 30 1976

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

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling

\$ *2⁰⁰*

Two +

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Feb. billing

Max A. Luke

① 0749 1085 047 568 0 00000000 200 ①

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



THE CITIZENS BANK & TRUST
OF LAGRANGE COUNTY
LAGRANGE, INDIANA

71-1384 71-1384



APR - 67 29 000 6146

APR 29 1967
CITIZENS BANK & TRUST
LAGRANGE, INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2349

March 30 1976

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

PAY TO THE
ORDER OF

Culligan Water Conditioning

\$ *13.50*

Thirteen &

50

50
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church building & preacher's home

Max A. Like

© 1:0749 1085:

047 568 0

000000 1350

For Deposit Only
Culligan
Water Conditioning

1000

1000

1000

1000

1000

1000

1000

1000

1000

APR - 276 000 - 2720

1000

1000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2350

March 30 1976

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

PAY TO THE
ORDER OF

Bible Correspondence Course

\$ 24 ⁴⁸/₁₀₀

Twenty-four &

48 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

637 lessons

Max A. Litke

① 0749 1085

047 568 0

000000 2448

Bible Correspondence
Course
M. M. E. Hawley
owner

8/65

100-95088

PAY ANY BANK, P.E.G.
1ST WIS. NAT. BK.
OF MILWAUKEE
12-2 12-2

APR 26 76

PAY TO THE ORDER OF
ANY BANK OR CARRIER
2 APR 5 1976 2
First Wisconsin National Bank
12-2 MILWAUKEE, WIS. 12-2

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2351

NOV 10 1976

March 31 1976

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

PAY TO THE
ORDER OF

Norm Herron

One hundred sixty five +

\$165⁰⁰

NO
101 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litch

① 10749 1085 047 568 0 0000016500 1

Norm Nelson

APR 17 6 10 85 6 13 12

71-1085

71-1085

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

71-1085

71-1085

10 10

10 10

10 10

10 10

10 10

10 10

10 10

10 10

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POSTAGE

2352

March 31, 1976

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

PAY TO THE
ORDER OF Norm Herron

\$ 35⁰⁰

Thirty-five &

NE DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Luke

① 0749 1085 047 568 0 0000003500 ①

Norm Kerner

APR 1 1961 085 61313

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

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2353

PO 1085

April 6 1976

971-1085
749

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$20.00

Twenty &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

World Radio Gospel Broadcasts Max A. Litke

① 10749 10851

047 568 011

①0000002000①

BANK, P.E.G.

INDPLS 20 20

1978

5 6

ONLY
POSTAL GROUP OF CHRIST
WORLD RADIO

APR 13 1978
19-7-869
19-693-2-01

64-100
WHITE OIL CO., P.E.G.
AMERICAN BANK &
TRUST CO. OF DENVER

32-61
PAY ANY BANK BANKER
OR TRUST CO., P.E.G.
1 2 2
APR 13 78
32-61
BANK OF AMERICA NATIONAL
BANK OF DALLAS
DALLAS, TEXAS
32-61

20-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2354

April 6 1976

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

PAY TO THE
ORDER OF

Steuben County Church of Christ

\$ 30⁰⁰

Thirty &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support

May A. Liske

① 0749 1085 ②

047 568 0 ①

① 0000003000 ①

FOR DEPOSIT ONLY

Steuben County

Church of Christ

P.O. BOX 1000
 STEUBEN COUNTY
 N.Y. 14880

BANK OF AMERICA
 NATIONAL ASSOCIATION
 FEDERAL RESERVE BANK
 OF CHARLOTTE
 71-27

BANK OF AMERICA
 NATIONAL ASSOCIATION
 FEDERAL RESERVE BANK
 OF CHARLOTTE
 71-27

APR 29 75
 71-27

30

9761

P.E.G.
 LS 20-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2355

71-1085
749

April 6 1976

PAY TO THE
ORDER OF

Marietta Mission Church of Christ

\$35.00

Thirty-five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Monthly Support

Max A. Litke

① 10749 10851

047 568 011

0000003500

PAY ANY BANK, P.E.G.
C-20 FRB INDP LS 20-20

1
1970
15

407
PAY ANY BANK, P.E.G.
21 20 FRB INDP LS 20-20
OR TRUST CO., P.E.G.
APR 14 1978 522
FIRST WISCONSIN
NATIONAL BANK OF
12-2 MI WA INDP 12-2

