

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

047 568 0

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

46761

DATE THIS STATEMENT

12/31/76

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD →					
				1130	1,877.73
5.63	22.00	175.00			
35.00	11.50			1202	1,628.60
45.79	71.00		18.61		
			519.50	1206	2,049.92
12.82	16.68	2.33			
6.11	14.54	175.00			
35.00	19.10			1209	1,768.34
4.53	4.70			1211	1,759.11
50.00	35.00	27.45	662.05		
			61.00	1213	2,369.71
20.00	68.00	135.29		1214	2,146.42
35.00	100.00	175.00			
35.00				1216	1,801.42
7.89	30.00			1217	1,763.53
			518.05	1220	2,281.58
5.63	175.00	35.00		1223	2,065.95
66.24				1224	1,999.71
			526.30	1228	2,526.01
73.57	175.00	35.00			
241.28				1230	2,001.16
5.000				1231	1,996.16
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
38	2,187.08	6	2,305.51	.00	1,996.16

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

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

D - DEBIT MEMO  
S - SERVICE CHARGE  
-- OVERDRAFT

# BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. **ENTER** the last balance shown on this bank statement here \_\_\_\_\_ \$ 1,996.16
2. **SHOW** total of any deposits you've made since the date of Statement \_\_\_\_\_ \$ 0
3. **ADD** items 1 and 2 above and show total here \_\_\_\_\_ \$ 1,996.16

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

CHECK NO.	<u>2671</u>	\$	<u>11.40</u>
CHECK NO.	<u>2672</u>	\$	<u>6.57</u>
CHECK NO.	<u>2673</u>	\$	<u>4.00</u>
CHECK NO.	<u>2674</u>	\$	<u>13.00</u>
CHECK NO.	_____	\$	_____
CHECK NO.	_____	\$	_____
CHECK NO.	_____	\$	_____
CHECK NO.	_____	\$	_____
CHECK NO.	_____	\$	_____
CHECK NO.	_____	\$	_____
CHECK NO.	_____	\$	_____

TOTAL OUTSTANDING CHECKS \$ 34.97

5. **ADD** all outstanding checks in item 4 and place total here \_\_\_\_\_ \$ 34.97
6. **SUBTRACT** charges for Service Fees, etc. from your checkbook balance. *Returned check - 5.00*  
THESE CHARGES ARE SHOWN ON FRONT OF THIS STATEMENT.
7. **YOUR RECONCILED BALANCE** is obtained by subtracting item 5 from item 3  
(SHOULD AGREE WITH YOUR ADJUSTED CHECKBOOK BALANCE). \_\_\_\_\_ \$ 1,961.19

**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

*Dec. 5 1976*

**PAID**

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS STATE BANK**  
LAGRANGE, INDIANA  
*DEC 06 1976*  
**FARMERS STATE BANK**  
**LAGRANGE, INDIANA**

**71-1085**

**71-1085**

	CASH	149.50
CHECKS		370.00
	TOTAL FROM OTHER SIDE	
	TOTAL	519.50
	LESS CASH RECEIVED	
	NET DEPOSIT	519.50

2294

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⑆0000051950⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. M.	12.	00
2	R. H.	28.	00
3	N. H.	35.	00
4	P. M. & D.	5.	00
5	B. O.	60.	00
6	P. M.	20.	00
7	A. A.	5.	00
8	L. H.	5.	00
9	R. F.	10.	00
10	Charles Zimmerman	10.	00
11	Dean	50.	00
12	J. Bowen	15.	00
13	D. W.	15.	00
14	M. L.	20.	00
15	S. Mills	50.	00
16	Devon	30.	00
17			
18			
19			
<b>TOTAL</b>		370.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Dec. 5 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



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

**PAID**  
DEC 05 1976  
Special  
Roller

CASH	18.61	
CHECKS		
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>	<u>18.61</u>	
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>	18.61	

2295

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⑆0000001861⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>Roller Skating Fund</i>		
2		
3		
4		
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	298.05
CHECKS		364.00
	TOTAL FROM OTHER SIDE	
	TOTAL	662.05
	LESS CASH RECEIVED	
	NET DEPOSIT	662.05



971-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

DATE Dec. 12 1976

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

**PAID**  
DEC 13 1976  
1376  
By *[Signature]*



FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085



FOR DEPOSIT ONLY

CHURCH OF CHRIST  
20,0000066205

⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	Devon	36.	00
2	A.A	5	00
3	P. McD	5.	00
4	H.W.	15.	00
5	J.A.	12.	00
6	R.H.	28.	00
7	B.F	25.	00
8	J.B.	15.	00
9	R.F.	10.	00
10	PJM	20.	00
11	M.L.	20.	00
12	S. Mull	50.	00
13	Dean	50.	00
14	N.H.	30.	00
15	D.D.	5	00
16	M. Wade	15	00
17	Paula H	3	00
18	C. Zimmerman	10	00
19	M. Wade	10.	00
	<b>TOTAL</b>	<b>364.</b>	<b>00</b>

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Dec. 12 1976  
Church of Christ

**PAID**

DEC 17 1976

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS STATE BANK**  
LAGRANGE, INDIANA  
Special Contribution

71-1085 71-1085  
047 568 011

	CASH	6.00
CHECKS		55.00
TOTAL FROM OTHER SIDE		
TOTAL		61.00
LESS CASH RECEIVED		
NET DEPOSIT		61.00

2312

9 71-1085  
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0749⑆ 1085⑆

20⑆00000006⑆100⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	matilda Spencer		
2	Fund Spencer		
3			
4	N. H	35.00	
5	Dean	20.00	
6		55.00	
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE

*Dec. 19 19 76*  
*Church of Christ*

**PAID**

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



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

DEC 20 1976

*ogm.*

CHECKS	CASH	185.05
		333.00
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	<u>518.05</u>
	LESS CASH RECEIVED	
	<b>NET DEPOSIT</b>	<u>518.05</u>



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⑆000005⑆1805⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	P. H.	3	00
2	L. H.	5	00
3	L. O.	5	00
4	P. M.	20	00
5	P. M. H.	5	00
6	D. W.	15	00
7	N. H.	30	00
8	Dean	50	00
9	M. L.	20	00
10	Devon	40	00
11	P. M. A.	12	00
12	R. H.	28	00
13	B. F.	50	00
14	Harder City	50	00
15			
16			
17			
18			
19			
<b>TOTAL</b>		333	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE Dec. 26 19 76

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



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

**PAID**

DEC 28 1976

*RJM.*

	CASH	175.80
CHECKS		350.50
TOTAL FROM OTHER SIDE		
TOTAL		526.30
LESS CASH RECEIVED		
NET DEPOSIT		526.30

2297

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⑆0000052630⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. W.	15.	00
2	D. F.	5.	00
3	M. R.	9.	00
4	P. H.	5	00
5	D. W.	15.	00
6	J. M.	12	00
7	R. H.	28	00
8	M. L.	20	00
9	D. G. M.	20	00
10	Devon	40	00
11	C. Z.	10	00
12	M. W. W.	20	00
13	N. H.	30	00
14	Dean	50	00
15	S. Mills	50	00
16	R. S.	21.	50
17			
18			
19			
TOTAL		350.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2601

