

LAGRANGE OFFICE
STATEMENT OF ACCOUNT

E

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

10/30/76

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

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD →					
				0930	617.81
23.00	4.53	8.16		1001	582.12
			635.95		
			7.00	1004	1,225.07
13.00				1005	1,212.07
1.62	25.12	25.00			
230.00	35.00	175.00			
4.11				1007	716.22
21.17	4.06			1008	690.99
5.60	2.00		216.50		
			469.95	1012	1,369.84
54.12	35.00	1,295.00	2,000.00		
35.00	99.92	175.00			
35.00				1014	1,640.80
257.09				1015	1,383.71
20.00	47.22			1018	1,316.49
			547.40	1019	1,863.89
30.00	175.00	35.00		1021	1,623.89
50.00				1022	1,573.89
43.05	5.22	8.74	645.30	1025	2,162.18
40.26				1028	2,121.92
13.00	175.00	35.00		1029	1,898.92

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
36	3,240.99	7	4,522.10	.00	1,898.92

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

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 3 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	329.95
		306.00
	TOTAL FROM OTHER SIDE	
	TOTAL	635.95
	LESS CASH RECEIVED	—
NET DEPOSIT		635.95

2284

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000063595⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. McAlpin	12.	00
2	M. Tuttle	5.	00
3	D. W	10.	00
4	Devon	28.	00
5	••••• P. H.	32.	00
6	••••• P. H.	30.	00
7	••••• B. O	30.	00
8	••••• B. F.	20.	00
9	••••• P. M.	20.	00
10	••••• M. L.	20.	00
11	••••• J. Lee	15.	00
12	••••• J. Bowen	15.	00
13	L. O	5.	00
14	Dean	45.	00
15	R. S.	19.	00
16			
17			
18			
19			
TOTAL		306.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 3 19 76

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	7.00	
CHECKS			
TOTAL FROM OTHER SIDE			
TOTAL		7.00	
LESS CASH RECEIVED		—	
NET DEPOSIT		7.00	

2285

971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Special (Skating)

FOR DEPOSIT ONLY

CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000000700⑆

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		

001-6781085 71333

PAY TO THE ORDER OF
 ANY BANK, P. O. BOX 11-1085
 FRENCH STATE BANK
 MOBILE, ALABAMA
 71-1085
 71-3085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 48761

DATE Oct 10 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

sgm

	CASH	231.95
CHECKS		238.00
TOTAL FROM OTHER SIDE		
TOTAL		469.95
LESS CASH RECEIVED		
NET DEPOSIT		469.95



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000046995⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 NH	28	00
2 D.M	5.	00
3 A.R.	7	00
4 Mark.	20.	00
5 P.M	20.	00
6 J.H.	28.	00
7 Heaton.	30.	00
8 B.W.	15.	00
9 J. Mads.	10.	00
10 J.P.	15.	00
11 M.A.	15.	00
12 Deane	405.	00
13		
14	238.	00
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Oct-10 19 *76*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS		<i>216.50</i>	
TOTAL FROM OTHER SIDE			
TOTAL		<i>216.50</i>	
LESS CASH RECEIVED		<u> </u>	
NET DEPOSIT		<i>216.50</i>	

2287

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20,00000 216.50

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4	216.50	
5		
6		
7	87647	
8		
9	71-1085	
10		
11		
12	71-1085	
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 Oct. 14 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS			
		2000.00	
	TOTAL FROM OTHER SIDE		
	TOTAL	2000.00	
	LESS CASH RECEIVED		
	NET DEPOSIT	2000.00	

2289

971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Special Contribution
Bus.

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20,0000 200000,⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2 <i>Mary Wilson</i>		
3	<i>2000 00</i>	
4		
5		
6		
7	<i>92290</i>	
8		
9	<i>71-1085</i>	
10	<i>71-1085</i>	
11	<i>71-1085</i>	
12	<i>71-1085</i>	
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 Church of Christ 19 Oct. 17, 1976

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



OCT 1976
FARMERS STATE BANK
FARMERS STATE BANK
LAGRANGE, INDIANA
LAGRANGE, INDIANA

71-1085

71-1085

⑆0749⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

	CASH	245.40
CHECKS		
		302.00
TOTAL FROM OTHER SIDE		
TOTAL		547.40
LESS CASH RECEIVED		
NET DEPOSIT		547.40

2290

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PJM.

FOR DEPOSIT ONLY
CHURCH OF CHRIST



20,0000054740

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	J. B	15.	00
2	D. W.	15.	00
3	B F	30	00
4	W. S.	10	00
5	A A	5	00
6	L. H.	5.	00
7	R. F.	5	00
8	R. S.	19.	00
9	M. W.	15.	00
10	Devon	27.	00
11	N. H	28.	00
12	R. H	28.	00
13	D. D	10.	00
14	P. M	20.	00
15	M. L.	20	00
16	Dean	50	00
17			
18			
19			
	TOTAL	302.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

OCT 25 1976
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

DATE Oct. 24 1976
Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

pgm

	CASH	283.80
CHECKS		
		361.50
TOTAL FROM OTHER SIDE		
TOTAL		645.30
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		645.30

2279

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 01⑆

20⑆0000064530⑆

PAID

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. McAlpin	12	00
2	R. S	19.	00
3	R. S.	24.	50
4	R. H	28.	00
5	N. H	28.	00
6	Dean	50	00
7	J. B	15.	00
8	A. A	5	00
9	B. F.	20	00
10	B. O	60.	00
11	Devon	30	00
12	P. McH	10.	00
13	P. M.	20	00
14	M. L	20.	00
15	R. F.	5	00
16	D. W	15.	00
17			
18			
19			50
TOTAL		361.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2533

PAY TO THE
ORDER OF

Spoden Department Store, Inc.

Sept. 9 1976

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

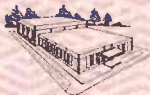
\$5²²

Five &

22

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

materials for nursery

Max A. Locke

① 10749 1085

047 568 0

00000000522

For Deposit Only
SHIPSHEWANA
STATE BANK

Yoder-Dept. Store, Inc.
902-262-2

LINCOLN NATIONAL BANK & TRUST
FORT WAYNE, INDIANA

71-27

25
OCT 22 1976
20 20

71-27

97-22 130
OCT 22 1976

PAY ANY BANK, PER
Shipshewana
State Bank
Shipshewana, Indiana

71-910

71-910

FORT WAYNE, INDIANA

699 000

699 .g.

