

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

DATE THIS STATEMENT

047 568 0

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

1/31/77

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD				
				1231	1,996.16
21.53	13.00			0103	1,961.63
4.00	200.00	35.00	476.05	0106	2,198.68
13.50				0107	2,185.18
.21D	6.57	4.53	645.26		
6.12	2.03			0110	2,810.98
50.00				0111	2,760.98
11.40	20.00	10.41		0113	2,719.17
35.00	200.00			0115	2,484.17
40.00				0117	2,444.17
259.67	10.00	35.00	17.68		
			552.70	0118	2,709.88
2.00	78.01	330.00			
200.00	35.00			0120	2,064.87
45.83				0125	2,019.04
200.00	35.00		22.50		
			514.15	0127	2,320.69

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
29	1,903.81	6	2,228.34	.00	2,320.69

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 Jan 2 1976
Church of Christ

	CASH	169.05
CHECKS		307.00
	TOTAL FROM OTHER SIDE	
	TOTAL	476.05
	LESS CASH RECEIVED	<u> </u>
	NET DEPOSIT	476.05

2314

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

PAID
JAN 06 1976
PJM



FARMERS STATE BANK FOR DEPOSIT ONLY
LAGRANGE, INDIANA
LAGRANGE, INDIANA CHURCH OF CHRIST

71-1085 71-1085

⑆0749⑆ ⑆1085⑆ 047⑆ 568⑆ 0⑆ 20⑆0000047605⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.F.	7.	00
2	J.B.	20.	00
3	D.W.	15.	00
4	PJM.	25.	00
5	R.H.	30.	00
6	M.W.	10.	00
7	M.L.	20.	00
8	S.M.	20.	00
9	Devon	60.	00
10	Dean	50.	00
11	M.W.	15.	00
12	N.H.	35.	00
13			
14			
15			
16			
17			
18			
19			
TOTAL		307	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

FARMERS STATE BANK

LAGRANGE, INDIANA

Therefore we are

crediting

charging 21

To your \$ account for adjustment:

Farmers State Bank

LaGrange, Ind.

LaGrange, Indiana 1-10-19.77.

In your deposit received today we find

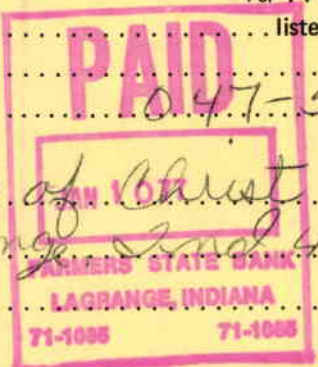
Per

A check of for \$ listed as \$

A check of for \$ not listed

An error in addition of \$ 21 MORE
..... 047-568-0 LESS

Church of Christ
La Grange, Ind. 46.761



⑈00047568⑈0⑈60 ⑈000000002⑈1⑈

JAN 10 '77 10050 W 1163

71-1085

71-1085

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

71-1085

71-1085

PAID

NOV 1 1976

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
 LAGRANGE, INDIANA 46761

DATE Jan. 9 19 77

Church of Christ
 ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS STATE BANK
 LAGRANGE, INDIANA

PAID

CASH	198.26
CHECKS	446.79
TOTAL FROM OTHER SIDE	
TOTAL	645.26
LESS CASH RECEIVED	
NET DEPOSIT	645.26

2315

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

JAN 1 0 77

⑆0749⑉1085⑆

047⑉568⑉0⑆

20⑉0000064526⑉

CHECKS LIST SINGLY	DOLLARS	CENTS
1 N. H	35.	00
2 A. A	15.	00
3 Ruth McRabb	25.	00
4 Pym	25.	00
5 A. A	13.	00
6 R. S	33	50
7 B. O	60.	39
8 D. F.	5	00
9 D W	15	00
10 M. L	20	00
11 P. H	5	00
12 B. F	25	00
13 R. H	30	00
14 Devon	40	00
15 Dean	50	00
16 S. Mills	50	00
17		
18		
19		
TOTAL	446	79

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Jan 16 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

PAID
JAN 18 1977
FARMERS STATE BANK
LAGRANGE INDIANA
71-1085

	CASH	170.	70
CHECKS		382	00
TOTAL FROM OTHER SIDE			
TOTAL		552	70
LESS CASH RECEIVED			
NET DEPOSIT		552.	70

2316

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⑆0000055270⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	RF	7	00
2	J. McR	12.	00
3	L.H.	5	00
4	M.L	20	00
5	DW	15	00
6	N.H.	35	00
7	R.H	30	00
8	J. Bowen	20	00
9	RJM	25	00
10	B.F	25	00
11	Devon	40	00
12	B.O.	60	00
13	P.A	13	00
14	Paula	5	00
15	R.S.	20	00
16	Devon	50	00
17			
18			
19			
	TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Jan 19 77

