

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
8/31/76

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0731	793.78
5.40			605.75		
			49.95	0802	1,444.08
12.00				0803	1,432.08
56.00	35.00	175.00			
35.00	230.00			0805	901.08
1.25	4.53	1.76		0806	893.54
			570.25		
			5.00	0809	1,468.79
26.00				0810	1,442.79
20.00	5.63	175.00			
35.00				0812	1,207.16
8.83	34.76	30.00	525.20		
2.00			30.00	0816	1,686.77
50.00	70.64			0817	1,566.13
35.00	48.98	175.00			
35.00	13.00			0819	1,259.15
6.24				0821	1,252.91
91.89			460.75		
			20.00	0823	1,641.77
2.95				0824	1,638.82
26.00	175.00	35.00		0826	1,402.82
2.00				0827	1,400.82
			650.30	0830	2,051.12

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
33	1,659.86	11	2,917.20	.00	2,051.12

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 _____ \$ 2,051.12
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 _____ \$ 2,051.12
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2422 \$ 5.63

CHECK NO. 2501 \$ 46.74

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 52.37

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ 52.37
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). _____ \$ 1,998.75

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

Aug 1 19 *76*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	294.75
STATIC	311.00
TOTAL FROM OTHER SIDE	
TOTAL	605.75
LES. CASH RECEIVED	—
NET DEPOSIT	605.75

294.75

2231

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED


By Pgm.

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000060575⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6	AUG 2 - '76 1085 24779	
7		
8		
9		
10		
11	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 Aug. 1 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS		44.95	
		5.00	
TOTAL FROM OTHER SIDE			
TOTAL		49.95	
LESS CASH RECEIVED		—	
NET DEPOSIT		49.95	

2237

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⑆0000004995⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Filmstrips		
2 J. Oakley	44.	95
3		
4 M. Tuttle		
5 Bldg Fund	5.	00
6		
7		
8		
9	AUG 2 '76 1085	24782
10		
11	71-1085	71-1085
12	DON'T ANY BANK E.G. 11	
13	FARMER'S STATE BANK	
14	LAGRANGE, MISSISSIPPI	71-1085
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	349.75
CHECKS	320.50
TOTAL FROM OTHER SIDE	
TOTAL	570.25
LESS CASH RECEIVED	
NET DEPOSIT	570.25

2248

9 71-1085
749

DATE Aug. 8 1976
Church of Christ

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By J.M.



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000057025⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. S.	15.	50
2	M. W. L.	25.	00
3	Kathy H	10.	00
4	J. Bowen	10.	00
5	M. L.	15.	00
6	M. Helmer	3.	00
7	Bear	42.	00
8	A. H.	27.	00
9	R. H.	28.	00
10	T. Prang	5.	00
11	Devin	40.	00
12	Jim	20.	00
13	J. P.	25.	00
14	J. A.	15.	00
15	P. M. D.	15.	00
16	B. D.	25.	00
17			
18			
19			
	TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

August 8 19*76*
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	5.00
CHECKS		
	TOTAL FROM OTHER SIDE	
	TOTAL	5.00
	CASH RECEIVED	—
	NET DEPOSIT	5.00

2236

971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Bldg Fund

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆00000000500⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2 <i>Cash</i>	5.00	
3		
4		
5		
6		
7		
8 AUG 9 - '76 1085 41791		
9		
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		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Aug. 15, 1976

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

	CASH	269.70	
CHURCH			
		255.50	
TOTAL FROM OTHER SIDE			
TOTAL		525.20	
LESS CASH RECEIVED			
NET DEPOSIT		525.20	

2238

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By RJM



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆⑆

20⑆0000052520⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Mr Hall	5	00
2	N. H	27	00
3	R. H	28	00
4	R. F	10	00
5	M. L	15	00
6	Danny Dawson	15	00
7	P. J. M.	20	00
8	D. W.	15	00
9	A. A.	15	00
10	Dean	50	00
11	R. S.	15	50
12	P. M. E. D.	5	00
13	Mr. Wilk.	25	00
14	K. Itagg	10	00
15			
16			
17			
18			
19			
TOTAL		255	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Aug. 15 19 72

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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



971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By Bgm
Special Contribution
FOR DEPOSIT ONLY

CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000003000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Bldg' Fund	5.	00
2		
3 Has Money for Cedar		
4 Point & Toledo 300.	300.	
5	<u>25.</u>	00
6		
7	30.	00
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Aug 31 1976

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

CHECKS	CASH	199.75
		261.00
	TOTAL FROM OTHER SIDE	
	TOTAL	460.75
	LESS CASH RECEIVED	<u> </u>
	NET DEPOSIT	460.75

2240

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By RJM

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆⑆

20⑆0000046075⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.S.	26.	00
2	D.D	15	00
3	M. Wade	10.	00
4	M. Tuttle	3.	00
5	N. H.	27.	00
6	P. McD.	5.	00
7	M. L.	15.	00
8	W. Dean	60.	00
9	J. B.	10.	00
10	W. Dean	45	00
11	R. A.	15.	00
12	O. J. M.	20	00
13	L. H.	10.	00
14			
15			
16			
17			
18			
19			
TOTAL		261.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Aug. 28 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	248 30
CHECKS		357.00
	TOTAL FROM OTHER SIDE	
	TOTAL	605.30
	LESS CASH RECEIVED	—
	NET DEPOSIT	605.30

2243

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⑆

20,0000060530,⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N. H	27.	00
2	M. Wade	15.	00
3	D. W	15.	00
4	B. F.	25.	00
5	C. R	75.	00
6	R. F.	5	00
7	P. J. M.	20.	00
8	Dean	45.	00
9	G. Bowen	15.	00
10	M. L.	15.	00
11	A. Davison	25.	00
12	D. Morgan	5.	00
13	h. H.	10.	00
14	R. H.	28.	00
15	Devon	32.	00
16			
17			
18			
19			
TOTAL		357.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Aug. 21 1976

