

LAGRANGE OFFICE
STATEMENT OF ACCOUNT

E

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

2/28/77

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0131	2,320.69
5.63	66.50		10.00		
			269.00	0201	2,527.56
200.00	35.00			0204	2,292.56
81.21	273.06		787.35	0207	2,725.64
200.00	35.00			0211	2,490.64
18.66	28.50	16.01	651.40		
			67.50	0214	3,146.37
62.95	99.12	9.92			
4.53				0215	2,969.85
67.20	14.63	18.17			
68.00	20.00	35.00			
200.00				0217	2,546.85
35.00	35.00	50.00			
47.22	9.50			0218	2,370.13
6.00	107.50	74.24	77.19		
271.93			594.55	0222	2,582.20
109.50	5.17	9.00			
35.00	200.00	38.10		0224	2,185.43
13.00				0226	2,172.43
			43.50		
			508.05	0228	2,723.98

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
38	2,605.25	11	3,008.54	.00	2,723.98

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. 30, 19 77

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

PJM



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

	CASH	82.50
CHECKS		
		186.50
	TOTAL FROM OTHER SIDE	
	TOTAL	269.00
	LESS CASH RECEIVED	
	NET DEPOSIT	269.00

2320

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

FEB 1 1977

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000026900⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.S.	14.	50
2 J. McA	12.	00
3 Pym	25.	00
4 N.H	35.	00
5 M.L	20.	00
6 R.H.	30.	00
7 Dean	50.	00
8 FEB - 1 '77	2000	
9		
10 71-1085	71-1085	
11 PAY ANY BANK	FARMER'S STATE BANK	
12 1 A. GRANGE, ILLINOIS	71-1085	
13		
14		
15		
16		
17		
18		
19		
TOTAL	186.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Jan. 30 1977

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	
	PAID	<u>10.00</u>
TOTAL FROM OTHER SIDE		
TOTAL		<u>10.00</u>
LESS CASH RECEIVED		<u>—</u>
NET DEPOSIT		<u>10.00</u>

AGM
FEB 1 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085
Workshop
FOR DEPOSIT ONLY
CHURCH OF CHRIST

2321

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000000⑆ 1000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>John</i>	<i>10.</i>	<i>00</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

FEB - 1977 107 0 0084

71-1085 71-1085
 PAY ANY BANK-IND.
 FARMER'S STATE BANK
 LA GRANGE, INDIANA
 71-1085 71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb. 6 19 77

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

J.M.
FEB 7 1977

	CASH	406 60
CHECKS		342.00
	TOTAL FROM OTHER SIDE	
	TOTAL	748 60
	LESS CASH RECEIVED	
	NET DEPOSIT	748.60

2298

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

⑆0749⑆⑆⑆1085⑆

047⑆⑆⑆568⑆⑆⑆0⑆⑆

20⑆0000074860⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 M. Wa.	10.	00
2 M. Wa	30	00
3 B. Fretz	50	00
4 S. Mills	50.	00
5 Dear	50.	00
6 P.M.	25.	00
7 Paula H	5.	00
8 M.L.	20.	00
9 G. McQ	12	00
10 N.H.	40	00
11 R.F.	7.	00
12 Q.Q.	13.	00
13 R.H.	30.	00
14		
15		
16		
17		
18		
19		
TOTAL	342.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKS LIST SINGLY	DOLLARS	CENTS		
1				
2				
3				
4				
5				
6				
7	05290			
8				
9	TI-1085 TI-1085 PAY ANY BANK OR FARMER'S STATE BANK LA GRANGE, INDIANA TI-1085 TI-1085			
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

DATE

Feb. 6 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

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

2300

971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

PAID
777

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20,000000 2500,⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>Klean</i>	10.00	
2 <i>Mr. W&A</i>	10.00	
3		
4	20.00	
5		
6 FEB - 7177	00.975	
7		
8 <i>11-1085</i>	11-1085	
9 PAY ANT BANK OF CALIF. CALIFORNIA		
10		
11 <i>11-1085</i>	11-1085	
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb. 13 19 77

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

CASH	163.40
	488.00
CHECKS	
TOTAL FROM OTHER SIDE	
TOTAL	651.40
LESS CASH RECEIVED	—
NET DEPOSIT	651.40

2301

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
FEB 14 1977
Pgm.