Harriette Shuckly Pitt
Charles James

1
1976

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2356

April 6 1976

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

PAY TO THE
ORDER OF

Farmers State Bank

\$ 230⁰⁰

Two hundred thirty

$\frac{NO}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

mortgage payment

Max A. Litke

① 0749 1085 ②

047 568 011

① 0000023000 ②

502

100

APR 5 1961 009 79999

100

71-1085

71-1085

ANY BANK E.G.

FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

2357

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Rt 5 Box 16

005

April 6 1976

971-1085
749

PAY TO THE
ORDER OF

Shultz-Lewis Children's Home

\$ 50⁰⁰

Fifty &

50

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support Penny B.

Max A. Litch

⑆0749⑆1085⑆

047⑆568⑆0⑆

⑆0000005000⑆

082

29780

PAY ANY
20-2011 FEB

71-275

PAY ANY BANK, P.E.A.
First National Bank
of Valparaiso
VALPARAISO, IND.

71-275

APR 9 76

Shults-Lewis
FOR DEPOSIT ONLY
Children's Home

2802

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2358

April 7 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *165⁰⁰*

One hundred sixty five & 00/100

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Lick

① 10749 10851

047 568 011

100000165001

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2359

April 7 19 76 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Hutton

\$ 35⁰⁰

Thirty-five +

$\frac{NO}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Liske

Ⓢ 1:0749 1085: 047 568 0

Ⓢ 0000003500 Ⓢ

Norm Nelson

APR 8 1985 8 11 64

71-1085 71-1085
PAY ANY BANK P.E.C.
FARMERS STATE BANK
P.O. GRANGE INDIANNA
71-1095 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2360

April 12 1976

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

PAY TO THE
ORDER OF

American Bible Society

\$ *91.20*

Ninety-one &

20
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

48 Bibles

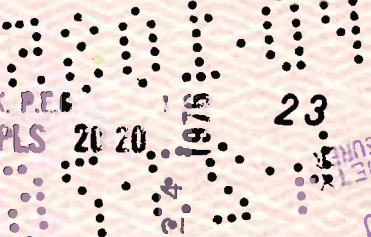
Max A. Loke

Ⓢ 1:0749 10851:

047 568 011

Ⓢ 0000009 120 Ⓢ

ANY BANK, P.E.G.
INDPLS 20 20



436124 1976

23

AMERICAN BIBLE SOCIETY
TREASURER
CHARLES W. BAAS

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

1976

40851 MAR 20 1976

435 1-12 485

CHEMICAL BANK
NEW YORK

1976

21

461

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2361

NOV 1975

April 17 1976

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

United Telephone Co.

\$ 20 ¹⁸

Twenty &

20 ¹⁸

¹⁸
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church's portion 463 3571

Max A. Like

① 0749 1085

047 568 0

0000002018

24

For Deposit Only
To Deposit Only

United Telephone Company

GINCOLN NATIONAL BANK & TRUST
 FORT WAYNE, INDIANA 46802
 GINCOLN NATIONAL BANK & TRUST
 FORT WAYNE, INDIANA 46802
 71216
 2376
 71216
 2376
 71216
 2376