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	5.00
CHECKS		15.00
TOTAL FROM OTHER SIDE		
TOTAL		20.00
LESS CASH RECEIVED		
NET DEPOSIT		20.00

2242

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By Agm FOR DEPOSIT ONLY
Building Fund
Special
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000002000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Mr. Wade	15.	00
2 Cash	5.	00
3	<hr/>	
4	20.00	
5		
6		
7		
8	75777	
9		
10	71-1085	
11	71-1085	
12	71-1085	
13	71-1085	
14		
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16		
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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

Aug 28 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

	CASH	20.00
CHECKS		
		5.00
TOTAL FROM OTHER SIDE		
TOTAL		25.00
LESS CASH RECEIVED		
NET DEPOSIT		25.00

2244

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Special Contribution
(Caybell)



FOR DEPOSIT ONLY
CHURCH OF CHRIST
20,0000000 2500

⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>JAM</i>	200 5.00	
2		
3		
4		
5		
6		
7		
8		
9	AUG 30 '76 1085 87917	
10		
11		
12	PAY ANY BANK E.G. FARMER'S STATE BANK LA GRANGE, INDIANA	
13	73-1085	
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

Aug. 28, 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

By PFM.

	CASH	10.00
CHECKS		10.00
TOTAL FROM OTHER SIDE		
TOTAL		20.00
LESS CASH RECEIVED		
NET DEPOSIT		20.00

2241

971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Special Contribution
Building Fund



FOR DEPOSIT ONLY

CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 D. W	10.	00
2		
3		
4		
5	30761085	87920
6		
7	71-1085	71-1085
8	PAY TO THE ORDER OF	E.G.
9	FARMER'S STATE BANK	A GRANGE, INDIANA
10	71-1085	
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2468

105

July 15 1976

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

PAY TO THE
ORDER OF

Secretary of State of Indiana

\$ 26⁰⁰

Twenty-six &

100

~~No~~ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

State incorporation fee

Max A. Litke

① 0749 1085 ②

047 568 0

①0000002600①

58629

FOR DEPOSIT ONLY
STATE OF INDIANA

SECRETARY OF STATE
CORPORATIONS DIVISION

15379761210714890

This indorsement does not necessarily
imply approval of any filing or applica-
tion submitted by the maker.

INDIAN NATIONAL BANK
INDIANAPOLIS, INDIANA

20-8

AG 76 09

AG 76 09

AG 76 09

AG 76 09

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2470

July 19 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Gospel Vistas

\$ 5⁶³

Five +

63
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

June issues

Max A. Luke

① 0749 1085 ②

047 568 011

①0000000563①

PAY TO THE ORDER OF
CLERMONT NATIONAL BANK

FOR DEPOSIT ONLY

GOSPEL VIDEOTE

1-35-092-3

AUG 9 7 54 AM '64

56-702

PAY ANY BANK, P.E.S.
CLERMONT NATIONAL BANK
MILFORD, OHIO

56-702

89321

PAY ANY BANK
CINCINNATI
20-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2474

July 19 1976

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

PAY TO THE
ORDER OF

C. B. Sissel

\$ *2.00*

Two &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Little

⑆0749⑉1085⑆ 047⑉568⑉0⑉⑆ ⑆00000000200⑆

C. B. SIMPSON

Louise Allen

8 1 7 8
1 5 4 1

6
6

8 1 7 8
1 5 4 1

8 1 7 8
1 5 4 1

8 1 7 8
1 5 4 1

8 1 7 8
1 5 4 1

66-20

PAY ABY BANK
FNB

1 5 4 1 PFA

2 0 1 1 1 0 1 5 2 1 2 0

1 5 4 1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2484

July 30 1976

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

PAY TO THE
ORDER OF

Hastetter Tire + Auto Sales

\$ 12 ⁰⁰/₁₀₀

Twelve &

~~NE~~
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Repair of tires on Dodge bus

Max A. Little

① 10749 10851 047 568 0

000000 200

PAY TO THE ORDER OF
STATE BANK OF LIMA

HOWE, INDIANA

Hostetter Tire & Auto Sales, Inc.

2

PAY TO THE ORDER OF
STATE BANK OF LIMA

HOWE, INDIANA
1-7-75

2-3

3913

AG '76' 02

PAY ANY BANK
CONTINENTAL BK,
CHICAGO, IL

PAY ANY BANK
20-20 FRB INDPLS 20-20

12

12 11 10 9 8 7 6 5 4 3 2 1

126

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2485

1005

July 30 19 76

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

PAY TO THE
ORDER OF

Nelson Chevrolet

\$ 5 ⁴⁰/₁₀₀

Five +

540

40 DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

safety inspection of bus

max a. dick

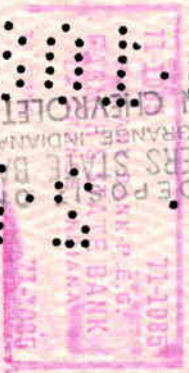
⊕ ⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000000540⑆

AUG 26 1985 25887

NETLSON CHEVROLET INC
LA GRANGE, INDIANA



FARMERS STATE BANK
LA GRANGE, INDIANA
DEPOSIT

NETLSON CHEVROLET INC
LA GRANGE, INDIANA

NETLSON CHEVROLET INC
LA GRANGE, INDIANA

L AUG 2 76

2486

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



July 30 1976

971-1085
749

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co. \$ 56⁰²

Fifty-six



NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

2885

MEMO Insurance on Int'l bus

Max A. Lick

Ⓢ 10749 1085

047 568 0

⑈0000005600⑈

20-20² 1976

AUG 2 76

5
AUG

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

33-22

33-22

ANY BANK P.E.G.