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

PAID
JAN 19 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

CHECKS	CASH	7	68
		10	00
	TOTAL FROM OTHER SIDE		
TOTAL		17	68
LESS CASH RECEIVED			
NET DEPOSIT		17	68

2317

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Specials

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000000⑆ 1768⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Wednesday		
2	Keenan OK	10.	00
3	Keenan	2.	50
4	J. H.	4.	00
5		13.	50
6			
7			
8	Dr. General Schlotter		
9		4.	18
10	71-1005	71-1085	68
11	PAY ANY BANK - F. E. O. 103		
12	FARMER'S STATE BANK LA GRANGE, INDIANA		
13	71-1085	71-1085	
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Jan. 27 1977

PAID

	CASH	159 65
CHECKS		35 00
		50 00
		50 00
	TOTAL FROM OTHER SIDE	219 50
	TOTAL	514 15
	LESS CASH RECEIVED	
	NET DEPOSIT	514 15

2319

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

JAN 27 77



⑆0749⑆ 1085⑆

047⑆ 568⑆ 011⑆

20⑆000005⑆ 1415⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1	'30	00
2	30	00
3	20	00
4	20	00
5	28	00
6	12	00
7	13	00
8	7	00
9	25	00
10	15	00
11	5	00
12	14	50
13		
14		
15		
16		
17		
18		
19		
TOTAL	219	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Jan. 27 ~~28~~ 1977

PAID
JAN 27 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

	CASH	12 50
CHECKS		10 00
	TOTAL FROM OTHER SIDE	
	TOTAL	22 50
	LESS CASH RECEIVED	
	NET DEPOSIT	22 50

2318

9 **71-1085**
749

USE OTHER SIDE FOR
 ADDITIONAL LISTING

BE SURE EACH ITEM IS
 PROPERLY ENDORSED

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆⑆

20⑆0000002250⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Spec of Contributions		
2	from Central Valley	22	50
3			
4			
5			
6			
7			
8	JAN 27 1977 038082781		
9			
10	71-1085 71-1085 PAY ANY BANK E.G. FARMER'S STATE BANK LA GRANGE, INDIANA		
11			
12			
13	71-1085 71-1085		
14			
15			
16			
17			
18			
19			
TOTAL		22	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2671

PAY TO THE
ORDER OF

Harding College Book Store

Dec. 27 19 *76* ⁹ $\frac{71-1085}{749}$

\$ *11* ^{*40*}

Eleven &

40 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

12 roll books

Max A. Luke

⑆ 0749 ⑆ 1085 ⑆

04 7 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 ⑆ 1140 ⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2672

PAY TO THE
ORDER OF

Golden Rule Book Store

\$6⁵⁷

Six &

57 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

Max A. Luke

MEMO

Bible School Supplies

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000657 ⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2673

PAID

Dec. 27 1976

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

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling \$ 4 ⁰⁰/₁₀₀

Four &

No 100 DOLLARS

JAN 06 77



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Oct & Nov. billing

71-1085

71-1085

Max A. Locke

① 0749 1085

047 568 0

0000000400

FOR DEPOSIT ONLY
CITIZENS BANK & TRUST

of LaGrange County

71-1384 LaGrange, Indiana 71-1384

WILLIAM BOYD JR.

THE CITIZENS BANK & TRUST
OF LAGRANGE COUNTY

71-1384
71-1384
71-1384
71-1384

LA GRANGE INDIANA 71-1384
CITIZENS BANK & TRUST
71-1384

JAN -5 77 000 0484

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2674

PAID

Dec 27 1976

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

PAY TO THE
ORDER OF

Margaret Tuttle

\$ 13 ⁰⁰/₁₀₀

JAN 03 77

Thirteen &

^{NO}/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Max A. Ditke

MEMO

To buy stamps for
making bulletins

⑆ 0749 0851 047 568 0 ⑆

0000001300

Margaret Wittke

FOR DEPOSIT ONLY. DRAW WITH CHECK. THIS
IS KUMBERS STATE BANK
ELKHART, INDIANA

1.1287

71.127

JAN -3 77 1 08

1 6 3 2



2677

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Jan. 3 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$ *20.00*

Twenty &

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

World Radio Gospel Broadcast

Max A. Lick

① 10749 10851 047 568 011

①0000002000①

32-61
PAY ANY BANK, BANK OF AMERICA

OR TRUST CO., P.E.G.

JAN 11 1971

Credit to the account of the
with the named payee

MERCHANTS NATIONAL BANK DALLAS
BANK DALLAS
DALLAS, TEXAS

84-105

AMERICAN BANK & TRUST
MONROE, LA.

4-105

0740-0020-1
INDPLS P.E.G.
G.E.P. ST. DINDI
19-693-2-01

FOR DEPOSIT ONLY

White's Ferry Rd. Church Of Christ

WORLD RADIO

61-1

37

2678

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
JAN 18 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Jan. 3 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Marinette, Wisconsin Church of Christ \$35.00

Thirty-five

18 77

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *monthly support*

max a. dike

⊕ ⑆0749⑉1085⑆

047⑉568⑉0⑆

⑆0000003500⑆

0020-1 RE
PLS P.E.G.