PAY ANY BANK
26 78 FRI

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2541

Sept. 16 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Co. Area Plan Comm.

\$ 23 ⁰⁰/₁₀₀

Twenty-three & 00/100

No. 100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Local building permit

Max A. Lisko

① 10749 10851

047 568 0

0000002300

LaGrange Co. Area Plan Comm.

Robert S. [unclear]

FOR DEPOSIT ONLY.

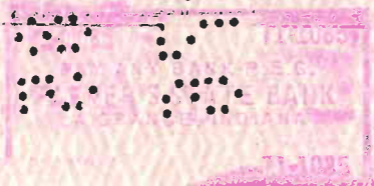
IN

Farmers State Bank

LaGrange, Indiana

Jayne Floring

Treasurer, LaGrange County



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2555

Sept. 29 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water & Sewage

\$ 8¹⁶

Eight &

16

16
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church Building

Max A. Litch

Ⓢ ⑆ 0749 ⑈ 1085 ⑆

047 ⑈ 568 ⑈ 01 ⑆

⑆ 00000000816 ⑆

For Deposit Only In
Farmers State Bank
LaGrange, Ind. 46741
LaGrange Water Works
LaGrange Sewage Works

CT 730007 60135



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2556

Sept, 29 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Lagrange Water & Sewage

\$4 53

Four &

53

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preacher's Home

Max A. Little

① 10749 10851

047 568 011

0000000453

For Deposit Only In
Farmers State Bank
LaGrange Water Works
LaGrange Sewage Works



6011 4151005 68127



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2559

Oct. 4 19 76 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Margaret Tuttle

\$13⁰⁰

Thirteen

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

To buy stamps for
mailing bulletins

Max A. Litke

① 0749 1085

047 568 0

000000 1300

Margaret B. Tetter

R. Schwette

Postmaster

Street No. 46789

11

001-579

008



11

008

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2560

1005

Oct. 4 1976

71-1085
749

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$20.00

Twenty

00 74 9

NO
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

World Radio Gospel Broadcast

Max A. Little

① 0749 1085

047 568 0

0000002000

PAY ANY BANK, P.E.C.
BANK AT DALLAS
DALLAS, TEXAS
PAY ANY BANK, P.E.C.
FRI INDPLS 20 20
Church of Christ
Radio
1975
DEPOSIT ONLY
PAY ANY BANK, P.E.C.
FRI INDPLS 20 20

FOR
AMERICAN BANK &
ANY OF BR. OR TR. CO., P.E.C.
Whites Ferry Rd.
1975

20 20
FRI INDPLS 20 20

PAY ANY BANK, P.E.C.

20 20 FRI INDPLS 20 20

20 20
FRI INDPLS 20 20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2561

PAID

Oct. 4 1976

⁹71-1085
749

PAY TO THE
ORDER OF

Stauben County Church of Christ \$30⁰⁰

Thirty & —

NO DOLLARS
100



FARMERS
STATE BANK

OCT 21 76

LAGRANGE, IN

FARMERS STATE BANK

LAGRANGE, INDIANA

Max A. Litke

MEMO

monthly support

① 0749 1085 ②

047 568 0 71-1085

⑈0000003000⑈

FOR DEPOSIT ONLY
Steubana County
Church of Christ

PAY ANY BANK, P.E.G.

INDPLS 20-20

PAY ANY BANK P.E.G.
FIRST NAT'L BANK
OF ANGOLA
ANGOLA, INDIANA
71-429 71-420

OCT 1 1967

STATE OF INDIANA

001 19 76

9161

K, P.E.G.

PLS 20-20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2562

Oct. 4 1976

971-1085
749

PAY TO THE
ORDER OF

Marquette Wisconsin Church of Christ \$35⁰⁰

Thirty-five &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support

Max A. Litke

Ⓢ 10749 1085

047 568 0

0000003500

CREDITED TO THE ACCOUNT OF

The Wilbur Nantz Payee

In Accordance

PAY ANY BANK P.E.G.

FIRST WISCONSIN NAT'L BANK

MILWAUKEE WISCONSIN

MEMORANDUM

FN 5520 OCT 12 76 9H-165

40

4751

4751

12-2

OCT '76 13

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

12-2

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 25 63

OCT 4 1976 ⁹ 71-1085
749

PAY TO THE
ORDER OF

Farmers State Bank

230 ⁰⁰

Two hundred thirty &

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

mortgage payment

Max A. Liske

Ⓢ 1:0749 1085:

047 568 0

⑈0000023000⑈

001-7161085 76494

712085 712085
PAYEE BANK OF
FARMERS STATE BANK
LAURENS, INDIANA

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CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2564

Oct 4 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Shultz-Lewis Children's Home

\$ *50⁰⁰*

Fifty +

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

OCT 2 2 76

MEMO

monthly support

max a. like

⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000005000 ⑆

FOR DEPOSIT ONLY

Shults-Lewis Children's Home

NOV 2 2:30 PM '76

71-275

71-275

6

71-275

VALPARAISO INDIAN VALPARAISO INDIAN

INDIANA

BANK

BANK

0

71-275

PAY ANY BANK

FIRST NATIONAL

3

71-275

OR FIRST CO.

OR FIRST CO.

0

71-275

VALPARAISO INDIAN

BANK

PAY ANY BANK

1

71-275

NOV 2 2:30 PM '76

NOV 5 10

VALPARAISO INDIAN BANK

11-2083

OCT 20 76 71-275

1 1 8

NOV 2 2:30 PM '76

NOV 2 2:30 PM '76

NOV 2 2:30 PM '76

NOV 2 2:30 PM '76

NOV 2 2:30 PM '76

NOV 2 2:30 PM '76

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2565

PAY TO THE
ORDER OF

Mars Hill Book Store

Oct. 4 1976

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

\$257⁰⁹

Two hundred fifty-seven &

09
DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Like

⑆0749⑆⑆1085⑆⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000025709⑆⑆

~~FOR DEPOSIT ONLY~~
~~MARS HILL BOOK STORE~~
~~MARS HILL BIBLE SCHOOL~~

0000000000

PAY ANY BANK
FIRST NATIONAL BANK
NASHVILLE, TENN.

