LAGRANGE OFFICE E

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER 047 568 0

DATE THIS STATEMENT 9/30/76

CHURCH OF CHRIST LAGRANGE
MAX A. LITKE, TREAS.
P. O. BOX #238
LAGRANGE, INDIANA 46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0831	2,051.12
46.74	175.00	35.00		0902	1,794.38
230.00				0903	1,564.38
35.00	175.00		583.30L	0909	1,937.68
50.00	20.00	25.00			
4.53	8.16	26.14		0910	1,803.85
89.24				0911	1,714.61
13.37	162.64			0913	1,538.60
2.00	12.60		567.95		
			8.00	0914	2,099.95
30.00	35.00	175.00		0916	1,859.95
43.20				0917	1,816.75
20.85	11.26	1,161.00	575.95		
300.00	500.00	15.55	533.00	0920	917.04
134.20				0921	782.84
175.00	35.00	13.50		0923	559.34
33.70				0925	525.64
35.00	5.81	86.60	512.95		
12.19				0927	898.99
16.10	11.58			0928	871.31
43.50	175.00	35.00		0930	617.81
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
41	4,214.46	8	2,781.15	.00	617.81

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 $ 617.81

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 $ 617.81

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

CHECK NO. 2422 $ 5.63

CHECK NO. 2533 $ 5.22

CHECK NO. 2541 $ 23.00

CHECK NO. 2555 $ 8.16

CHECK NO. 2556 $ 4.53

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

TOTAL OUTSTANDING CHECKS $ 46.54

5. **ADD** all outstanding checks in item 4 and place total here $ 46.54

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). $ 571.27

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 Sept. 5 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

CASH	210.	05
CHECKS	348.	00
TOTAL FROM OTHER SIDE		
TOTAL	558.	05
LESS CASH RECEIVED		
NET DEPOSIT	558.	05

2247

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⑈0000055805⑈

DELUXE 3D-8 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 L.H	10.	00
2 D.W	15	00
3 F.O	20.	00
4 M. Wa Marinette	10.	00
5 A.A.	30.	00
6 ~~Dean~~ 085	~~45~~	00
7 C.P.	25.	00
8 J. Bowen	15.	00
9 J. Lee	15.	00
10 K.H.	20.	00
11 N.H.		00
12 J.C.	20.	00
13 J.B.M	20.	00
14 A.D.S.	18.	00
15 M.L.	15.	00
16 D. Fu	5.	00
17 D.M.	5.	00
18 J. McD	10.	00
19 D. Dawson	10.	00
TOTAL	348.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

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

2245

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

DATE Sept. 5 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

By PJM

Bldg Fund -

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY

⑆0749⑈1085⑆ 047⑈568⑈0⑈ CH 20⑈000000015⑈00⑈

DELUXE JD-8 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 D. W.	10.	00
2 M. Tuttle	5.	00
3		
4	15.	00
5		
6		
7		
8 SEP 9 '76 1085	10476	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

71-1085
PRIMARY BANK-P.E.G.
FARMERS STATE BANK
GRANT, INDIANA
71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Sept. 5 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH	10.	25
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL	10.	25
LESS CASH RECEIVED		
NET DEPOSIT	10.	25

2246

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

By PJM

Photo Party Fund

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈000000 1025⑈

DELUXE JD-9 DND CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

SEP 9 '76 1085 10478

71-1035

PAY ONLY BANK OF DEPOSIT

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Sept. 12 1970

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH	277.	45
CHECKS	290.	50
TOTAL FROM OTHER SIDE		
TOTAL	567.	95
LESS CASH RECEIVED		
NET DEPOSIT	567.	95

2278

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

By PJM.

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 3

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000056795⑈

DELUXE JD-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Dean	45.	00
2 R.S	24.	50
3 CP	25	00
4 M L	20	00
5 RJM	20	00
6 N.H	28	00
7 R.H	28	00
8 D.O	40	00
9 P.McD	5	00
10 R.F.	5	00
11 M.Tut	3	00
12 A.A	7.	00
13 B.O.	25.	00
14 B.F.	15	00
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH		
CHECKS	8.	00
TOTAL FROM OTHER SIDE		
TOTAL	8.	00
LESS CASH RECEIVED		
NET DEPOSIT	8.	00

2275

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

DATE Sept. 12 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

Bldg Fund

KELLER 3

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000000800⑈

DELUXE 3D-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 C. Weaver	8.	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL	8.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Sept. 19 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH	235	95
CHECKS	340	00
TOTAL FROM OTHER SIDE		
TOTAL	575	95
LESS CASH RECEIVED		
NET DEPOSIT	575	95

2277

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FARMERS STATE BANK
LAGRANGE, INDIANA

By PJM.

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000057595⑈

DELUXE JD-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R. S	19.	00
2 Dcon	27	00
3 R. H	28	00
4 N. H.	28	00
5 D W	15	00
6 C P	25	00
7 P. McD	5	00
8 J. Bowen	15	00
9 M. L	20	00
10 L. O	20	00
11 B. Frith	30	00
12 P. M.	20	00
13 R. F	5	00
14 Dcan	45	00
15 J. Bowen	8.	00
16 B. O.	30	00
17		
18		
19		
TOTAL	340	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Sept. 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH	20.	00
CHECKS	513.	00
TOTAL FROM OTHER SIDE		
TOTAL	533	00
LESS CASH RECEIVED		
NET DEPOSIT	533	00

2278

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FARMERS STATE BANK
LAGRANGE, INDIANA

By BJM

FOR DEPOSIT ONLY
CHURCH OF CHRIST
Bldg Fund

RECEIVED 3

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000053300⑈

DELUXE JD-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Connie W	8.	00
2 M Tuttle	5	00
3 C. P.	500.	00
4	513	00
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	203.	95
CHECKS	309.	00
TOTAL FROM OTHER SIDE		
TOTAL	512	95
LESS CASH RECEIVED	—	
NET DEPOSIT	512.	95

2283

9 71-1085 / 749

DATE Sept 26 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FARMERS STATE BANK
LAGRANGE, INDIANA

By [illegible]

TELLER 3

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈01⑈ 20⑈0000051295⑈

DELUXE JD-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY		DOLLARS	CENTS
1	D. D.	20.	00
2	R. S.	17.	00
3	N. H.	28.	00
4	R. H	28.	00
5	Devon	26.	00
6	[illegible]	20.	00
7	[illegible]	5	00
8	D. W [illegible]	15	00
9	M. C. [illegible]	20	00
10	[illegible]	30	00
11	[illegible]	25	00
12	R. F [illegible]	15.	00
13	J. Bower	15.	00
14	Dean	45.	00
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO-1085

2501

August 11 1976

71-1085
749

PAY TO THE ORDER OF Michigan Christian College $46.74

Forty-six + 74/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO July 31 billing

Max A. Lick

⑆074910851⑆ 047⑈568⑈011⑈ ⑈0000004674⑈

P.E.G.
20-20 2

1976

PAY ANY BANK
20-20 FRB INDPLS

T7 26-6 980
NATIONAL BANK
OF DETROIT
T7

81
PAY ANY BANK
National Bank
of Detroit
Detroit, Michigan

Michael Bonholtzer

2515

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAY-DAY

Sept. 1 1976

71-1085
749

PAY TO THE ORDER OF Morm Herron $175.00

One hundred seventy-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Litke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000017500⑈

DELUXE CHECK PRINTERS • RJ-1

Norm Herron

SEP 2761085 96005

71-1085 71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2516

Sept. 1 1976

71-1085
749

PAY TO THE ORDER OF Norm Herron $35.00

Thirty-five + No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Rent of preacher's home for classrooms

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Heron

SEP 2 1961085 96006

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2517

Sept. 3 19 76

71-1085
749

PAY TO THE ORDER OF White's Ferry Road Church of Christ $20.00

Twenty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO World Radio Gospel Broadcast

Max A. Lirke

⑆074910851⑆ 047568110⑈ ⑈0000002000⑈

DELUXE CHECK PRINTERS • Rev.