0740-0020-1
IND PLS P.E.G.
/AA

1977
1 19977

17

FN 4521
JAN 14 77 74-163

2
0020-1
PLS

0740-0020-1
IND PLS P.E.G.
Charles James
Church of Christ

6-8

JA '77' 15

12-2

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

1 1 1 1 1 1 1 1 1 1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2679

PAID

Jan. 3 1977

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Shultz-Lewis Children's Home

\$50⁰⁰

Fifty +

JAN 4 1977

NO
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Monthly Support

Max A. Liske

① 0749 1085 10107 568 0

0000005000

10-0030-1
CHICAGO
29

1977

10
JAN 20 20

PAY ANY BANK, P.E.B.

20 20

PAB

07-10-0030-1

PAY ANY BANK

First National Bank
of Valparaiso

71-275

VALPARAISO INDIANA

71-275

71-275

BANK

FOR DEPOSIT ONLY

Shufte-Lewis Children's Home

JAN

VALPARAISO INDIANA

71-275

2 8

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2680

PAID

Jan. 3 1977 ⁹⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE ORDER OF *Dean Hoggatt*

\$ *21* ⁵³/₁₀₀

Twenty-one & *53* DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Reimbursement of searches of gas for buses*

Max A. Liske

⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆ ⑆0000002153⑆⑆

DELUKE CHECK PRINTERS • BOSTON

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2682

PAID

Jan. 3 1977 ⁹⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE ORDER OF *Culligan Water Conditioning*

\$ *13* ⁵⁰/₁₀₀

Thirteen & *50* DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Church building & preacher's home thru 12-28-76*

Max A. Liske

⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆ ⑆0000001350⑆⑆

DELUKE CHECK PRINTERS • BOSTON

Dean Haggart

JAN - 2 77



For Deposit Only
Culligan
Water Conditioning

PAY TO THE ORDER OF
FARMERS STATE BANK

JAN - 7 77 002 0543



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2683

PAID

Jan. 5 1977

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

PAY TO THE
ORDER OF *Norm Herron*

\$ *200⁰⁰*

Two hundred &

JAN 06 77

No
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Weekly Salary*

Max A. Dike

⑆0749⑆⑆1085⑆

04⑆7⑆⑆568⑆⑆0⑆⑆

⑆0000020000⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 4761

2684

PAID

Jan. 5 1977

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

PAY TO THE
ORDER OF

Morm Herron

\$ 35⁰⁰

Thirty-five &

No. 100 DOLLARS

JAN 06 77



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Rent of preacher's home
for classrooms

Max A. Like

① 10749 10851

047 568 01

①0000003500①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2685

Jan 6 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Shultz - Lewis Children's Home

\$ 10 ⁰⁰

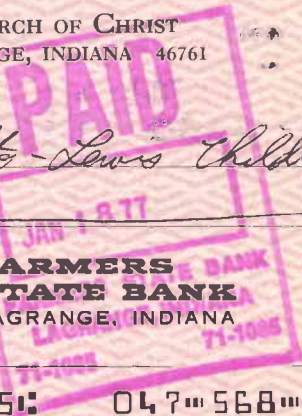
Ten &

10 DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA



MEMO

1080

May A. Laska

① 10749 1085

047 568 0

000000 1000

8 5

1977

0 1 1 4 7 7

0 1 1 4 7 7

PAY ANY DE DKT. PAY ANY DE DKT. PAY ANY DE DKT. PAY ANY DE DKT.
INDUSTCO. INDUSTCO. INDUSTCO. INDUSTCO.
INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK INTERNATIONAL BANK

VALPARAISO INDIANA VALPARAISO INDIANA VALPARAISO INDIANA VALPARAISO INDIANA
71-275 71-275 71-275 71-275

JAN 15 1977 71-275

CHICAGO 0030-1

8 5
1977

FOR DEPOSIT ONLY
Smiths-Lewis Children's Home

0020-1

2686

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Jan. 10 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Mary Hill Book Store*

\$259.67

Two hundred fifty-nine & 67/100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Bible School Supplies*

Mary A. Luke



⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000025967 ⑆

FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

LLC

0740-0020

FED. INDP. S. D.

VT FIRST BANK
THE FIRST NATIONAL
BANK OF FLORENCE
FLORENCE ALABAMA
2

IN 1477 626 3485

JA

6.25.77

1977 4161

JA '77' 15
PAY ANY BANK
OR NATL BANK
MEMPHIS, TENN

100-20-1

P.E.G.

MEMPHIS, TENN

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

2687

Jan. 10 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE ORDER OF Auto Parts Co.

JAN 1 077

\$ 2 ⁰³/₁₀₀

Two +

FARMERS STATE BANK
LAGRANGE, INDIANA

03 DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

Bus parts

Max A. Like

① 0749 1085

047 568 0

00000000203

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

CAN 40977 2005884773 J



2688

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Jan. 10 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Pearson's "76"

\$ *78* ^{*01*}

Seventy-eight

01 DOLLARS
100

JAN 20 1977



FARMERS
STATE BANK
LAGRANGE, INDIANA

STATE BANK
LAGRANGE, INDIANA

MEMO

Gas + anti-freeze for buses

Max A. Luke

① 1:0749 10851:

047 568 011

① 000000780 1.1

1000
 2000
 3000
 4000
 5000
 6000
 7000
 8000
 9000
 10000

JAN 1977 J. L. KARLSON

11 1905	11 1905	11 1905	11 1905
PAY ANTY BOKNER FARMETS STAAT BANK 4. GRANGE, 11 CANA			
11 1905	11 1905	11 1905	11 1905
11 1905	11 1905	11 1905	11 1905

2689

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Jan. 10 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling

\$ 2 ⁰⁰/₁₀₀

Two &

JAN 20 1977

~~NO~~ DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO December billing

Max A. Luke

⑆ 0749 1085 ⑆ 047 568 0 ⑆ ⑆00000000200⑆

FOR DEPOSIT ONLY
CITIZENS BANK & TRUST

of LaGrange County

71-1384 LaGrange, Indiana 71-1384

WILLIAM BOYD JR.