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000065140⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	R.S.	15.	50
2	R.S.	15.	50
3	Pym.	25.	00
4	P. McD	25.	00
5	P. McD.	15.	00
6	J. McA.	12.	00
7	R. F.	7.	00
8	H. A.	13.	00
9	M. L.	20.	00
10	DeVon	80.	00
11	B. F.	40.	00
12	R. H.	30.	00
13	L. Clark	30.	00
14	J. Bowen	20.	00
15	M. W.	15.	00
16	Dean	50.	00
17	D. D.	15.	00
18	B. D.	25.	00
19	N. H.	35.	00
	TOTAL	488.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb. 13 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS STATE BANK
LAGRANGE, IND

PAID

FEB 14 1977
PJM

CASH	2.50
CHECKS	65.00
TOTAL FROM OTHER SIDE	
TOTAL	67.50
LESS CASH RECEIVED	—
NET DEPOSIT	67.50

2302

971-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

Workshop -
FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆⑆⑆1085⑆

047⑆⑆⑆568⑆⑆⑆0⑆⑆

20⑆0000006750⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2	35.	00
3	10.	00
4	10.	00
5	10.	00
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL	65.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Feb 20

19 77

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

PAID
FEB 20 1977
PJM

	CASH	192.53
CHECKS		402.00
	TOTAL FROM OTHER SIDE	
	TOTAL	594.55
	LESS CASH RECEIVED	
	NET DEPOSIT	594.55

2304

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

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

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000059455⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. L.	20.	00
2	Beem	32	00
3	N. H.	35.	00
4	P. Mad.	5.	00
5	Pym	25.	00
6	A. McA.	12.	00
7	A. A.	13.	00
8	Beem	50.	00
9	R. H.	30.	00
10	g. Beem	20.	00
11	g. Muel	100.	00
12	B. H. G.	20.	00
13	R. R.	15.	00
14	B. O.	25.	00
15			
16			
17			
18			
19			
TOTAL		402.	00

FO

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb 20 19 77

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



FARMERS
STATE BANK
LAGRANGE, INDIANA

PAID
FEB 22 1977
Special Deposits

CASH	6.00
CHECKS	10.00
	61.19
TOTAL FROM OTHER SIDE	
TOTAL	77.19
LESS CASH RECEIVED	
NET DEPOSIT	77.19

2303

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000007719⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Workshop		
2 Dean	10.	00
3 Ellen H.	2.	50
4		
5 Has Tax refund		
6 4¢	61.	19
7		
8 For chalk board.		
9 J. Hughes	3.	50
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

PAID

DATE Feb. 27 19 77

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

FEB 28 1977

R. J. ...



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

CHECKS	CASH	19.	50
		10.	00
		14.	00
TOTAL FROM OTHER SIDE			
TOTAL		43	50
LESS CASH RECEIVED		<u> </u>	
NET DEPOSIT		43.	50

2306

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

Special Deposit
FOR DEPOSIT ONLY

⑆0749⑉1085⑆

047⑉568⑉0⑈

CHURCH OF CHRIST
20,0000004350,⑈

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Workshops		
2			
3	E. H. Cash	2	50
4	Devon	14	00
5	Dean	10	00
6		<u>26</u>	<u>50</u>
7			
8	Roller skating		
9	cash	17	00
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

DATE Feb. 27

19 77

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

	CASH	195 05
CHECKS		313 00
	TOTAL FROM OTHER SIDE	
	TOTAL	508 05
	LESS CASH RECEIVED	<u> </u>
	NET DEPOSIT	508 05

2305

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
FEB 29 1977
RJM

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000050805⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	A.A	13.	00
2	PJM	25.	00
3	L.H	5	00
4	Jean B	20	00
5	D.D.	15	00
6	N.H	35	00
7	Paula H	3	00
8	R.F	7	00
9	Devon	40	00
10	S. Mules	50	00
11	Dean	50.	00
12	M.L.	20	00
13	R.H.	30.	00
14		<hr/>	
15		313	00
16			
17			
18			
19			
	TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2681

PAID

Jan. 3 1977

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

PAY TO THE
ORDER OF

Gospel Vilette

\$ 5⁶³

Five &

63 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

FEB 1 1977

MEMO

November issues

Wm. A. Luke

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆ 00000000563 ⑆

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

**FOR DEPOSIT ONLY
GOSPEL VIDETTE**

20 1-35-092-3

410

97670

56712

**PAY ANY BANK, P.M.D.,
CLERMONT NATIONAL BANK
MILFORD, OHIO**

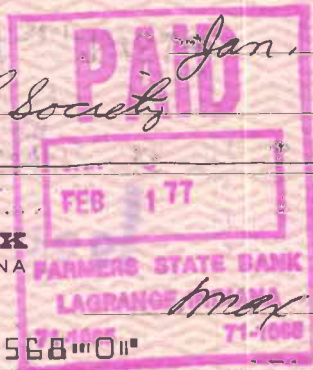
4002

3-1	PAY ANY BANK	131	56712	131	131
	FIRST NATIONAL	2		FIRST NATIONAL	FIRST
0	BANK	DO	80	DO	DO DO
	CINCINNATI OHIO	17	17	CINCINNATI OHIO	CINCINNATI OHIO
13-1		13-1	1-7	13-1	13-1