FOR DEPOSIT ONLY
White's Ferry Rd. Church Of Christ
WORLD RADIO
19-693-2-01

AMERICAN BANK &
TRUST CO. IN MONROE
84-106

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2518

Sept. 3 1976

71-1085
749

PAY TO THE ORDER OF Steuben County Church of Christ $30.40

Thirty + 40/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Monthly Support

Max A. Lube

⑆074910851⑆ 047568 0 ⑈0000003000⑈

DELUXE CHECK PRINTERS • R-1

FOR DEPOSIT ONLY

Steuben County
Church of Christ

PAY ANY BANK PEG
FIRST NATIONAL BANK
OF ANGOLA
ANGOLA, INDIANA
71-429 71-429

SEP 15 76

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2519

Sept. 3 1976

9 71-1085
749

PAY TO THE ORDER OF Marinette Wisconsin Church of Christ $35.00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Monthly Support

Max A. Lake

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

DELUXE CHECK PRINTERS

PAY ANY BANK P.E.G.
FRB INDYE 20-28

171

27 ER

20-28

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

SEP 23 '76

SE '76' 24

12-2

12-2

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

Marietta Simson
Charles Y Clark
Charles Jones

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2520

Sept. 3 19 76

9 71-1085
749

PAY TO THE ORDER OF Farmers State Bank $ 230 00

Two hundred thirty + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Mortgage Payment

Max A. Lake

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000023000⑈

SEP 31761035 99298

1085 71-1085
PAY ANY BANK P.E.G.
FARMERS STATE BANK
LA GRANGE, INDIANA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2521

PAYROLL

Sept. 3 1976

9 71-1085
749

PAY TO THE ORDER OF Shultz-Lewis Children's Home $50.00

Fifty + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Monthly Support

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000005000⑈

FOR DEPOSIT ONLY
Shults-Lewis Children's Home

INDIANAPOLIS

SEP 08 76 71-275

1976

INDPLS 20-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2522

Sept. 3 1976

9 71-1085
749

PAY TO THE ORDER OF C. B. Supplies $20 85

Twenty + 85/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 9 Workshop Tapes

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000002085⑈

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

SEP 14 '76 10 0 3542

20

2523

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PD. 1085

Sept. 3 1976

71-1085
749

PAY TO THE ORDER OF Gospel Vidette $ 11 26

Eleven + 26/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO July + August issues

Max A. Lake

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001126⑈

530

1343

530

1343

2524

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 3 1976

71-1085
749

PAY TO THE ORDER OF Twin Foundation Publishing House $ 13 37

Thirteen & 37/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bible School Supplies

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000001337⑈

DELUXE CHECK PRINTERS • R-1

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
The Capital National Bank
AUSTIN, TEXAS
FIRM FOUNDATION PUB. HOUSE

SEP 1976

PAY ANY BANK PEC
FRB SAN ANTONIO
SEP
1976

2525

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NO. 1085

Sept. 8 1976

71-1085
749

PAY TO THE ORDER OF Morm Herron $ 175 00

One hundred seventy-five + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

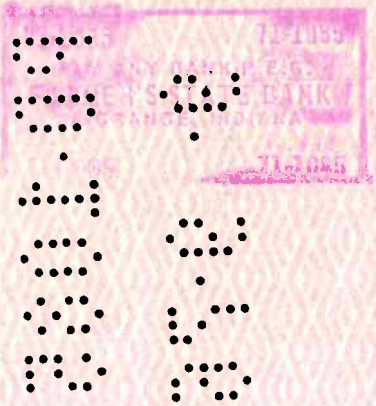
Max A. Lake

⑆074910851⑆ 047056800⑈ ⑈0000017500⑈

DELUXE CHECK PRINTERS • R.C.T

Norm Herron

SEP 9 '76 1085 12269



2526

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO. INS.

Sept. 8 1976

71-1085
749

PAY TO THE ORDER OF Norm Herron $35.00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

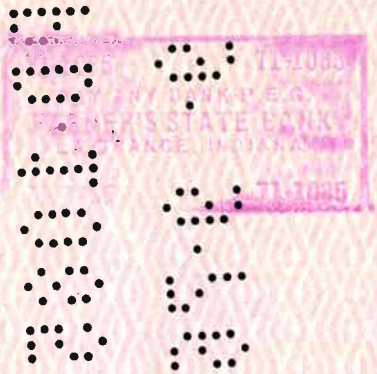
MEMO Rent of preacher's home for classrooms

Max A. Litke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Vernon

SEP 9 1981085 12268



2527

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 9 1976

71-1085
749

PAY TO THE ORDER OF W. R. Thomas Store $ 89 24

Eighty-nine & 24/100 DOLLARS

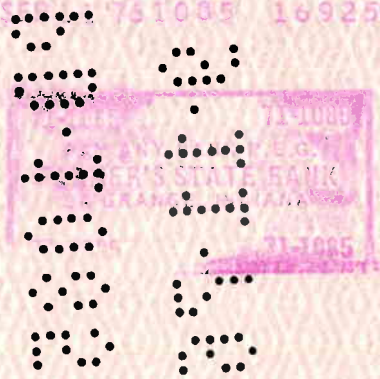
FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bible School Supplies

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000008924⑈

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



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2528

71-1085
749

Sept. 9 1976

PAY TO THE ORDER OF Auto Parts Co. $ 26.14

Twenty-six & 14/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Parts for buses

Max A. Litke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000002614⑈

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

SEP 16 1985 16705

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

2529

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept 9 1976

71-1085
749

PAY TO THE ORDER OF Newnam Tire Service, Inc. $ 162 64/100

One hundred sixty-two & 64/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Tires for bus

Max A. Lake

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000016264⑈

FOR DEPOSIT ONLY
1st NATIONAL BANK
NEWNAM TIRE SERVICE
ANGOLA, INDIANA

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

PAY ANY BANK P.E.G.
FIRST NAT'L. BANK
OF ANGOLA
ANGOLA, INDIANA
71-429 71-429

SEP 11 76

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2530

Sept. 9 1976

9 71-1085
749

PAY TO THE ORDER OF Morris Truck Service $ 12 60

Twelve & 60/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Parts for Intl bus

Max A. Like

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000001260⑈

DELUXE CHECK PRINTERS ® 1976

For Deposit Only
Citizens Bank & Trust
of LaGrange County
Morris Truck Service
LaGrange, Ind. 46761

PAY ANY BANK OR TRUST CO. P.E.G.
THE CITIZENS BANK & TRUST
OF LAGRANGE COUNTY
LAGRANGE, INDIANA

71-1384 71-1384

EP 1376 0 0 0 4133

14 SET 1976

BANK, P.E.G.
INDPLS 20 20 2

2531

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 9 1976

9 71-1085
749

PAY TO THE ORDER OF Pearson's 76 Service $ 134 20

One hundred thirty four + 20/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Gas + oil for buses

May A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈00000134 20⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2532

71-1085
749

Sept. 9, 1976

PAY TO THE ORDER OF Carl Pieratt $300.00

Three hundred + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Partial repayment of $1000 loan ($500 balance)

Max A. Lirk

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000030000⑈

DELUXE CHECK PRINTERS • Pat-1

Carl Pirott

SEP 20 781085 39149

71-1085

PAY ANY BANK P.E.O.