PAID

Nov. 4 1976

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

PAY TO THE  
ORDER OF

*Marionette, Wisconsin Church of Christ* \$35<sup>00</sup>

*Thirty-five &*

DEC 1 3 76

*NO* DOLLARS  
*100*



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*monthly support*

*Max A. Luke*

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆ 0000003500 ⑆

Marietta Wisconsin

Church of Christ

Harold James

PAY ANY BANK P.E.C.  
20 70 10 100/LS 20 70

FN 8285 DEC 09 76 711-163



DEC

6 5 9

12-2

DE '76' 10

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

6-31

1 7 8 2 4 9 2



**PAID**

2603

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DEC 0 278

Nov. 4 1976

<sup>9</sup>71-1085  
749

PAY TO THE  
ORDER OF

*Gospel Vidette*

\$ 5.63

*Five*

*63*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Sept issues*

*Max A. Litke*

⑆0749⑆⑆1085⑆

047⑆568⑆0⑆

⑆00000000563⑆

**PAY TO THE ORDER OF**  
**CLERMONT NATIONAL BANK**

**FOR DEPOSIT ONLY**  
**GOSPEL VIDETTE**  
**J-35-092-3**

APR 8 9

02 63 ADM  
FEB - 6 - 1961

5 11 6

7529

BY ANY BANK, FIRST  
CLERMONT NATIONAL BANK

5712

08012

BY ANY BANK, FIRST  
CLERMONT NATIONAL BANK, INC.  
24-26 THE INDPLS

30

2014

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2631

Nov. 27 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Michigan Christian College

\$ 45 <sup>79</sup>

Forty-five &

<sup>79</sup>  
100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

October 31 billing

Max A. Litke

① 1:0749 1085:

047 568 0

①0000004579①

71-1085

DELUXE CHECK WRITERS # 1111

71-1085

Pay NATIONAL BANK OF DET  
DETROIT, MICH. DR. ORDE  
47 60265504  
MICHIGAN CHRISTIA  
BOOKSTORE

PAY ANY BANK P.E.C.

PAY ANY BANK P.E.C.

DEC 11 1979

0520

268

401

6

9761

⑆6254000000⑆

⑆0⑆⑆895⑆⑆240

⑆⑆580⑆⑆6420⑆



2639

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

*Nov. 29* 19 *76* <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *11* <sup>*50*</sup>

*Eleven*

*&*

*50* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Reimbursement for gas to  
take bus back to Garden City.*

*Max A. Liske*

⑆ 0749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 ⑆ 1150 ⑆



*Norm Wilson*

PAID  
10-10-1954  
10-10-1954

PAID  
10-10-1954  
10-10-1954

PAID  
10-10-1954  
10-10-1954

LETTER  
2

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2640

Nov. 29 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Leonard Supply Co.*

\$ 12 <sup>82</sup>

*Twelve &*

DEC 6 9 76

82 DOLLARS  
100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*4 amber leaves for Bus #3*

71-1085

*Max A. Litch*

① 0749 1085

047 568 0

① 000000 1282

For Deposit Only  
**LEONARD SUPPLY COMPANY,**  
SILVER LAKE, IND.

Pay Any Bank, P.E.G.  
CITY BANK 71-371  
Morrow Indiana  
MORROW SAV. BANK 71-37  
1-Store

9251

FF 2184 DEC 07 76 000000

P ANY BANK, P.E.G.

11 11 11 11 21 2

402

3

111



2641

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Nov. 29 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

W. R. Thomas Store

\$22 <sup>00</sup>

Twenty-two +

NO DOLLARS  
100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Little

① 1:0749 1085: 047 568 0 0000002200

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

OFFICE  
MARCH 20 1985  
MAIL ROOM

051914

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2642

1 DEC 1 1976

Nov-29 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Preferred Risk Mutual Ins. Co. \$71<sup>00</sup>

Seventy-one +

~~NO~~ DOLLARS  
100



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Insurance on 1967 Int'l bus.

Max A. Lick

① 0749 1085

047 568 0

①0000007100①

233

1 DEC 1 1976

1 2 0 1

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

1250-176

93-22  
93-22  
93-22  
93-22  
93-22

1751  
DEC 1 1976  
IOWA-DES MOINES NATIONAL BANK  
DES MOINES, IOWA

DEC

4145 84040

233

2 0 1 1 6

DEC 0 2 1976  
FARMERS STATE BANK  
LAGRANGE, INDIANA 46761

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2643

Dec. 1 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$175 <sup>00</sup>/<sub>100</sub>

*one hundred seventy-five & <sup>NO</sup>/<sub>100</sub> DOLLARS*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Weekly Salary*

*Max A. Dike*

① 0749 1085 ②

047 568 011

①00000 17500①



DEC 1 1976  
FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

2644

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Dec. 1 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$35<sup>00</sup>

Thirty-five  $\frac{NO}{100}$  DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO Rent of preacher's home for classrooms

Max A. Lipe

⑆ 1:0749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 011 ⑆ 00000003500 ⑆



*Norma Johnson*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2645

PAID

Dec. 7 1976

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

PAY TO THE  
ORDER OF

White's Ferry Road Church of Christ \$20<sup>00</sup>

Twenty &

NO DOLLARS

100



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

World Radio Gospel Broadcast

Max A. Litke

⑆0749⑆1089⑆

047⑆568⑆0⑆

⑆0000002000⑆



9151

069

DEPOSIT ONLY  
Church of Christ  
World Radio  
Ferry Rd.  
White's Ferry  
19-693-2-01

DEC 10 7 21

82-01

PAY ANY BANK BANKER

TRUST CO. S.F.O.

84-105

FOR

84-105

84-105

84-105

84-105

84-105

84-105

84-105

84-105

PAY ANY BANK BANKER

AMERICAN BANK

AT THE MONROE

84-105

84-105

84-105

84-105

84-105

84-105

84-105

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84-105

3333 57295

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2646

PAID

Dec. 7 1976

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

PAY TO THE  
ORDER OF

Steuben Co. Church of Christ

\$ 30 <sup>00</sup>/<sub>100</sub>

Thirty &

No. 100 DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

DEC 1 1976

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

Monthly Support

Max A. Litke

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000003000 ⑆

**FOR DEPOSIT ONLY**  
**Steuben County**  
**Church of Christ**

NOV 2 1976

6  
STEUBEN COUNTY BANK, P.E.G.  
CANISTOTA, N.Y.



STEUBEN COUNTY BANK, P.E.G.

NOV 20-20 1976

1976

23

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2647

PAID

Dec. 7 1976

9 <sup>71-1085</sup>  
749

PAY TO THE  
ORDER OF

*Maurice Wisconsin Church of Christ \$35<sup>00</sup>*

*Thirty-five +*

DEC 16 76

*NO*  
*100* DOLLARS



FARMERS STATE BANK  
STATE BANK INDIANA  
LAGRANGE, INDIANA

71-1085 71-1085

MEMO

*Monthly Support*

*max a like*

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000003500 ⑆

Merritts,

Wisconsin Bank

of Christ

Charles James



SLIP

PAY ANY BANK P.E.O.  
20 00 100 000 000 000

12-2

DE '76' 15

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



11 10 09 08 07 06 05 04 03 02 01



⑆0749⑆1085⑆ 047⑆558⑆0⑆ ⑆0000005000⑆

*Max A. Stieff*

MEMO Monthly Budget  
10/10



FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

NO 100  
DOLLARS

*Tracy*

PAY TO THE ORDER OF *Church - Love Children Home* \$ 50 00

Dec. 7 1976  
71-1085 9 749

PAID  
CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2648

68

21

512-71-9160 380 9026 85

PAY ANY BK. BKR.  
OR TRUST CO.  
FIRST NATIONAL  
BANK

PAY ANY BK. BKR.  
OR TRUST CO.  
FIRST NATIONAL  
BANK

PAY  
FI

VALPARAISO INDIANA  
71-275

VALPARAISO INDIANA  
71-275

VALP  
71-2

**FOR DEPOSIT ONLY**  
**Shuts-Lewis Children's Home**

11-70

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2649

PAID

Dec. 7 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*mans Hill Book Store*

\$ *7<sup>89</sup>*

*Seven &*

DEC 17 1976

*89*

DOLLARS

*100*



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

*Bible School Supplies*

*Max A. Litch*

① 0749 1085

047 568 0

00000000789





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2650

PAY TO THE  
ORDER OF

*A. B. Dick Products Co.*

*Dec. 7 1976*

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

*\$27 <sup>45</sup>/<sub>100</sub>*

*Twenty-seven &*

*45*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

*5 reams of paper*

*Max A. Little*

① 0749 1085

047 568 0

①0000002745①

100-058-8

**FOR DEPOSIT ONLY**

**Pay Lincoln National Bank & Trust Co.**

Fort Wayne, Indiana or order  
of Fort Wayne, Inc.