THE CITIZENS BANK & TRUST

OF LAGRANGE COUNTY

INDIANA

JAN 18 77 000 8833

1977

19
JAN

1977

1
P.F.G.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2690

PAID

Jan. 10 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

LaGrange Water + Sewage

\$6 ¹²/₁₀₀

Six &

¹²/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

Church building

Max A. Luke

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆⑆

⑆00000006⑆ 2⑆⑆

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

JAN 1977

77

2043569

11-11085

11-2085

PAV. ANY BANK, P.E.C.

FARMERS STATE BANK

LA GRANGE, INDIANA

11-11085

11-2085

PAV. ANY BANK, P.E.C.

11-11085

FARMERS STATE BANK

LA GRANGE, INDIANA

11-11085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2691

PAY TO THE
ORDER OF

Lagrange Water & Sewage

\$ *4*^{*53*}

Four &

53 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Preacher's home

71-1085

Max A. Luke

PAID

Jan. 10 19 *77*

71-1085
749

JAN 1 0 77

⑆ 10749 1085 ⑆

047 568 0

⑆0000000453⑆

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

JAN 20 1977 12 05 PM '77 56 J

712085

712085

PAY ANY BANK

FARMERS STATE BANK

LA GRANGE INDIANA

712085

712085



INDIAN
AMERICAN

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2692

PAY TO THE
ORDER OF

Thelma Hoggatt

PAID

Jan. 12 1977

⁷¹⁻¹⁰⁸⁵
749

\$ *10 41*

JAN 13 77

41

DOLLARS

100

Ten &



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

Max A. Liske

MEMO

*Reimbursement of purchase
of cleaning supplies*

① 0749 1085

047 568 0

000000 104 1

2693

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Jan. 12 1977

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

PAY TO THE ORDER OF *Morm Herron*

\$200⁰⁰

Two hundred +

JAN 1 5 77

NO
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

Max A. Lipe

MEMO *Weekly Salary*

⑆ 10749 1085 ⑆

04 7 568 0 ⑆

⑆ 0000020000 ⑆

2694

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Jan 12 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE ORDER OF Norm Herron

\$ 35⁰⁰

Thirty-five JAN 15 77

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Rent of preacher's home for classrooms

Max A. Luke

Ⓢ 1:0749 1085: 047 568 0

Ⓢ 0000003500 Ⓢ

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2695

Jan. 16 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Postmaster

\$ *40*^{*00*}

Forthy &

JAN 1 6 77

40
100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

*annual bulk mailing fee
for 1977 - permit # 4*

Max A. Lipe

① 0749 1085 047 568 0

0000004000

17
1977

46761

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
GRANGER, INDIANA
ACCI # 206-150-5

JR

71-1095

71-1095

PAY JANY BANK # 129
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1095

71-1095

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2696

Jan. 19 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Norm Herron*

\$ 200 ⁰⁰

Two hundred &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

JAN 20 77

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Weekly Salary*

Max A. Little

⑆ 0749 1085 ⑆

047 568 01 ⑆

⑆0000020000⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2697

PAID

Jan. 19 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Morm Herron*

\$ *35⁰⁰*

Thirty-five & JAN 20 1977

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

*rent of preacher's home
for classrooms*

Max A. Liske

① 0749 1085 ②

047 568 0 ①

①0000003500①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2698

PAID

Jan 19 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$ 330⁰⁰

Three hundred thirty &

No
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of 1/2 of 1976 Social Security taxes

Max A. Like

① 0749 1085

04 7 568 0

⑈0000033000⑈

Norm Stevens

JAN 27 1965 10 25 AM '65



2085

2699

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Jan 20 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

United Telephone Co.

\$ 45⁸³

Forty-five +

⁸³
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

463-3571

MEMO

Church portion

Max A. Like

⑆ 10749 1085 ⑆ 047 568 0 ⑆

⑆0000004583⑆

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

JAN 2 1905

PAY TO THE ORDER OF

JAN 27 1905

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

AT 1005

71-1005

71-1005

71-1005

FOR THE FIRST NATIONAL BANK,
CINCINNATI, OHIO

71-1005

71-1005

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2701

PAID

Jan. 26 1977

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

PAY TO THE
ORDER OF

Norm Herron

\$200⁰⁰

Two hundred &

JAN 27 77

No
100 DOLLARS



FARMERS STATE BANK
STATE BANK, INDIANA
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Little

① 0749 1085

047 568 0

0000020000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2702

PAID

Jan. 26 1977

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF *Norm Herron*

\$ *35⁰⁰*

Thirty-five +

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

JAN 27 77

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

Max A. Loke

⊕ 1:0749 1085:

047 568 011

⊕ 0000003500 ⊕

POST OFFICE

STATION

\$ 48 ⁰⁰

AMOUNT (To be written)

Forty dollars and no cents

DOLLARS

No. 56

FOR

Bulk mailing fees

A/C NO.