71216
 2376
 71216
 2376
 71216
 2376
 71216
 2376

FRB INDIANAPOLIS

2362

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1055

April 15 1976

971-1085
749

PAY TO THE
ORDER OF

Norm Herron

\$165⁰⁰

one hundred sixty-five +

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO weekly salary

Max A. Little

Ⓢ 1:0749 10851

047 568 0

0000016500

Room News



APR 16 7 610 85 C1931



11-1085 11-1085
PAYANY SAVINGS & L.O.
MEMBER'S STATE BANK
INDIANAPOLIS, INDIANA 46204
11-1085 11-1085



2363

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

April 15 1976

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Norm Herron

\$35⁰⁰

Thirty-five &

35

No
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's
home for classrooms

Max A. Liske

① 0749 1085

047 568 0

0000003500

Norm Nelson

APR 16 '76 1085 02244



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



22

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2364

NOV 10 1976

April 19 1976

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

PAY TO THE
ORDER OF

Michigan Christian College \$15⁹³

Fifteen &

$\frac{93}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO March 31 billing

Max A. Like

① 0749 1085

047 568 0

0000001593

20-2

PAY NATIONAL BANK OF DETROIT
DETROIT, MICH., OR ORDER

47 9 80268-24

BOOKSTORE
M. C. J. C. OPERATION "10"

8751

20-20 FRB INDPUS

PAY ANY BANK, P.T.F.



806728

9-27-6

649

22
1-11

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 2365

April 19 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Pearson's 76 Service

Forty &

40 ⁷⁵
75
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Gas for buses

Max A. Lick

⑆ 10749 1085 ⑆

047 568 0 ⑆

⑆ 0000004075 ⑆



APR 23 '76 1085 15803

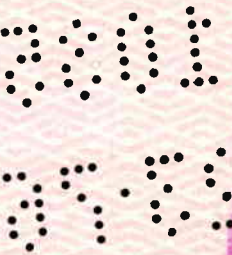
71-1085

71-1085

PAY ANY BANK P. E. G.
EMERSON STATE BANK
100 GRAND ST. INDIANA, IN.

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2366

1005

April 19 1976

⁹71-1085
749

PAY TO THE
ORDER OF

Schlemmer's Inc.

\$ 1 ⁶¹/₁₀₀

One &

⁶¹/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

2 toilet bolts
1 wax gasket

Max A. Like

① 0749 1085

047 568 0

0000000016

FOR DEPOSIT ONLY
SCHLEMMER HARDWARE
LAGRANGE, IN.



71-1085

APR 20 1985



71-1085

1761085



71-1085

09459

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2367

PO BOX

April 19 1976

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

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co. \$ 107 ⁵⁰/₁₀₀

One hundred seven & ⁵⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Ins. on buildings

Max A. Liske

① 0749 1085

047 568 0

①00000 10750①

K, P.E.G.
PLS 20-20² 1976

26 APR 21 76
501

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

APR 21 76

PAY ANY BANK P.E.G.
INDPLS 20-20² 1976

PAY ANY BANK, P.E.G.
FRB INDPLS 20-20² 1976

PAY ANY BANK, P.E.G.
IOWA DES MOINES
NATIONAL BANK
DES MOINES, IOWA

33-22

33-22

5162

24290

9161

26

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2368

1005

April 19 1976

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

PAY TO THE
ORDER OF

Mars Hill Book Store

\$229 ⁰⁶/₁₀₀

Two hundred twenty-nine

⁰⁶/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

march billings

max a. like

① 0749 1085

047 568 0

0000022906

FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

PAY ANY BANK
AT THE BANK

4 8 4

THE BANK AT THE EDGE
6 CLOE ...

