

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

7/31/76

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

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD				
				0629	1,134.69
35.00	165.00		501.35	0706	1,436.04
6.81	137.50	230.00			
35.00	175.00			0708	851.73
7.98	1.60	4.53			
10.20				0709	827.42
4.95			42.34		
			457.25	0712	1,322.06
50.00				0713	1,272.06
2.00	8.50	20.00			
35.00	143.77			0715	1,062.79
175.00	35.00			0716	852.79
30.00				0719	822.79
175.00	35.00		469.80	0720	1,082.59
13.50				0722	1,069.09
30.48	3.45			0723	1,035.16
6.74	98.83	5.17			
42.25	107.50	4.15		0726	770.52
276.64	175.00	35.00	509.90	0727	793.78

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
35	2,321.55	5	1,980.64	.00	793.78

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 _____ \$ 793.78
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 _____ \$ 793.78
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO.	<u>2468</u>	\$	<u>26.00</u>
CHECK NO.	<u>2470</u>	\$	<u>5.63</u>
CHECK NO.	<u>2474</u>	\$	<u>2.00</u>
CHECK NO.	<u>2484</u>	\$	<u>12.00</u>
CHECK NO.	<u>2485</u>	\$	<u>5.40</u>
CHECK NO.	<u>2486</u>	\$	<u>56.00</u>
CHECK NO.	<u>2422</u>	\$	<u>5.63</u>
CHECK NO.	_____	\$	_____
CHECK NO.	_____	\$	_____
CHECK NO.	_____	\$	_____
CHECK NO.	_____	\$	_____
TOTAL OUTSTANDING CHECKS		\$	<u>112.66</u>

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ 112.66
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). _____ \$ 681.12

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

July 4 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

CASH	23.35
	278.00
TOTAL FROM OTHER SIDE	
TOTAL	501.35
LESS CASH RECEIVED	
NET DEPOSIT	501.35

2228

971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By DJM



FOR DEPOSIT ONLY

CHURCH OF CHRIST

20,0000050135

0749 1085

047 568 0

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.S.	56	00
2	J.H	20	00
3	R.F	5	00
4	P. Host	1.	00
5	Dean	41.	00
6	R.S.	15.	00
7	M. Wa. ^{manu}	10.	00
8	D. M.	5	00
9	J. Lee	15	00
10	P. M.	20.	00
11	R. Campbell	15	00
12	D. W.	15	00
13	N. H.	30	00
14	M. L.	10	00
15	R. Hogg	10.	00
16	M. W.	20.	00
17			
18			
19			
TOTAL		278.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE July 11 1976
Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By P.M.

	CASH	225	25
CHECKS			
		232	00
TOTAL FROM OTHER SIDE			
TOTAL		457	25
LESS CASH RECEIVED			
NET DEPOSIT		457	25

2249

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⑆0000045725⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	K. Hogg	10.	00
2	P. M.	20.	00
3	P. M. C.	10.	00
4	Brown	32.	00
5	R. F.	5.	00
6	T. M.	27.	00
7	R. A.	28.	00
8	G. Lee	15.	00
9	P. H.	15.	00
10	M. S.	20.	00
11	Dean	40.	00
12	D. W.	10.	00
13			
14			
15			
16			
17			
18			
19			
TOTAL		232.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

July 11, 1976
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	10.00	
CHECKS			
		32.34	
TOTAL FROM OTHER SIDE			
TOTAL		42.34	
LESS CASH RECEIVED			
NET DEPOSIT		42.34	

2250

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Special Contribution



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000000⑆4234⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2	10.	00
3		
4		
5	32.	34
6	76899	
7		
8	71-1085	71-1085
9	PAY ANY BANK P.E.G.	
10	FARMER'S STATE BANK	
11	LE GRANGE, INDIANA	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 July 20 19 76

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA



	CASH	204 80
CHECKS		28 00
		27 00
		25 00
	TOTAL FROM OTHER SIDE	185 00
	TOTAL	469 80
	LESS CASH RECEIVED	
	NET DEPOSIT	469 80



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000046980⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		10	00
2		5	00
3		40	00
4		20	00
5		10	00
6		5	00
7		5	00
8	JUL 20 '76 1085	96	30
9		75	00
10	71-1085	71-1085	
11	PAY ANY BANK P.E.G.		
12	FARMER'S STATE BANK		
13	LA GRANGE, INDIANA	71-1085	
14			
15			
16			
17			
18			
19			
TOTAL		185	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE July 27, 1976

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	181 53
CHECKS		15 00
		20 00
		27 00
	TOTAL FROM OTHER SIDE	266 37
	TOTAL	
	LESS CASH RECEIVED	
	NET DEPOSIT	509 90



971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



⑆0749⑆ ⑆1085⑆

047⑆ 568⑆ 0⑆

20⑆0000050990⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		25	00
2		5	00
3		17	00
4		17	00
5		36	00
6	JUL 27 '76 1085	1400	00
7		20	00
8	71-1085	10	00
9	FARMER'S STATE BANK LA GRANGE, INDIANA	14	00
10		41	00
11	71-1085	25	00
12		41	37
13			
14			
15			
16			
17			
18			
19			
TOTAL		266	37

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2446

9 ⁷¹⁻¹⁰⁸⁵
749

June 30 1976

PAY TO THE
ORDER OF

Norm Herron

\$ 165⁰⁰

One hundred sixty-five &

^{NE}
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Luke

① 0749 1085 ①

047 568 0 ①

① 00000 16500 ①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2447

June 30 1976

971-1085
749

PAY TO THE
ORDER OF

Morm Heron

\$35.00

Thirty-five +

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Lipe

⑆0749⑆1085⑆ 047⑆568⑆0⑆

⑆0000003500⑆

Norm Newer

JUL 6 16 10 85 61001

71-1085

71-1085

INDY EXHIBIT
FIRMAN'S STATE BANK
MORGANFIELD INDIANA

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2448

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

July 6 1976

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$ 20 ⁰⁰

Twenty &

20

No 100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

World Radio Gospel Broadcast

Max A. Lipe

① 0749 1085

047 568 0

0000002000

PAY ANY BANK, P.E.G.

1111 09693



PAY ANY BK. OR TR. CO., P.E.G.

AMERICAN BANK &

TRUST CO. IN MONROE

6 Louisiana

24-105

481 12 76



1501

2

PAY ANY BANK, P.E.G.

02 02 20 20 20 20 20 20 20 20 20 20

WORLD RADIO

Walter's Ferry Rd. Church of Christ

FOR DEPOSIT ONLY

FOR DEPOSIT ONLY

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2449
971-1085
749
July 6 1976

PAY TO THE
ORDER OF

Steuben Co. Church of Christ

\$30.⁰⁰

Thirty &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support

max a. Litke

① 0749 1085 ②

047 568 0

0000003000

FOR DEPOSIT ONLY
Steuben County
Church of Christ

6261

65

PAY ANY BANK PEG PAY ANY BANK PEG
LINCOLN NATIONAL LINCOLN NATIONAL
BANK & TRUST BANK & TRUST
FORT WAYNE FORT WAYNE
INDIANA INDIANA
71-27 71-27 71-27 71-27
PAY ANY BANK PEG

PAY ANY BANK PEG,
FIRST NAT'L. BANK
OF ANGOLA
ANGOLA, INDIANA
71-429

89

71-27

71-429

19
JUN

1976

9276

76

71-27

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2450

CHURCH OF CHRIST
LAGRANGE, INDIANA 48761

9-71-1085
749

July 6, 1976



PAY TO THE
ORDER OF

Marnette Wisconsin Church of Christ \$ *35.00*

Thirty-five &

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Monthly Support

Max A. Luke

① 0749 1085

047 568 0

0000003500

Mannings, Wisconsin
0118

Church of Christ

14 JUL
Chas

161
Pinner

ANY BANK, BANK OF
MILWAUKEE, WISCONSIN
MILWAUKEE, WISCONSIN
74143

JUL 12 76 74-163

161

12-8
 PAY ANY BANK, BANK OF
 OR TRUST CO., P. 20

JUL 13 76 584

FIRST WISCONSIN
 NATIONAL BANK OF
 12-2 MILWAUKEE 12-2

14 JUL

1456

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2451

July 6 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Farmers State Bank

\$ 230 ⁰⁰

Two hundred thirty

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

mortgage payment

max a. ditke

Ⓢ 1:0749 1085:

047 568 0

Ⓢ 0000023000 Ⓢ

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402-8761085 66689

71-1085 71-2085
PAY ANY BANK P. E. G.
FARMER'S STATE BANK
LA GRANGE, INDIANA
71-1085 71-2085

2452

CHURCH OF CHRIST
LAGRANGE, INDIANA, 46761

RT 5 Box 15

July 6 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 like

① 0749 1085

047 568 0

0000005000

ANY BANK ANY BANK P.E.G.
CHICAGO REINDBLS 26-20

91

0 7 0 8 7 6
3 5 9 3 1
JUL 09 76 71-275

FBI CHICAGO
FBI CHICAGO

DEPOSIT ONLY
Lewis Children's Home

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2453

July 6 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

C. B. Supplies

\$42 ²⁵

Forty-two +

$\frac{25}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Personal Evangelism + Bible
School ~~materials~~ materials

Max A. Litke

① 0749 1085 047 568 0

①0000004225①

PAY TO THE ORDER OF
The Williamstown National Bank
TO THE CREDIT OF
C. B. SUPPLIES

02-99 20-20

ANY BANK P.F.