DES MOINES

NATIONAL BANK

MOINES IOWA

33-22

534

ANY ANY BA
IOWA DES
NATIONAL
DES MOINES
33-22

IOWA-DES MOINES
PAY TO THE ORDER OF

33-22

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2487

1005

Aug. 4 1976

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

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ

\$ 20 ²⁰/₁₀₀

Twenty &

~~NO~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

World Radio Gospel Broadcasts

Max A. Lake

① 10749 10851

047 568 011

① 000000 2000 ①

FOR DEPOSIT ONLY
World Radio
Ferry Rd. Church of Christ
19-693-2-01

32-01 10-01

DAVIS, TEXAS
BANK AT DALLAS
MERCANTILE NATIONAL
AMERICAN BANK &
1ST CO. IN MONROE
P. B. G.

AUG 1 1951

PAY ANY BANK
OR TR. CO., REG.
P. B. G.

32-01 32-01

07295

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2488

Aug. 4 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Steuben County Church of Christ \$30⁰⁰

Thirty + _____ NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support

Max A. Luke

Ⓢ 1:0749 1085:

047 568 0

!0000003000!

FOR DEPOSIT ONLY
Steuiben County
Church of Christ



71-27 71-27

71-27

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71-27

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71-27

16



20-20

700 13 76

116

116

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2489

NOV 10 1976

Aug. 4 1976

971-1085
749

PAY TO THE
ORDER OF

Marquette, Wisconsin Church of Christ \$ *35.00*

Thirty-five &

NOV 10 1976

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support

Max A. Little

⊕ 10749 10851

047 568 011

⑈0000003500⑈

00000000000000000000

12-2
PAY ANY BANK P.E.G.
FIRST WISCONSIN NAT'L
BANK OF MILWAUKEE, WI.

12-2
AG 75 12-2

1800
12-2
12-2

163-74 76 16 AUG 16 1976

PAY ANY BANK, P.E.G.
FIRST WISCONSIN NAT'L
BANK OF MILWAUKEE, WI.

Charles James

1976

Church of Christ

Marquette, Wisconsin

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2490

Aug 4 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Farmers State Bank

\$230⁰⁰

Two hundred thirty &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

mortgage payment

Mar A. Luke

① 0749 1085

047 568 0

0000023000

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11 1085

AUG 16 1936 32748

11 1085

11 1085

PAY ANY BANK P.E.G.
FATHER'S STATE BANK
LA GRANGE INDIANAPOLIS

11 1085

2491

CHURCH OF CHRIST
LAGRANGE, INDIANA 46765

1005

Aug. 4 1976

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

PAY TO THE ORDER OF *Shultz-Lewis Children's Home*

\$ *50.00*

Fifty +

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *monthly support*

Max A. Litke

① 0749 1085

047 568 0

0000005000

FOR DEPOSIT ONLY
Shults & Lewis Children's Home

1110 S. 11th St.
Mpls, Minn 55404

1110 S. 11th St.
Mpls, Minn 55404

1110 S. 11th St.
Mpls, Minn 55404

1110 S. 11th St.
Mpls, Minn 55404

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Mpls, Minn 55404

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1110 S. 11th St.
Mpls, Minn 55404

1110 S. 11th St.
Mpls, Minn 55404

1110 S. 11th St.
Mpls, Minn 55404

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2492

1005

Aug. 4 1976

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

PAY TO THE
ORDER OF

Success Dynamics, Inc.

\$ 34⁷⁶

Thirty-four &

⁷⁶
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bus buttons + badges

AK

max A. Luke

① 10749 10851

047 568 011

0000003476

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
THE FIRST NATIONAL
FLORENCE, ALABAMA
SUCCESS DYNAMICS,
by ALAN BRYAN

AG 75 12

PAY ANY BANK
10

938
1976

P.E. 20-20
0640
PAY ANY BANK
FRL INCL



91117



3R-10

768



0640-0010-1
FRL NASHVILLE

27

1976

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2493

Aug. 4 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Fru-K Press*

\$ *8⁸³*

Eight &

83
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Bibb School Materials*

Max A. Lake

① 10749 10851 047 568 0 00000000883 ①

1976

16/3

3 1 2

4 3 1

2 6 7 6 6

250

7.6-34
NATIONAL BANK
FIRST
EAST
LINCOLN, NEBRASKA
7.6-34

PAY TO THE ORDER OF
FIRST NATIONAL BANK
CHICAGO

250

1976

AUG 11 76

AUG

3 1 2

Handwritten signature: J. K. P...

433 433

10112

61

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2494

105

Aug. 4 1976

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

PAY TO THE
ORDER OF

Bearson's 76 Service

\$ *70 64*

Seventy +

64

64
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Gas for buses

Max a. Luke

① 1:0749 10851:

047 568 011

100000070641

POST OFFICE OFFICE
MEMBER'S STATE BARN
225 S. WASHINGTON, INDIANAPOLIS
INDIANAPOLIS, IN.

71-1085 61430



71-1085
MEMBER'S STATE BARN
225 S. WASHINGTON
INDIANAPOLIS, IN.
71-1085



71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2495
Aug. 4 1976 9 $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Schlemmer's Inc

~~125~~
~~25~~ DOLLARS
100

One &



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

1 bolt

max a. ditke

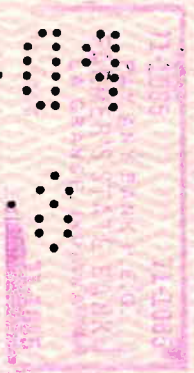
① 1:0749 1085:

047 568 0

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FOR DEPOSIT ONLY
SCHLEMMER HARDWARE
LAGRANGE, IN.