61-87

608 3942

608 3942

608 3942

608 3942

608 3942

608 3942

608 3942

608 3942

AP 74 23
PAY ANY BANK
ORD NET
ASHV

4 8 4

0000000000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO BOX

2369

April 19 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling \$ 2⁰⁰

Two +

^{NO}
₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

march billing

max a. like

⑆ 10749 10851

047 568 011

⑆00000000 200⑆

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

THE BANK OR TRUST CO. P.L.C.
THE CITIZENS BANK & TRUST
OF LaGRANGE COUNTY
LaGRANGE, INDIANA
71-1384 71-1384

APR 27 76 000 0748



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2370

001005

April 19 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$151 ¹⁶

One hundred fifty-one ~~and~~

$\frac{16}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church building

Max A. Like

① 0749 1085

047 568 0

0000015116

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2371

001005

April 19 1976

971-1085
749

PAY TO THE
ORDER OF

NIPSCO

\$ 47 ⁸⁹

Forty-seven &

0000004789

89

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Breacher's home

Max A. Locke

① 0749 1085

047 568 011

① 0000004789 ①

2372

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

001005

April 22 1976

971-1085
749

PAY TO THE
ORDER OF

Norm Herron

\$ 165 ⁰⁰

One hundred sixty-five &

00000016500

NO

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Locke

① 0749 1085

047 568 011

① 00000016500 ①

0 1 0

PAY ANY BANK DEPOSIT TO THE ORDER OF
10 70 50 0 8 1 2 1 7 6

APR 22 '76

Indiana Public Service Company
Cecil, Treasurer

0 7 0

PAY AN
20-20 FR



PAY ANY BANK DEPOSIT TO THE ORDER OF
71 1085
71 1085
71 1085

APR 22 '76 1085 15094

William Weaver

2373

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



April 22 19 76 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morm Herron

\$ 35⁰⁰

Thirty-five



NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

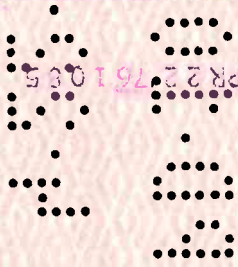
Max A. Locke

① 10749 10851 047 568 00 0000003500



11-1085 11-1085
LA GRANGE INDIANA
STATER'S STATE BANK
LA GRANGE INDIANA
11-1085 11-1085

APR 22 1965 15096



John Alex

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2376

April 28 1976 ⁹ $\frac{71-1085}{749}$
\$ 165⁰⁰

PAY TO THE
ORDER OF Norm Herron

one hundred sixty-five + NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Luke

① 1:0749 10851:

047 568 011

① 0000016500 ①

Norm Nelson

APR 29 1961 085 31075

71-1085 71-1085
PAY ANY BANK P.E.G.
FARMER'S STATE BANK
1000 1000
71-1085 71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2377

NOV 10 1976

April 28 1976

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

PAY TO THE
ORDER OF

Norm Herron

\$ *35.00*

Thirty-five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

Max A. Litke

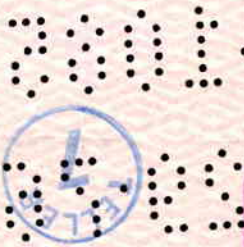
① 10749 1085 047 568 0

① 0000003500 ①

Norm. Nelson

APR 29 '76 1085 31076

71-1085 71-1085
PAY ANY BANK B.E.C.
BARNER'S STATE BANK
LA GRANGE INDIANA
71-1085



White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291



RECEIVED
FROM:

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

DATE:

4/12/76

AMOUNT:

\$20.00

Pd. 4-6-76
Ch. # 2353

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
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:

APR 4 1976 Date By _____

←

**Farmers State Bank
La Grange, Indiana**

Od. 4-6-76
Ch. #2356



(TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE)



Shults-Lewis CHILDREN'S HOME

R.R. 2 VALPARAISO, INDIANA 46383
PHONE: Area Code 219 462-5411

April 8, 1976

Church of Christ
Rt. 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.

Penny B.