A. B. Dick Products Company

13

ANY BANK

1076

47819 ANY BANK PER

LINCOLN

NATIONAL BANK

PAY ANY BANK PER

2070 FIRE RECEIPTS

DEC 19 75

INDIAN STATE BANK

2207-17

691

DEC

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2651

PAY TO THE  
ORDER OF

*Gospel Vidette*

*Five &*

DEC 23 78

*Dec 7* 19 *76* <sup>9</sup>  $\frac{71-1085}{749}$

*\$5* <sup>63</sup>

*63* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

*October issues*

*Max A. Litke*

① 1:0749 1085:

047 568 0

①0000000563①

PAY TO THE ORDER OF  
**CLERMONT NATIONAL BANK**

FOR DEPOSIT ONLY

GOSPEL VIDETTE

**1-35-092-3**

1076

2 3 2

DEC 22 1952

CLERMONT NATIONAL BANK

CLERMONT NATIONAL BANK



PAY ANY BANK: 22 PER  
CLERMONT NATIONAL BANK



2652

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PAID

Dec. 7 1976

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

PAY TO THE  
ORDER OF

Approved Risk Mutual Ins Co. 0 US 68<sup>00</sup>

Sixty-eight &

No 100 DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

DEC 14 1976

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

Insurance on 66 Dodge bus

Max A. Litke

⑆ 10749 1085 ⑆

047 568 0 ⑆

⑆0000006800⑆

2 1 0 7 6

20 20<sup>2</sup> 1976

DEC 19 76

502

FOR ANY BANK, P. M.

11 11 11

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

9/16

ST 1 070

63

5 8 5 7 2

1 2 1 0 7 6



2653

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PAID

Dec. 7 1976

9 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Auto Parts Co.

\$ 19 <sup>10</sup>/<sub>100</sub>

Nineteen &

<sup>10</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

Auto parts

Max A. Litch

047 568 00

① 0749 1085 ②

①0000001910②

FOR DEPOSIT ONLY  
FARMERS STATE BANK

LA GRANGE, INDIANA

AUTO PARTS COMPANY

107 S. Detroit Street

LaGrange, Indiana 45761



2654

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Dec. 7 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Morris Truck Service*

\$16 <sup>68</sup>

*Sixteen +*

<sup>68</sup>  
100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

*Bus parts*

*Max A. Litke*

① 0749 1085 047 568 0

⑈0000001668⑈

**For Deposit Only**  
**Citizens Bank & Trust**  
of LaGrange  
Norris Truck Services  
Country  
LaGrange, Ind. 45761

PAY ANY AMOUNT TO ORDER  
**THE CITIZENS BANK & TRUST**  
**OF LAGRANGE, INDIANA**

~~71304~~ **DEC** ~~71304~~

DEC - 876 0.00 4633



PAY TO THE ORDER OF  
25000000

1111

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2655

PAID

Dec. 7 1976

<sup>9</sup>71-1085  
749

PAY TO THE  
ORDER OF

*Dearson's '76'*

\$135 <sup>29</sup><sub>100</sub>

*One hundred thirty five &*

*29*  
100 DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

*Gas for buses*

*Max A. Litke*

① 10749 10851

047 568 011

①0000013529①



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2656

Dec. 7 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Kennedy Oil Co.*

\$ *14<sup>54</sup>*

*Fifteen &*

*54* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

*1 case of oil*

*Max A. Litke*

① 0749 1085 ②

047 568 0 ①

①0000001454①



For Deposit Only  
KENNEDY GAS CORP.



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2657

Dec. 7 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*LaGrange Water & Sewage*

\$ *4* <sup>*70*</sup>

*Four &*

*70*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church building*

*Max A. Little*

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000470⑆

For Deposit Only In  
Farmers' State Bank  
LaGrange, Tenn. 37041  
LaGrange Water Works  
LaGrange Sewage Works

36500  
31-1000  
LA GRANGE SEWAGE WORKS  
PARKING SYSTEM DEPT.  
2000  
DEC 1 1965  
PAID

LA GRANGE SEWAGE WORKS  
PARKING SYSTEM DEPT.  
2000  
27-31-65

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2658

PAID

Dec. 7 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*LaGrange Water & Sewage*

\$ *4* <sup>*53*</sup>

*Five &*

*53* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

71-1085

MEMO

*preacher's home*

*Max A. Litch*

① 0749 1085

047 568 0

0000000453

For Deposit Only In  
Farmers State Bank  
LaGrange, Ind. 47041  
LaGrange Motor Works  
LaGrange Sewage Works









FOR DEPOSIT ONLY  
SCHLEMMER HARDWARE  
LAGRANGE, IN.

F

243913



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2660

PAID

Dec. 7 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Schlemmer's Inc.*

\$ *6*<sup>*11*</sup>

*Six* +

DEC 0 9 76

*11*  
*100*

DOLLARS



FARMERS STATE BANK  
STATE BANK INDIANA  
LAGRANGE, INDIANA

MEMO

*Window repair + light bulbs*

*Mat A. Litke*

① 0749 1085

047 568 0

00000006 1 1

FOR DEPOSIT ONLY  
SCHLEMMER HARDWARE  
LaGRANGE, IN.



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2661

PAID

Dec. 8 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$175<sup>00</sup>

*One hundred seventy-five & —*

*112* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

*Weekly Salary*

*Max A. Litke*

① 0749 1085 ②

047 568 0 ②

① 00000 17500 ②

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2662

PAID

Dec. 8 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Miriam Herron*

\$ *35<sup>00</sup>*

*Thirty-five &*

DEC 9 1976

*NO* DOLLARS  
*100*



FARMERS STATE BANK  
STATE BANK  
LAGRANGE, INDIANA

71-1085

MEMO

*Rent of preacher's home  
for classrooms*

*Max A. Litch*

① 0749 1085

047 568 0

0000003500





165725551

*Mrs. Nelson*



2663

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

TELLER  
12

Dec. 11 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Matilda Spencer*

\$ *100<sup>00</sup>*

*One hundred &*

*NO* DOLLARS  
*100*



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

MEMO

*Beneficent aid*

*Max A. Links*

① 0749 1085 ②

047 568 0 ①

① 000000 100000 ②

*Matilda Garcia*

1976

DEC

03260369



16

364

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2664

Dec. 15 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *175<sup>00</sup>*

*one hundred seventy-five &*

*NO* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

DEC 16 1976  
FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

*Weekly Salary*

*max A. Lohr*

① 1:0749 1085:

047 568 011

① 0000017500 ①

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2665

Dec. 15 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *35<sup>00</sup>*

*Thirty-five &*

*No* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home  
for classrooms*

*Max A. Liske*

① 0749 1085

047 568 0

0000003500

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2666

PAID

Dec. 20 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE ORDER OF United Telephone Co.