POSTMASTER (BY)

J. P. Jones

Received from: (Show address only when receipt is mailed)

Shirley J. Smith

Qd. 1-15-77
CR # 2695

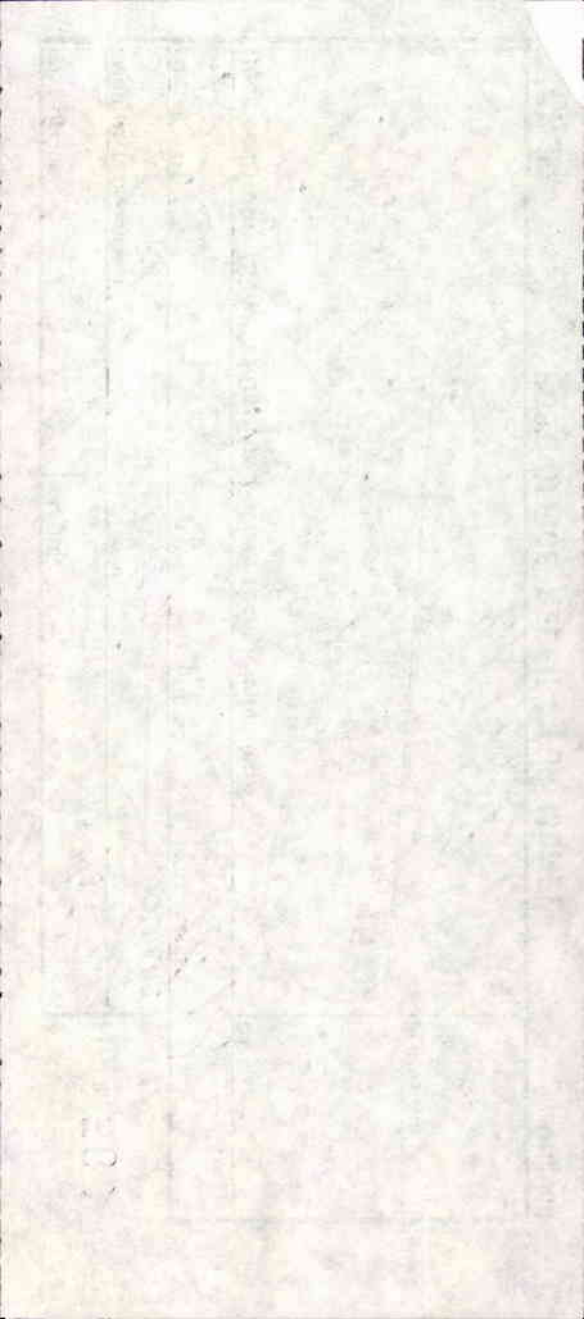
DATE

1-17-77

PERMIT NO.

4

May Co. Little



LAGRANGE SUPER DOLLAR
LaGrange, Indiana

*Thelma
Foggitt*

E	00.49	PR
E	00.95	GR
E	00.59	PR
E	00.49	GR
E	00.49	GR
E	00.53	PR
E	01.00	GR
E	00.59	GR
E	00.54	GR
E	00.89	GR
E	00.69	GR
E	00.47	GR
E	00.79	TB GR
E	01.49	TB GR
E	00.69	TB GR
E	00.12	TX
E	10.41 <u>IL</u>	

E 10.41 ^{EL}_{CU}

*Thelma 1-12-77
Ch. # 2692*

THANK YOU

22

... ..

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

...

White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291



RECEIVED
FROM:

Church of Christ
407 South Townline Rd.
Lagrange, IN 46761

DATE: 1/25/77

AMOUNT:

\$20.00

pd. 1-3-77
Ch. #2677

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

BY _____

rp



Shults-Lewis CHILDREN'S HOME

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

6 January, 1977

Church of Christ
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

*Pd. 1-3-77
Ch.# 2679*

\$ 50.00

Receipt **NC** 29454

MARTIN OIL SERVICE, INC.

4501 W. 127th ST. ALSIP, ILL. 60658

Sold at Station _____ Date _____ 19 ____

Address *Martin Oil Service, Inc. #703*
Highway 9, Box 51

City *Howe, Indiana* State *46746*

Sold to *LACRANGE CHURCH*

Address _____

City _____ State _____

QUANTITY	GRADE	PRICE	AMOUNT
gl	PURPLE MARTIN		
gl	XTRA SPECIAL		
gl	SUPER REGULAR		11.24
			9.46
			<u>20.70</u>
<i>Pd. Dean</i> <i>Dean</i>			
<i>Pd. Dean - 3-7-71</i> <i>CR #2680</i>			
SALES TAX			1.83
Attendant Making Sale	CHARGE		CASH
<i>J.S.</i>			<u>21.53</u>