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Office of the
Superintendent

Ed. 4-6-76
ck. # 2357

\$ 50.00

Receipt **N^o 26313**

- "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				
			318*	ELKHART IN 219 264 3744		49
			319*	ANGOLA IN 219 665 5885	Camp	225
			319*	BEAMSVILLE ONT 416 563 8274	GLCC	318
			323*	FARMINGTON MICH 313 474 5187		295
			324*	DETROIT MICH 313 292 8829	Taylor	179
			325*	FORT WAYNE IN 219 484 8551		60

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

PAID
APR 20 1976

UNITED TEL. CO. OF IND., INC.

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
4-07-76

IF PAID AFTER 4-21-76
 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
4-21-76


* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			2394		234		4228

- "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?

SAFEGUARD BUSINESS SYSTEMS

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
2-10	cd 2303			71 20	71 20	
3-19	14795		1593			(1593)
<p style="text-align: center;">Pd. 4-19-76 Ch. #2364</p>			<p>TERMS: NET 30 DAYS CARRYING CHARGE OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH</p>			

AR-9

COLLEGE BOOKSTORE
MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT
 IN BALANCE COLUMN



76

STATEMENT

PEARSON'S ~~SUNOCO~~ SERVICE

Goodyear Tires

Jct. U.S.-20 & St. Rd. 9 LaGrange, Ind. 46761

Phone 219-463-2921

DATE

3-29-76

LaGrange Church of Christ

Please detach and return upper portion with your remittance. \$ _____

DATE	CHARGES AND CREDITS	BALANCE
3-29-76	<p style="font-size: 2em;">Pd. 4-19-76 Ch. #2365</p>	<p style="font-size: 1.5em;">\$40.75</p>

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

PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 3-27-76

Name Fellow Church of Christ

Address _____ 4-79694

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

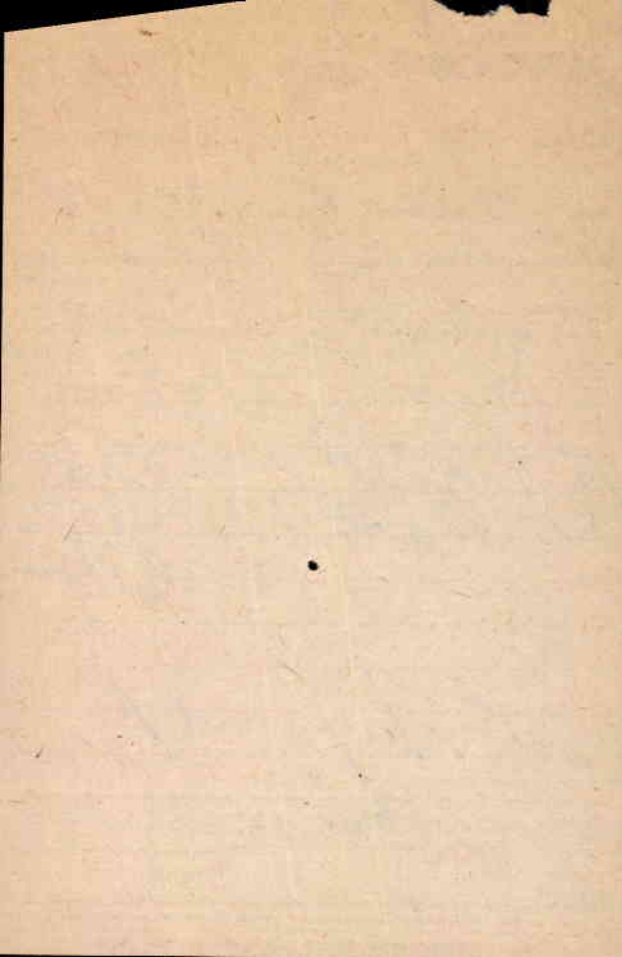
QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

15.7	Reg # 2		7.85
12.	Reg # 1		5.97
			<u>13.82</u>

[Handwritten signature]

Recd. By:	22 40.75	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 3-13 1976

Name La Grange Church of Christ

Address #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
14.9	Gas #2		722
15.9	Gas #1		792
			1514

Recd. By:	27	TAX	
		TOTAL	

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

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

SON'S



SERVICE

La Grange, Ind.