4065-761005 34556



11-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2496

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

PAY TO THE
ORDER OF

Lagrange Water & Sewerage

One &

1.76
76 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church building

Max A. Locke

⊕ ⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆00000000176⑆

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

AUG 6 1976 1085 36714

71-1085

71-1085

PAY ANY BANK, E.G.
FARMERS STATE BANK
LaGrange, INDIANA

71-1085

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2497
Aug. 4 1976
9-71-1085
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. Litch

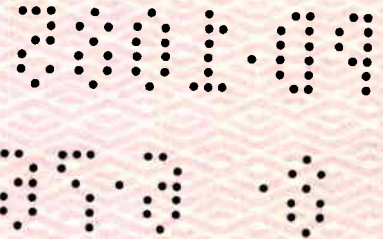
① 1:0749 1085:

047 568 0

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For Deposit Only In
Farmers State Bank
LaGrange, Ind. 47761
LaGrange Water Works
LaGrange Sewage Works

AUG 6 - 1761085 36713



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

2498

Aug. 4 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herizon

\$35⁰⁰

Thirty-five &

55

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Reimbursement of payment for
4H fair booth & passes*

Max A. Little

① 0749 1085

047 568 0

⑈0000003500⑈

Norm Helmer

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000000 761085 32696

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71-1085 71-1085
SUNBANK P.E.S.
WEST VIRGINIA STATE BANK
MARTINSBURG, WEST VIRGINIA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

2499

Aug 4 19 76 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morm Herion

\$175⁰⁰

One hundred seventy-five &

NO
100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litke

Ⓢ 10749 1085

047 568 0

0000017500

Normi Helms

05-1761005 32697

71-1085
JAN. BANK P.E.G.
OVERSEAS BANK
EXCHANGE. INDIA
71-1085

05 05 05

2500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Aug. 4 1976 ⁹ $\frac{71-1085}{749}$

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. Litke

① 10749 10851

047 568 011

①0000003500①

Norm Kerner

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AUG 5 - 1761085 32693

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71-1085
FIRST STATE BANK
ST AUGUSTINE, FLORIDA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POST OFFICE

2502

August 11 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Mrs. White Pike Church of Christ

\$ *48* ^{*98*}

Forty-eight +

98

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

900 books

Max A. Like

① 0749 1085

047 568 0

0000004898

PAY TO THE ORDER OF
GREEN HILLS OFFICE

First American National Bank

NASHVILLE, TENNESSEE
FOR DEPOSIT ONLY

TRACT ACCOUNT

Church of Christ

3805 Granny White Pike

R. G. ADAMS, TREAS.

289 733 8

00 712

5 3 4 8 3

AMERICAN BANK NOTE COMPANY
NEW YORK, N.Y. 10038
SERIAL NO. 101
PRINTED IN U.S.A.

PAY TO THE ORDER OF

FIRST AMERICAN
NATIONAL BANK
NASHVILLE, TENN.
PAY ANY BANK P.E.G.

4 AUG 16 76

19 AUG

8151

CHICAGO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2503

August 11 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Ferron

\$ *175⁰⁰*

one hundred seventy five +

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Liske

① 0749 1085 ②

047 568 0 ①

① 00000 17500 ①

Norm Nelson

50 50

50

50 50

50

2006 12 17 6 00 00 47296

71-1085 71-1085

THE FIRST BANK OF
THE STATE OF CALIFORNIA
A GRANTING INSTITUTION

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2504

August 11 1976 ⁹ $\frac{71-1085}{749}$

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. Luke

① 0749 1085 047 568 0

0000003500

Norm Kerner

NOV 10 1965
NOV 10 1965

71-1085 47297

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71-1085
K-P REG
PASSEX'S STATE BANK
LA TERANQUE, INDIANAPOLIS
71-1085

b1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2505

NOV 10 1976

August 16 1976

971-1085
749

PAY TO THE
ORDER OF Margaret Tuttle

\$ 13⁰⁰

Thirteen &

NO 100

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO To buy stamps for
mailing bulletins

Max A. Litke

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 ⑆ 1300 ⑆

Margaret & Tuttle

F. H. Tuttle

Postmaster

Stock, An. 46789

POSTMANS STATE OFFICE
OF MINNESOTA

AUG 19 76 108 5



POST OFFICE
STOCK, AN.

MS
MS

POST OFFICE

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

2506

August 16 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Golden Rule Book Store

\$ *2* ^{*95*}

Two +

Two +

95 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Bible School Supplies*

Max A. Litke

⊕ 10749 1085

047 568 0

00000000295

For Deposit Only

SHIPSHEWANA STATE BANK

SHIPSHEWANA, INDIANA

GOLDEN RULE BOOKSTORE

LA GRANGE, IND.

12-12 71-12 71-27 71-12 71-12

PORTWAYNE INDIANA BANK AND TRUST CO. PORTWAYNE INDIANA

71-12 71-12 71-27 71-12 71-12

71-12 71-12 71-27 71-12 71-12

71-12 71-12 71-27 71-12 71-12

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71-12 71-12 71-27 71-12 71-12

PAY ANY BANK
FRB IND 20-20

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71-12

AUG 23 1976

186

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2507

August 16 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

July 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.



PAY ANY BANK OR TRUST CO. P.E.O.
THE CITIZENS BANK & TRUST
OF LAGRANGE COUNTY

71384



71384



106 2675 000 • 2199



0 2 4

27

6781

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2508

August 16 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF NIPSCO

\$ 91 ⁸⁹

Ninety-one

89
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Gas + elec. 7-7 to 8-3--
Church building

Max A. Litke

⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000009189 ⑆

2
AUG

7
11

FOR DEPOSIT ONLY
TO THE CREDIT OF

89 AUG 19 '76

23

211

348 AG '76' 20 318
THE NORTHERN TRUST CO.
CHICAGO, ILLINOIS
PAY ANY BANK P.E.G. 218

NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

11 08 76 45

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2509

August 16 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$ 6 ²⁴ —

Six +

24 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Elec. 7-2 to 8-3 --
preacher's home

Max A. Litke

① 10749 10851

047 568 011

0000000624

305-2690-0-7

9

FOR DEPOSIT ONLY
TO THE CREDIT OF
JOHN F. REIL, TRUSTEE
NORTHERN INDIANA PUBLIC SERVICE COMPANY
9

410001760001 70722



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 10 1976

2510

August 18 1976

9 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. Litch

① 0749 1085 ②

047 568 0 ①

① 00000 17500 ①

Norm Nelson

AUG 19 1976 10 05 64770

71-1085
71-1085
JAN 4 1976
FBI - INDIANAPOLIS
INDIANAPOLIS, INDIANA
71-1085

185
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185

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 10 1976

2511

August 18 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF *Norm Herron*

\$35⁰⁰

Thirty-five &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Tent of preacher's home
for classrooms*

Max A. Lipe

① 0749 1085

047 568 0

①0000003500①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46751

2512

August 21 1976

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

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$ 26.00

Twenty six and $\frac{00}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church's portion

Max A. Lick

① 0749 1085

047 568 0

0000002600

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

AUG 26 76

UNITED TELEPHONE COMPANY
OF INDIANA, INC.
FORT WAYNE, INDIANA

LINCOLN BANK & TRUST
92
FORT WAYNE, INDIANA

INDICATOR

AUG 2 5 1976
915 2 504

71-27
E.G.