OT 13

13 OCT

0640-0010
FRB NASHVILLE

69654115969

FIRST NATIONAL BANK OF FLORENCE
FLORENCE, ALABAMA

61.87

1961

13 OCT

13 OCT

975

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2566

Oct 4 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morris Truck Service

\$ 1.62
100

One &

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

part for Intl bus

Max A. Lohr

① 0749 1085

047 568 0

00000000 16 2

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

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

74304 74304

20

001-676 000 8093

9151
20-20
BANK OF INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 25 2567

Oct 4 1976

971-1085
749

PAY TO THE
ORDER OF

Auto Parts Co.

100 \$ 4.11

DOLLARS

Four &

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Parts for buses

Max A. Like

① 0749 1085

047 568 0

00000004 1 1

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

CCIT-7775103E 78617



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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2568

Oct 4 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Pearson's "76" Services

\$99 ⁹²

Ninety-nine &

92 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*tax + anty-freeze
for buses*

Max A. Laska

① 0749 1085 047 568 0 0000009992

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2569

9 ⁷¹⁻¹⁰⁸⁵/₇₄₉

Oct. 4 1976

PAY TO THE
ORDER OF

Gould + Son Department Store

\$21 ¹⁷/₁₀₀

Twenty-one &

¹⁷/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Fabric for curtains
for auditorium windows

Max A. Luke

① 10749 1085 047 568 0

0000002117

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2570

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

PAY TO THE
ORDER OF

J. W. Bellman & Son

Twenty-five &

\$ 25 $\frac{12}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

2 tanks Shell gas

Max A. Luke

⊕ ⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000002512⑆

PAY TO THE ORDER OF
FARMERS STATE BANK
LA GRANGE, INDIANA
J. W. Billings & Son, Inc.
LaGrange, Indiana 46761

CCIT 47161085 75522

71-1085
FARMERS STATE BANK
LA GRANGE, INDIANA
71-1085

71-1085
FARMERS STATE BANK
LA GRANGE, INDIANA
71-1085

5

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2571

Oct. 6 1976 $\frac{971-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$ 175⁰⁰
NO
100

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO weekly salary

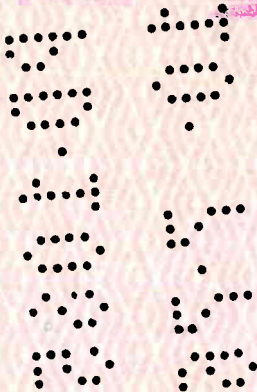
Max A. Litke

⊕ ⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆00000⑆ 17500⑆

Norm Nelson

OCT-7 76 1085 77882



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 10 1976 2572

Oct. 6 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

THIRTY FIVE 35⁰⁹ DOLLARS

Thirty-five &



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Rent of preacher's home
for classrooms

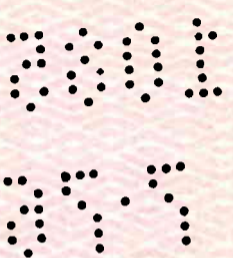
Max A. Liske

⑆ 10749 ⑆ 10851 ⑆ 047 ⑆ 568 ⑆ 011 ⑆

⑆ 0000003500 ⑆

Norm The son

CCT-7752095 77881



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 10 1976 2573
Oct. 7 1976

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Sharon Mills

10 7 25 ⁰⁰
100 DOLLARS

Twenty-five &



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Benevolent aid

Max A. Little

Ⓢ 1:0749 1085:

047 568 0

0000002500

Sharon M. Witt

DC14-7561085 76373



Handwritten Braille characters, appearing to be the name 'Sharon M. Witt'.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46361

2574

1005

Oct - 8 1976

⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Baptist Services, Inc.

\$ 47 ²²

Forty-seven & 22/100

22 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Filmstrips for children's
Bible Hour*

Max A. Luke

⊕ 10749 1085

047 568 0

0000004722

2575

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Oct 8 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Golden Rule Book Store

\$ *5⁰⁰*

Five &

60 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Little

① 0749 1085 ②

047 568 0 ②

① 00000000 560 ②

2576

CHURCH OF CHRIST
LAGRANGE, INDIANA 4676

Oct. 8 1976

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling

\$ 2 ⁰⁰

Two &

2.00

^{NO}
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

September billing

Max A. Like

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆00000000200⑆

FOR DEPOSIT ONLY
CITIZENS BANK & TRUST

of LaGrange County

71-1384 LaGrange, Indiana 71-1384

WILLIAM BOYD JR.



PAY ANY AMOUNT OR TRUST TO
THE CITIZENS BANK & TRUST
OF LAGRANGE COUNTY

~~71-1384~~ 71-1384



001 41775000000721



9 3 8

9781

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2577

105

Oct 8 1976 ⁹71-1085
749

PAY TO THE
ORDER OF

Dean Hoggatt

75

\$ 4⁰⁶

Four &

06 DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Reimbursement of payment for
film processing of church pictures

Max A. Liske

⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆00000000406⑆



11-1085 1995

James State Bank

2578

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Oct - 9 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Harold Eller

\$ *35.00*

Thirty-five

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Gas for plane for trip
to southern Ohio*

Max A. Litke

① 0749 1085

047 568 0

0000003500

9761

14
001

00031199

71-910

71-27 71-27
 PAY TO THE ORDER OF
 316
 OCT 3 1978
 LINCOLN NATIONAL BANK & TRUST
 FORT WAYNE, INDIANA

Should be OK

Acct. # 163-220-6

For Deposit only to

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2579

PAY TO THE
ORDER OF

Leopard Supply Co.

Oct. 11

19 *76* ⁹ 71-1085
749

\$1295.00

Twelve hundred ninety-five

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA



MEMO

1967 Int. Bus.

Max A. Like

Ⓢ 10749 1085

047 568 0

0000 129500

LEONARD SUPPLY CO. SILVER LAKE IND.

CITY BANK, P.
CITY BANK, P.