THE UNITED STATES FEDERAL RESERVE SYSTEM

34 JUL

9761

7999

1170

61
26
260026

ANY BANK, P.F.G.
CHARLOTTE

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2454

July 6 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Success Dynamics, Inc.

\$ 4 ⁹⁵

Four &

95

95

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible Word Picture Game

Max A. Luke

① 0749 10851

047 568 011

①00000000495①

FOR DEPOSIT ONLY

PAY TO THE ORDER OF
THE FIRST NATIONAL BANK

STATE OF ALABAMA, P. O.

SUCCESSOR TO THE FIRST NATIONAL

5 by ALABAMA NATIONAL BANK

61-87

11-976444-7028

20-10

059

JY '75' 10

P. E. G. 874

PAY ANY BANK
THIRD NAT'L BANK
NASHVILLE, TENN.

20

1976

4442208

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2455

July 6 1976

971-1085
749

PAY TO THE
ORDER OF

Evangelistic Printing & Supply

\$ 8 50

Eight &

50 DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Filipchark

Max A. Litke

① 10749 10851

047 568 0

00000000850

JUL 11

638

1976

4

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100

100

PAY ANY BANK, P.E.G.

2

CANEY VALLEY

152

NET BANK AMOUNT

152

CANEY VALLEY

152

PAY ANY BANK

152

CANEY VALLEY

152

PAY ANY BANK

152

CANEY VALLEY

152

PAY ANY BANK

152

CANEY VALLEY

152

JUL 10 76

638

Completed Printing & Supply
Phillip ...

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2456

July 6 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Dean Hoggett

\$137 ⁵⁰

One hundred thirty-seven &

⁵⁰
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Reimbursement of payment for 103 Bibles +
50 Songbooks on special deal from Star Pub.

Max A. Liske

① 0749 1085

047 568 0

0000013750

Duncliffquest

3 1 8 9 6 9 7

⑆ 0 8 3 6 7 6 1 0 8 5 ⑈ 6 5 0 3 3

⑈ 0 0 0 0 0 ⑈ ⑈ ⑈ ⑈ ⑈

71-1085

71-1085

PAY ANY BANK-P.E.G.

PARNER'S STATE BANK
IN GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2457

July 6 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Dean Hoggath

\$ 6 81

Six +

81 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Reimbursement of purchase
of gas for bus.

Max A. Litch

⑆ 10749 1085 ⑆

047 568 0 ⑆

⑆000000068 ⑆

Paul H. Harty

5

5

5

5

5

5

5

5

JUL 15 1976 1035

56034

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2458

July 6 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Pearson's 76 Service

\$ 143 ⁷⁷

one hundred forty three & $\frac{77}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO bus for buses

Max A. Litke

① 0749 1085 047 568 0 00000 14377

BRUNNEN 111111
No. 4244444444
BRUNNEN 111111

00

00

UL 1576 1085 81446

0000000000

71-1085

71-1085

ANY ESTATE
FARMER'S STATE BANK
OF MICHIGAN

71-1085

71-1085

BRUNNEN 111111

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2459

July 6 1976 ⁹⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Schlenker's Inc

\$ 1 ⁶⁰/₁₀₀

One &

⁶⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

2 bushes

Max A. Liske

① 10749 10851

047 568 011

00000000 160

FOR DEPOSIT ONLY
SCHLEMMER HARDWARE
LaGRANGE, IN.

JUL 9 '76 1085 69262

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

4000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2460

July 6 1976 ⁹71-1085
749

PAY TO THE
ORDER OF

Moeller's Hardware

\$ 7 ⁹⁸

Seven &

7

98

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

5 gallon gas can

Max A. Litke

① 0749 1085

047 568 0

0000000798

For Deposit Only
SHIP SHEWANA
STATE BANK

Moeller's Home
Acct No. 1034

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

02097

77-910

FRANKLIN
STATE BANK
INDIANAPOLIS, IN

1-27-76

9268

JUL 27

PORT

71-27

FRANKLIN STATE BANK
INDIANAPOLIS, IN
1-27-76
9268
JUL 27
PORT

71-27
P.E.G.
FRANKLIN STATE BANK
INDIANAPOLIS, IN
71-27

71-27
P.E.G.
FRANKLIN STATE BANK
INDIANAPOLIS, IN
71-27

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2461

July 6 1976 ⁹⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

LaGrange Water & Sewage

\$ 10 ²⁰/₁₀₀

Ten & ²⁰/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Church Building

Max A. Liske

① 10749 10851

047 568 011

0000001020

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2462

July 6 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water + Sewage

\$ *4* *53*

Four +

53

53

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preacher's Home

Max A. Litch

① 0749 1085

047 568 0

0000000453

For Deposit Only in
Farmers State Bank
LaGrange, Ind. 467
LaGrange Water Works
LaGrange Sewage Works



JUL 9 1976 1085 71092

11-1085

71-1085

PAY ANY BANK (E.G.)
FARMER'S STATE BANK
LAGRANGE, INDIANA

11-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2463

PAY TO THE ORDER OF *William Boyd Robbish Hauling* \$ *2⁰⁰* *July 6* 19 *76* ⁹ $\frac{71-1085}{749}$

Two & _____ *NO* DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

June billing _____ *Max A. Like*

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000 200 ⑆

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

71-1384

71-1384

01.1476.000 8015

PAY ANY BANK
21 20 FRB INDI

5 9 1

15

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2464

July 7 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *175⁰⁰*

One hundred seventy-five &

No
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Luke

① 10749 10851

047 568 011

0000017500



11-2085 67731



Norm Thomas

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2465

July 7 1971 To ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Mrs. 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

Normal Nerves

5 2 3

4 5 6 7

July 27 1961 67730

8 9 0

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

2466

July 14 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Newton

\$ *175⁰⁰*

One hundred seventy-five & $\frac{NO}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Ritke

① 10749 10851

047 568 0

00000 17500

Norm Nixon

11 11

11 11

11 11

11 11

11 16761085

05453

11 1085

11 1085

71-1085

11 1085
PAY TO THE ORDER OF
MEMBERS STATE BANK
11 1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2467

2467

July 14 1976

971-1085
749

PAY TO THE
ORDER OF

Norm Herron

\$35⁰⁰

Thirty-five &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *rent of preacher's home for classrooms*

Max A. Little

Ⓢ 10749 1085

047 568 0

0000003500

Norm Nelson

JUL 16 76 1005 85454

11-1085

11-1085

PPV ANY BANK P.E.G.
FARMER'S STATE BANK
125 GRANGE INDIANNA

11-1085

11-1085

11-1085

11-1085

11-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2469

9 ⁷¹⁻¹⁰⁸⁵
749

July 19 1976

PAY TO THE
ORDER OF

Personal Evangelism magazine \$ 5 ¹⁷

Five +

¹⁷ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

July, Aug, Sept issues

Max A. Luke

Ⓢ 1:0749 1085:

047 568 0

0000000517

JY '76' 22

P.E.G. 674

PAY ANY BANK
THIRD NATL BANK
NASHVILLE, TENN.