FORT WAYNE, INDIANA

71-27

71-27

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2513

August 25 1976

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Marion Herron

\$ 175 ⁰⁰

one hundred seventy-five &

No
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Liske

① 0749 1085 ②

047 568 011

① 0000017500 ②

Norm Nelson

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10823761085

79656

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712085

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E.G.

ANY BANK

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BANK

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BANK

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712085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2514

August 25¹⁹76 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morris Herndon

\$ *35⁰⁰*

Thirty-five &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

Max A. Little

① 0749 1085 047 568 0

① 0000003500 ①

Norm Jensen

11-1089

761053

11-1089

761053

79657

11-1089
ANY BANK, P. O.
GREEN'S STATE BANK
GRAND RAPIDS, MICH.
71-1089

140

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	JUL 02	AUG 03	32	88932	89873	941 KWH	1.78	52.41
	INCLUDES		\$.35	FUEL COST ADJUSTMENT-CREDIT				
521	JUL 02	AUG 03	32	90755	91386	631 KWH	1.30	36.48
	INCLUDES		\$.23	FUEL COST ADJUSTMENT-CREDIT				
021	JUL 02	AUG 03	32	08264	08269	5 CCF	.30	3.00

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. 8-16-76
Ch. # 2508

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST

S TOWN LINE RD

DATE BILLED 08-09-76

NOW DUE

IF PAID AFTER 08-27-76 ADD

\$91.89
3.38
\$95.27

~~52100872000 5210012501 XXXX~~

SCHEDULE OF RATES AVAILABLE ON REQUEST

PAY AFTER ABOVE DATE

INCLUDES \$.04 FUEL COST

INDIANA SALES TAX

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. 8-16-76
Ch. # 2509

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS

S TOWN LINE RD

DATE BILLED 08-09-76

NOW DUE

IF PAID AFTER 08-27-76 ADD

\$6.24
.39
\$6.63

~~51100872000 0869~~

SCHEDULE OF RATES AVAILABLE ON REQUEST

PAY AFTER ABOVE DATE

- "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?

- "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	3	7:16	*ANGOLA	IN	219 665 5885	Camp	81
			✓ 7:17	*STURGIS	MICH	616 651 2482		9
			7:21	*ROCHESTER	MICH	313 651 3939	MCC	276
			7:23	*ANGOLA	IN	219 665 5885	Camp	81
			7:23	*ANGOLA	IN	219 665 5888	Camp	45
			7:24	*SOUTH BEND	IND	219 289 7440		42
			7:25	*ANGOLA	IN	219 665 5885	Camp	156

**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
8-07-76
 IF PAID AFTER 8-21-76
 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
8-21-76

* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			2930		266		4796

- "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?

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: 8/11/76

AMOUNT:

\$20.00

Pl. 8-4-76
Ch. #2487

*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.

LAGRANGE 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:

AUG 5 1976

9.00

Date

By

Farmers State Bank
La Grange, Indiana

pd. 8-4-76

ck. #2490

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

August 9, 1976

**Church of Christ
R.R. 5 Box 15
Lagrange, Indiana 46761**

Dear Friend of the
Children at Shults-Lewis:

The boys and girls at Shults-Lewis Children's Home have reason to be grateful for the many thoughtful people who are supporting our work here.

Your recent gift is deeply appreciated. Thank you very much.

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Monthly Support

Office of the
Superintendent

*pd. 8-4-76
ck. #2491*

\$ 50.00

Receipt

No. 27497

STATEMENT



SUCCESS DYNAMICS, INC.
 719 E. TENNESSEE ST.
 FLORENCE, ALABAMA 35630
 PHONE 205/ 764-0077

'PROMOTING SUCCESS IN GROWING CHURCHES'

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			PREVIOUS BALANCE	4.95
7-8	Ch # 2454		4.95	0
7-13	Dw, 3217	34.76		34.76
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 0 auto;"> Pd 8-4-76 Ch. # 2492 </div>				
<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

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

INVOICE NO. **No 3217**

INVOICE DATE 7-13-76

SHIPPED TO

Perry J. Miller
417 Grant St.
LaGrange, In. 46761

SOLD TO

Church of Christ
407 S. Town Line Road
LaGrange, Ind. 46761

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS N/30	SHIPPED VIA	zone 4	PPD OR COLL.
---------------	----------------	----------	---------------	-------------	--------	--------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	oval buttons	17.95/100	26.93
10	Bus worker badges	.59	5.90 XXXXXX
		shipping & handling	32.83
			193
			<u>347 6</u>

Thanks.

NOTE: Please Return Invoice Copy With Payment.

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

INVOICE

TRI-K PRESS

BOX 23 • YORK, NEBRASKA 68467

No 001080

SHIP TO

Church of Christ

RR # 1 Box 15

LaGrange, Indiana 46761

SOLD TO (IF OTHER THAN SHIP TO)

DATE	DATE SHIPPED	YOUR ORDER NO	SHIPPED VIA	F. O. B.	TERMS	SALESMAN	
7-15-76	6-7-76						
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	Timothy Training and Talks						3.50
1	Puppet Plays and Pattern						4.95
							<hr/>
							8.45
							<hr/>
							.38
							<hr/>
							\$8.83

Od. 8-4-76 Postage
Ch. #2493

Thank You!