Pay Any Bank, P.E.G.
LAKE CITY BANK 71-371
Warsaw, Indiana
LINCOLN NATL BANK 71-27
Indiana

7162 001 13 76 000000

0 2

1976

BANK, PEG

71-371

2580

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2580

9 ⁷¹⁻¹⁰⁸⁵
749

OCT 11 1976

PAY TO THE
ORDER OF

Doninger Ave Church of Christ \$54 ¹²

Fifty-four + ¹² DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

projector bulbs

max A. Luke

⊕ ⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆ ⑆0000005412⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2581

Oct 13 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Heron \$ *175⁰⁰*

one hundred seventy five & *NO* DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

weekly salary *max A. Liske*

Ⓢ 10749 10851

047 568 011

0000017500

From Moscow

В
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19085
СОВЕТСКИЙ
СОЮЗ
19085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1085

2582

Oct. 13 1976

971-1085
749

PAY TO THE
ORDER OF

Norm Herndon

1475

\$35⁰⁰

Thirty-five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Litke

Ⓢ 10749 1085

047 568 0

0000003500

Norma Jensen

NOV 1955

CC-1-61025 93143

71-1082
AMERICAN SAVINGS BANK
INDIANAPOLIS, INDIANA
71025



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2583

PAID

Oct. 20 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$175⁰⁰

one hundred seventy-five &

No. 100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

STATE BANK
LAGRANGE, INDIANA

MEMO

weekly salary

Max A. Dick

⊕ ⑆0749⑆ 1085⑆

047⑆568⑆0⑆

⑆0000017500⑆



Norm Nelson

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2584

PAID

Oct. 20 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *35⁰⁰*

Thirty-five &

NO
100 DOLLARS

OCT 21 1976



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

*rent of preacher's home
for classrooms*

Max A. Loke

① 10749 10851

047 568 01

①0000003500①

Wm. Steves

PAID
OCT 5 1885
N. Y. STATE BANK
71 SOUTH ST. N. Y. CITY

2585

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Oct 21 19 76 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

United Telephone Co

\$ 40 ²⁶ / 100

Forty &

²⁶ / 100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Church's portion

Max A. Like

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

463-3511 ⑆0000004026⑆

PAY ANY BANK, P.E.G.
20-20 FRB IND. FLS 20-20

1 0 5 1 3 5

71-910

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

71-910

1976

1-27

01 92619-2 150

97 76
97 76
100

LINCOLN NATIONAL BANK & TRUST
FORT WAYNE, INDIANA

City Telephone, Mo.

City Telephone, Mo.

City Telephone, Mo.

City Telephone, Mo.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2586

OCT. 21 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

A. B. Dick Products Co.

\$ 43⁰⁵

Forty-three &

⁰⁵ DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Paper, ink, etc.

Max A. Liske

① 10749 10851

047 568 011

100000043051

100-058-8

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co

Fort Wayne, Indiana or order

A. B. Dick Products Company
of Fort Wayne, Inc

65007

PAY ANY BANK, P.E.O.
20-20 FIBRE INDIBLE 20-20



680

25
OCT

9161

BANK, P.E.O.
INDPLS 20 20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2587

PAY TO THE
ORDER OF

Helma Hoggatt

Oct 23 1976 ⁹ $\frac{71-1085}{749}$

\$ *8*^{*74*}

Eight &

74
108 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Reimbursement of purchase
of paper cups*

Max A. Luke

⑆0749⑆⑆1085⑆

047⑆568⑆0⑆⑆

⑆0000000874⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2592

PAID

Oct. 26 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Morm Herron

\$13⁰⁰

Thirteen &

OCT 29 76

No DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO

Reimbursement of purchase of stamps for mailing gospel meeting announcements

71-1085

Max A. Liske

⑆ 0749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 ⑆ 1300 ⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2593

Oct 27 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$175⁰⁰

One hundred seventy-five +

No 100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Like

① 0749 10851

047 568 011

0000017500

Norm Skinner



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2594

Oct. 27 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *35⁰⁰*

Thirty-five &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA 71-1085

MEMO

*Rent of preacher's home
for classrooms*

Max A. Luke

① 0749 1085 047 568 0

0000003500

PAID
\$10.00
RECEIVED
MAY 10 1917
MAY 10 1917

Norma Kewen

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

Pd. 10-4-76
Ch. # 2560

DATE: 10/20/76

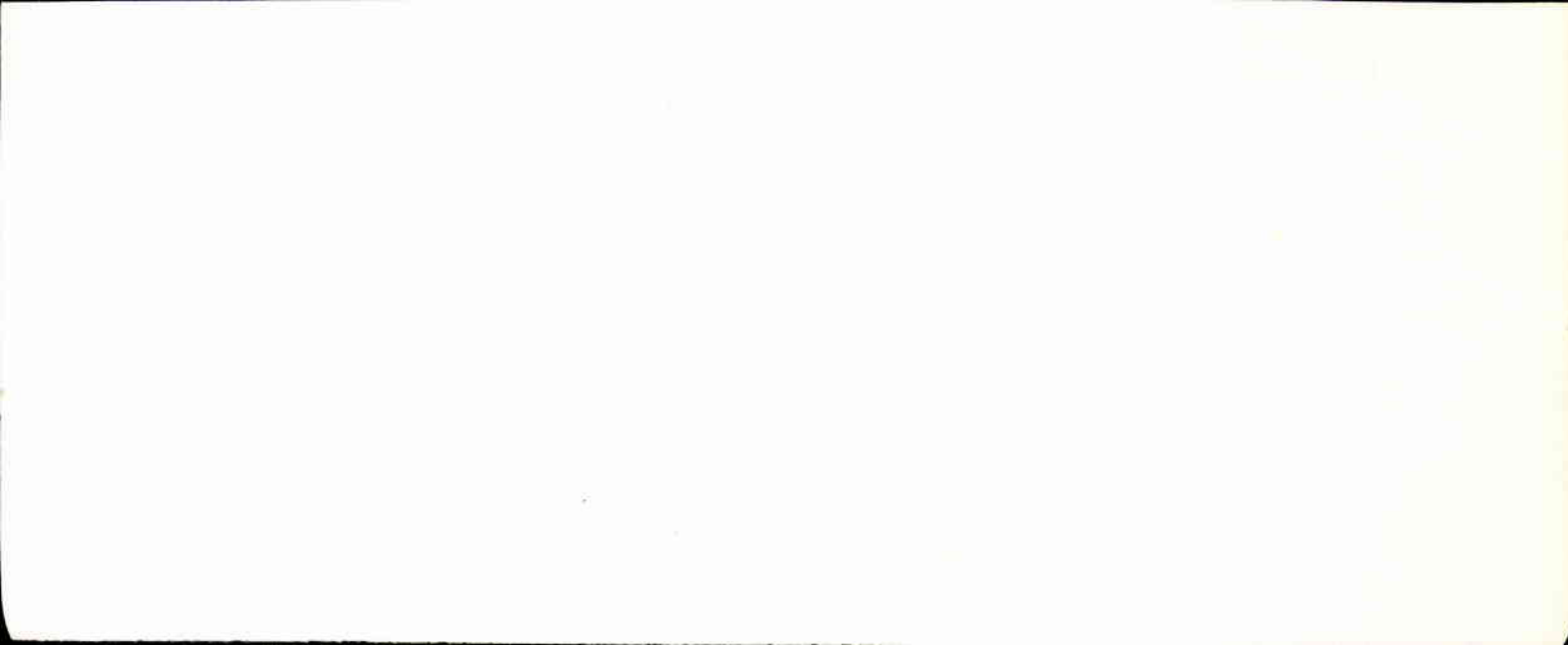
AMOUNT:

\$20.00

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

BY _____

rp



NAME

ADDRESS

Church of Christ
Route 5 Box 15
Lagrange, IN 46761

RATING

CREDIT LIMIT

PLEASE PAY BY 10th OF MONTH

Pay Last Amount
In This Column

DATE	REFERENCE & DESCRIPTION	CHARGES	CREDIT	BALANCE
BALANCE FORWARDED →				
MAR 28'76	325	225.90 + 3.16 +		229.06 ● #
APR 23'76	421		229.06	.00 ● #
APR 28'76	425	38.20 +		38.20 ● #
MAY 25'76	505		38.20	.00 ● #
MAY 27'76	525	244.00 +		244.00 ● #
MAY 27'76	525		27.85	216.15 ● #
JUN 18'76	612		216.15	.00 ● #
JUN 28'76	625	246.58 + 4.80 + 1.61 + 1.98 + 21.67 +		276.64 ● #
JUL 26'76	722		276.64	.00 ● #
JUL 27'76	725	1.86 +		1.86 ● #
JUL 27'76	725		CR 24.00	22.14 CR #
AUG 26'76	727	6.54 +		
AUG 26'76	812	1.86 +		13.74 CR #
SEP 26'76	827	265.41 +		
SEP 26'76	901	1.46 +		
SEP 26'76	917	3.96 +		257.09 ● #

*Full
Winter Quarter*

*Pd. 10-4-76
Ch. #2565*

PLEASE NOTE

CHANGE OF ADDRESS

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

MARS HILL BOOK STORE
698 COX CREEK PARKWAY
FLORENCE, AL 35630

MARS HILL BOOK STORE
FLORENCE, ALA.

SYMBOL
OF
SERVICE



STATEMENT

Phone 463-3211
NORRIS TRUCK SERVICE

U.S. 20 WEST
LaGRANGE, INDIANA
INTERNATIONAL TRUCKS • WRECKER SERVICE

LaGrange Church of Christ
Town Line Rd.
LaGrange Ind 46761

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
2477	8/2		5 74		5 74
2384	8/9		6 86		12 60
2945	9/4		1 62		13 22
3042	9/11	On Acc.		12 50	1 72
					1 62

Sent note to explain their error -
Pd \$12.60 on 9-11-76
instead of \$12.50 as
was recorded

Pd. 10-4-76
Ch. # 2566

STATEMENT

FROM

Gould & Son Department Store
LAGRANGE, INDIANA 46761

TO

ADDRESS

CITY

STATE

Church of Christ

19

(Merrilyn Herron)

fabric celler

bal due 21.17

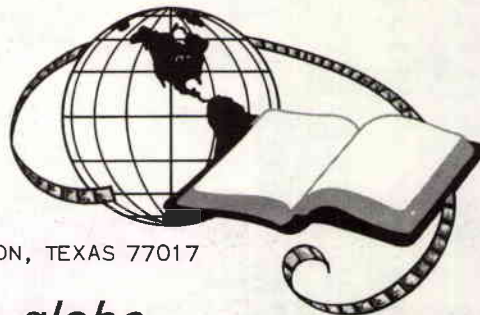
Pd. 10-4-76

Ch. # 2569

for curtains
for auditorium windows

56529

ORIGINAL INVOICE



GOSPEL SERVICES, INC., P.O. BOX 12302, HOUSTON, TEXAS 77017

An audio visual ministry encircling the globe

713-472-5594

S
O
L
D
T
O

Church of Christ
Attn: Norman Herron
R.R. #5, Box 15
Lagrange, IN 46761

S
H
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P
T
O

INVOICE DATE		SHIPMENT DATE		SHIPPED VIA		YOUR ORDER NUMBER		TERMS:	
9-29-76		9-29-76		PP				<input type="checkbox"/> 30 DAYS <input type="checkbox"/> CASH	
ORDERED	BACKORD.	SHIPPED	DESCRIPTION			LIST PRICE	NET PRICE	AMOUNT	
1		1	60-17 Old Testament Filmstrip Alexark & Nor.			8.50		8.50	
1		1	Set 1 "Moody Bible Story" 51-1FR			26.00		26.00	
1	1	0	52-6 "Jungle Dr. Filmstrips"			11.95		11.95	
								46.45	
postage and handling								77	
								47.22	
<p><i>For Children's Bible Hour</i></p> <p><i>Thank You!</i></p>						<p><i>Pd. 10-8-76</i></p> <p><i>Ch. # 2574</i></p>			
ms		wc				bet			

DO NOT RETURN MERCHANDISE BEFORE CONTACTING US

[Handwritten signature]

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO. *F. O.* DATE *9-30-76*

NAME *Church of Christ*

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.

VERBAL ORDERS "DON'T GO"
WRITE IT

Date

10/7/76

To:

La Grange Church

8-LAK CXP 300W projector
Bulb @ 489 39.12

4-CAR 150W " " 3.75 15.00

54.12

Pd. 10-11-76

Ch. # 2580

1/1/20
Handwritten text, possibly a date and name.

Handwritten text, possibly a list or notes, including the number 2014.

MIDWEST LITE CO., INC.

1139 E. MISHAWAKA AVENUE

SOUTH BEND, INDIANA 46615

PH. AREA 219 288-4427 D-U-N-S 175-7996

ORDER NO.

54403

S
O
L
D
T
O

*Donny's Avenue Church of Christ
718 East Donnyer
South Bend Ind 46614*

S
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P
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CUSTOMER ORDER NO. <i>41735</i>	ORDER DATE	SALES ORDER NO.
		B.O. TO
		B.O. FROM
		ORG. SHIP NO.