\$ 66 <sup>24</sup>

Sixty-six &

24 DOLLARS  
100



FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO Church portion 463<sup>3371</sup>

Max A. Like

① 0749 1085 047 568 0

0000006624



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

PAY ANY BANK, B.C. & T.  
THE CITIZENS BANK & TRUST  
OF INDIANAPOLIS, INDY

JEC 23 76 000 4263

PAY ANY BANK, B.C. & T.  
FRB INDPIS 20-20

82



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2667

PAY TO THE  
ORDER OF

*Norm Herron*

*Dec. 27* 1976 <sup>9</sup> $\frac{71-1085}{749}$

\$ *175<sup>00</sup>*

*one hundred seventy-five &*

*NO*  
*100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK

LAGRANGE, INDIANA

71-1085

71-1085

MEMO

*Weekly Salary*

*Max A. Little*

① 0749 1085

047 568 0

0000017500

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2668

PAY TO THE  
ORDER OF Norm Herron

Dec. 22 1976 <sup>9</sup>71-1085  
749

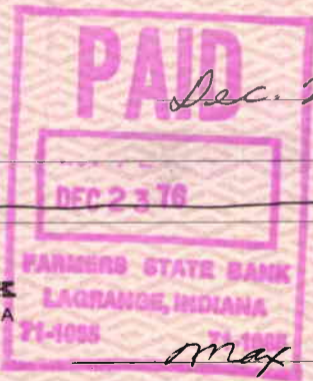
\$35<sup>00</sup>

Thirty-five &

NO  
100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA



MEMO

rent of preacher's home  
for classrooms

Max A. Luke

⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆ ⑆0000003500⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2669

PAID

Dec. 24 1976

<sup>9</sup> 71-1085  
749

PAY TO THE  
ORDER OF

NIPSCO

\$241

28

Two hundred forty - one &

28  
100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Gas + elec. 11-4 to 12-6 --  
Church building

Max A. Litch

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000024128 ⑆

PAY ANY BANK, P.E.G.  
RD INDPLS 20-20<sup>2</sup> 1976

2-15 DE 136 29 2-15  
THE NORTHERN TRUST CO.  
CHICAGO, ILLINOIS  
2-15 PAY ANY BANK P.E.G. 2-15

11 10 9 8 7 6 5 4 3 2 1

30

FOR DEPOSIT ONLY  
TO THE CREDIT OF

28270 003 5

83 DEC 28 1976

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY  
JOHN E. REIL, TREASURER

THE NORTHERN TRUST CO.  
CHICAGO, ILLINOIS

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2670

PAID

Dec. 24 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

NIPSCO

\$73 57

Seventy-three +

~~0503070~~

57  
100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

Elec. 11-4 to 12-6 --  
Preacher's home

Max A. Lipe

① 0749 1085

047 568 0

0000007357



30

0 7 6

PAY ANY BANK, P.E.  
20-20 FRB MDPLS

FOR DEPOSIT ONLY  
TO THE CREDIT OF

29761 003

83 DEC 28 '76

ANY BANK OR TRUST COMPANY  
NORTHERN INDIANA  
PUBLIC SERVICE COMPANY  
71

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY  
JOHN E. REIL, TREASURER

DE '76' 29 2-15

THE NORTHERN TRUST CO.  
CHICAGO, ILLINOIS  
PAY ANY BANK P.E.G. 2-15

11039333



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2675

Dec. 29 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *175<sup>00</sup>*

*One hundred seventy-five &*

*NO*  
*100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK

LAGRANGE, INDIANA

71-1085

MEMO

*Weekly Salary*

*Max A. Liche*

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000 ⑆ 17500 ⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2676

PAID

Dec, 29 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ 35<sup>00</sup>

*Thirty-five*

&

*No* DOLLARS  
*100*

DEC 3 0 76



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home  
for classrooms*

*Max A. Lake*

⑆ 0749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000003500 ⑆

# White's Ferry Road Church of Christ

P. O. Box 545

West Monroe, Louisiana 71291



RECEIVED  
FROM:

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

DATE:

12/27/76

*Pa. 12-7-76  
Ch. # 2645*

AMOUNT:

\$20.00

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

dm

BY \_\_\_\_\_



# Shults-Lewis CHILDREN'S HOME

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

8 December, 1976

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

Dear Friend of the  
Children at Shults-Lewis:

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

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

Sincerely yours,  
SHULTS-LEWIS CHILDREN'S HOME

*Allen Dixon*

Office of the  
Superintendent

*GREGG LOWELL  
SEEMS TO BE  
GETTING ALONG FINE.*

*Dec. 12-7-76  
CR.#2648*

\$ 50.00

Receipt No. 28957



A/P LEDGER

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		CR. 27.85	216.15 ● #
JUN 18'76	612		216.15	.00 ● #
JUN 28'76	<del>625</del>	246.58 + 4.80 + 1.61 + 1.98 + 21.67 +		
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 +		257.09 ● #
SEP 26'76	917	3.96 +		
OCT 8'76			257.09	.00 ● #
OCT 25'76	930	1.46 +		1.46 ● #
NOV 18'76			1.46	.00 ● #
NOV 25'76	1,029	7.89 +		7.89 ● #

Pd. 12-7-76  
Ch. # 2649

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.

# Mars Hill Book Store



Phone (205) 764-4088  
698 Cox Creek Pkwy.

CHARGED TO Church of Christ  
LaGrange, IN

DATE 10/29/76

FLORENCE, ALABAMA  
35630

SENT TO

Quan.	Description	Price	Total
10	20th C. C.11S  BACK ORDER	.75	7.50

*Thank You For Your Order*

SUB-TOTAL

7.50

TAX

-

POST. & HAND.

.39

TOTAL DUE

7.89



# A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON

FORT WAYNE, INDIANA 46804

PHONE 744-3267

Church of Christ  
 RR #5  
 P.O. Box 15  
 LaGrange, Ind. 46761

DEC 7 1976

DATE	REFERENCE	CHARGES		CREDITS		BALANCE
BALANCE FORWARD						
MAR 1974	37,950	57.99	✓			57.99 ●
MAR 29 CH	370			14.60	✓	43.39 ●
APR 874	38,355	38.11				81.50 ●
APR 15 CS	1,711			43.39	✓	38.11 ●
MAY 10 CS	1,730			38.11		.00 ●
MAY 2074	38,966	10.60				10.60 ●
MAY 31 CS	1,747			10.60		.00 ●
AUG 574	40,168	57.81				57.81 ●
SEP 13 CS	1,826			57.81		.00 ●
NOV 2974	42,170	60.65				60.65 ●
JAN 7	1,922			60.65		.00 ●
APR 2375	44,885	25.40				25.40 ●
MAY 1375	2,012			25.40		.00 ●
DEC 975	48,963	35.13				35.13 ●
DEC 1975	2,243			35.13		.00 ●
MAR 976	50,351	35.00				35.00 ●
MAR 1676	2,334			35.00		.00 ●
MAY 2776	51,889	40.31				40.31 ●
JUN 1176	2,430			40.31		.00 ●
OCT 1376	54,087	43.05				43.05 ●
OCT 2276	2,586			43.05		.00 ●
NOV 3076	55,099	27.45				27.45 ●

Pd. 12-7-76  
 CR # 2652

# 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, Ind. 46761

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

INVOICE	DATE	CUST. ORDER NO.	SALESMAN
<b>55099</b>	11-30-76		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 reams		8 1/2 x 11 20# Mimeotone Green	\$5.49	\$10.98
2 reams		" " " " " " Yellow	5.49	10.98
1 ream		" " " " " " Blue		5.49
				<u>\$27.45</u>

*Bd. 12-7-76  
ck # 2650*

**MACHINES -- SUPPLIES -- INSTRUCTION -- SERVICE**

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

C 10626 AUTOMATED SYSTEMS, INC. - FORT WAYNE, IND. 46808 599749

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
Oct.	<div data-bbox="538 253 972 429" style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">           Pd. 12-7-76            Ch. # 2651         </div>		<div data-bbox="1030 264 1255 388" style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">           \$ 5.63         </div>

**GOSPEL VIDETTE**

*Thank You*

**PAY LAST AMOUNT  
IN THIS COLUMN**

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
			3.00	
			<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">           Pd. 12-7-76            Ch. # 2657         </div>	
DEC 10 76		3.00	4.58	.12

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

*mail*

Church of Christ  
Rt 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	
DEC 10 76		2.35	4.45	.08