63-2921

Date 3-6 1976

Name La Grange Church of Christ

Address _____ 4-F9694

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

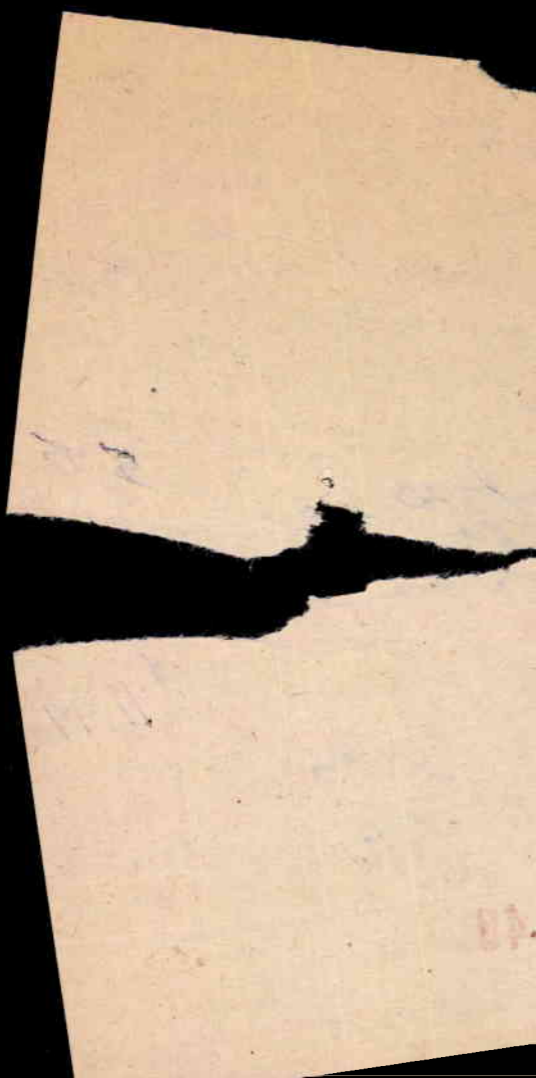
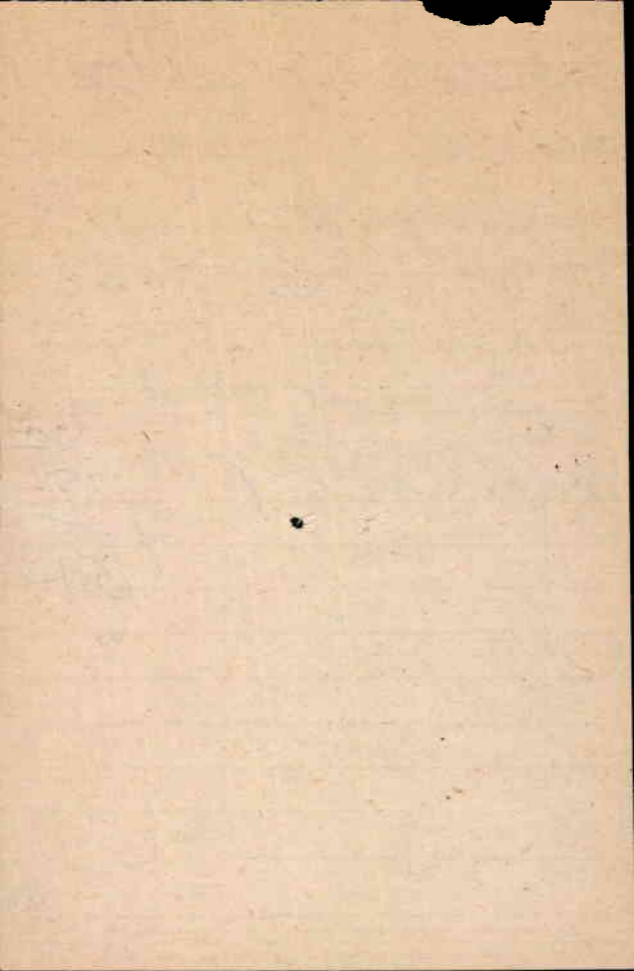
DESCRIPTION	PRICE	AMOUNT
Gas #2		5.95
Gas #1		5.84

La Grange
Ch

	40	TAX	
		TOTAL	

nd returned goods MUST be accompanied by this bill.