Applicable Fed. State & Local Tax Included

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

Nov. issue

45 yearly subscriptions

\$5 63

Ord. 1-3-77
Ch. # 2681

GOSPEL VIDETTE

Thank You

with
PAY LAST AMOUNT
IN THIS COLUMN

Equip. Rental For 20 Days is 13.50 & _____ Tax
2 3/4 tanks

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Nov 2-75	Rental - 2	13 75		13 75
2-8-75	phone call - charge 4 to 30 for check out at Bldg.			
JAN 25 1976	RENTAL CHARGE	13 50		13 50
2-4-76	525		13 50	—
MAR 23 1976	RENTAL CHARGE	13 50		13 50
3-31-76	2349		13 50	—
MAY 18 1976	RENTAL CHARGE	13 50		13 50
5-28-76	2409		13 50	—
JUL 13 1976	RENTAL CHARGE	13 50		13 50
7-20-76	2478		13 50	—
SEP 5 1976	RENTAL CHARGE	13 50		13 50
9-23-76	2551		13 50	—
NOV 2 1976	RENTAL CHARGE	13 50		13 50
11/17/76	2622		13 50	—
DEC 28 1976	RENTAL CHARGE	13 50		13 50

Pd. 1-3-77
 Ch. #2682



Shults-Lewis CHILDREN'S HOME

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

10 January, 1977

Church of Christ
R. R. 5, Box 15
Lagrange, Ind. 46761

Re: Ken Adams

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

Office of the
Superintendent

Ad. 1-6-77
Ch. # 2685

\$ 10.00

Receipt NO 29553

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

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
Dec.	1976	AMOUNTS FORWARDED				19 49
	12/8	Rev. Less .39			19 10	—
	12/17	8560	2 54			2 54
						-51
						2.03

Pd. 1-10-77
 Ch. #2687

70-28631-F

Paper Patented by NCR Co.
 S 213 NC
 MADE IN U.S.A.

PAPER PATENTED BY NCR CO.
 LITHO IN U.S.A.

8

12/12/20

10/10/10

10/10/10

10/10/10

10/10/10



Map
Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO.

DATE *12-31-76*

NAME

Church of Christ

Jan.

July

Feb.

Aug.

March

Sept.

April

Oct.

May

Nov.

June

Dec.

*Pd. 1-10-77
Ch. #2689*

2.00
2.00

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.

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

*Pd. 1-10-77
CR # 2690*

JAN 10 77

3.00

6.00 .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

Map

Church of Christ
R. F. 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. 1-10-77
CR. # 2691*

JAN 10 77

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

M of

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

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS				T	AMOUNT
LAGR	463 3571	<i>stake</i>	11 20	LAGRANGE	FROM	CNTRVL	MCH	4	95
		<i>line</i>	11 28	*FRANKFORT	IND	317	659 4123		208
			11 29	*ELKHART	IN	219	293 8211		117
			11 29	*ELKHART	IN	219	293 2424		63
		<i>WB</i>	11 29	*MIDDLEBURY	IN	219	825 2712		138
			11 29	*ELKHART	IN	219	293 2424		45
			11 29	*FORT WAYNE	IN	219	456 5355		117
			11 29	*STURGIS	MICH	616	651 5411		155
			11 30	*SOUTH BEND	IND	219	291 6852	<i>Doninger</i>	132
			12 01	*ANDERSON	IND	317	644 5387	<i>E. Coombs</i>	624
			12 01	*LIVONIA	MICH	313	422 1541		319
			12 03	HUNTERTOWN	FROM	LAGRNGE	IND	2	85
			12 03	LAGRANGE	FROM	BRITCN	OK	4	409
			12 05	*ANGOLA	IN	219	665 5885	<i>camp</i>	36
			12 06	*GOSHEN	IN	219	533 1105		81
			12 06	*MIDDLEBURY	IN	219	825 2129		30

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"

- SENT PAID MSG.
- 3RD PARTY CHARGE
- CREDIT CARD MSG.
- COLLECT MSG.
- ENTERPRISE MSG.

DATE OF BILL

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

Herrons
Service 8.00
Tolls 16.88
Tax 1.18

26.06

church
45.83

Pd. 1-20-77
ch # 2699

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?

- "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?

EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS			T	AMOUNT
LAGR	463 3571	3	1216	FORT WAYNE	FROM	LAGRNGE IND	2	447
			1217	*WAYNE	MICH	313 728 0671	<i>Bus Workshop</i>	155
			1217	*WAYNE	MICH	313 326 0909	<i>Bus Workshop</i>	64
			1218	*FORT WAYNE	IN	219 744 0694	<i>Southside</i>	28
			1218	*COLDWATER	MICH	517 278 6280	<i>C. Sheffield</i>	80
			1218	*FORT WAYNE	IN	219 432 2555		42
			1218	*FARMINGTON	MICH	313 474 5187		62
			1222	*FORT WAYNE	IN	219 484 2896	<i>Stenwood</i>	60
			1222	*GOSHEN	IN	219 533 4050		63
			1222	HUNTERTOWN	FROM	LAGRNGE IND	2	147
			1222	*GOSHEN	IN	219 533 4050		45
			1222	*HUNTERTOWN	IN	219 637 6741		204
			1223	*FORT WAYNE	IN	219 432 2555		84
			1223	*HUNTERTOWN	IN	219 637 3191		84
			1223	*GOSHEN	IN	219 533 4050		117
			1223	*FARMINGTON	MICH	313 474 5187		99

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

PAID
JAN 21 1977
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

- SENT PAID MSG
- 3rd PARTY CHARGE
- CREDIT CARD MSG
- COLLECT MSG
- ENTERPRISE MSG

DATE OF BILL
1-07-77

IF PAID AFTER 1-21-77
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

1-21-77

DIAL RATE APPLIED
CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			5251		338		7189

- "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?