*pd. 12-7-76  
 CR # 2658*

◆ 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

may

31  
Church of Christ, Pastors  
P. O. Box 10  
La Grange, Indiana

Phone 463-3343

HARDWARE

LaGrange, Ind.,

11-20

1976

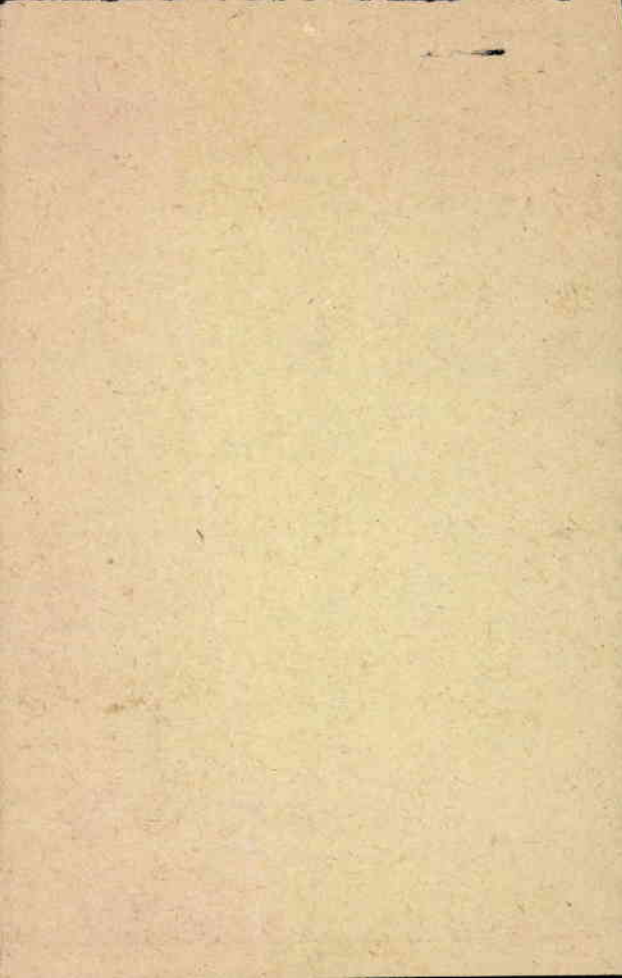
M

Church of Christ

ACCOUNT FORWARDED

1	1 - Roll Wire	1.99
2		
3	20 - Metal	60
4		
5		2.59
6	Bus #3	- 26
7		
8	P.M.	(2.33)
9		
10		
11	Pd 12-7-76	
12	Ch. # 2659	
13		
14		
15		

25





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

10/28/1926

M

*Church of Christ*

ACCOUNT  
FORWARDED

1			
2	<i>Window repair</i>	<i>5.30</i>	
3		<i>-53</i>	
4		<hr/>	
5		<i>4.77</i>	
6			
7		<i>4.77</i>	
8		<i>1.34</i>	
9		<i>6.11</i>	<i>Pd. 12-7</i>
10			<i>Ch. #266</i>
11			
12	<i>Norman Howard</i>		
13			
14			
15			

**43**

PL  
CHV



# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 11-26 19\_\_

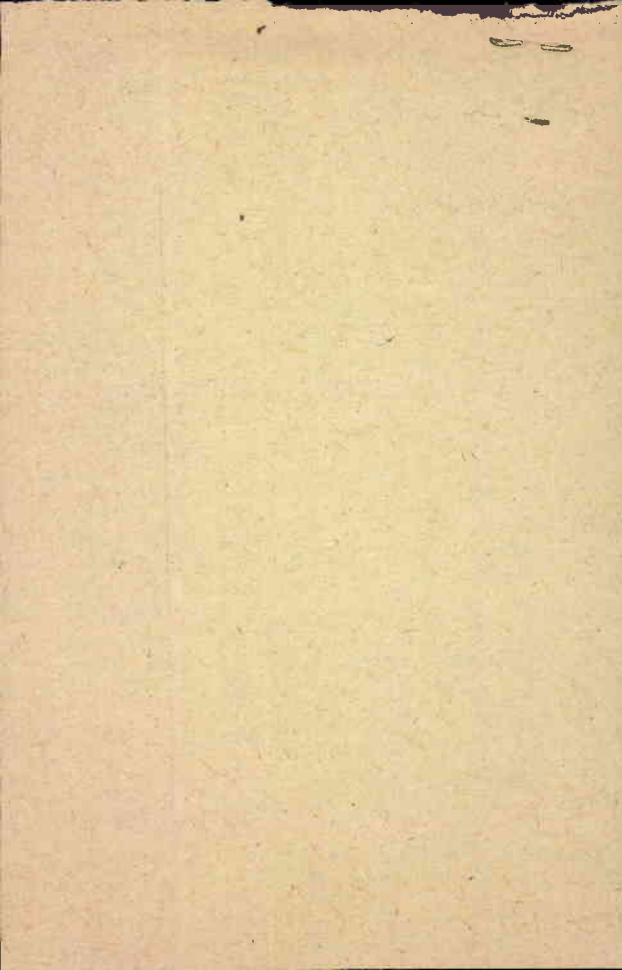
M Church of Christ

ACCOUNT  
FORWARDED

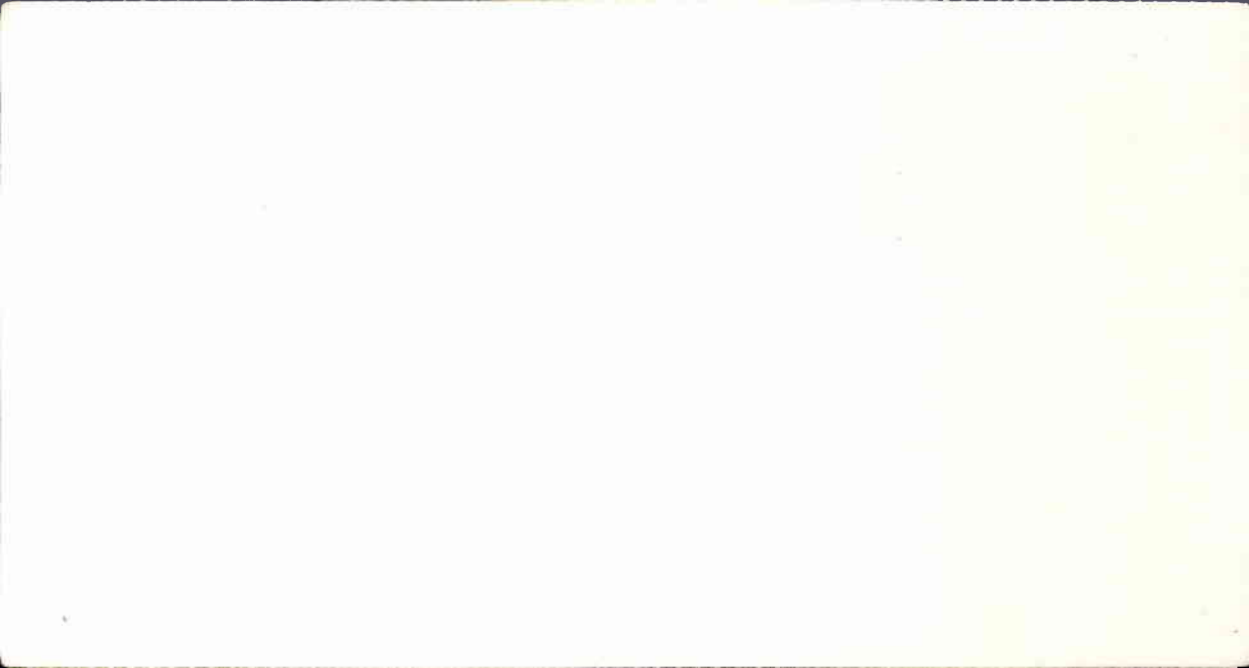
1	light bulbs		1.4
2			-1
3			<hr/>
4			1.3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

50









# 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	NOV 04	DEC 06	32	69847	72713	2866 KWH	2.33	70.74
	INCLUDES		\$1.28	FUEL COST ADJUSTMENT-CHARGE				
				INDIANA SALES TAX				2.83
<p>THE FUEL ADJUSTMENT REFLECTS CHANGES IN FUEL COSTS BEYOND THOSE INCLUDED IN THE BASIC RATE AND DOES NOT REFLECT THE TOTAL COST OF FUEL.</p>								