FARMER'S STATE BANK

LA FRANCE, INDIANA

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2534

Sept. 9 19 76 9 71-1085/749

PAY TO THE ORDER OF William Boyd Gilbert Harling $2 00

Two + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO August billing

Max A. Lirk

⑆0749⑈1085⑆ 047⑈568⑈01⑈ ⑈0000000200⑈

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

PAY ANY BANK OR TRUST CO. F.E.B.
THE CITIZENS BANK & TRUST
OF LaGRANGE COUNTY
71-1384 71-1384

SEP 14 1976

SEP 1976 0000 3958

254

PAY ANY BANK, P.F.C.
INDPLS

SEP 14

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2535

71-1085
749

Sept. 9 1976

PAY TO THE ORDER OF Melissa Azbell $25.00

Twenty-five & 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Contributions made for her by members

Max A. Lirk

⑆074910851⑈ 047568⑈0⑈ ⑈0000002500⑈

Melissa Azbell

SEP 10 '76 1085 15967

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2536

71-1085
749

Sept. 9 1976

PAY TO THE ORDER OF Lagrange Water + Sewage $ 8.16

Eight + 16/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Church building

Max A. Lirhe

⑆0749⑈1085⑆ 047⑈568⑈01⑈ ⑈0000000816⑈

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

SEP 10 '76 1085 16141

71-1085
PAY ANY BANK-P.E.O.
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2537

Sept. 9 1976

71-1085
749

PAY TO THE ORDER OF Lagrange Water & Sewage $4.53

Four + 53/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Preacher's home

Max A. Lake

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000453⑈

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

SEP 10 '75 1085 16140

FARMERS STATE BANK
LA GRANGE, INDIANA

2538

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

00160 9.0.8 SEPT. 15 1976

71-1085
749

PAY TO THE ORDER OF RADIO SHACK $ 43.20

FORTY-THREE AND 20/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Max A. Lirko

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000004320⑈

DELUXE CHECK PRINTERS • RUST

FOR DEPOSIT ONLY
TO THE CREDIT OF
INDIANA BANK
ALLIED RADIO SHACK
47-0-262-103
Sales Check # B2577
Name
Address
1111 73025
Tax #
Chippewa Hy. BANK, P.E.G.
Indiana Bank &
Signature
COMPANY
FORT WAYNE, INDIANA
71-34
SEP 16 76
20-20 FRB IND.
PAY ANY BANK
20-1 INDPLS IND
926
17

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2539

Sept. 15 1976

71-1085
749

PAY TO THE ORDER OF Norm Herron $175.00

One hundred seventy-five & No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Litke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000017500⑈

DELUXE CHECK PRINTERS • R-1

Norm Herron

SEP 16 '61 1005 28347

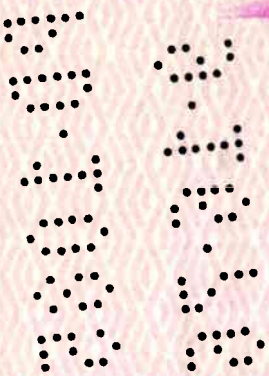
71-1085

PAY ANY BANK P.O.B. 98

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2540

71-1085
749

Sept. 15 1976

PAY TO THE ORDER OF Norm Herron $35.00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Rent of preacher's home for classrooms

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Herron

SEP 16 '85 1085 28346

71-1085

PAY ANY BANK P.E.O.

FARMERS STATE BANK

LA GRANGE, INDIANA

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2542

71-1085
749

Sept. 20 1976

PAY TO THE ORDER OF Perry Miller $15.55

Fifteen & 55/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of purchase of P.A. system components for bus #3

Max A. Lieke

⑈074910851⑈ 047⑈568⑈0⑈ ⑈0000001555⑈

DELUXE CHECK PRINTERS

Perry Miller

SEP 20 '76 1085 39500

TELLER 3

2543

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NO MISE

Sept 20 1976

71-1085
749

PAY TO THE ORDER OF Carl Pieratt $ 500 00

Five hundred & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Completion of repayment of $1000 loan

Max A. Liske

⑈0749⑈ 1085⑆ 047⑈ 568⑈0⑈ ⑈0000050000⑈

Carl Pieratt

SEP 20 761025 39150

FOR ANY BANK P.E.C.O.
FARMER'S STATE BANK
ORANGE, INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2544

Sept. 20 19 76

9 71-1085
749

PAY TO THE ORDER OF United Telephone to $ 33 70

Thirty-three & 70/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

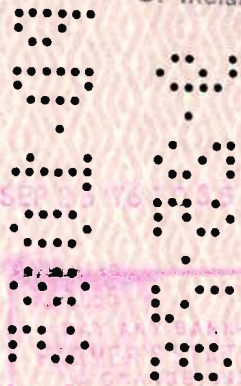
MEMO Church's portion

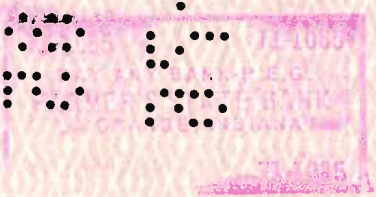
Max A. Hicks

⑆074910851⑆ 047⑈568⑈0⑈ 463-359⑈ ⑈0000003370⑈

DELUXE CHECK PRINTERS

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





CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NO. 1085

2545

Sept. 20 1976

71-1085
749

PAY TO THE ORDER OF LaGrange Church of Christ Building Fund Account $1,161 00

One thousand sixty-one & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO transfer of building fund to separate account

Mary A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000116100⑈

Perry J Miller
Lt Grange Church
of Christ

SEP 20 1961 085 38302

2546

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Sept 22 1976

PAY TO THE ORDER OF Norm Hervon $175 00

One hundred seventy-five + No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Lirke

⑆074910851⑆ 047056800⑈ ⑈0000017500⑈

DELUXE CHECK PRINTERS

Norm Herron

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2547

Sept. 22 1976

71-1085
749

PAY TO THE ORDER OF Norm Herron $35.00

Thirty-five & NO/100 DOLLARS

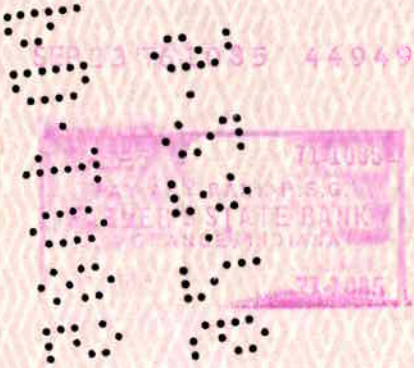
FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Rent of preacher's home for classrooms

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Vernon



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2548

Sept 22 1976

71-1085
749

PAY TO THE ORDER OF Golden Rule Book Store $ 11 58

Eleven + 58/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bible School Supplies

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈01⑈ ⑈0000001158⑈

For Deposit Only
SHIPSHEWANA STATE BANK
SHIPSHEWANA, INDIANA
GOLDEN RULE BOOKSTORE
LA GRANGE, IND.