DATE SHIPPED	FILED BY	CHK'D BY	SALESMAN	CR OK	VIA	DIR.	NO. CTNS.	B/L NO.	VEN. NO.	OUR P.O. NO.	REFER TO INVOICE NO.	DATED
--------------	----------	----------	----------	-------	-----	------	-----------	---------	----------	--------------	----------------------	-------

B.O.	QUANTITY ORDERED	CATALOG NO.	DESCRIPTION	QUANTITY SHIPPED	LIST PRICE	TRADE DISC. %	NET PRICE *	C/D	NET AMOUNT
	8	CAL-CAP	Projection Lamp	8					
	4	CAR	Projection Lamp	4					
<p><i>Donnyer church \$54.12</i></p> <p><i>pd. 10-11-76</i></p> <p><i>ck. # 2580</i></p>									
<p><i>Ma,</i></p> <p><i>You've paid this bill (gave check to Shirley's mother)</i></p>									

CUSTOMER'S SIGNATURE <i>[Signature]</i>	SALES TAX	NOTE: All Invoices are considered overdue after 20th Prox.	TAX
CO BY	TERMS: YOU MAY DEDUCT \$	IF INVOICE IS PAID BY	10th Prox. NET 11th-- MINIMUM BILLING \$2.00
PRICED BY	CHECKED BY		PAY THIS TOTAL



Electrical Supplies: Commercial, Industrial & Residential Lighting
INDEPENDENT ELECTRICAL DISTRIBUTOR

* UNIT PRICE CODE: U-Unit, C-Hundred, M-Thousand
WE ARE WHOLESALE DISTRIBUTORS:

RETURNED MERCHANDISE SUBJECT TO 10% RESTOCKING CHARGE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE WITHIN TEN DAYS FROM DATE OF INVOICE AND PERMISSION SECURED BEFORE RETURNING GOODS. TITLE TO MERCHANDISE DOES NOT PASS TILL GOODS ARE FULLY PAID FOR, 1% PER MONTH SERVICE CHARGE WHICH IS AN **ANNUAL PERCENTAGE RATE** OF 12% IS CHARGED ON ALL PAST DUE ACCOUNTS.

PACKING SLIP

0048

1828

THE ...

Handwritten notes in the center of the page, possibly including a date or a short paragraph.

Handwritten notes in the lower middle section of the page.

Handwritten notes at the bottom left of the page.

Handwritten notes at the bottom right of the page.

- "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.
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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	✓ 923 *FREMONT	IN 219 495 4161		35
			✓ 923 *FREMONT	IN 219 495 4161		35

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

PAY
OCT 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
10-07-76
 IF PAID AFTER **10-21-76**
 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
10-21-76

* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			4348		351	679	6232

- "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?

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON • 219-744-3267 • FORT WAYNE, INDIANA 46804

• *Specialists in Office Duplicating*

A FINANCE CHARGE of 1½% PER MONTH which is an ANNUAL PERCENTAGE RATE of 18% will be applied to accounts 30 DAYS PAST DUE.

Church of Christ
R. R. #5 Box 15
LaGrange, Indiana 46761

IMPORTANT — For Prompt Service on Inquiries and Returns for Credit We Must Have the Invoice Number.

INVOICE 54087	DATE 10-13-76	CUST. ORDER NO.	SALESMAN
-------------------------	------------------	-----------------	----------

TERMS: NET 10th E.O.M. INVOICED

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 Rms		8½ x 11 20# R/L B Green	4.92	9.84
2 Rms		8½ x 11 20# R/L B White	4.61	9.22
2 Tubes	3400	Ink	6.15	12.30
2 Btls	368	Correction Fluid	1.60	3.20
1 Ea	410XS	Stylus		3.05
1 Ea	472	Stylus		3.05
				<u>40.66</u>
				<u>2.39</u>
				<u>\$43.05</u>

*Pd. 10-21-76
ups
ck. #7586*

MACHINES — SUPPLIES — INSTRUCTION — SERVICE
INVOICE—NO STATEMENT MAILED UNLESS REQUESTED

C 16626 AUTOMATED SYSTEMS, INC. - FORT WAYNE, IND. 46808 599749

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

SOLD TO

TERMS:

Shelma Haggart
Cash

R E G K I N G F I L T E R	CAMEL	LUCKY	OLD GOLD	PHILIP M.	CHEST.	KOOL	TOTAL REG.		
	PALL MALL	TAREYTON C.	OLD GOLD	PHILIP M.	CHEST.	RALEIGH PL.	TOTAL K. S.		
	WINSTON PK. BX.	TAREYTON	OLD GOLD	VICEROY PK. BX.	SALEM	KOOL	TOTAL FIL.		
	KENT K S PK. BX.	ALPINE	MARLBORO PK. BX.	NEWPORT	L & M K. S PK. BX.	RALEIGH FIL.	TOTAL FIL.		

700 *59 Dixie* *120* *8.40*

34
Too
8.74

\$8.74

[Large signature]

Ord. Shelma 10-23-76
Ch. # 2587

STATEMENT

PERSONAL EVANGELISM

P.O. Box 159, MADISON, TENNESSEE 37115

(197 **b**)

Date	Terms - 10th. O.M.	Price
10-18		
<input type="checkbox"/> Jan., Feb., Mar.	<input checked="" type="checkbox"/> Magazine	
<input type="checkbox"/> Apr., May, June		
<input type="checkbox"/> July, Aug., Sept.	<input type="checkbox"/> Tape Service	
<input checked="" type="checkbox"/> Oct., Nov., Dec.		
		POSTAGE
		4.13
		1.04
		<u>5.17</u>

S
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CHURCH OF CHRIST - 15-
 % MAX A. LITKE TREAS.
 P.O. BOX 238
 LAGRANGE, IND 46761