ORIGINAL

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
595	584	11	10.00 ◊ 10.80	
AUG 10 76		10.00 ◊		
AUG 10 76		10.93		1.73 .03
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

*pd. 8-4-76
 Ch. # 2496*

◊ 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

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
			4.20 ◊ 6.30	
			Pd. 8-4-76 Ch. #2497	
AUG 10 76		4.70 ◊		
AUG 10 76		7.05		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

Church of Christ, Inc.
R # 5 Box 25
La Grange, Indiana

CHURCH OF CHRIST
3805 Granny White Pike
Nashville, Tennessee 37204

Date August 2, 1976

Church of Christ

Rt. 5, Box 15

LaGrange, Ind. 46761

We are grateful for the opportunity to supply the following tracts which were recently requested. You may send your remittance to us at the above address. Please call on us at any time we can be of service.

Quantity	Title	Amount
<u>200</u>	What Is the Church of Christ?-----	5¢ each <u>10.00</u>
<u>100</u>	Neither Catholic, Protestant nor Jew-----	5¢ each <u>5.00</u>
	How Shall I Use the Lord's Day-----	5¢ each _____
	What Is Gambling?-----	5¢ each _____
	The Christian and the Dance-----	6¢ each _____
	From the Beginning It Hath Not Been So-----	7¢ each _____
	Understanding the Bible-----	6¢ each _____
	Justification by Faith-----	8¢ each _____
	"Come Ye Out From Among Them"-----	6¢ each _____
	The Problem of Human Suffering-----	8¢ each _____
<u>200</u>	What Does the Bible Say-----	6¢ each <u>12.00</u>
	The Old Paths-----	10¢ each _____
<u>300</u>	You Can Be a Christian Without Ever Joining Any Denomination-----	4¢ each <u>12.00</u>
	The Greatest Story Ever Told-----	7¢ each _____
	The Responsibility for Training the Young-----	7¢ each _____
	The Law of Exclusion-----	6¢ each _____
	"Hallowed Be Thy Name"-----	7¢ each _____
<u>100</u>	Satan's Design for Destruction-----	6¢ each <u>6.00</u>
	Shipping charges	<u>3.98</u>

Total Amount to Remit 48.98

If there is any error in your shipment, please advise.

Pd. 8-11-76
Ch. #2502

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO.

DATE 7-31-76

NAME

Church of Christ

Jan.

July

2.00

Feb.

Aug.

March

Sept.

April

Oct.

May

Nov.

June

Dec.

*Pd. 8-16-76
Ch. # 2507*

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.

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE	
			CHARGE	CREDIT		
					162 80	162 80
6-16	2431			162 80		
7-22	16416		48 54			48 54
7-31	16562		8 10			56 64
7-30	3981			9 90		46 74
Pd. 8-11-76 Ch. #2501						
TERMS: NET 30 DAYS CARRYING CHARGE 7% OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH						

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO

Ingrange, Ind Ck

DATE

7-22-76

(m)

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>1 set</i>	<i>#5068 UBSS, Film & manuals (Ordered for Joe Oakley)</i>		<i>44 95</i>
<i>5</i>	<i>Fundamentals of the Faith (on back order)</i>		
<i>1</i>	<i>Peace Within w/cassettes (on back order)</i>		
<i>(50</i>	<i>of lesson #4 UBSS Short on previous order)</i>		
	<i>Postage & Inc</i>		<i>18 59</i>
			<i>48 54</i>
	<i>Thank You</i>		

No. **16416**

Uarco Business Forms

RECEIVED BY



1941
1942

1941
1942

EXHIBIT

...

...

...

...

...

...

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO Lagrange, And. CofC

DATE 7-31 1976

QUAN.	DESCRIPTION	PRICE	AMOUNT
5	Fundamentals of Faith Journey	1.50	7.50
	per share		60
	total		8.10
	Thank you!		18

No. **16562**

Uarco Business Forms

RECEIVED BY

MEMORANDUM FOR THE RECORD

TO: [Redacted]

FROM: [Redacted]

SUBJECT: [Redacted]

1. [Redacted]

2. [Redacted]

3. [Redacted]

4. [Redacted]

5. [Redacted]

6. [Redacted]

CREDIT NUMBER

3981

DATE

7-30-76

SALESMAN

MS

SOLD ON INVOICE NO.

CUSTOMER'S NO.