20-20

SEP 27 1976

BANK & TRUST
BLAYNE, IND.

SEP 020320

1976

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

2549

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

Sept. 22 1976

9 71-1085 / 749

PAY TO THE ORDER OF Michigan Christian College $16 10

Sixteen + 10/100 DOLLARS

PAYROLL

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO August 31 billing

Max A. Lieke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001610⑈

DELUXE CHECK PRINTERS

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

SEP 76

PAY ANY BANK, P.E.G.
National Bank
of Detroit
Detroit, Michigan

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

PAY ANY BANK, P.E.G.
NATIONAL BANK OF DETROIT
DETROIT, MICH. OR ORDER
60369-04 47
MICHIGAN CHRISTIAN
BOOKSTORE

2550

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Sept. 22 1976

PAY TO THE ORDER OF Stopher Photo Center $ 12 19/100

Twelve + 19/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Projector Lamp

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001219⑈

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
STOPHER PHOTO CENTER, INC
516 S. Detroit St.
LaGrange, Indiana

⑆ 071085 54555 ⑈

⑆ 071085 ⑈
FARMERS STATE BANK
LA GRANGE, INDIANA
071085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2551

Sept. 22 1976

9 71-1085
749

PAY TO THE ORDER OF Culligan Water Conditioning $ 13 50

Thirteen + 50/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Church bldg. + preacher's home thru 9-8-76

Max A. Litke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001350⑈

2552

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 22 1976

71-1085
749

PAY TO THE ORDER OF NIPSCO $ 86 60

Eighty-six + 60/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Gas + elec. 8-3 to 9-2 — Church building

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000008660⑈

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

PAY TO THE ORDER OF
ANY BANKER, OR TRUST CO.
ALL ENDORSEMENTS GUARANTEED
FIRST NATIONAL BANK
AND TRUST CO.
LA PORTE, INDIANA 71-179

FOR DEPOSIT ONLY
TO THE CREDIT OF

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

SEP 24 '76

NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

2553

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 22 1976

71-1085
749

PAY TO THE ORDER OF NIPSCO $ 5 81

Five + 81/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Elec. 8-3 to 9-2 -- preacher's home

Max A. Lirke

⑆074910851⑆ 047568⑈01⑈ ⑈0000000581⑈

NY BANK, P.E.G.
INDPLS 20-20 12 1976

27
SEP

FOR DEPOSIT ONLY
TO THE CREDIT OF
PARKANY BANK, P.E.G.
20 20 FRB INDPLS 20-20 12 1976
07 SEP 24 '76

NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

ANY BANKER OR TRUST CO.
OR THROUGH CLEARINGS
INDORSEMENTS GUARANTEED
FIRST NATIONAL BANK
AND TRUST CO.
FORT WAYNE, INDIANA 71-179

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2554

Sept. 24 1976

9 71-1085
749

PAY TO THE ORDER OF Roy Schrock $ 43 50

Forty-three & 50/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Labor

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000004350⑈

7 3

PAY ANY BANK, REG. LINCOLN NATIONAL BANK AND TRUST CO. FORT WAYNE INDIANA

71-27

71-910

SEP 29 1976

7 3

71-27 PAY ANY BANK, REG. LINCOLN NATIONAL BANK AND TRUST CO. FORT WAYNE INDIANA 71-27

Fort Branch

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2557

Sept. 29 1976

71-1085
749

PAY TO THE ORDER OF Norm Herron $175 00

One hundred seventy-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Lirko

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000017500⑈

Norm Herron

SEP 20 761085 59666

71-1085
PAY ANY BANK P.E.G.
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2558

Sept. 29 1976

71-1085
749

PAY TO THE ORDER OF Norm Herron $35.00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Rent of preacher's home for classrooms

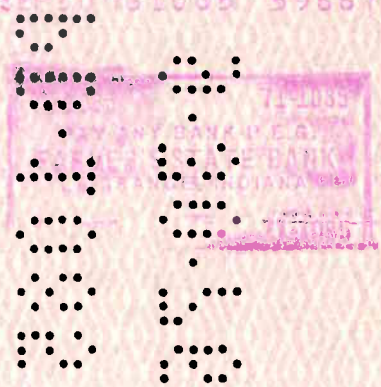
Max A. Lilke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

DELUXE CHECK PRINTERS • 8-1

Norm Heron

SEP 21 '76 1085 59667



White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291

Preaching Jesus Christ WORLD RADIO "to every man in his own language."

RECEIVED FROM:

Church of Christ
Route 5, Box 15
Lagrange, IN 46761

Pd. 9-3-76
Ck. # 2517

DATE: 9/13/76

AMOUNT: $20.00

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

BY dm

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

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

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

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

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

TELLERS USE ONLY

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

Date By

Farmers State Bank
La Grange, Indiana

01. 9-3-76
Ck #2520

(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

September 6, 1976

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

Dear Friend of the
Children at Shults-Lewis:

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

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

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Rd. 9-3-76
Ck. #2521

Office of the
Superintendent

$ 50.00

Receipt No. 27723

THIS IS YOUR OFFICIAL RECEIPT. ALL GIFTS ARE TAX DEDUCTIBLE.

EMENT TERMS DATE

DATE	DESCRIPTION	AMOUNT
	PREVIOUS BALANCE	
1	Tape	0.25

Mat,
I had ordered this tape for the church at a different time than the other tapes were ordered but it is all for the library. They sent it to me.

18.85
2.50
$ 20.85 total

Pd. 9-3-76
Ck. #2522

.25

PREVIOUS BAL.	CHARGES		PAYMENTS	NEW BALANCE
				2.50

STATEMENT TERMS DATE

DATE	DESCRIPTION	AMOUNT
	PREVIOUS BALANCE	
8 ~~10~~	Workshop TAPES	~~15.75~~ 18.00
		1.35

PREVIOUS BAL.	CHARGES		PAYMENTS	NEW BALANCE
				18.35

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
July + Aug	45 yearly subs. @ $1.50 ea	
	45	
	12/67.50 = $5.63 mo.	
	x 2	
	Pd. 9-3-76 Ck. #2523	$11.26

Mat,
I've sent for this present mailing list so that we might bring up to date.