444-0010
100 NASHVILLE



PAY ANY BANK, P.E.G.
THIRD NATIONAL BANK
NASHVILLE, TENNESSEE

464

PAY ANY BANK
6-914
20 20
FOR DEPOSIT ONLY
PERSONAL EVANGELISM
627-152-9

THIRD NATIONAL BANK
NASHVILLE, TENN.
6-914
FOR DEPOSIT ONLY
PERSONAL EVANGELISM
627-152-9

100 NASHVILLE

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2471

July 19 1976 ⁹71-1085
749

PAY TO THE
ORDER OF

Mars Hill Book Store

\$276 ⁶⁴
—

Two hundred seventy-six

⁶⁴
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Like

⊕ 1:0749 10851

047 568 011

00000276641

JY '76' 24

PAY ANY BANK
UNITED NATL BANK
NASHVILLE, TENN

PAY TO THE ORDER OF

2376
114
00118
6187

FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

PAY ANY BANK

1809121A

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2472

July 19 19 76 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Marilyn Herron

\$ *4* ^{*15*}

Flour &

15 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Reimbursement of purchase
of flannelgraph mat*

Max A. Litke

⑆ 1:0749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000415 ⑆

Marilyn Vernon

50

50

50

50

JUL 26 1965 09794

31-10051

STATE BANK OF INDIANA
77-21095

36

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2473

POST DATED

July 19 19 76

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

PAY TO THE
ORDER OF

Golden Rub Book Store

\$ 3 ⁴⁵/₁₀₀

Three &

⁴⁵/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Like

Ⓢ 1:0749 1085: 047 568 0 00000000345

For Deposit Only
SHIP FOR DEPOSIT ONLY BANK
SHIP
SHELBYVILLE, INDIANA
GOLDEN RULE BOOKSTORE
LA GRANGE, IND.

JUL 22 1976
11 22 AM '76

72910

PAY ANY BANK, P.E.G.
Shippensburg
State Bank
Shippensburg, Indiana

72910

02539

PAY ANY BANK, P.E.G.
LRB INTL S

1-27
PAY ANY BANK, P.E.G.
SHIPPENSBURG, INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2475

1005

July 19 1976

⁹ $\frac{71-1085}{749}$

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. Litke

① 0749 1085 ②

047 568 0

① 00000 10750 ②

JUL 22 76

20

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

000000000000
IOWA-DES MOINES NATIONAL BANK
DES MOINES, IOWA
FRB INDIANAPOLIS

PLS JUL 23 1976

20 20

33-22

93-22

916 IOWA-DES MOINES NATIONAL BANK
DES MOINES, IOWA
PAY TO THE ORDER OF
IOWA-DES MOINES NATIONAL BANK
DES MOINES, IOWA
FRB INDIANAPOLIS

26

33-22

33-22

4353 10761

995

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2476

1085

July 19 1976

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

PAY TO THE
ORDER OF

NIPSCO

\$ 98 83

ninety-eight &

83
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Gas + obs. 6-3 to 7-2 -
church building

max A. Liske

① 0749 1085 047 568 0

0000009883

3229

PAY ANY BANK
21 50 FRE INCL

FOR DEPOSIT
TO THE CRL

19 JUL 22 '76

Northern Indiana Public Service Company

Treasurer

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2477

July 19 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$ 6 74

Six & 74 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

chk 6-3 to 7-7 - teacher's home Max A. Luke

Ⓢ 1:0749 1085:

047 568 0

⑈0000000674⑈

PAY ANY BANK
21 0 THE YEAR

FOR DEPOSIT ONLY
TO THE CREDIT OF

119 JUL 22 '76

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2478

PAY TO THE
ORDER OF

July 19 1976 ⁹ $\frac{71-1085}{749}$
Culligan Water Conditioning \$ *13 50*

Thirteen & 50/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Church bldg. + preacher's
home thru 7-13-76*

Max A. Liske

① 0749 1085

047 568 0

000000 1350

For
Culligan
Water Conditioning



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2479

July 20 1976

71-1085
749

PAY TO THE
ORDER OF

United Telephone Co.

\$30 ⁴⁸/₁₀₀

Thirty &

48 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church's portion 463 3571

Max A. Like

⊕ 1:0749 1085: 047 568 0

⑆0000003048⑆

FD Deposit Only

To The Account Of

United Telephono Company
965¹/₂ Indiana, Inc.

1-2

20-20

FOR ANY BANK OR TRUST CO. P.L.C.
THE CITIZENS BANK & TRUST
OF LAVERGNE COUNTY

7-1334

7-1334

BANK OF INDIANA

BY ANY FRB

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BY

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1961

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1085

2480

July 20 19 76 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF Norm Herron

\$ 175⁰⁰

One hundred seventy-five +

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Liske

Ⓢ 1:0749 1085:

047 568 0

Ⓢ 00000 17500 Ⓢ

Conn Nelson

JUL 20 1965 1085 96473



POSTAGE WILL BE PAID BY ADDRESSEE
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2481

9 ⁷¹⁻¹⁰⁸⁵
749

July 20 1976

PAY TO THE
ORDER OF

Norm Herron

\$ *35⁰⁰*

Thirty-five +

NO DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

Max A. Liske

⊕ ⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆0000003500⑆

4022E00000001



71-1085
 PAY ANY BANK P.B. OR
 FARMER'S STATE BANK
 LE GRANGE, INDIANA
 71-1085

JUL 20 1985 96472

Norm Jensen

2482

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

July 27 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morm Herron

\$175⁰⁰

One hundred seventy five &

~~NO~~ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litke

① 0749 1085 ②

047 568 0

① 00000 17500 ②

Norm Herson

JUL 27 1976 1085 12009

1085

1085

1085

71-1085

BY ANY BANK P.E.C.

FARMER'S STATE BANK
LAFRANCE, INDIANA

1085

71-1085

71-1085

1085

1085

1085

1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2483

July 27 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morm Herron

\$ *35⁰⁰*

Thirty-five &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

Max A. Lieke

① 0749 1085 047 568 0

0000003500

Norm Keim

000000

12010 761035

11-1085

11-1085

11-1085

FEDERAL RESERVE BANK
MEMPHIS STATE BANK
MEMPHIS, TENNESSEE

11-1085



White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291

Preaching
Jesus Christ



RECEIVED
FROM:

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

8d. 7-6-76
Ch. #2448

DATE:

7/21/76

AMOUNT:

\$20.00

*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)\$ 230⁰⁰

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:

JUL 8 1976
 ← Date By

**Farmers State Bank
 La Grange, Indiana**



Od. 7-6-76
Ch. # 2451



(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

July 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

*Pd. 7-6-76
Ch. # 2452*

\$ 50.00

Receipt **No. 27120**

July 8, 1936

Church of Christ
Rt. 2 Box 15
LaGrange, IN 46761


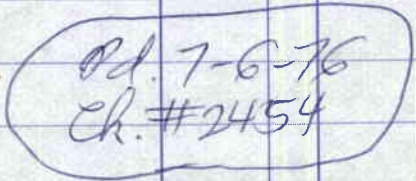
Penny B.

20.00

DATE	DESCRIPTION	AMOUNT	
	PREVIOUS BALANCE		
	Family Card	1.50	
	Family Card (not completely)	1.25	
	200 Steps to Heaven	14.00	
	10 Right Start	7.50	
	Teen-Helpers Tapes 1+2	6.00	
	8 Handbooks	8.00	
	Puppet # 2	2.50	
	Norman Nesron		
PREVIOUS BAL.	CHARGES	PAYMENTS	NEW BALANCE
		Pd. 7-6-76 Ch. # 2453	42.25

C. B. SUPPLIES

DATE	DESCRIPTION	AMOUNT	
	PREVIOUS BALANCE		
100	Family card	1.50	
	Family card	1.25	
200	Steps to Heaven	14.00	
10	RIGHT START	7.50	
1	ea SONGS 1 + 2	6.00	
8	HANDBOOKS	6.00	
1	PUPPET #2	2.50	
PREVIOUS BAL.	CHARGES	PAYMENTS	NEW BALANCE
	42.25		38.75
	38.79		
	63.50		
	credit applied to next invoice		

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
PREVIOUS BALANCE 				.0
6-28-76	Inv. 2942	495		495
				
<p>Thank You We Appreciate Your Business</p>				

TERMS: 1 1/2%

SOUTHERN ACCOUNTING SYSTEMS, INC.
MUSCLE SHOALS, ALABAMA


PLEASE PAY
LAST AMOUNT
IN THIS COLUMN

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

f Christ
x 15
, Ind. 46761

INVOICE
NO.

INVOICE
DATE

SHIPPED
TO

ESMAN	TERMS N/30	SHIPPED VIA deliv
DESCRIPTION		

rd Picture Glass

Heeren

Please Return Invoice Copy With Payment.

1 1/2% PER MONTH (ANNUAL RATE 18%) AFTER 30 DAYS

AS DYNAMICS INC.