TERMS

To

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

Reason
For Credit

QUANTITY

WE CREDIT YOUR ACCOUNT AS FOLLOWS

PRICE

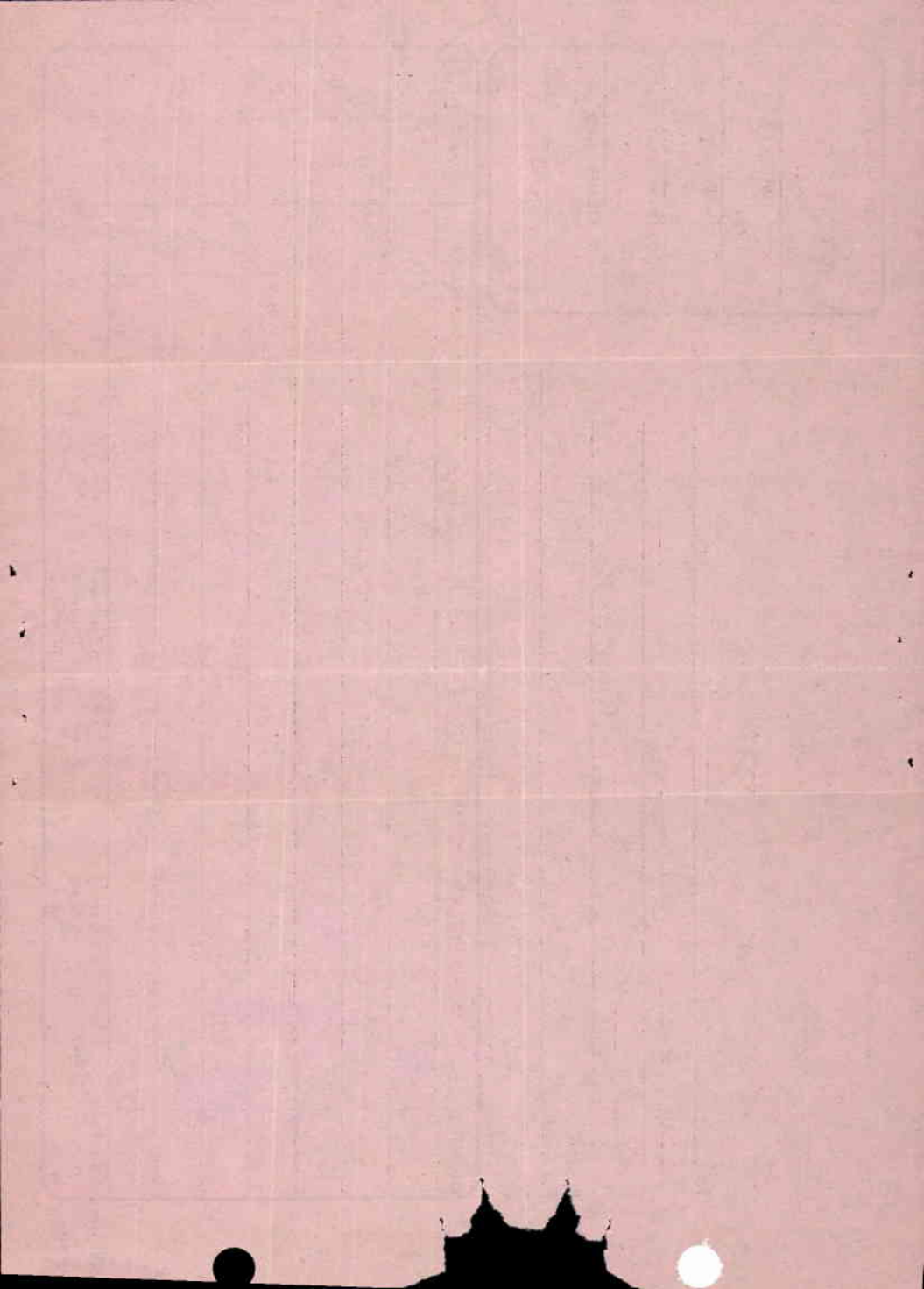
AMOUNT

2 Peace Within (record set)

4.95

9.90

CREDIT



Season '76'
La Grange, Dr.

La Grange, check of Chind

7-29-76

7-29-76

Gas

Pd. 8-4-76

Ch. #2494

7064



Address

Bus 43

4-79694

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 9.61

[Handwritten signature]

35

Recd.
By:

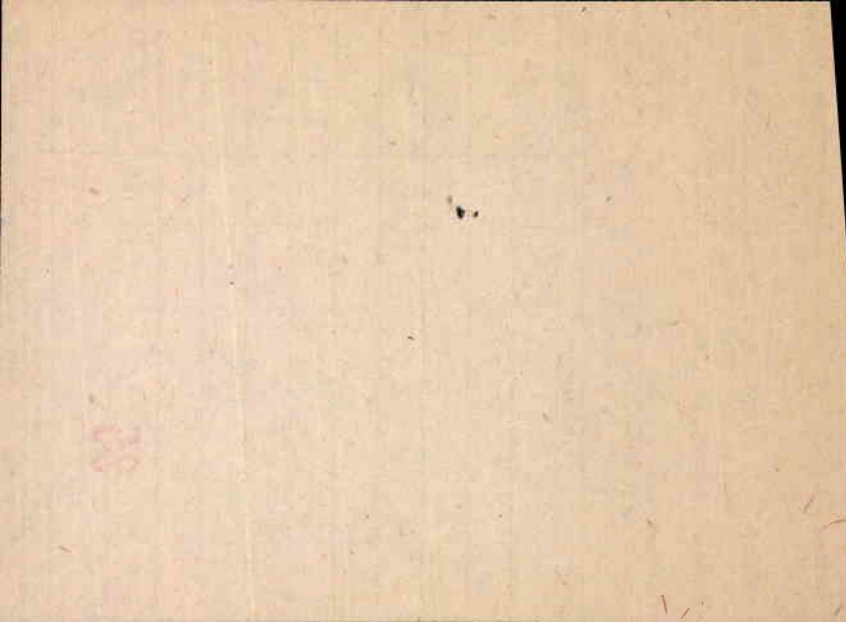
TAX

[Handwritten scribble]

TOTAL

10.00

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

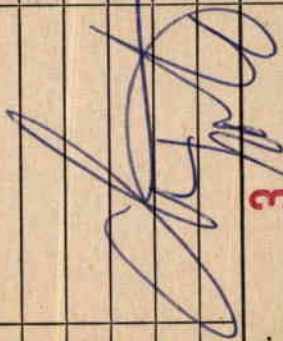


Address

4-F9834

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
11.5	Gift # 1		6.26
15.5	Gift # 2		8.39
			14.65