NGE PUBLISHING CO., LA GRANGE





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

2-21 1976

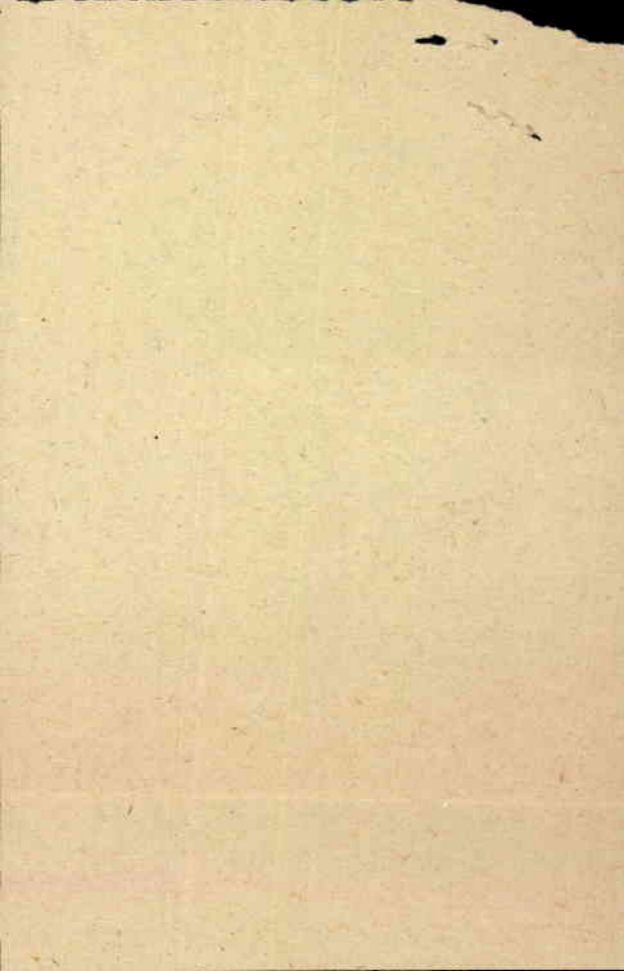
M Church of Christ

By Dan Hoggatt

ACCOUNT
FORWARDED

1	2-Toilet Bolts	65	1.30
2	1-Wax Gasket		.49
3			
4			1.79
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

31



Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO.

DATE 3-31-76

NAME

Church of Christ

Jan.

July 2348

Feb.

Aug.

March

Sept.

April

Oct.

May

Nov.

June

Dec.

Paid
2.00

Pd. 4-19-76
Ch. # 2369

2.00

Remarks on Service:

Containers Furnished Please Wrap All Garbage

Please Remit By Mail — Do Not Pay Driver

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

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			
521	MAR 04	APR 02	29	85123	86143	1020 KWH	1.91	56.62
	INCLUDES		\$.23	FUEL COST ADJUSTMENT-CREDIT				
521	MAR 04	APR 02	29	88632	89480	848 KWH	1.64	47.75
	INCLUDES		\$.19	FUEL COST ADJUSTMENT-CREDIT				
021	MAR 04	APR 02	29	07686	07917	231 CCF	1.61	46.79