170 E. KENNEDY ST.

MOBILE ALABAMA 36680

(904) 684-0377

2045

110

INVOICE

INVOICE

INVOICE

DATE

DATE

PLEASE PRINT FULL NAME

PLEASE PRINT COMPANY NAME



STATEMENT

EVANGELISTIC PRINTING &

SUPPLY

400 N. STATE STREET

BOX 291

CANEY, KANSAS 67333

flipchart

Invoice # Williamstown Workshop

Date of order 6/24/76

By: Dean Hoggatt

Church of Christ

Rt. 5 Box 15

LaGrange, Indiana 46761

pt. 7-6-76

ck. #2455

Pay this amount =

\$ 8.50

PUBLISHING THE WORD OF THE LORD - ACTS 13:49

Star

BIBLE & TRACT CORP.

P. O. BOX 13125
FORT WORTH, TEXAS 76118

INVOICE NUMBER 44911

**PLEASE PAY FROM INVOICE
STATEMENT SENT ON REQUEST**

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

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

SOLD TO

Church of Christ
Rt 5 Box 15
La Grange, Indiana 46761

SHIPPED TO

CUST. ORDER NO.		SHIPPER	SHIPPED VIA	TERMS: NET 10 DAYS	DATE		
Norm Harron		JJ JH	PARCEL POST 7-22-76	1% Added After 30 Days	July 8, 1976		
SYMBOLS	QUANTITY ORDERED	DESCRIPTION		SHIPPED	PRICE	DISCOUNT	EXTENSION
	100	Freedom Edition Bible ("Way of Salvation")		100	1.00ea		100.00
	50	Freedom Edition Song Books		50	.50ea		25.00
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; text-align: center;"> <p>Dean paid \$137.50 Reimbursed Dean 7-6-76 Check #2456</p> </div>						Total	125.00
						Paid	-137.50
							-12.50

PLEASE PAY THIS AMOUNT

SYMBOLS

NP — Not yet published.
OS — Out of Stock. Date expected given if known.
OI — Out of Stock indefinitely.

OP — Out of Print, Cancelled.
DS — DROP SHIP
NO — Not our publication.

12.50
Postage & Insurance

Handling

-0-

CUSTOMER FILE COPY

CUSTOMER'S NAME

Ray Dean

DATE

7-1-76

IDENTIFICATION NO.

LICENSE NUMBER

TRUCK OR CAR NUMBER

BRAND

QUANTITY

PRICE

AMOUNT

Reg GASOLINE

MOTOR OIL

6.81

Ray Dean 7-6-76

Ch. # 2457

6.81

GOODS RECEIVED

PAYMENT RECEIVED

BY

BY

Payment as required by Law of State and Federal Excise Taxes on the Products sold hereunder is assumed by the Seller, unless the Buyer is entitled to purchase such products tax free.

I-1584

69

DET-E

0150

BORON OIL CO.

P. C. BAKER, MGR.

31330 FORD RD. & MERRIMAN

GARDEN CITY, MI. 48135

7/1/26

48826

MOELLER'S HARDWARE

110 N. Detroit St.
LaGRANGE, IN 46761
Phone 463-3321

SOLD BY <i>M</i>		DATE <i>7-3 1976</i>	
NAME <i>LaGrange Church of Christ</i>			
ADDRESS <i>405 rd townland (Rd)</i>			
CITY <i>LaGrange Ind</i>			
<input type="checkbox"/> CASH	<input type="checkbox"/> CHARGE	<input type="checkbox"/> MDSE. RETD.	PREVIOUS BALANCE ▶
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> PAID OUT	<input type="checkbox"/> PD. ON ACCT.	
<i>5 Gal gas can</i>			<i>7.98</i>
<i>Pd. 7-6-76</i>			
<i>Chk. # 2460</i>			
<i>Check - No Tax</i>			
Thank You!			RECEIVED BY <i>Devon T. Hosteller</i>

APPROVED BY STATE BOARD
OF ACCOUNTS FOR USE BY
TOWN OF LaGRANGE WATER
AND SEWAGE WORKS
1968

**LaGRANGE WATER AND SEWAGE
WORKS
TOWN HALL
LaGRANGE, INDIANA 46761**

METER READINGS

PRESENT	PREVIOUS	USED	WATER	PENALTY
---------	----------	------	-------	---------

5.00

*Pd. 7-6-76
Ch. #2461*

JUL 10 76

5.00

10.00 .20

DATE	SEWER	PENALTY	AMOUNT DUE	TAX
------	-------	---------	------------	-----

◆ Denotes Estimated Bill Paid

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

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

ADDRESS

Map

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

315

APPROVED BY STATE BOARD
OF ACCOUNTS FOR USE BY
TOWN OF LaGRANGE WATER
AND SEWAGE WORKS
1968

**LaGRANGE WATER AND SEWAGE
WORKS
TOWN HALL
LaGRANGE, INDIANA 46761**

METER READINGS

PRESENT

PREVIOUS

USED

WATER

PENALTY

2.10

PLEASE READ
YOUR WATER METER

*Pd. 7-6-76
CR.#2462*

JUL 10 76

2.35

4.45 .08

DATE

SEWER

PENALTY

AMOUNT DUE

TAX

◆ Denotes Estimated Bill Paid

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

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

ADDRESS

Map

318
Church of Christ, Parsonage
Rt # 5 Box 15
La Grange, Indiana

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO.

DATE 6-30-76

NAME

Church of Christ

Jan.

July

Feb.

Aug.

March

Sept.

April

Pd. 7-6-76
Ch. #2463

Oct.

May

Nov.

June

2⁰⁰

Dec.

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.

Marilyn Heron
GOULD & SON
DEPT. STORE
LAGRANGE, INDIANA

Pd. Marilyn 9-19-76
Ch. # 2472
76

\$003.99 — 1

\$000.16 — TAX

flannel graphs

\$004.15 TOTL —

STATEMENT

PERSONAL EVANGELISM

P.O. Box 159, MADISON, TENNESSEE 37115

(1976)

Date <u>7-6-76</u>		Terms - 10th. O.M.	Price
<input type="checkbox"/> Jan., Feb., Mar.	<input checked="" type="checkbox"/> Magazine	10 -	4.13
<input type="checkbox"/> Apr., May, June		POSTAGE	1.04
<input checked="" type="checkbox"/> July, Aug., Sept.	<input type="checkbox"/> Tape Service		5.17
<input type="checkbox"/> Oct., Nov., Dec.			

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~~-15-
CHURCH OF CHRIST
% TREAS. J.P. BRUST
405 S. TOWNLINE ROAD
LAGRANGE, IND 46761~~

SENT NOTE TO CHANGE ADDRESS

Pd. 7-19-76
Ch. # 2469

Please make
check
payable to
Personal
Evangelism
Magazine

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
May + June	45 yearly subscriptions @ \$5.63 per month	\$ 11.26
		- 5.63
	Pd. 7-19-76 Ch.# 2470	\$ 5.63
	If you paid the May balance please deduct it.	
	Pd. 6-18-76 Ch.# 2422	

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

The Golden Rule Book Store 13446

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

6-28 197 6

Sold to

Ch. of Christ

Address

La Grange

Quan.	Description	Price	Amount	
<u>3</u>	<u>markers</u>	<u>59</u>	<u>1</u>	<u>77</u>
<u>2</u>	<u>"</u>	<u>59</u>	<u>1</u>	<u>18</u>
<u>2</u>	<u>glitter</u>	<u>25</u>		<u>50</u>
			<u>3</u>	<u>45</u>
	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Ord. <u>7-19-76</u> Ch. # <u>2473</u> </div>			
	<u>Yvonne Hicks</u>			
	Indiana Sales Tax			
			<u>3</u>	<u>45</u>

STATEMENT TERMS

DATE **7-12-76**

DATE	DESCRIPTION	AMOUNT
	PREVIOUS BALANCE	
	4 Handbooks	3.00
	1 Puppet Book #2	2.50
	<u>C.B. Supplies</u>	
	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 7-19-76 Ch. #2474 </div>	
PREVIOUS BAL.	CHARGES	PAYMENTS
		NEW BALANCE
		5.50

3.50 credit

\$2.00

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	JUN 03	JUL 02	29	88010	88932	922 KWH	1.74	51.12
	INCLUDES		\$.65	FUEL COST ADJUSTMENT-CREDIT				
521	JUN 03	JUL 02	29	90370	90755	385 KWH	.90	22.93
	INCLUDES		\$.27	FUEL COST ADJUSTMENT-CREDIT				
021	JUN 03	JUL 02	29	08160	08264	104 CCF	.95	24.78