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	DEC 06	JAN 06	31	94046	95226	1180 KWH	2.18	65.69
	INCLUDES		\$.56	FUEL COST ADJUSTMENT-CHARGE				
521	DEC 06	JAN 06	31	95557	98066	2509 KWH	4.26	135.14
	INCLUDES		\$ 1.19	FUEL COST ADJUSTMENT-CHARGE				
021	DEC 06	JAN 06	31	08602	08928	326 CCF	2.38	72.23

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. 1-28-77
 CR. # 2703

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
 S TOWN LINE RD

DATE BILLED 01-10-77

NOW DUE

\$273.06

IF PAID AFTER 01-28-77 ADD

8.82

PAY AFTER ABOVE DATE

\$281.88

521001211330521002214330XXX

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	DEC 06	JAN 06	31	72713	75917	3204 KWH	2.55	78.09
	INCLUDES		\$1.52	FUEL COST ADJUSTMENT-CHARGE				
	INDIANA SALES TAX							3.12
<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. 1-28-77
 Ch. # 2704

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS
S TOWN LINE RD

DATE BILLED 01-10-77

NOW DUE

\$81.21

IF PAID AFTER 01-28-77 ADD

2.55

PAY AFTER ABOVE DATE

\$83.76

511003010330

0664

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		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		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 ● #
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 ● #
DEC 9'76			7.89	.00 ● #
DEC 25'76	123	243.23 +		
DEC 25'76	1,214	12.24 +		
DEC 25'76	1,221	4.20 +		259.67 ● #

*Pd. 1-10-77
Ch. # 2686*

PLEASE NOTE

CHANGE OF ADDRESS

CHARGES OR CREDITS MADE AFTER 25TH 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.

Harvill Book Store

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



CHARGED TO
Church of Christ
Lagrange, IN.

DATE 12/3/76
SENT TO FLORENCE, ALABAMA 35630

Quan.	Description	Price	Total
8	20th C.C. M68	.75	6.00
6	028	.75	4.50
2	06T	1.25	2.50
26	068	.75	19.50
2	06V	4.95	9.90
10	06W	.75	7.50
2	06TG	N/C	N/C
5	228	.75	3.75
2	12T	1.25	2.50
21	128	.75	15.75
2	12V	4.95	9.90
10	12W	.75	7.50
1	12TG	N/C	N/C
2	32T	1.25	2.50
18	328	.75	13.50
2	32V	4.95	9.90
8	32W	.75	6.00
1	32TG	N/C	N/C
6	428	.75	4.50
25	628	.75	18.75
1	62W	4.95	4.95
15	62TG	.75	11.25
1		free	free

SUB-TOTAL	TAX	POST. & HAND.	TOTAL DUE
237.05	-	6.18	243.23

Thank You For Your Order

Mars Hill Book Store



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

CHARGED TO Church of Christ
Lagrange, IN.

DATE 12/3/76 FLORENCE, ALABAMA
35630

SENT TO

Quan.	Description	Price	Total
7	L. Way Nur. 2-2 wkbs.	.75	5.25
15	Bread of Life Jr. Hi. BK. 2	.75	11.25
15	Age 2 fall Journey's wkbks	.80	12.00
1	Age 2 Winter Journey's wkbks man.	2.25	2.25
15	handwork	.80	12.00
1	story paper	.80	.80
1	v.a.	4.95	4.95
1	Age 3 man.	2.25	2.25
8	handwork	.80	6.40
1	story paper	.80	.80
1	v.a.	4.95	4.95
1	4-cup communion set	13.50	13.50

<p><i>Thank You For Your Order</i></p>	SUB-TOTAL	TAX	POST. & HAND.	TOTAL DUE

Mars Hill Book Store



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

FLORENCE, ALABAMA

CHARGED TO

Church of Christ
Lagrange, IN.

DATE

12/14/76

35630

SENT TO

Quan.	Description	Price	Total
12	G.T. Jr. H1. 2-3 spring wkbks	.85	10.20
1	man.	1.50	1.50

SUB-TOTAL

TAX

POST. & HAND.