Pd. 10-26-76
 Ch. # 2588

Please make
 check
 payable to
 Personal
 Evangelism
 Magazine

INVOICE
HARDING COLLEGE BOOK STORE

VACATION BIBLE
SCHOOL SUPPLIES
HARDING RECORDS

Supplying Every Need of the Bible Teacher

PHONE 268-7840
SEARCY, ARKANSAS 72143

COMMUNION SUPPLIES
GRADED LITERATURE
FILMS & PROJECTORS

Cash Orders of \$5.00 or More Postpaid — Accounts Due 10th of Next Month

SOLD TO

Church of Christ
407 S. Townline Rd.
LaGrange, Indiana 46761

Oct. 20, 1976

10 Young People Make Moral Decisions

19.95

Pd. 10-26-76 postage
ck. # 2589

.65
20.60

Thank You

YOUR BUSINESS APPRECIATED — ORDERS FILLED SAME DAY RECEIVED

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	SEP 02	OCT 04	32	90895	91913	1018 KWH	1.91	56.70
	INCLUDES		\$.05	FUEL COST ADJUSTMENT-CREDIT				
521	SEP 02	OCT 04	32	91832	92173	341 KWH	.83	20.60
	INCLUDES		\$.02	FUEL COST ADJUSTMENT-CREDIT				
021	SEP 02	OCT 04	32	08275	08282	7 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. 10-26-76
Ch. # 2590

YOUR ACCOUNT NUMBER

05-45-305-2680-0-90²

341
2521
341
1705
7661

CHURCH OF CHRIST
S TOWN LINE RD

DATE BILLED 10-08-76 NOW DUE
IF PAID AFTER 10-28-76 ADD

\$80.30
3.04
\$83.34

521001143290521000557290XXXX

PAY AFTER ABOVE DATE

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READING		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
511	SEP 02	OCT 04	32	67712	68189	477 KWH	.78	18.93
	INCLUDES		\$.02	FUEL COST ADJUSTMENT-CREDIT				
				INDIANA SALES TAX				.76

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. 10-26-76
 Ch. # 2591

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS
 S TOWN LINE RD

DATE BILLED 10-08-76

NOW DUE

IF PAID AFTER 10-28-76 ADD

\$19.69

.78

511001095290

0864

PAY AFTER ABOVE DATE

\$20.47

The Golden Rule Book Store 15037

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

9-21

197

6

Sold to

Church of Christ

Address

LaGrange

Quan.	Description	Price	Amount
	pattern book		1 95
		\$3.65	
		1.95	
		\$5.60	
	Pd. 10-8-76		
	Chk. #2575		
	response tickets		
	Indiana Sales Tax		
			1 95

STATEMENT
J. W. Billman & Son, Inc.


Skelgas Service
 Phone 463-3311

LA GRANGE,

INDIANA 46761

Church of Christ
 R.F.D.5
 LaGrange, Ind. 46761

TERMS: Net 10 Days. 1½% service charge per month, or 18% per year,
 will be added on all past due accounts.

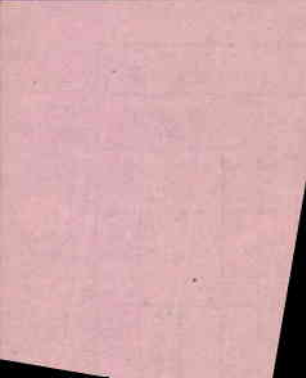
NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
126091	4-25-76	by estimate <i>2 1/2 hrs. hot gas @ 12.18</i>	25 12		25 12
<div style="border: 1px solid black; border-radius: 15px; padding: 5px; width: fit-content; margin: 0 auto;"> Pd. 10-4-76 Ch. # 2570 </div> <p style="font-size: 1.2em; margin-top: 10px;"><i>Ma,</i></p> <p style="font-size: 1.2em; margin-top: 5px;"><i>Since breakfast, cleaning etc is being done we need hot water at preacher's house. That's what this bill is</i></p> <div style="text-align: center; margin-top: 10px;">  </div>					

PLEASE PAY LAST AMOUNT THIS COLUMN 

THIS IS AN EXACT COPY OF YOUR ACCOUNT PREPARED ON 3M "JIFFMASTER" COPY PAPER

DEALER STAMP

Form 8340-669 m



4
1000
1000
1000

1000
1000
1000

1000
1000
1000

1000
1000
1000



AGRICULTURAL

IN THE
COUNTY OF
STATE OF

1911

Bank of

X

1	100	100
2	100	100
3	100	100
4	100	100
5	100	100
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88	100	100
89	100	100
90	100	100
91	100	100
92	100	100
93	100	100
94	100	100
95	100	100
96	100	100
97	100	100
98	100	100
99	100	100
100	100	100

No. 4881

11-11-11

Date

Charges and Credits

Balance

9-29-76

Pearsons 76

99.92

Pd. 10-4-76
Ch. # 2568

Wap, when you pay
 this why don't you
 suggest that they ~~and~~ fill
 out forms for state reim-
 bursement ^(go to) as they promised to
 do this year. Percy knows that

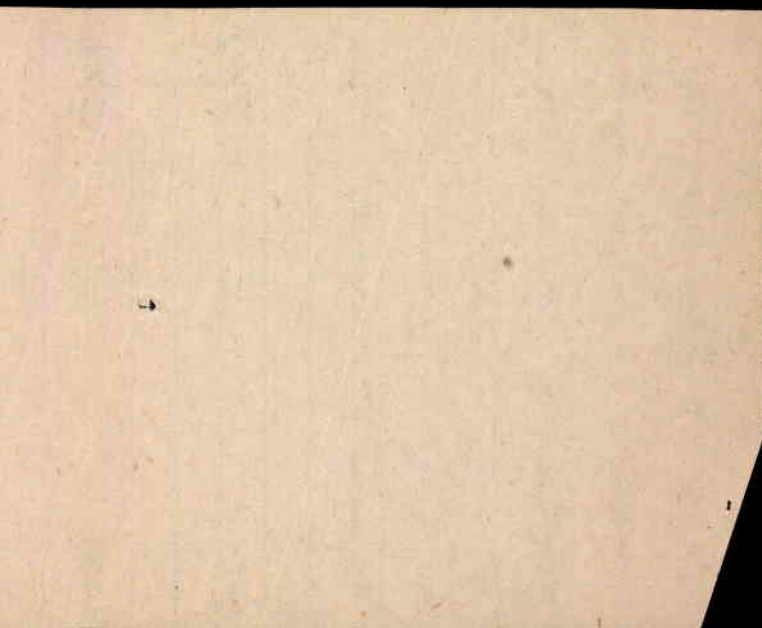
After 30 days, accounts subject to 2% per month service charge.

(A. P. R. 24%)

Wilson Jones

DIVISION OF SWINGLINE INC.