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

Pd 7-19-76
 Ch. # 2476

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
 S TOWN LINE RD

DATE BILLED 07-09-76

NOW DUE

\$98.83

IF PAID AFTER 07-29-76 ADD

3.57

5213 0 5 4 05214 0 5 2 0XXXX

PAY AFTER ABOVE DATE

\$102.42

SCHEDULE OF RATES AVAILABLE ON REQUEST

July 1976 - 149.48

Equip. Rental For 30 Days is 13.50 & _____ Tax
2 30. cents

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Nov 2-75	Rental - 2	13 75		13 75
12-8-75	phew cell - change 4% 30 per change			
JAN 27 1976	RENTAL CHARGE	13 50		13 50
2-4-76	525		13 50	
MAR 23 1976	RENTAL CHARGE	13 50		13 50
3-31-76	2349		13 50	
MAY 18 1976	RENTAL CHARGE	13 50		13 50
5-25-76	2407		13 50	
JUL 13 1976	RENTAL CHARGE	13 50		13 50

Pd. 7-19-76
CR. # 2478

13 50

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 ● #
APR 23'76	421		229.06	.00 ● #
APR 28'76	425	38.20 +		38.20 ● #
MAY 25'76	505		38.20	.00 ● #
MAY 27'76	525	244.00 +		244.00 ● #
MAY 27'76	525		27.85	216.15 ● #
JUN 18'76	612		216.15	.00 ● #
JUN 28'76	625	246.58 + 4.80 + 1.61 + 1.98 + 21.67 +		276.64 ● #

Pd. 7-19-76
Ch # 247

PLEASE NOTE
CHANGE OF ADDRESS

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

MARS HILL BOOK STORE
698 COX CREEK PARKWAY

MARS HILL BOOK STORE

Mars Hill Book Store



Area Code 205
764-4088 Route 8

CHARGED TO: **Church of Christ
Lagrange, IN**

DATE: **6/9/76**

35630

FLORENCE, ALABAMA

SENT TO:

QUAN.	DESCRIPTION	PRICE	TOTAL
6	20th C. C., 14W	.70	4.20
1	14TG	Free	Free
1	24T	1.10	1.10
16	24S	.70	11.20
1	24V	4.95	4.95
12	34S	.70	8.40
2	34V	4.95	9.90
15	34W	.70	10.50
1	34TG	Free	Free
12	44S	.70	8.40
2	44V	4.95	9.90
16	44W	.70	11.20
1	44TG	Free	Free
1	64T	1.10	1.10
25	64S	.70	17.50

Thank You For Your Order

SUB-TOTAL
240.90

TAX
—

POST. & HAND.

5.68

TOTAL DUE

246.58

Mars Hill Book Store



Area Code 205
764-4088 Route 8

FLORENCE, ALABAMA

CHARGED TO: **Church of Christ
Lagrange, IN**

DATE: **6/9/76**

35630

SENT TO:

QUAN.	DESCRIPTION	PRICE	TOTAL
14	New Journeys, N4, Handwork	.75	10.50
1	Manual	2.25	2.25
1	V.A.	2.95	2.95
6	N8, Handwork	.75	4.50
1	Manual	2.25	2.25
1	V.A.	2.95	2.95
10	Living Way, Nur., 1-4, Wkbks.	.75	7.50
1	V.A.	3.50	
1	Manual	1.25	1.25
9	Gospel Treasure, Inter., 2&1, Wkbks.	.75	6.75
7	20th C. C., N8S	.70	4.90
1	04T	1.10	1.10
20	04S	.70	14.00
2	04V	4.95	9.90
15	04W	.70	10.50
2	08T	1.10	2.20
35	08S	.70	24.50
2	08V	4.95	9.90
2	14T	1.10	2.20
20	14S	.70	14.00
1	14V	4.95	4.95

Thank You For Your Order

SUB-TOTAL

TAX

POST. & HAND.

TOTAL DUE

Mars Hill Book Store



Area Code 205
764-4088 Route 8

FLORENCE, ALABAMA

CHARGED TO: **Church of Christ
Lagrange, IN**

DATE: **6/22/76**

35630

SENT TO:

QUAN.	DESCRIPTION	PRICE	TOTAL
1	20th C. C., 04tg	Free	Free
6	Gospel Treasure, Inter, 2-1, Wkbks.	.75	4.50
	BACK ORDER		

Thank You For Your Order

SUB-TOTAL
4.50

TAX
-

POST. & HAND.
.30

TOTAL DUE
4.80

Mars Hill Book Store



Area Code 205
764-4088 Route 8

FLORENCE, ALABAMA

CHARGED TO: Church of Christ
Lagrange, IN.

DATE: 6/2/76 35630

SENT TO:

QUAN.	DESCRIPTION	PRICE	TOTAL
1	New Journey's 74 T	1.25	1.25

Thank You For Your Order

SUB-TOTAL
1.25

TAX
-

POST. & HAND.
.36

TOTAL DUE
1.61

Mars Hill Book Store



Area Code 205
764-4088 Route 8

FLORENCE, ALABAMA
35630

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

DATE: **6/8/76**

SENT TO: **Sean Haggatt**

QUAN.	DESCRIPTION	PRICE	TOTAL
70	Great Com. Nurs. Sec. books. <i>Already chg'd.</i> postage on back Order		

Thank You For Your Order

SUB-TOTAL	TAX	POST. & HAND. UPS <i>1.98</i>	TOTAL DUE <i>1.98</i>
-----------	-----	--	--------------------------

Mars Hill Book Store



Area Code 205
764-4088 Route 8

CHARGED TO: **Church of Christ
Lagrange,,in**

DATE: **5/27/76**

35630

FLORENCE, ALABAMA

SENT TO:

QUAN.	DESCRIPTION	PRICE	TOTAL
3	Bus Books	.40	1.20
2	Great Commission Inter. man.	1.00	2.00
2	Inter v.s.	4.50	18.00
	BACK ORDER		

Thank You For Your Order

SUB-TOTAL
21.20

TAX
-

POST. & HAND.
.47

TOTAL DUE
21.67

- "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	621	*NEW HAVEN IN 219 749 2184	J. Sullivan	60
			623	*STURGIS MICH 616 651 8160		50
			625	*ANGOLA IN 219 665 5885	Camp	77

UNITED TELEPHONE COMPANY
OF INDIANA, 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
7-07-76

**IF PAID AFTER 7-21-76
 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
7-21-76

DIAL RATE APPLIED
CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			2088		215		3903

- "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?

DUPLICATE



HOSTETLER TIRE & AUTO SALES

LAGRANGE, INDIANA 46761

Ph. 463-3130

GOODYEAR, FIRESTONE

CUST. ORDER NO. _____ DATE 7-27-1976

NAME Church of Christ

ADDRESS _____

SOLD BY	CASH	C. O. D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MOSE. RET.	PAID OUT
---------	------	----------	--	----------	------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	900x20 Rep		6 00
1	service call		6 00
			<u>12 00</u>
	<p><i>Paul</i> <i>7-30-76</i> <i>R.H.</i></p>		
	<u>Ord. 7-30-76</u>	Tax	
	<u>Ch. # 2484</u>	Total	

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

B 8915

REC'D BY _____

1000

1000

1000

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TELETYPE UNIT

1000

**STATEMENT
NELSON CHEVROLET, INC.**

TELEPHONE 463-3621
LAGRANGE, INDIANA 46761

[Church of Christ
La Grange, Ind.]

DATE	INVOICE NO.	CHARGES	CREDIT	BALANCE
7/76	46747	5 ⁴⁰		<u>5⁴⁰</u>
		Pd. 7-30-76 Safety Inspection Ch. #2485 of Int'l Bus.		

NELSON CHEVROLET Inc.

Sales &



Service

Phone 463-3621

709 South Detroit St

LA GRANGE, INDIANA 46761

SOLD
TO

Church of Christ 7/30th 76

QC QW

CASH	SALE	CHARGE	MDSE. RET'D	REC'D BY ACCT.	PAID OUT	CUST. ORDER NO.
				<i>[Signature]</i>		

QUAN.	PART NO.	ARTICLE	PRICE	AMOUNT
		<i>By check</i>		<i>540</i>

[Signature]

2 *7-30-76*



RECEIVED BY		SUB TOTAL ▶		
56386	SALESMAN	TAX ▶		
		TOTAL ▶		

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

DATE

CHARGES AND CREDITS

BALANCE

6-29-76

~~753.44~~

\$143.77

Pd. 7-6-76
 Ch. # 2458

Maf,
 the first bill is
 not ours. Send
 it back & debit it
 when

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

GrayLine

"SNAP-A-WAY" FORM 44-501 2-PARTS

Your Check Is Your Receipt

WILSON JONES COMPANY • © 1961 • PRINTED IN U.S.A.

PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date MAY 29 1926

Name LA GRANGE Church of Christ

Address BUS #1 + 2

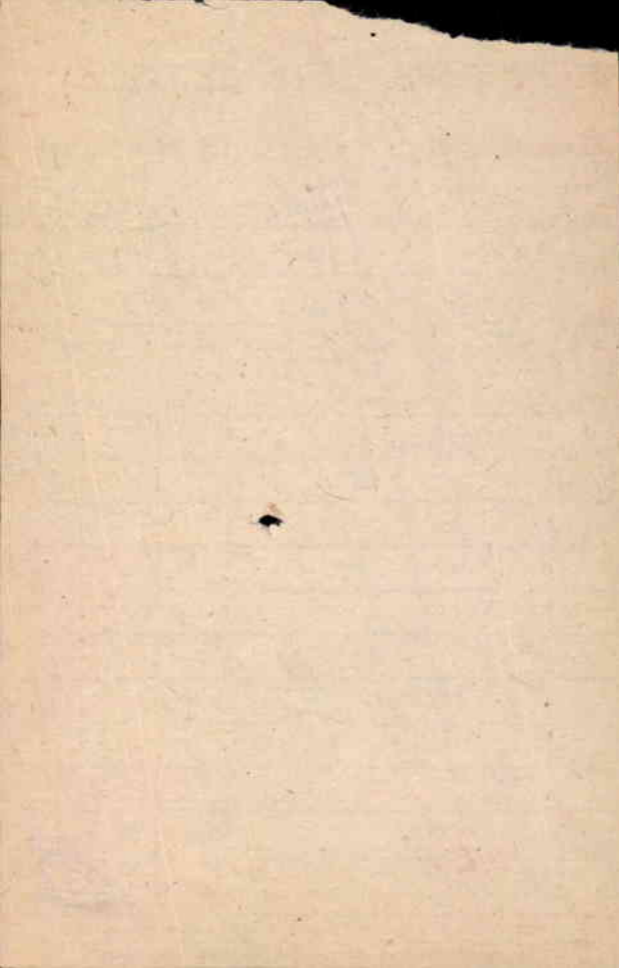
4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
13.6	GAS		7 20
14.8			7 85
<u>28.4</u>			<u>15 05</u>
<i>Perry J. Miller</i>			

Recd. By:	27	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 6-4 1976

Name Lakeside Church of Christ

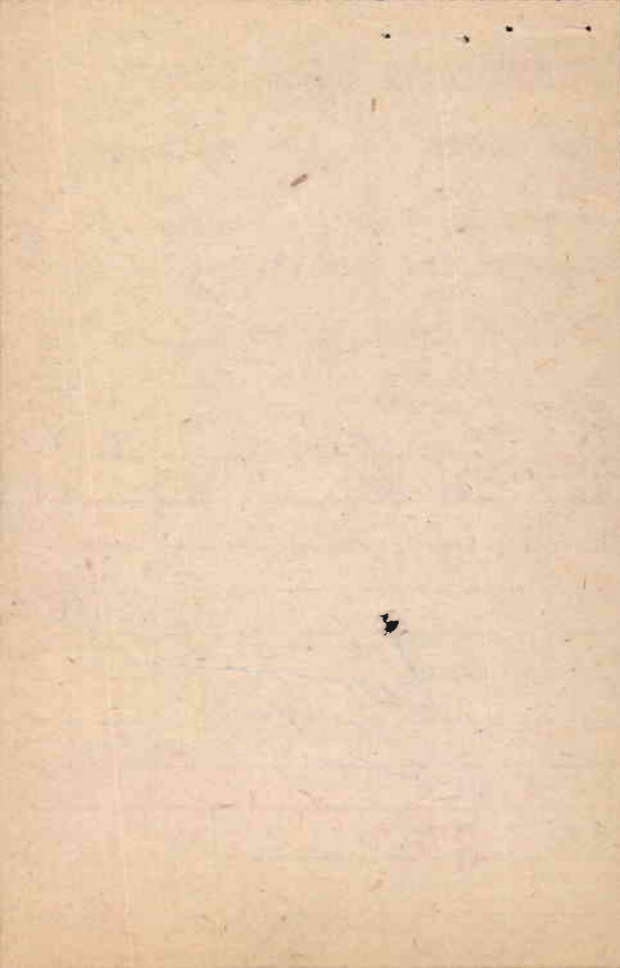
Address _____ 4-73634

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

QUAN	DESCRIPTION	PRICE	AMOUNT
12	Gas #1		6.80
22.5	Gas #2		11.88
			18.68

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 6/12 1976

Name La Grange Church Crist

Address _____

4-F9694

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

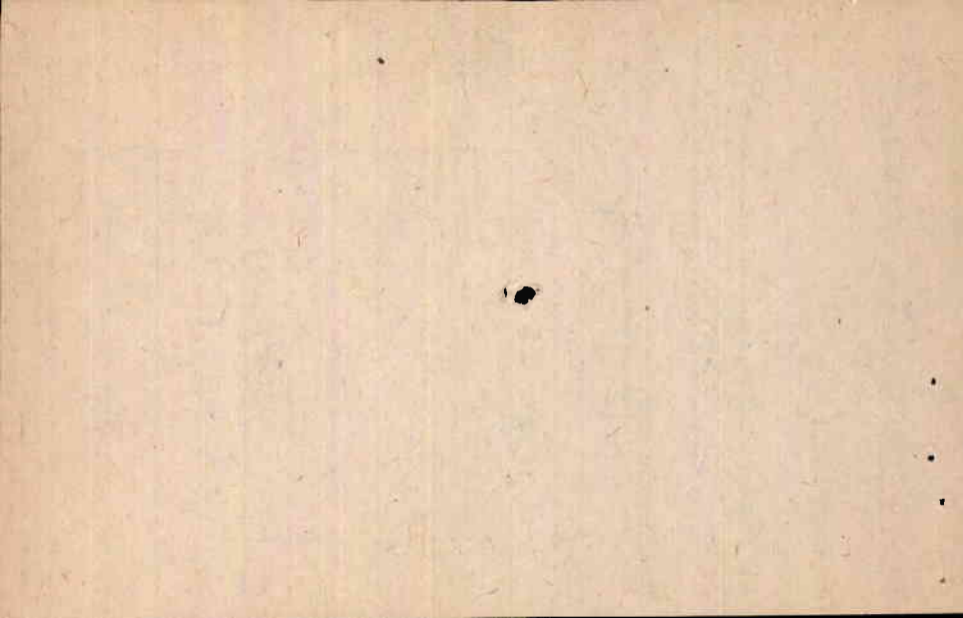
QUAN.	DESCRIPTION	PRICE	AMOUNT
12.4	Reg. Gas.		6.57
16.3	" "		8.59
	70. Tax		15.16
	<i>[Signature]</i>		

Recd. By:

6

TAX

TOTAL



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By

Date

June 14 1976

La Grange Church of Christ

Address

4-73694

Cash

Chg.

C. O. D.

Layaway

Misc.
Ret'd.

Paid Out On Acc't

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

19.1

gal reg

#1

10.12

11.6

" "

#2

16.14

16.26

[Signature]

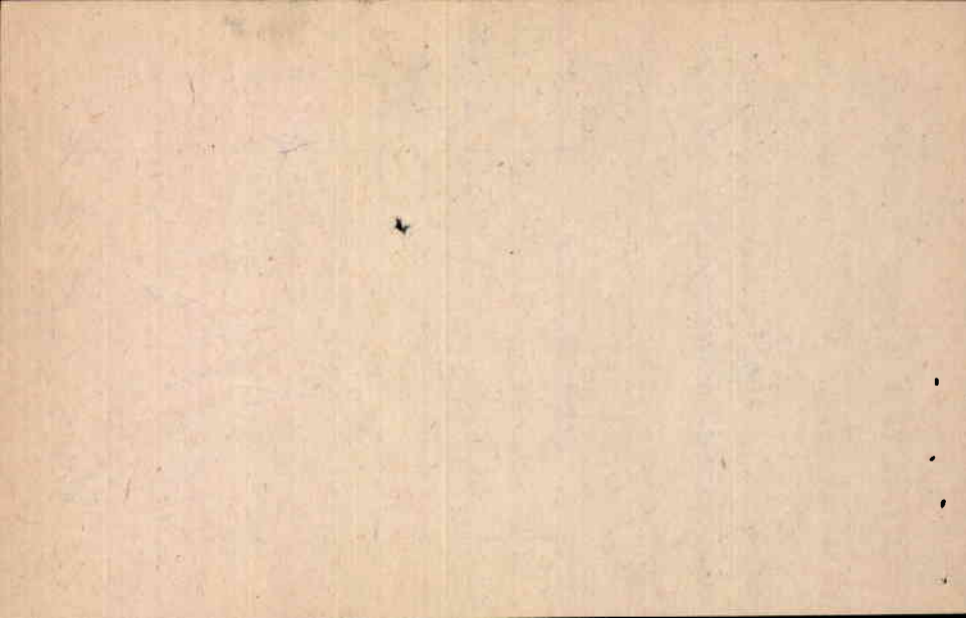
Recd. By:

26

TAX

70 Tax - Church

TOTAL



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By

Date

6-14-76

Name

La Grange, Ind. of Chicago

Address

4-F5694

Cash

Chg.