TOTAL DUE

Thank You For Your Order

11.70

—

.54

12.24

Mars Hill Book Store



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

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

DATE **12/21-76**
FLORENCE, ALABAMA
35630

SENT TO

Quan.	Description	Price	Total
5	L. Way Nur. 1-2 wkbks.	.75	3.75

<i>Thank You For Your Order</i>	SUB-TOTAL 4.20	TAX -	POST.& HAND. .45	TOTAL DUE 4.20
---------------------------------	-------------------	----------	---------------------	-------------------

Date

Pearsons "76"
Charges and Credits

Balance

12-24-76

78.01

*pd. 1-10-77
Ch. # 2688*

**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 Looney Date 12-11 1976

Name Church of Christ

Address _____ 4-F8694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
10.4	Bus #1		5 64
20.3	Bus #2		10 93
17.3	Bus #3		6 55

Recd. By:	32	TAX	
		TOTAL	23 12

78.01

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

1

11

12

PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 12-4 1976

Name La Grange Church

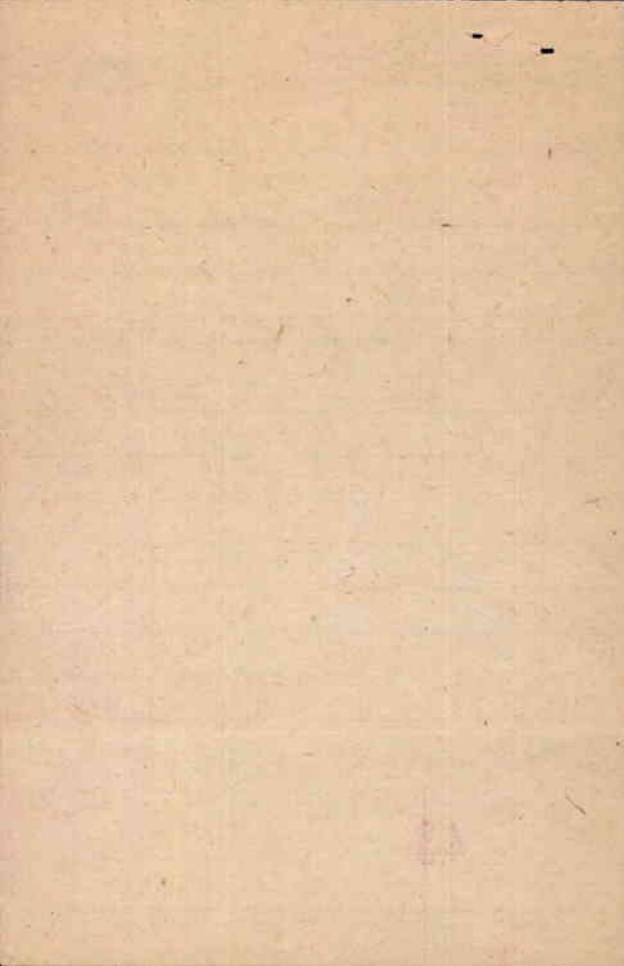
Address of Christ 4-73654

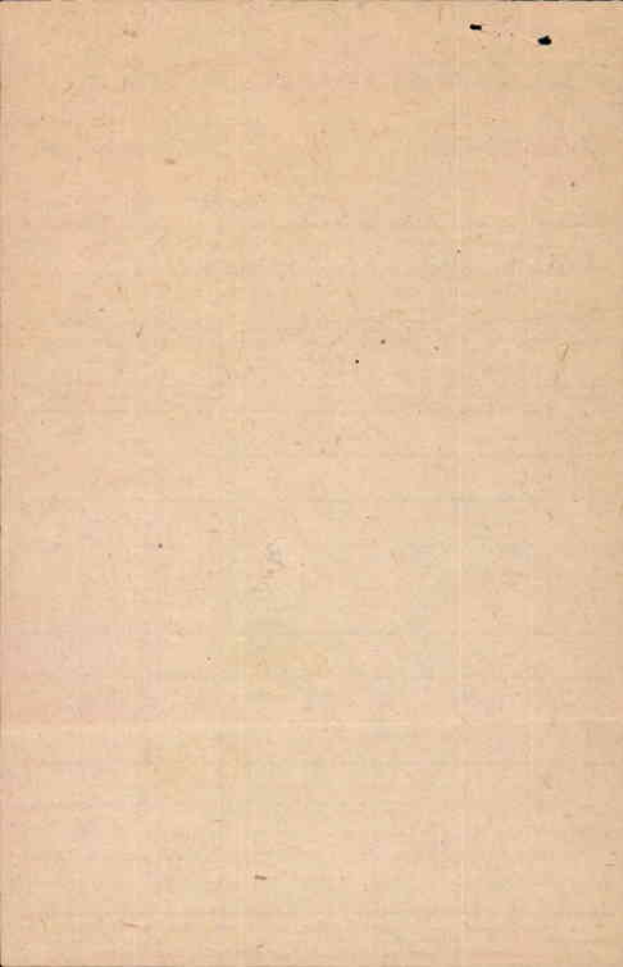
Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
------	------	----------	---------	--------------	----------	----------	--------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
No 1			
	11.0 gas		5.96
# 2			
	20.9 gas		11.24
# 3			
	24.8 gas		13.38
			30.58

Recd. By:	43	TAX	
		TOTAL	

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





PARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 12-18 1976

Name Church of Christ

Address _____ 4-79594

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 1	11.4 gas		6.18
# 2	17.4		9.38
#	13.8		7.45

~~\$ 23.01~~

Recd. By: **19** TAX

78.01

TOTAL

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

RE