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT IN THIS COLUMN

INVOICE
No. 42521

Firm Foundation Publishing House

3110 GUADALUPE STREET — P. O. BOX 610 -:- AUSTIN, TEXAS 78767

SOLD TO
LaGrange Church of Christ
C/O N. L. Herron
Rt. 5, Box 15
LaGrange, Ind. 46761

SHIP TO

INVOICE DATE	CUSTOMER ORDER NO.	ORDER DATE	DATE SHIPPED	PREPAID	COLLECT
4/k9/76		4/19/76	4/21/76		

QTY. B/O	QTY. ORD.	DESCRIPTION	*REASON NOT SHIPPED	QTY. SHP'D	UNIT PRICE	EXTENSION	AMOUNT
	2	Step by Step - Fall - Pupil		2	@.60	1.20	
	2	" " " " Teacher		2	@1.00	2.00	
	2	Step by Step - Winter - Pupil		2	@.60	1.20	
	2	" " " " Teacher		2	@1.00	2.00	
	2	Step by Step - Spring - Pupil		2	@.60	1.20	
	2	" " " " Teacher		2	@1.00	2.00	
	2	Step by Step - Summer - Pupil		2	@.60	1.20	
	2	" " " " Teacher		2	@1.00	2.00	
						$12.80	$12.80

Rcd. 9-3-76
Ck. #2524

Payment of this invoice is due immediately upon receipt of the merchandise. No monthly statement will be sent.

BOOKS SENT AS ORDERED NOT RETURNABLE

TRANSPORTATION .57

*KEY OF SYMBOLS IN "REASON NOT SHIPPED" COLUMN

OS - OUT OF STOCK - WILL SHIP LATER
OP - PERMANENTLY OUT OF PRINT - CANCELLED
OSI - OUT OF STOCK INDEFINITELY - CANCELLED
NOP - NOT OUR PUBLICATION - CANCELLED
NYP - NOT YET PUBL. - WILL SHIP WHEN READY
EH - EXPLANATION HEREWITH

PLEASE PAY THIS AMOUNT → 13.37

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
			4.00	
			Pd. 9-9-76 Ck. #2536	
SEP 10 76			4.00	8.00 .16

DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

Schedule of Rates May Be Seen at the

CLERK-TREASURER'S OFFICE

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

ADDRESS

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

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	
			Pd. 9-9-76 Ck. #2537	
SEP 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

Church of Christ, [illegible]
R F D 5 Box [illegible]
La Grange, Indiana

Radio Shack®

A TANDY CORPORATION COMPANY

STORE NUMBER 6713

P. A. for Bussett 3

CHURCH OF CHRIST
CUSTOMER'S NAME

STREET OR ROUTE

APT. OR BOX NO.

LAGRANG — CITY
IN — STATE
46761 — ZIP CODE

SALESMAN: MD

DATE: 9-15 19 76

QTY.	STOCK NUMBER/DESCRIPTION	PRICE	AMOUNT
1	278-1509		1 59
	~~1 METRIC BOX~~		
1	32-2019		32 95
	Pd. 9-15-76		
	Ck. # ~~2538~~ 2538		
			41 54
		SALES TAX	1 66
		TOTAL AMOUNT	43 20

SALES SLIP NUMBER: B 0577

All merchandise returned for credit, refund or exchange must be in new and re-saleable condition, in original cartons with original packing, accessories, guarantees and instructions, and must be accompanied by this sales slip.

FORM F-38 (REV. 12/74)

CUSTOMER COPY

Form Prescribed by State Board of Accounts

GENERAL FORM No. 352

RECEIPT

Pd. 9-16-76
Ck. # 2541

No. 2685

LaGrange Co. Area Plan Comm. FUND

LaGrange, IND., Sept. 16 19 76

RECEIVED FROM CHURCH OF CHRIST $23.00

THE SUM OF TWENTY-THREE 00/100 DOLLARS

ON ACCOUNT OF PERMIT #2434 - Bloomfield Addition to Church

Mary Weiland

Authorized Signature

Radio Shack®

A TANDY CORPORATION COMPANY

STORE

Speakers for No 3 Bus

6010 Stellhorn Road
Ft. Wayne, Indiana 46805
219-485-1012

67

Perry

CUSTOMER'S NAME: Harry J. Miller

STREET OR ROUTE: 4 Mr Grant

APT. OR B

CITY: La Grange STATE: IN ZIP CO

SALESMAN: T.G.

DATE: 9-15 19

QTY.	STOCK NUMBER/DESCRIPTION	PRICE	AMOU
1	12-1844		14
	Pd. Perry 9-20-16 Ck. #2542		
			14
		SALES TAX	
		TOTAL AMOUNT	15

SALES SLIP NUMBER: C 4712

All merchandise returned for credit, refund or exchange must be in new and re-saleable condition, in original cartons with original packing, accessories, guarantees and instructions, and must be accompanied by this sales slip.

Thank You

CUSTOMER COPY

FORM F-38 (REV. 12/74)

UNITED TELEPHONE SYSTEM

UNITED TELEPHONE COMPANY OF INDIANA, INC.

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

DATE	TOLLS - OTHER CHARGES AND CREDITS					T	AMOUNT
729	*MUNCIE	IND	317	282	0795	Muncie	1 54
729	*LIVONIA	MICH	313	421	3742	Rollen	282
729	*MUNCIE	IND	317	289	1465	Muncie	210
730	LAGRANGE	FROM	ANGOLA	IND		4	209
730	*NASHVILLE	TENN	615	292	6679		279
730	*ROCHESTER	MICH	313	651	3939	Mce	73
803	*MUNCIE	IND	317	282	0795	Muncie	322
✓ 803	*WAYNE	MICH	313	722	2546		46
805	*ANGOLA	IN	219	665	5885	Indiegan	77
806	*ANGOLA	IN	219	665	5885	Indiegan	35
808	*FORT WAYNE	IN	219	744	0694	Southside	1 68
809	*ELKHART	IN	219	294	1621		35
809	*GOSHEN	IN	219	533	1856	Sentell	63
✓ 811	*WAYNE	MICH	313	722	2546		1 73
✓ 812	*STURGIS	MICH	616	651	5348		34
✓ 813	*WAYNE	MICH	313	722	2546		1 00

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

•

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

•

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

•

CODES IN COLUMN "T"

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

DATE OF BILL

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

HERRONS
Service 8.00
Tolls 15.77
Tax 1.34
25.11

CHURCH 33.70

Pd. 9-20-76
Ck. # 2544

PAY ON OR BEFORE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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

Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	2

UNITED TELEPHONE COMPANY OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS					T	AMOUNT
✓ 814	*KENDALLVL	IND	219	347	0154		36
✓ 816	*SOUTH BEND	IND	219	232	4760		45
✓ 816	*ELKHART	IN	219	522	2308		63
816	*GOSHEN	IN	219	533	0071		91
816	*LIVONIA	MICH	313	421	3742	Roller	64
✓ 816	*ELKHART	IN	219	522	2308		60
816	*GOSHEN	IN	219	533	0071		35
816	*MIDDLEBURY	IN	219	825	9402		30
✓ 817	*MURFREESBO	TENN	615	890	1910		32
817	*GOSHEN	IN	219	533	0071		175
818	*GOSHEN	IN	219	533	0071		81
✓ 818	*FORT WAYNE	IN	219	484	8551		60
818	*STURGIS	MICH	616	651	4088		45
820	*KALAMAZOO	MICH	616	327	8911		327
821	*READING	MICH	517	283	3194		38
821	*FRANKFORT	IND	317	659	4123		32

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

•

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

•

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

•

CODES IN COLUMN "T"

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

DATE OF BILL

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

PAY ON OR BEFORE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

- "Local Service" is billed one month in advance from the date of this bill.
- If you pay by mail, please return the punched card and your check in the envelope provided. Please write your Telephone Number on your check.
- If you pay in person, please bring this bill and the punched card.
- Please deduct from "Total Amount Due" any portion of the "Unpaid Balance" paid before receipt of this bill.
- Bills are due and payable upon presentation and are delinquent if unpaid after the "Pay on or before" date on front side of this bill. Late charges if applicable will be applied.
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Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	3

UNITED TELEPHONE COMPANY OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT
822	*MUNCIE	IND	317 289 6885	Fairlawn	1 44
823	*SOUTH BEND	IND	219 232 4760		45
823	*GOSHEN	IN	219 533 0071		77
823	*SOUTH BEND	IND	219 232 4760		45
823	*COLDWATER	MICH	517 278 5234	Sheffield	64
824	*SOUTH BEND	IND	219 232 4760		60
825	*ELKHART	IN	219 293 2424		45

PAID
SEP 21 1976
UNITED TEL. CO. of IND., INC.