Pd. 12-24-76  
 Ch. # 2670

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS  
S TOWN LINE RD

DATE BILLED 12-08-76

NOW DUE

\$73.57

IF PAID  
AFTER

12-26-76

ADD

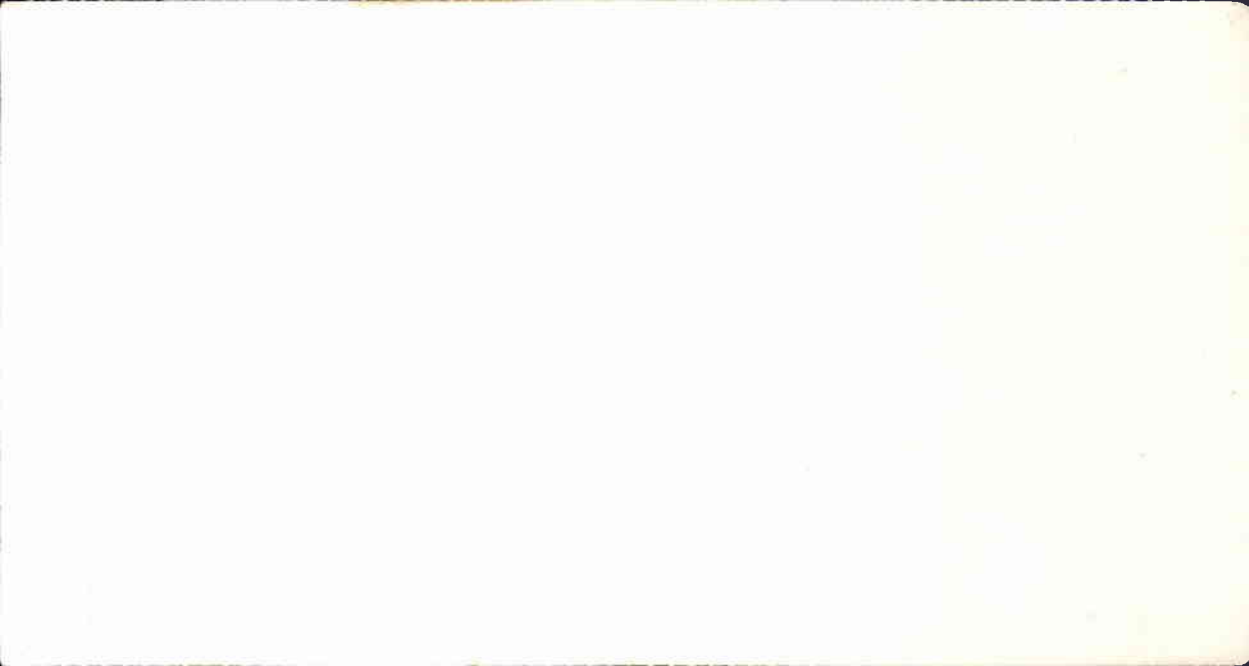
2.33

511002032300

0864

PAY AFTER ABOVE DATE

\$75.90



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

LaGrange Church of Christ  
Rt. 5, Box 15  
La Grange, IN 46761

Dec. 14, 1976

12 roll books #8516 @.95 ea.

Pd. 12-27-76  
Ch # 2671

11.40

p/u by Philip Hostetler

Thank YOu

YOUR BUSINESS APPRECIATED — ORDERS FILLED SAME DAY RECEIVED



# Rubbish Hauling

By the month

**WILLIAM BOYD JR.**

Phone 463-3680

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

CUSTOMER ORDER NO.

DATE 11-30-76

NAME

*Church of Christ*

Jan.

July

Feb.

Aug.

March

Sept.

April

Oct. 2<sup>00</sup>

May

Nov. 2<sup>00</sup>

June

Dec. 4<sup>00</sup>

*Ord. 12-27-76  
Ch. #2673*

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.

# The Golden Rule Book Store 15577

203 SOUTH DETROIT STREET  
LA GRANGE, INDIANA 46761

Telephone 463-3542

11-1

197 6

Sold to Church of Christ

Address \_\_\_\_\_

Quan.	Description	Price	Amount
8	posters	25	2 00
	\$2.00		
	2.43		
	2.87		
	<u>\$7.30</u>		
	-.73		
	<u>\$6.57</u>		
	Mat,		
	There wasn't any statement or discount shown on these bills. Do you automatically take 10% off?		
	4 phone books		
	Indiana Sales Tax		
			2 00

Pd. 12-27-76  
Ch. # 2672

#6.57





STATEMENT

LAGRANGE, IND.

11/30

19 76

IN ACCOUNT WITH

# Kennedy Oil Company

112 E. Central

**union** PRODUCTS

Phone: 463-2904

SOLD TO

[ *St. George Church of Christ*  
*R # 5*  
*St. George, Indiana 46761* ]

~~30886~~ 11/6

1 1/2 oil

*14.54*

*Od. 12-7-76*  
*Ch. # 2656*

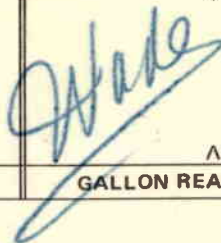
CASH  CHARGE  DATE 11-6 1976

SOLD TO Church of Christ,

ADDRESS \_\_\_\_\_

PRODUCT	GALLONS	PRICE	AMOUNT
<u>2 1/2 Kentall 150/30</u>			<u>14.54</u>
<u>Tax Exempt</u>			

Customer sign here after delivery only.

<b>Your Sale Number</b>	<b>GALLON READING FINISH</b>	<b>10THS</b>
<u>V</u>	<u>V</u>	
		
<u>A</u>	<u>A</u>	
<b>Previous Sale Number</b>	<b>GALLON READING START</b>	<b>10THS</b>

# KENNEDY OIL COMPANY



WOLCOTTVILLE, INDIANA 46795

**30386**

PHONE 463-2904 OR 463-3642





HOME'S APPROVED  
REPAIR CENTER  
1000 N. GARDEN ST.  
DALLAS, TEXAS 75202

UNITED STATES OF AMERICA

100

# AUTO PARTS CO.

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

CUSTOMER'S  
ORDER No. \_\_\_\_\_

DATE

11-1-76

SOLD TO

Church of Christ

ADDRESS \_\_\_\_\_

MDSE. SOLD		MDSE. RET'D		RECD ON	MISC'L	SALESMAN
CASH	CHARGE	CASH	CHARGE	ACCT. NOTE		
	<input checked="" type="checkbox"/>					

QTY.	PART No.	ARTICLES	PRICE	AMOUNT
2	nuts		10	20
2	ball		32	64
				<u>84</u>

Return Post on  
1 FF-3HV Niehoff 500  
Ret 12 1/2 ff. 650 @ 2 1/2 ff.