Pd. 4-19-76
 Ch. # 2370

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
 S TOWN LINE RD

DATE BILLED 04-08-76

NOW DUE

\$151.16
~~5.16~~
\$156.32

IF PAID AFTER 04-26-76 ADD

PAY AFTER ABOVE DATE

521001006 900521001320300XXXX

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			
511	MAR 04	APR 02	29	63777	65549	1772 KWH	1.59	46.05
	INCLUDES		\$.40	FUEL COST ADJUSTMENT-CREDIT				
				INDIANA SALES TAX				1.84

Pd. 4-19-76
 Ch. # 2371

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS
 S TOWN LINE RD

511002575300

DATE BILLED 04-08-76

NOW DUE

IF PAID
 AFTER 04-26-76 ADD

\$47.89

1.59

\$49.48

PAY AFTER ABOVE DATE



STOPHER PHOTO CENTER, Inc.

516 S. DETROIT ST.

LAGRANGE, INDIANA 46761

PHONE 219-463-2021

Sold By PS Date 3-30 1976
Name Lagrange Church of Christ
Address Lagrange, Ind

2	CAR	6.25	12.50
		Less 10% 1.25	
			\$11.25
Pd. 4-26-76			
Ch. # 7374			
50x elongat			
<i>[Signature]</i>			

30

Thank
You

TAX

TOTAL

ALL claims and returned goods MUST be accompanied by this bill

DATE	CHARGES AND CREDITS	BALANCE
3/30	<p style="text-align: right;">BALANCE FORWARD</p> <p>45 subscriptions</p> <p style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">Pd. 4-26-16 Ch. # 2375</p>	<p style="text-align: center; border: 1px solid black; border-radius: 50%; padding: 5px;">\$5.63</p>

GOSPEL VIDETTE

Thank You

**PAY LAST AMOUNT
IN THIS COLUMN**

NAME

ADDRESS

Church of Christ
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 →			
MAR 28'76 325	225.90 + 3.16 +		229.06 ● #
<p>Pd. 4-19-76 Ch. # 2368</p>			

CHARGES OR CREDITS MADE AFTER 26TH OF THE MONTH WILL APPEAR ON NEXT STATEMENT

Mars Hill Book Store



Area Code 205
764-4088 Route 8

FLORENCE, ALABAMA
35630

DATE: 3/12/76

CHARGED TO: Church of Christ
Lagrange, IN 46761
Rt. 5 - Box 15

SENT TO:

QUAN.	DESCRIPTION	PRICE	TOTAL
15	20th C. C., 33S	.70	10.50
2	33V	4.95	9.90
12	33W	.70	8.40
1	33TG	Free	Free
1	43T	1.10	1.10
22	43S	.70	15.40
2	43V	4.95	99.90
16	43W	.70	11.20
1	43TG	Free	Free
1	63T	1.10	1.10
25	63S	.70	17.50
1	63V	4.95	4.95
		SUB-TOTAL	220.80
		TAX	-
		POST. & HAND. <i>Sp. Handling</i>	5.10
			TOTAL DUE 225.90
Thank You For Your Order			
2		4.95	9.90
1		.70	10.50
2		Free	Free
30		1.10	2.20
2	03V	.70	21.00
12	138	4.95	9.90
1	13V	.70	8.40
5	23S	4.95	4.95
1	23V	.70	3.50
		4.95	4.95
Thank You For Your Order		SUB-TOTAL	TOTAL DUE
		TAX	
		POST. & HAND.	

Mars Hill Book Store

Area Code 205
764-4088 Route 8



FLORENCE, ALABAMA

CHARGED TO: **Church of Christ
LaGrange, IN.**

DATE: **3/23/76** 35630

Rt. 5 - Box 15

SENT TO:

QUAN.	DESCRIPTION	PRICE	TOTAL
1	New JOurney's N3 v.a.	2.95	2.95
	Back Order -		

Thank You For Your Order

SUB-TOTAL

2.95

TAX

-

POST. & HAND.

.21

TOTAL DUE

3.16