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CODES IN COLUMN "T"

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

DATE OF BILL: 9-07-76

IF PAID AFTER 9-21-76
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: 9-21-76

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			3954		327		5881

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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

Service Is Our Business. How May We Serve You?

e Golden Rule Book Store

14224

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761
Telephone 463-3542

8-31 197 6

Sold to Church of Christ

Address

Quan.	Description	Price	Amount	
5	Posters	25	1	25
	Book		1	95
	Card			26
2	Index cards	39		78
	"			39
	Prints			49
			5	06
	$ 5.52			
	1.00			
	5.06			
	$11.58	Pd. 9-22-76		
		CK. # 2548		
	Yvonne Hicks			
	Indiana Sales Tax			
			5	06

LaGrange Publishing Company, LaGrange, Indiana

The Golden Rule Book Store

14191

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761
Telephone 463-3542

8-28 197 6

Sold to Church of Christ

Address

Quan.	Description	Price	Amount	
	picture		1	00
	Yvonne Hicks			
	Indiana Sales Tax			
			1	00

LaGrange Publishing Company, LaGrange, Indiana

The Golden Rule Book Store

14960

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761
Telephone 463-3542

8-9 197 6

Sold to Church of Christ

Address La Grange

Quan.	Description	Price	Amount	
2	posters	25		50
	card, paper		1	29
3	books	85	2	55
2	markers	59	1	18
			5	52
	Indiana Sales Tax			
			5	52

LaGrange Publishing Company, LaGrange, Indiana

STOPHER PHOTO CENTER, Inc.
516 S. DETROIT ST.
LAGRANGE, INDIANA 46761
PHONE 219-463-2021

Sold By C. M Date 8-27 19 76

Name Church of Christ

Address LaGr.

1	Projecto Lamp	13	55
	Less 10%	1	36
	Pd. 9-22-76 Ck. #2550	12	19
	X Jeffrey Rhea		
	Tax exempt		
	Thank You	TAX	
9		TOTAL	

ALL claims and returned goods MUST be accompanied by this bill

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD → CHARGE		CREDIT		BALANCE	
							46	74
8-3	16517		10	80			57	54
8-2	16568		5	30			62	84
8-30	L269				46	74	16	10
		Pd. 9-22-76 Ck. #2549						

TERMS: NET 30 DAYS CARRYING CHARGE OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH

SAFEGUARD BUSINESS SYSTEMS

AR–9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE **Rochester, Michigan**

PAY LAST AMOUNT IN BALANCE COLUMN

My Equipt - 145218

Equip. Rental For 20 Days is 13.75 & ——— Tax
2 gal. tanks

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Dec 2-75	Rental - 2	13 75		13 75
12-8-75	please call - change 4% 3% for church use & not Bldg.			
JAN 27 1976	RENTAL CHARGE	13 50		13 50
2-4-76	5525		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
5-28-76	2407		13 50	—
JUL 13 1976	RENTAL CHARGE	13 50		13 50
7-22-76	2478		13 50	—
SEP 8 1976	RENTAL CHARGE	13 50		13 50

Pd. 9-22-76
Ck. # 2551

CULLIGAN WATER CONDITIONING
BOX 246 TOPEKA, IN 46571

PLEASE PAY
LAST AMOUNT

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES FROM	METER READING DATES TO	DAYS	METER READINGS FROM	METER READINGS TO	USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
521	AUG 03	SEP 02	30	89873	90895	1022 KWH	1.92	56.87
	INCLUDES		$.08	FUEL COST ADJUSTMENT-CREDIT				
521	AUG 03	SEP 02	30	91386	91832	446 KWH	1.01	26.73
	INCLUDES		$.03	FUEL COST ADJUSTMENT-CREDIT				
021	AUG 03	SEP 02	30	08269	08275	6 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. 9-22-76
Ck. # 2552

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

DATE BILLED 09-09-76

NOW DUE $86.60

IF PAID AFTER 09-27-76 ADD 3.23

PAY AFTER ABOVE DATE $89.83

52100114331052100058831 0XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
511	AUG 03	SEP 02	30	67609	67712	103 KWH	.38	5.59

INCLUDES $.01 FUEL COST ADJUSTMENT-CREDIT

INDIANA SALES TAX .22

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. 9-22-76
Ck. # 2553

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS

S TOWN LINE RD

511000129031D 0864

DATE BILLED 09-09-76

IF PAID AFTER 09-27-76

NOW DUE	$5.81
ADD	.38
PAY AFTER ABOVE DATE	$6.19

SCHEDULE OF RATES AVAILABLE ON REQUEST

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
			4.00	
			Pd. 9-29-76 Ck. #2555	
OCT 10 76			4.00	8.00 .16

DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

Schedule of Rates May Be Seen at the

CLERK-TREASURER'S OFFICE

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

ADDRESS

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

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	
Pd. 9-29-76 Ck. #2556			PLEASE READ YOUR WATER METER	
OCT 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

Church of Christ, Paradise
R" 5 Box 15
La Grange, Indiana

STATEMENT

NEWNAM TIRE SERVICE, INC.

RETREADING — REPAIRING — ALIGNMENT — ROAD SERVICE
BRAKES — SHOCKS

GOODYEAR

1100 NO. WAYNE PHONE 665-9402
P.O. BOX 296
ANGOLA, INDIANA 46703

Church of Christ
% Perry J Miller
417 Grant St.
Lagrange, Indiana

NUMBER	DATE	DESCRIPTION	PURCHASE OR CHARGE	PAYMENT OR CREDIT	BALANCE
46589	8-16	4 rib caps & 4 mt	222 00		222 00
46897	8-17	credit for overcharge		59 36	162 64

Pd. 9-9-76
Ck. # 2529

LAST AMOUNT SHOWN ABOVE ARROW IS YOUR NEW BALANCE

A **FINANCE CHARGE** IS COMPUTED ON A PERIODIC RATE OF 1% PER MONTH WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 12% ON ANY PREVIOUS BALANCE NOT PAID WITHIN 30 DAYS.

NEWNAM TIRE SERVICE INC.

GOODYEAR

1100 N. WAYNE ST.
P. O. BOX 296
Phone 665-9402 ANGOLA, INDIANA 46703

CUSTOMER'S COPY

INVOICE NO. 46897

GOODYEAR TIRES,
TUBES,
RETREADING
ROAD SERVICE
ALIGNMENT
BRAKES
TUNE-UP

SOLD TO Church of Christ

ADDRESS To Perry J. Miller
417 Dwight St Logansport In

DATE 8-17-76
ORDER NO.