Your Check is Your Receipt



PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By John Date 9/18/79 1979

Name Church of Christ

Address _____

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
12.9			6.94
11.0			5.92
17.5			8.50
			21.56

[Signature]

Recd. By: 3 TAX TOTAL

All claims and returned goods MUST be accompanied by this bill. LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date Sept 22 1976

Name Church of Christ

Address La Grange

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>6 gal. Union</u>		
	<u>Paint trays 3.25</u>		
			19.74

[Signature]

Recd. By: _____ TAX TOTAL

All claims and returned goods MUST be accompanied by this bill. LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

Name La Grange Church

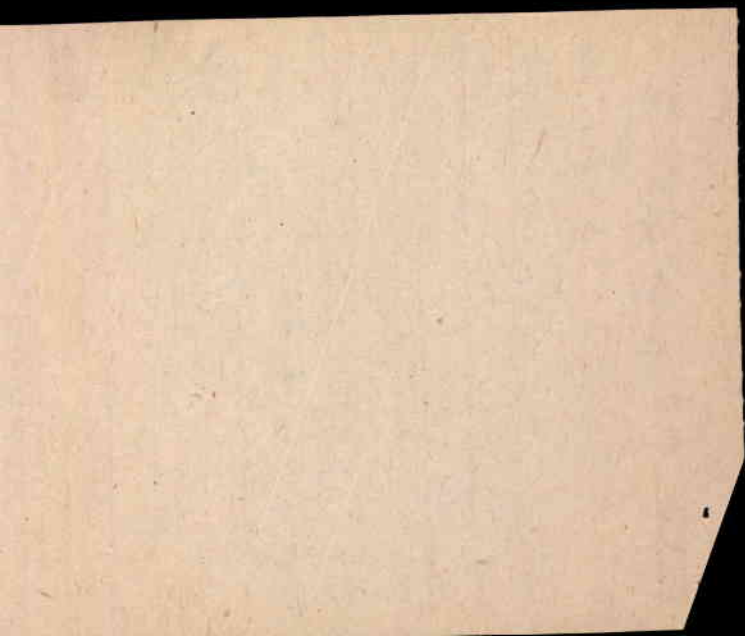
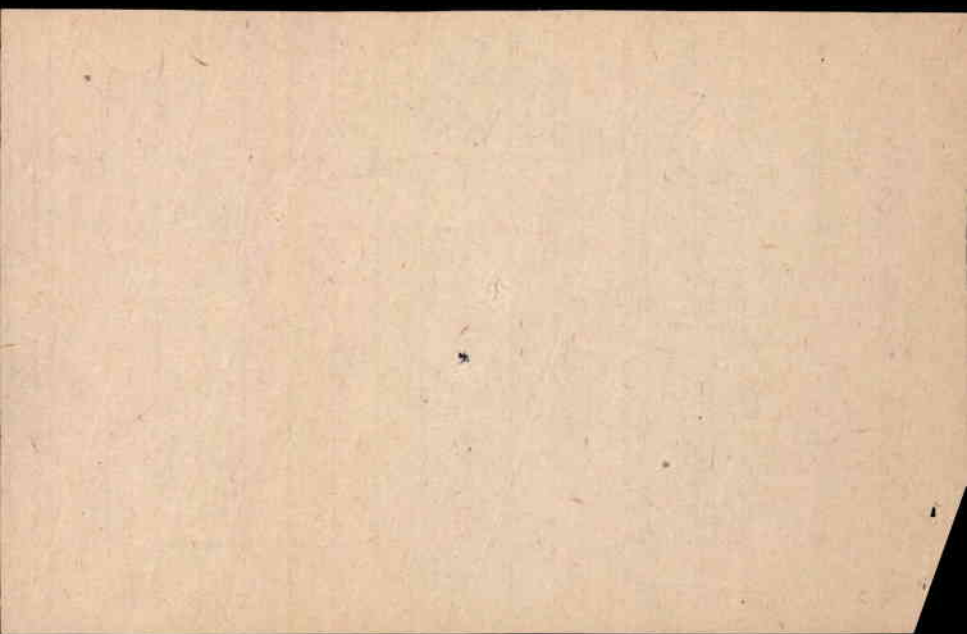
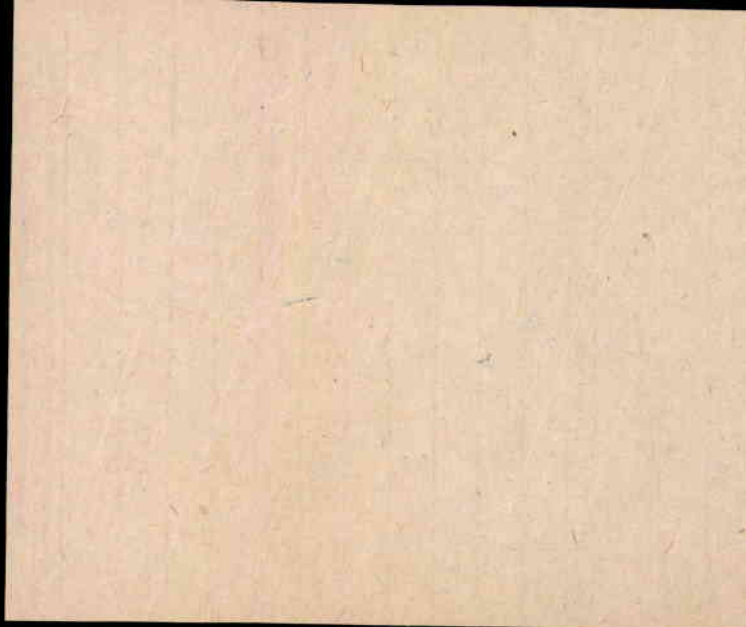
Address _____

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>11.3 gal #1 608</u>		
	<u>9.7 gal #3 500</u>		
	<u>13.0 #2 701</u>		
	<u>1809</u>		

Recd. By: 37 TAX TOTAL

All claims and returned goods MUST be accompanied by this bill. LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 9-25 1926

Name Church of Christ

Address _____ 4-F2694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 3	11.5 gal Tex		6 22
# 1	10.2 gal Tex		5 49
# 2	14.3 gal Tex		5 49
			2
			7 70
			31

Recd. By: 32 *[Signature]* Total 19 41

TOTAL 19 41

All claims and returned goods MUST be accompanied by this

LA GRANGE PUBLISHING CO., LA GRANGE