C. O. D.

Layaway

Mdse.
Ret'd.

Paid Out On Acc't

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

18.2 Gas

964

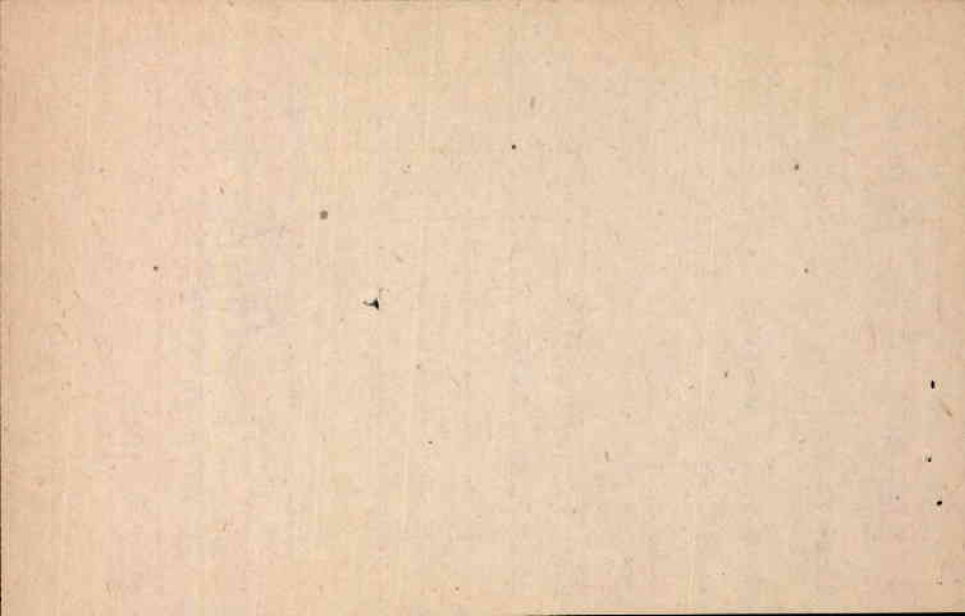
[Handwritten signature]

Recd.
By:

12

TAX

TOTAL



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By Luby Church Date 12-15 1976

Name Luby Church # 11

Address _____ 4-79694

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

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

12.76	Gas		6.46
-------	-----	--	------

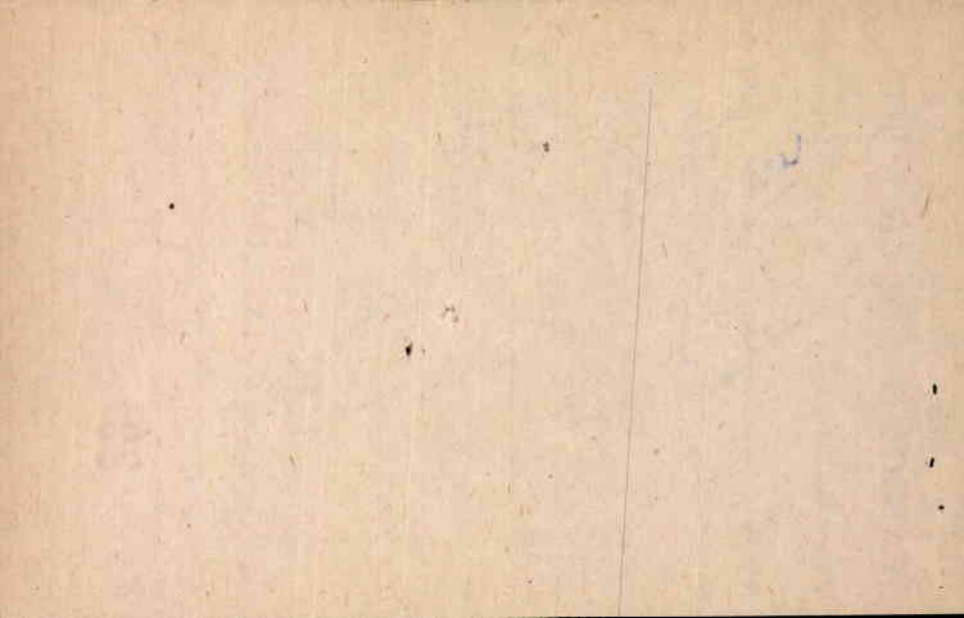
[Handwritten signature]

Recd. By:

29

TAX

TOTAL



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date _____

June 15 1979

Name _____

La Grange Church of Christ

Address _____

4-75594

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

QUAN.

DESCRIPTION

PRICE

AMOUNT

11.3 gal. Reg. #1 5.97

8.0 4.23

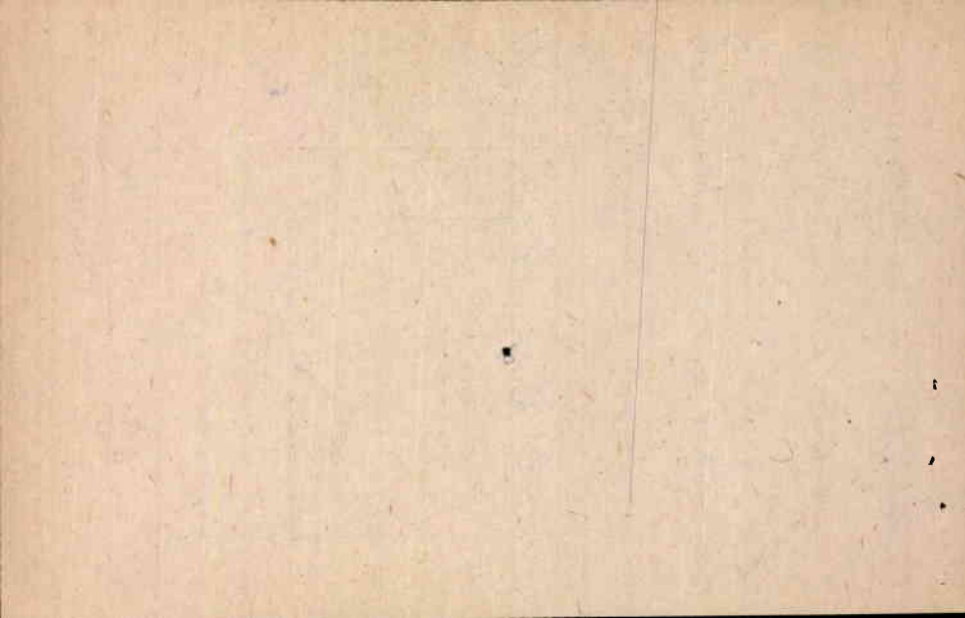
19.3 10.20

[Signature]

Recd. By:

42

TAX



PEARSON'S



SERVICE

Phone 463-2921

La Grange Ind.

Sold By _____ Date _____ 19__

Name

La Grange Church of Christ

Address

Bus #772

4-F9692

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

QUAN.