TERMS VIA

CHARGE	CASH	ON ACC'T.	SOLD BY	MDSE RET'D.	PAID OUT	CASH RECEIPT	CREDIT MEMO
			Lee				X

QUAN. ORDERED	QUAN. SHIPPED	SIZE OR NO.	PLY	B-O	DESCRIPTION	LIST	UNIT TAX	TOTAL TAX	PRICE	EXTENSION
					Charged wrong price on cap				Diff -	59 36
					50.50					
					Mail b. 3566 x 4	142.64				

RETREADING AT ITS BEST

SUB TOTAL	
EXCISE TAX	
SALES TAX	
TOTAL	59 36 CR

ALL PAST DUE ACCOUNTS SUBJECT 1½% PER MONTH SERVICE CHARGE WHICH EQUALS A ANNUAL RATE OF 18% PER YEAR. RETURNS OF MERCHANDISE CANNOT BE ACCEPTED WITHOUT SELLER'S AUTHORITY. A HANDLING CHARGE OF 2½% ON TIRES & 10% ON ACCESSORIES, PLUS INBOUND TRANSPORTATION IF NOT PREPAID.

RECD. BY

SYMBOL OF SERVICE

INTERNATIONAL HARVESTER

STATEMENT

Phone 463-3211

NORRIS TRUCK SERVICE

U.S. 20 WEST

LaGRANGE, INDIANA

INTERNATIONAL TRUCKS • WRECKER SERVICE

La Grange Church of Christ
Town Line Rd.
La Grange Ind 46761

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
2477	8/2		5 74		5 74
2534	8/9		6 56		12 30
		Pd. 9-9-16 Ck #2530			

PLEASE PAY LAST AMOUNT IN THIS COLUMN

NORRIS TRUCK SERVICE

SALES
GENERAL REPAIRING
PHONE 463-3211

SERVICE
ELECTRIC WELDING
LAGRANGE, INDIANA

A SERVICE CHARGE OF 1½% PER MONTH WHICH EQUALS 18% PER YEAR WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

CUSTOMER'S ORDER NO. _____ DATE 8/2 19 76

SOLD TO Church of Christ

ADDRESS

SALESMAN _____ TERMS _____

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
	X				

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	876081R1	Boot	6 08	5 74
		#1 Perry J. Miller		
		Thank You!		

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

554

2477

RECEIVED BY _____ TOTAL _____

NORRIS TRUCK SERVICE

SALES
GENERAL REPAIRING
PHONE 463-3211

SERVICE
ELECTRIC WELDING
LAGRANGE, INDIANA

A SERVICE CHARGE OF 1½% PER MONTH WHICH EQUALS 18% PER YEAR WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

CUSTOMER'S ORDER NO. _____ DATE _____ 19

SOLD TO Church of Christ

ADDRESS

SALESMAN _____ TERMS _____

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
	✓				

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	107554 H		8.15	6.86
				EX

Thank You!

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

554

2584

RECEIVED BY [signature]

TOTAL

Pearsons 76
La Grange, Ind.

La Grange Church of Christ

8-30-76

8-30-76		Pd. 9-9-76 Ck. #2531			$134	20

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
	Lenit #1		
	16.5 gal. reg.		889
	Unit #2		
	16.8		906
333			1795

Recd. By: 41 no tax

TAX	
TOTAL	

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

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

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
	Unit #1 8.5		4 59
	Gal. Reg.		
	~~Unit #~~		

Recd. By: 17

TAX

TOTAL

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

Address

4-F9634

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
28.9	Gas		15 60
	no tax		
		TAX	
		TOTAL	15.60

Recd. By: 20

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

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

Name [illegible]

Address #1

4-F9638

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
8.9	gal. reg.		4.80
	Bus #1		

Recd. By: [illegible]

25

TAX	
TOTAL	

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

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

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
9.4	Gas		5 08
	Total		
	Ok		
		TAX	
		TOTAL	

Recd. By: 42

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

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

Name Publishers of Christ

Address

4-F9594

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Feb 21, 1		11 34

Recd. By: 12

TAX	
TOTAL	11 34

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

Sold By _____ Date Aug. 17 1971

Name Church of Christ

Address _____ 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	#2 3		
	14.5 gal. reg.		7 81
	with #10		
	2.7		6 81
			14 66

Recd. By: 40

TAX	
TOTAL	

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

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

Address

4-F9634

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
#1			
16.8	gal reg.		9 06
#2			
16.5	gal reg.		8 88
#3	gal reg.		
10.	" "		5 36
43.3	gal.		23 30
Recd. By:	24	TAX	
		TOTAL	

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

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

Address 4-F9684

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
(2)	jars		6 50
	#1 04199		
	Perry J. Miller		
Recd. By: 6		TAX	
		TOTAL	

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

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

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
	unit # 2		
15.	gal reg.		8 09
	unit #3		
12.7	gal reg.		6 85
			14 94

Recd. By: 9

TAX	
TOTAL	

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

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

CASH ☐ CHARGE ☐ DATE Aug. 2 1975

SOLD TO Lutheran Church Christ

ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
Kendal 10-30	6	15	44
1 case: (24 qt)			

Perry F. Miller

Customer sign here after delivery only.

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

KENNEDY OIL COMPANY

union

WOLCOTTVILLE, INDIANA 46795

32879

PHONE 463-2904 OR 463-3642

Gen. V. E.
Schenning & Chauncey St. Louis

Friendal 10-30 L 15 44
Frame: (44 pt)

Henry J. Muller

32879

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680 LaGrange, Indiana, 46761, P.O. Box 43

CUSTOMER ORDER NO. DATE 8-31-76

NAME Church of Christ

Jan.	July
Feb.	Aug.
March	Sept.
April	Oct.
May	Nov.
June	Dec.

$2.00

Bd. 9-9-76
Ck. #2534

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.

AUTO PARTS CO.

107 S. DETROIT ST.
LAGRANGE, IN. 46761
PHONE 219 463-7530

Church of Christ
LaGrange, Indiana 46761

PREVIOUS BALANCE	DATE	DESCRIPTION	CHARGES	✓	CREDITS	BALANCE
Aug. 1	1976	AMOUNTS FORWARDED				
	8/2	2744	9 80			9 80
	8/9	3027 Ret.			2 32	7 48
	8/9	3028	14 57			22 05
	8/11	3111	4 09			26 14
		Pd. 9-9-76 Ck. #2528				
		Less 2% if paid by 10th				

AUTO PARTS CO.

107 SOUTH DETROIT
LA GRANGE, INDIANA 46761
PHONE 219-463-7530

145218

CUSTOMER'S ORDER No.

DATE 8/2/74

SOLD TO Church of Christ

ADDRESS

MDSE. SOLD		MDSE. RET'D		RECD ON	MISC'L	SALESMAN
CASH	CHARGE	CASH	CHARGE	ACCT. NOTE		
	X					

QTY.	PART No.	ARTICLES	PRICE	AMOUNT
#1 1	CH-333PL	from	4.48	2.91
#2 1	C-4	1	3.58	2.32
1 qt	N-73	Nuhoff Brake Fluid	8.30	4.57
				9.80

L-67 Scott Reilly

Perry J. Miller

№ 2744

TAX

TOTAL

SALESMAN

RECEIVED BY

"COMPLETE MACHINE SHOP SERVICE"

AUTO PARTS CO.