301  
1868  
21.69

No	6610	Credit	TAX	5805
			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

SOLD TO

ADDRESS

10/28/76  
Church of Christ

MDSE. SOLD		MDSE. RET'D		RECD ON		MISC'L	SALESMAN
CASH	CHARGE	CASH	CHARGE	ACCT. NOTE			
<i>Handwritten initials</i>							

QTY.	PART No.	ARTICLES	PRICE	AMOUNT	
24	65062	27	230 151	36.24	
4	5420	Jeep	50 33	1.32	
16	F70Y	Chomp	170 59	9.44	
8	F71Y	1	170 59	4.72	
1	FL2HV	N.H.	340	2.03	
1	FL31A	"	165	.98	
2	FF3HV	"	500 301	6.02	
1	IH23	"	170	1.11	
				61.86	
No	6464		TAX	Bus. 1.43	
			TOTAL		

SALESMAN

RECEIVED BY

Perry J. Miller

"COMPLETE MACHINE SHOP SERVICE"

SYMBOL  
OF  
SERVICE



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
2584	8/9		6 86		12 60
2945	9/4		1 62		13 22
3042	9/11	On Acc		12 60	1 62
3400	10/6	On Acc		1 62	<del>1 62</del>
3748	10/29		8 70		8 70
3773	10/29		12 91		21 61
3769	10/29		25 50		47 11
3852	11/6		2 96		50 07
4030	11/17	On Acc		47 11	2 96
4059	11/18		13 72		<b>16 68</b>

Od. 12-7-76  
Ch. #2654

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

11/5 1976

SOLD TO

*Church of Christ*

ADDRESS

SALESMAN

TERMS

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACCT	MISC.	PAID OUT
	<input checked="" type="checkbox"/>				
QTY.	PART NUMBER	DESCRIPTION		PRICE	AMOUNT
1	43937101	RING		344	296
<i>P. J. Miller No. 3 Thank You!</i>					

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

554

3852

RECEIVED BY	TOTAL
<i>P. J. Miller</i>	





Date	Charges and Credits	Balance
11-30-76	<u>Pearsons "76"</u>	\$135.29
	Pd. 12-7-76 Ch. #2655	

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

**Wilson Jones**

DIVISION OF SWINGLINE INC.  
• GRAYLINE FORM 44-501 2-PART

© 1974 • PRINTED IN U.S.A.

Your Check is Your Receipt

# PEARSON'S SERVICE



Phone 463-2921

La Grange, Ind.

Sold By

Date

10-31-1946

Name

Christ of Christ

Address

4-Page

Cash

Chg.

C. O. D.

Layaway

Mdse. Ret'd.

Paid Out On Acct

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

#1

204 gas

11.00

#2

152 gas

8.20

#3

111 gas

5.94

Recd. By:

23

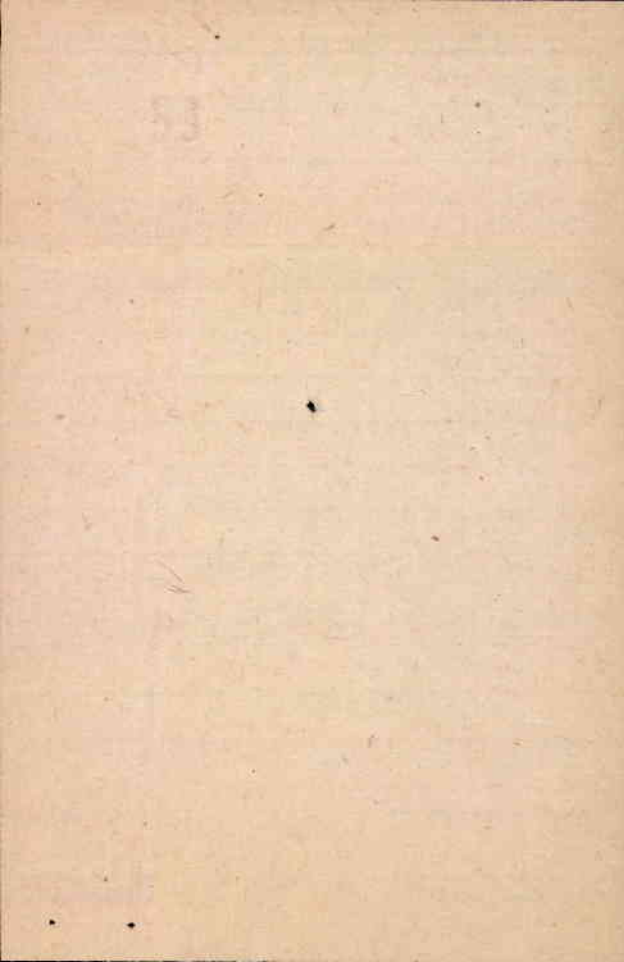
TAX

25.17

TOTAL

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

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



**SERVICE**



**PEARSON'S**

La Grange, Ind.

Phone 463-2921

Sold By 11-5 Date 1976

Name Henry Clark

Address

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

QUAN. DESCRIPTION PRICE AMOUNT

93 93 15.8 5.01  
11.2 15.8 8.53 6.02  
11.2 15.8 8.53 6.02

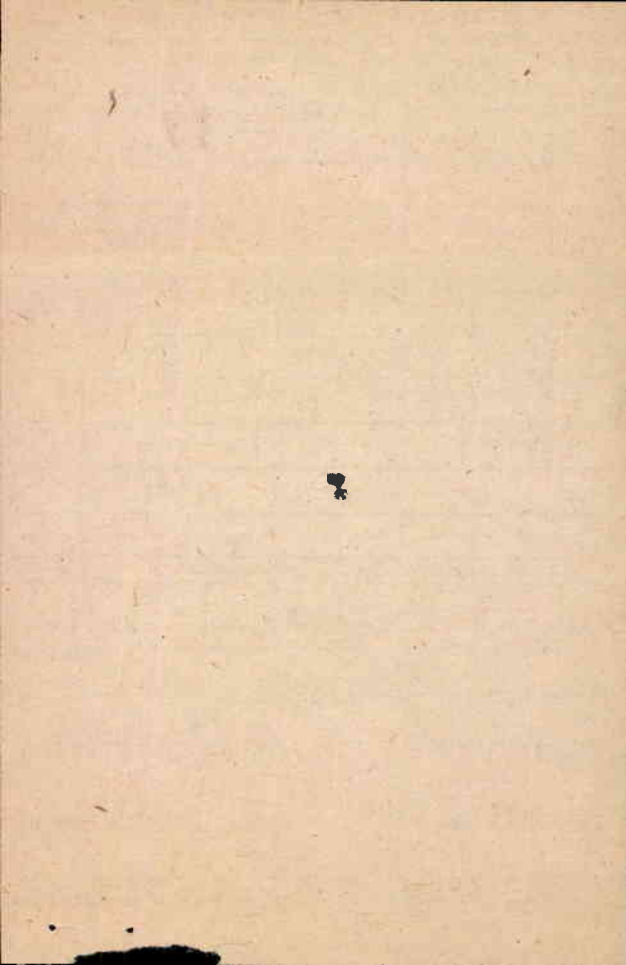
19.56

Rec'd. By: [Signature]  
44

TOTAL TAX

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46781





SERVICE



PEARSON'S

Phone 463-2921

La Grange, Ind.

Sold By

Date

19 76

Name

Address

Cash

Chg.

C. O. D.

Layaway

Mdse. Ret'd.

Paid Out On Acct

Am't. Rec'd.

4-75594

QVAN.

DESCRIPTION

PRICE

AMOUNT

198 Eco. #3 15  
1065

Recd. By:

46

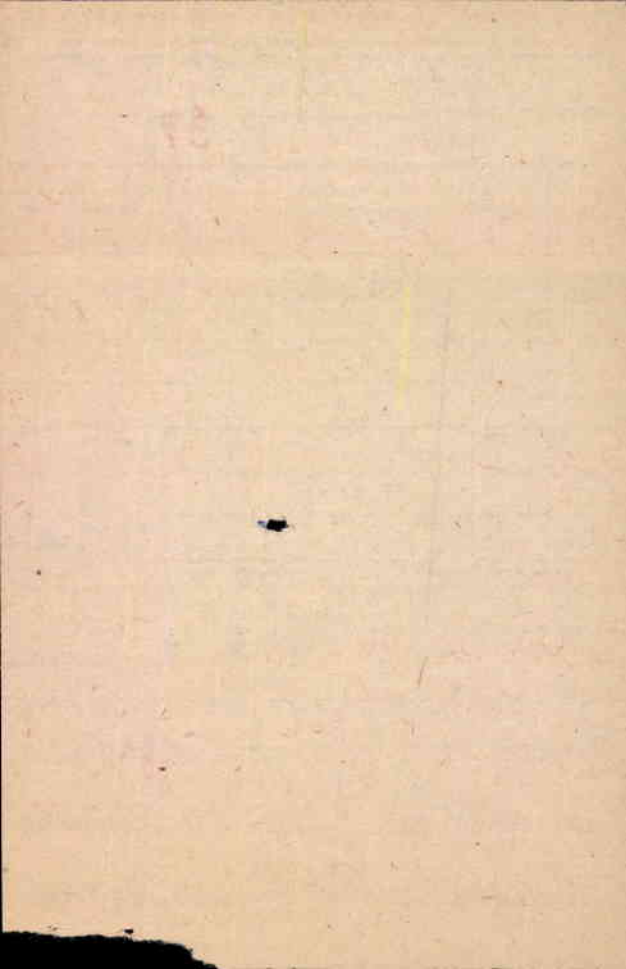
TAX

TOTAL

Henry Miller

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

1936

Name

Address

Cash

Chg.