DESCRIPTION

PRICE

AMOUNT

12.9 GAS

6.83

10.9

6.91

~~12.54~~

~~12.54~~

[Handwritten signature]

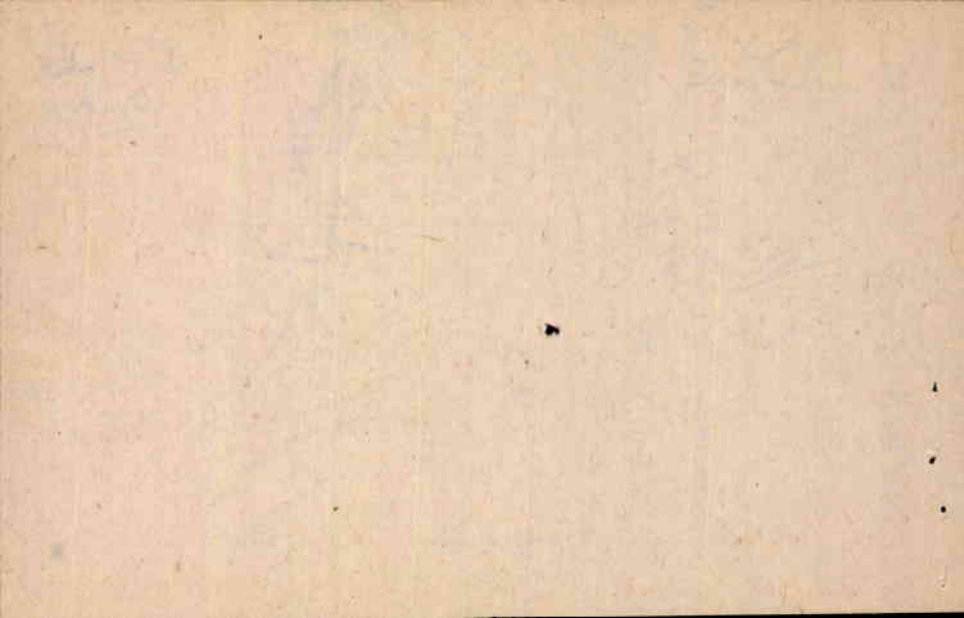
Recd. BY:

8

TAX

TOTAL

[Handwritten scribbles]



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By

Date

6-18-23

Name

Lady Chudy

Address

4-79894

Cash

Chg.

C. O. D.

Layaway

Mdse.
Ret'd.

Paid Out On Acc't

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

13.2 Gas #2

7 00

10.9 Gas #1

5 55

12 55

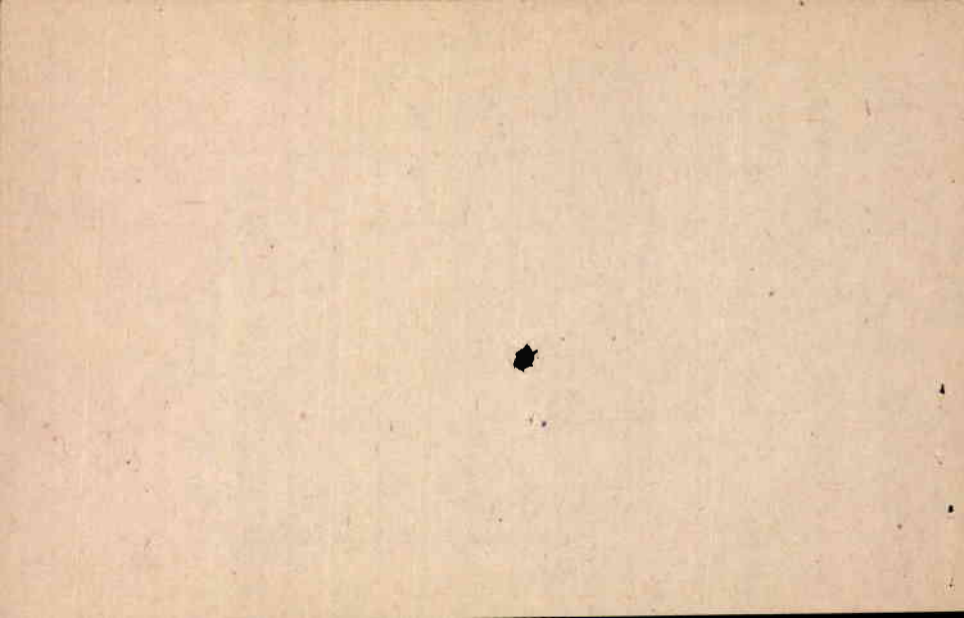
[Signature]

[Signature]

Recd.
By:

24

TAX



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By

Date

19

Name

La Grange Church of Christ

Address

4-F9694

Cash

Chg.

C. O. D.

Layaway

Misc.
Ret'd.

Paid Out On Acc't

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

13.0

COAS.

6 88

[Handwritten signature]

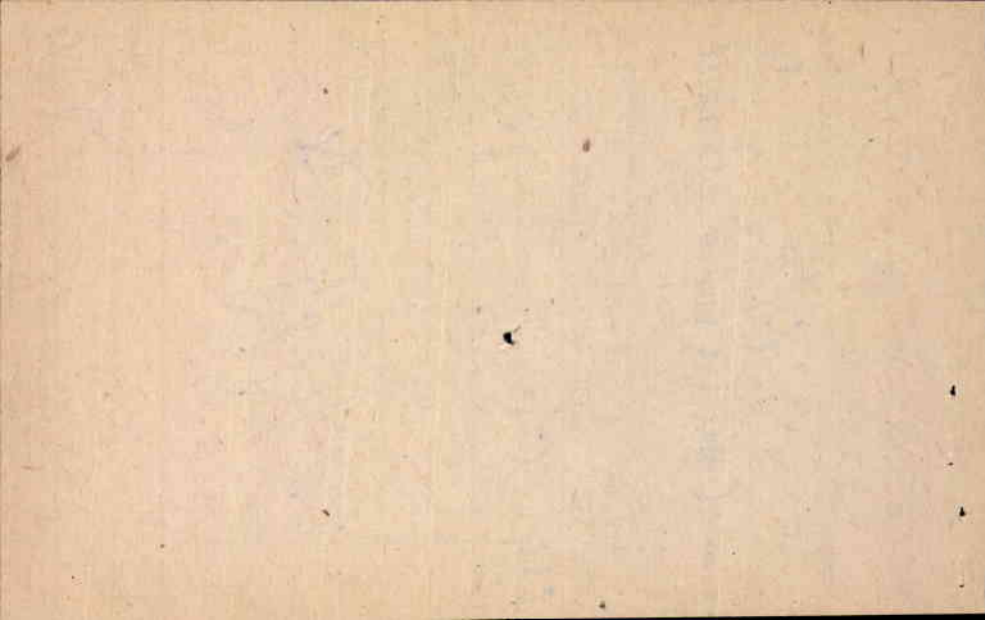
Recd.
By:

2

TAX

TOTAL

[Handwritten initials]



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By

Date

19

6/19 76

Name

La Grange Church of Christ

Address

4-F9694

Cash

Chg.

C. O. D.

Layaway

Misc.
Ret'd.

Paid Out
On Acc't

Am't L. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

10.6 gal reg.

70 tax

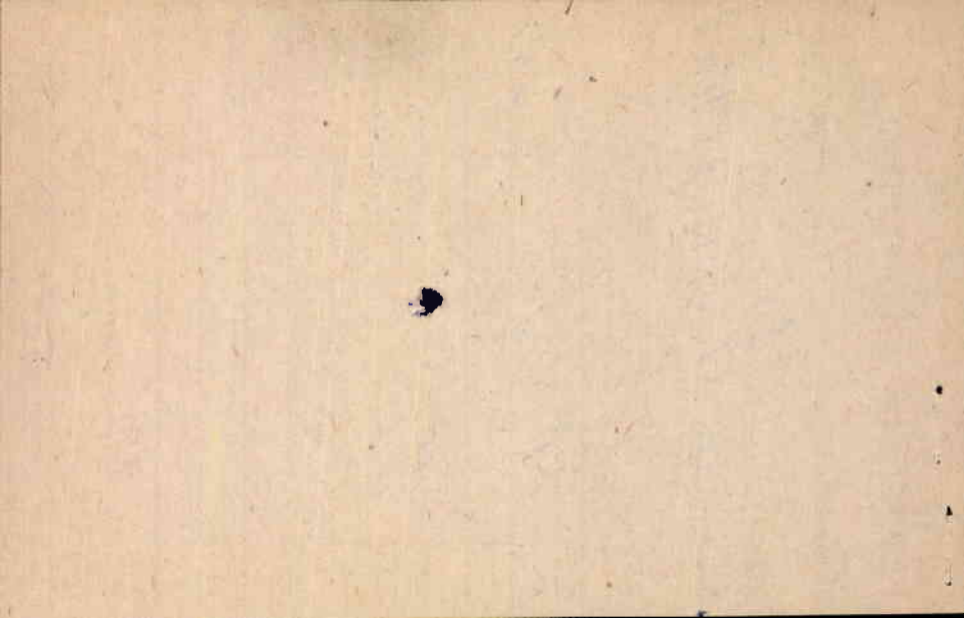
Bob Soules

562

Recd.
By:

47

TAX



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By

Date

L. Grange *6-26-75*

Name

19

Address

4-75894

Cash

Chg.

C. O. D.

Layaway

Mdse.

Ret'd.

Paid Out On Acc't

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

1/8 Sun #1 *6.26*
1/6 Sun #2 *8.47*

\$14.73

[Signature]

Recd. By:

21

TAX

TOTAL

8

153.44