107 SOUTH DETROIT
LA GRANGE, INDIANA 46761
PHONE 219-463-7530

CUSTOMER'S ORDER No.
DATE 8/9/76
SOLD TO Church of Christ
ADDRESS

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CHARGE	RECD ON ACCT. NOTE	MISC'L	SALESMAN
	X					

QTY.	PART No.	ARTICLES	PRICE		AMOUNT
		return Post on			
1	C-4	Fram			2.32
					2.32

Perry J Miller

№ 3027

TAX
TOTAL

SALESMAN
RECEIVED BY

"COMPLETE MACHINE SHOP SERVICE"

AUTO PARTS CO.

107 SOUTH DETROIT
LA GRANGE, INDIANA 46761
PHONE 219-463-7530

CUSTOMER'S ORDER No.
DATE 8/9/76
SOLD TO Church of Christ
ADDRESS

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CHARGE	RECD ON ACCT. NOTE	MISC'L	SALESMAN

QTY.	PART No.	ARTICLES	PRICE		AMOUNT
5	300C	Everco	.70	.50	2.50
1qt	N73	Brake fluid	8.30		4.57
4	HL460	P.P.	2.38	1.54	6.12
1	HL451	P.P.	2.14		1.38
					14.57

Perry J Miller

№ 3028

TAX
TOTAL

SALESMAN
RECEIVED BY

"COMPLETE MACHINE SHOP SERVICE"

AUTO PARTS CO.

107 SOUTH DETROIT
LA GRANGE, INDIANA 46761
PHONE 219-463-7530

CUSTOMER'S ORDER No.

DATE 7/14/76

SOLD TO Church of Christ

ADDRESS

MDSE. SOLD CASH	MDSE. SOLD CHARGE	MDSE. RET'D CASH	MDSE. RET'D CHARGE	RECD ON ACCT. NOTE	MISC'L	SALESMAN
	X					

QTY.	PART No.	ARTICLES	PRICE	AMOUNT
1	PH 8H	Fuon	518	2.85
1	VS-13049R	FP.	445	3.12
				5.97
		Ref Porter		
1	HL-457	PP.	217	.138
1	300B	Enrico	70	.50
				1.88
		Perry J. Miller		4.09
		TAX		
		TOTAL		

№ 3111

SALESMAN

RECEIVED BY

"COMPLETE MACHINE SHOP SERVICE"

STATEMENT

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

Aug. 27 1976

TO Church of Christ

ADDRESS

CITY LaGrange, Ind.

TERMS

Purchases
Inv. # 1-2-3
Total 9916
Less 10% 992
8924

Pd. 9-9-76
Ck. #2527

Has Exempt

Mat,
This reaches back to needs for V.B.S. Each teacher got what she needed. Seems they waited so long to bill it.

W. R. THOMAS 5c to $1.00 STORES, INC.

ORDER NUMBER /

Ship and Invoice To:

W. R. THOMAS 5c to $1.00 STORE

NO.

Date ---------- 19 ---

Church of Christ

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

Ship Via

Dept. No. Terms When

1	2	3	4	5	6	7	8	9	NUMBER	QUANTITY	SEND INVOICE IN DUPLICATE DIRECT TO THIS STORE	PRICE
										3	Wastebaskets @ 2.19	6 57
										1	Pencil Sharpener	4 95
										3	Poster Board @ 39	1 17
										1	Construction Paper	1 39
										2	Poster Board @ 39	78
										4	" " @ 39	1 56
										1	Dri Mark	59
										1	Paper Clips	69
										1	Paper Fasteners	59
										2	Super Poster Board @	78
										1	Poster Board	39
										1	Thumb Tacks	39
										1	Dri Mark	59
										3	Index Cards	1 35
										4	Poster Board @ 39	1 56
										2	" " @ 59	1 18
										2	Dry Markers 59 @	1 18
										2	Leads @ 59	1 18
										1	"	49
										1	"	79
										2	Super Cards @ 40	80
										2	Poster boards @ 29	58
										1	Poster board	65
											Melissa Herron	
											Mary Wilson Lois Oakley	
											Norman Herron	
											Melissa Herron	
											Kathy Hoggatt	
											Marilyn Herron	
											Sandra Oakley	

W. R. THOMAS 5c to $1.00 STORES, INC.

ORDER NUMBER 2

Ship and Invoice To:

W. R. THOMAS 5c to $1.00 STORE

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

NO.

Date ---------- 19 ---

Church of Christ

Ship Via

Dept. No. ---------- Terms ---------- When ----------

1	2	3	4	5	6	7	8	9	NUMBER	QUANTITY	SEND INVOICE IN DUPLICATE DIRECT TO THIS STORE	PRICE
										1	Stamp Ink	29
										4	Glue @ 39	1 46
										1	Stars	49
										1	Scotch Tape	59
										2	Crayolas @ 1.69	3 38
										1	Masking Tape	87
										10	Glue @ 39	3 90
										2	Fasteners @ 49	98
										1	Gel Marker	59
										12	Scissors @ 49	5 88
										10	Crayolas @ 49	4 90
										1	Stamp Ink	29
										1	Stars	25
										1	Marker	59
										3	Poster Boards @ .39	1 17
										1	Ruler	15
										1	Compass	49
										1	Poster Board	65
										2	" " @ 59	1 18
										4	" " @ 39	1 56
										1	" " @	29
										3	" " @ 39	1 17
										2	" " @ 29	58
										3	Poster Board @ 29	87
										3	" " @ 39	1 17
										3	" " @ 39	1 17
										3	" " @ 39	1 17
										3	Index Cards @ 45	1 35

Mary Wilson Lois Oakley
Thelma Hoggatt

W. R. THOMAS 5c to $1.00 STORES, INC.

ORDER NUMBER 3

Ship and Invoice To:

W. R. THOMAS 5c to $1.00 STORE

NO. ----------

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

Date 5-5 19 76

Church of Christ

Ship Via ?

Dept. No. ---------- Terms ---------- When ----------

1	2	3	4	5	6	7	8	9	NUMBER	QUANTITY	SEND INVOICE IN DUPLICATE DIRECT TO THIS STORE	PRICE
										2	Mop + Deo 1 @ 2.47	2 49
											1 @ 1.67	1 69
										3	Pipe cleaners 36 29	87
										3	[illegible] 36 45	1 35
										3	Poster Board 6 [illegible]	1 17
										1	File Folder	1 19
										1	Notebook Paper	69
										6	Poster Board @29	1 74
										12	Plastic Aprons @10	1 20
										1	Spunk Lighter	29
										1	Brass Fasteners	69
										1	Glue	1 25
										1	Brass Fasteners	49
										1	Glue	1 25
										3	Erasers @69	2 07
										1	Glue	75
										1	Stapler	1 99
										1	Pencil Sharpener	4 95
										1	Tape	59
										1	Stapler	49
										2	Pens @25	50
										1	Spunk Lighter	29
										1	Tape	87
											Jean Bowen	
											Thelma Hoggatt	
										1	Tape	25
										2	Construction Paper @89	1 78
										2	Poster Board @ 39	78
										2	" @ 29	58
											total	99 16

102.-992
89.24