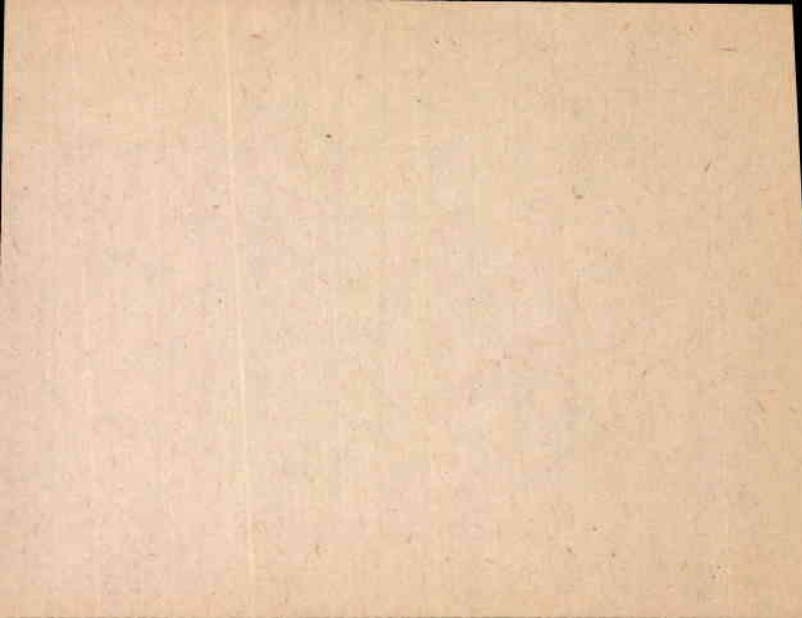


Recd.
By:

3

TAX

TOTAL



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**

50

Gas

2.64

Dawn T. Heswell

Recd.
By:

8

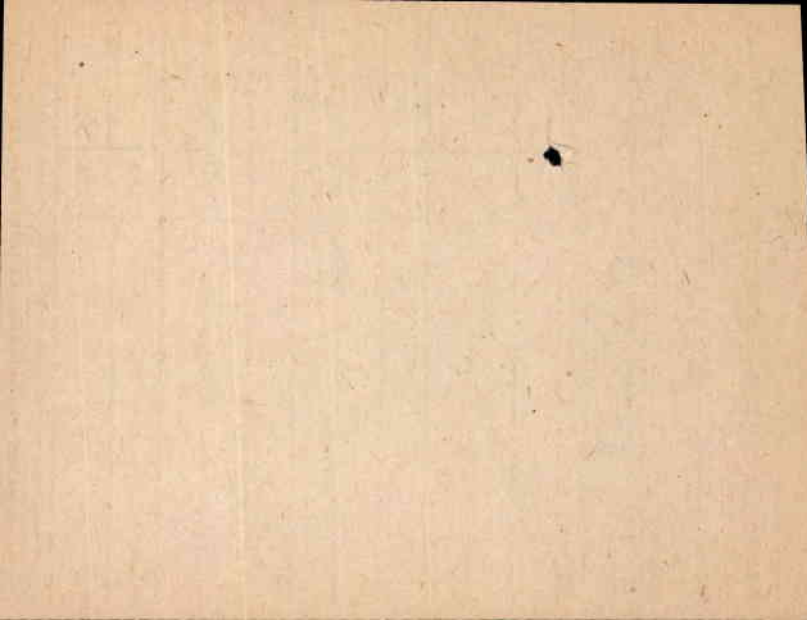
TAX

TOTAL

2

11

X



Sold By

Date

19

Trinity Church of Christ

Address

4-75004

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
10 gals.	Reg	539	538
16.8	Unit 2		904
			1442
	Appraisal		
	44 No Tax		
	TOTAL		70,64

Recd. By:

44 No Tax

70,64

TOTAL



Name Faby Church of Christ
 Address _____

4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
12	Gas #1		6 47
15	Gas #2		8 08
			14 55

Recd. by:

21

TAX
 TOTAL

27

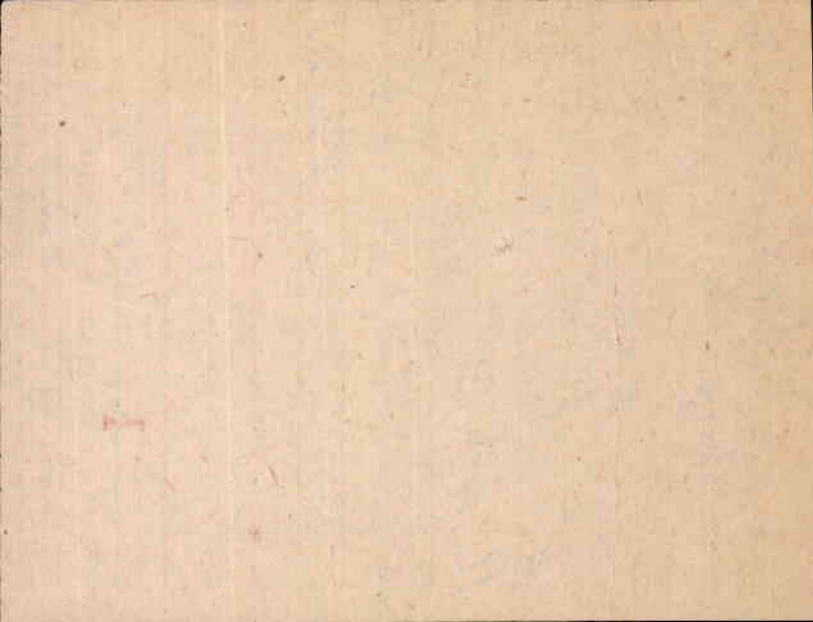
Cash	Chg.	C. O. D.	Layaway	Misc. Ret'd.	Paid Out On Acc't	Am't.
------	------	----------	---------	--------------	-------------------	-------

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

#1	11 gal reg		5
	#2		8
16.2			14.

Recd. By: **1** *McKoy*

TOTAL



HARDWARE



Schlemmer's Inc.

PAINT



DON SCHLEMMER
BOB SCHLEMMER

LAGRANGE, INDIANA 46761
463-3343

VERNE SCHLEMMER
FRITZ SCHLEMMER

TO

Date 7/26/76

Church of Christ
R#4

Lagrange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			
7/3		139		139
	dec. Pd. 8-4-76 Cr. #2495		14	125

PAY LAST AMOUNT IN BALANCE COLUMN ▲

15
14
13
12
11
10
9
8
7
6
5
4
3
2
1

Norm 2/28/35

1-#4280 For 135

ACCOUNT
FORWARDED

HARDWARE

463-3343

LaGrange, Ind.,

7/3

19*35*

Church of Christ

M

PL