C. O. D.

Layaway

Mdse. Ret'd.

Paid Out

On Acct

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

15	Gas #1	8.09
17.8	Gas #2	9.57
13.4	Gas #3	7.20

24.86

Recd. By:

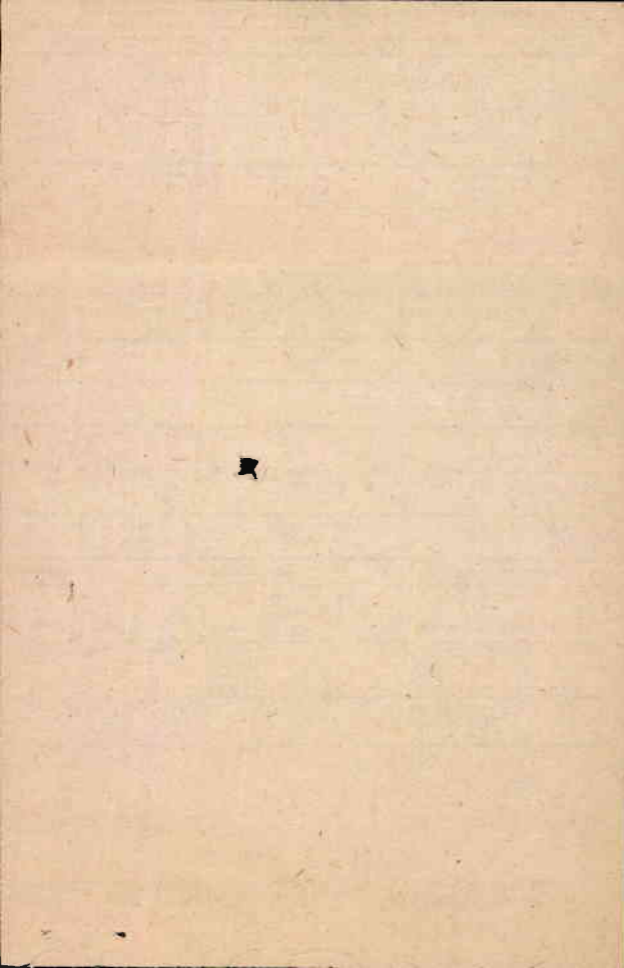
12

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 11-20 1976  
 Name First Church of Christ

Address \_\_\_\_\_  
 4-75524  
 Cash Chg. C. O. D. Layaway Mtd. Ret'd. Paid Out on Acct. Am't. Rec'd.

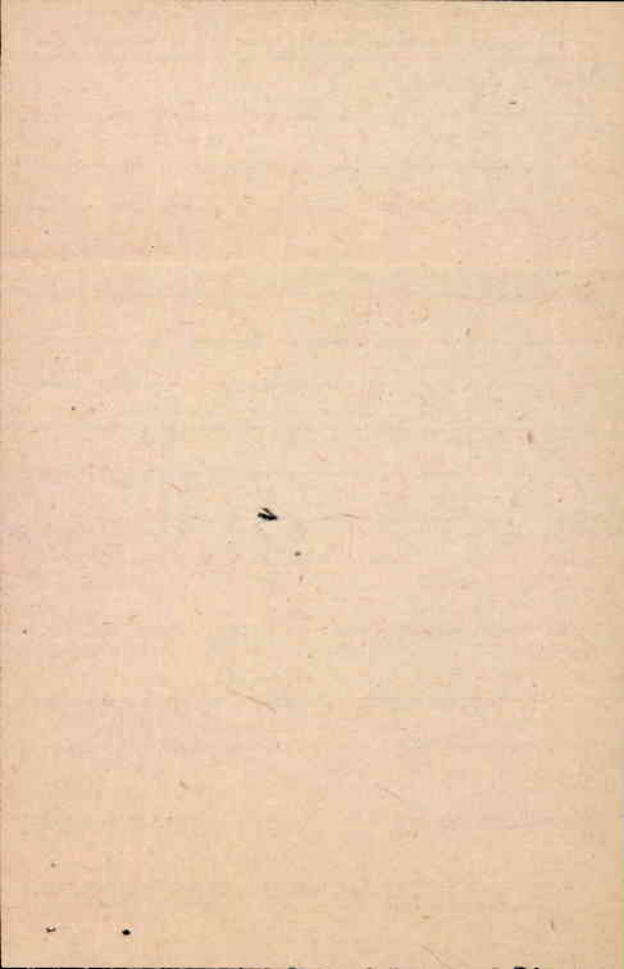
QUAN. DESCRIPTION PRICE AMOUNT

10.00	Gas #2	10.86
8.4	Gas #1	7.61
13.0	Gas #3	6.99

Recd. By:	49	TAX	TOTAL
			22.46

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46781





**SERVICE**



**PEARSON'S**

La Grange, Ind.

Phone 463-2921

Sold By

Date

4-20  
1976  
First Church of Christ

Name

Address

4-79924  
Cash Chg. C. O. D. Layaway Mds. Ret'd. Paid Out On Acct. Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

20.1  
Bus # 4  
11.88

Recd. By:

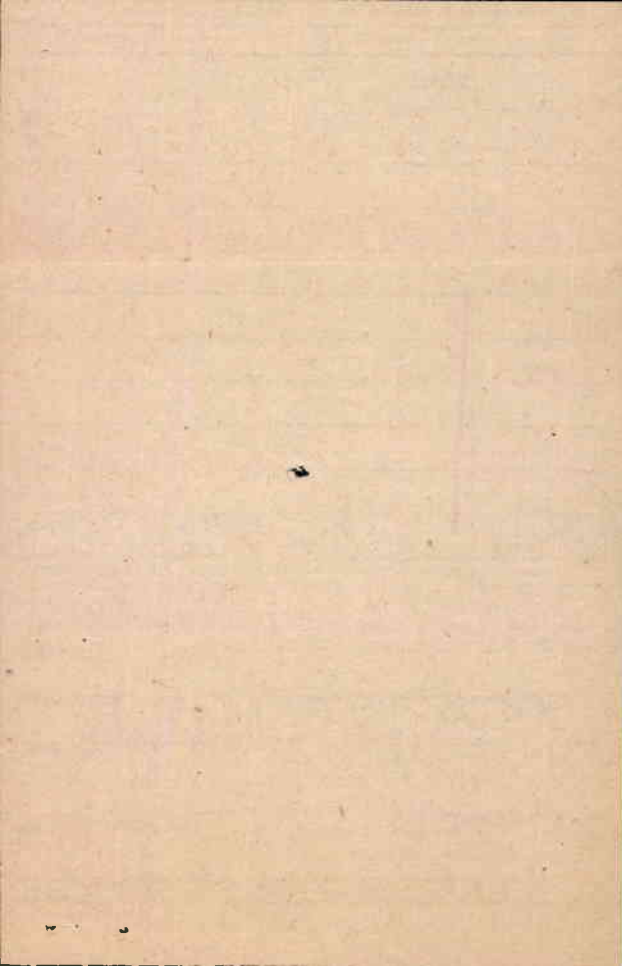
4

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

11-27-26  
 Name La Grange 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

8.1	Bus #1		41.37
18.6	Bus #2		10.01
11.7	Bus #3		6.33

135.29  
 10

Recd. By:

TAX

TOTAL

170.71

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

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