7 28

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2700



Jan. 20 1977

⁹ 71-1085
749

PAY TO THE
ORDER OF

American Bible Society

\$ 66 ⁵⁰

Sixty-six +

50 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

35 bibles

Max A. Luke

① 0749 1085

047 568 0

0000006650

E.G. BANK 6 FEB 6 1-12 6

JAN

3 1A

069
5727
1900
0061

0740 0020
FRB INDPLS

AMERICAN BANK NOTE COMPANY
NEW YORK
PAY TO THE ORDER OF
CHEMICAL BANK
1-12-60
4102

27
JAN

6 9 0

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2703

PAID

Jan. 28 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$273⁰⁶

Two hundred seventy-three +

06 DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

Max A. Liska

MEMO

*Gas + elec. 12-6 to 1-6 --
church building*

Ⓢ 1:0749 Ⓢ 1085: 047 Ⓢ 568 Ⓢ 011

!0000027306!

TO THE CREDIT OF

107 FEB 03 1977

PAY ANY

77 000

NORTHERN INDIANA
SERVICE COMPANY
JOHN E. REIL, TREASURER

7
FEB

1977

P E G

2-15 FB '77' 04 2-15

THE NORTHERN TRUST CO.
CHICAGO, ILLINOIS

2-15 PAY ANY BANK P.E.G. 2-15

77 000

FL

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2704

PAID

Jan. 28 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$ *81* ^{*21*}

Eighty-one &

21 DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

FEB 7 1977

MEMO

*Etc. 12-6-1-6--
preachers home*

Max A. Like

① 10749 10851

047 568 011

0000008121

0020-1

P.E.G.

1977

FEB

972 000 977 52

FOR DEPOSIT ONLY
TO THE CREDIT OF

0740-0020

INDPLS IN

107 FEB '77

NORTHERN INDIANA
PUBLIC SERVICE COMPANY

PAY ANY BANK P.E.G.

2-15

FB '77' 04

2-15

THE NORTHERN TRUST CO.
CHICAGO, ILLINOIS

2-15

PAY ANY BANK P.E.G.

2-15

NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

972 000 977 52

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2705

Feb. 3 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$200⁰⁰

Two hundred +

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA



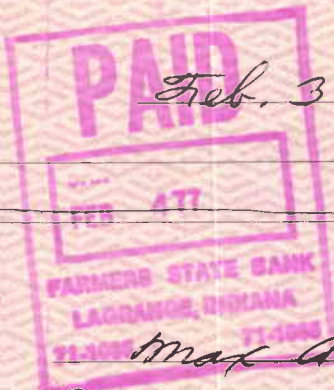
MEMO Weekly Salary

Max A. Dike

⊕ ⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆ ⑆0000020000⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2706



Feb. 3 1977 ⁹/₇₁₋₁₀₈₅
749

PAY TO THE
ORDER OF

Norm Herron

\$ *35⁰⁰*

Thirty-five &

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO

*Rent of preacher's home
for classrooms*

Max A. Little

① 1:0749 1085:

047 568 011

!0000003500!

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2707

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

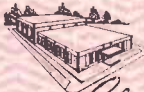
PAY TO THE
ORDER OF

Norm Herron

\$200⁰⁰

Two hundred &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Lioke

① 0749 1085 ②

047 568 011

①0000020000①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2708

PAID

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$35⁰⁰

Thirty-five &

FEB 11 77

NO
100 DOLLARS



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

*Rent of preacher's home
for classrooms*

Max A. Liske

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000003500⑆

Robinson

10-1085	
PAY TO THE ORDER OF	
FEB 1 1935	
CASH	
10-1085	
FARMER'S STATE BANK	
LA GRANGE, INDIANA	
10-1085	10-1085

13

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2709

PAID

Feb. 10 1977

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

PAY TO THE
ORDER OF

Mars Hill Book Store

\$ 6⁰⁰

Six +

NO
100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

Bible School Supplies

Max A. Liske

① 1:0749 1085:

047 568 0

!0000000600!

FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

P.E.G. 0640
1977

NO. 84

FEDERAL RESERVE BANK - P. E. G.
FIRST NATIONAL
BANK OF FLORENCE
REFERENCE ACADEMY

71007

FEB

0740 0020 0-1
INDUSTRIAL

333

8154

TTCSPT

STATE BANK

STATE BANK

FB '77' 17

PAY ANI BANK
MARS HILL
MARS HILL

1977 0640

1977 0640

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2710

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAID

PAY TO THE
ORDER OF

W. R. Thomas Store

\$ 16 ⁰¹

Sixteen &

⁰¹/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Bible School Supplies

Max A. Lake

⊕ 10749 1085

047 568 0

000000 160

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

FEB 14 1977 07:00 2007



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2711

PAID

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Golden Rule Book Store

\$ 14 ⁶³

Fourteen &

63

DOLLARS

100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Luke

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆ 000000 1463 ⑆

2712

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Personal Evangelism Magazine \$5¹⁷/₁₀₀

Five & _____ ¹⁷/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FEB 24 77

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Jan., Feb., March issues

Max A. Litke

① 10749 1085 047 568 0 0000000517

PAY TO THE ORDER OF
THIRD NATIONAL BANK

NASHVILLE, TENN.

FOR DEPOSIT ONLY

PERSONAL EVANGELISM

627-152-9

6-914

6-914

87-4 PAY ANY BANK, P.E.G.
THIRD NATIONAL BANK
NASHVILLE, TENN. 87-4

41

FEB 18 77 04 1 4632



FB '77' 19

PAY AN. BANK
IND NA. IN
ACTUAL

40-0020-1
10715 P.E.G.

11
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31

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2713

PAID

Feb. 10, 1977

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

PAY TO THE
ORDER OF

Gospel Widette

\$ 9.00

Nine +

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

71-1085

MEMO

December issues

Max A. Luke

① 10749 1085

047 568 0

0000000900

PAY TO THE ORDER OF
CLERMONT NATIONAL BANK

FOR DEPOSIT ONLY

OSPEL WIDETTE

1-35-092-3

FEB 22 77

PAY ANY BANK
FEB 22 1977
0420-0043

1877
237

750

FEB 22 1977

56-712

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

56-712

34582

123
151B

C-004357
CINCINNATI
MAYNA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2714

PAID

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

A. B. Dick Products Co.

\$ *18¹⁷*

Eighteen +

17 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FEB 17 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Bulletin Supplies

Max A. Litke

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000001817⑆

2020-1
S P.E.G.

2
1977

F 1

101

13-11 13-11



13-11 13-11

FOR DEPOSIT ONLY
National Bank & Trust Co.
Indianapolis, Indiana or order
The Products Company
Merrillville, Ind.

1100-058-3

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2715

PAID

Feb 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

9034038
Copy Luke

\$62⁹⁵

Sixty-two &

95 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

Max A. Luke

MEMO

2500 door hangers

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆00000006295⑆

DEPOSIT ONLY

~~FOR~~ COPY

QUICK

Pay Any Bank P.E.G.
ALLEN COUNTY
STATE BANK

Leo, Indiana

71-1375

71-1375

6 2 2

FEB 14 77 1 11 0 20 4

161

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2716

PAID

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co. \$68⁰⁰

Sixty-eight & ~~NO~~ DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Ins on 1964 Hill bus

Max A. Lipe

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000006800⑆

2020 FEB 14
P.E.G.

977

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

33-22
PANK P.E.G.
IOWA DES MOINES
NATIONAL BANK
DES MOINES IOWA
8 0 5
DES MOINES IOWA
33-22
33-22
33-22

0019917

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2717

PAID

Feb. 10 1977

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

PAY TO THE
ORDER OF

Pearson's "76"

\$99¹³

ninety-nine &

12
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

FEB 15 77

71-1085

71-1085

Max A. Little

MEMO

Gas for bus

① 0749 1085 ②

047 568 0

⑈0000009912⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2718

PAID

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Lagrange County Dodge

\$67 ²⁰/₁₀₀

Sixty-seven &

20 DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Parts & labor for bus

Max A. Luke

① 1:0749 1085:

047 568 0

① 0000006720 ①

6 9

0740-0020-1
RB INDPLS P.E.C.

0 2 5 4 4

71-910

PAY ANY BANK, BANK
SHIP SHEWMANNA
STATE BANK
SHIP SHEWMANNA, INDIANA

71-910

1977

16

B

Acct. No. 333:373-0

1977 FEB 26

LaGrange

For Deposit Only
SHIP SHEWMANNA
STATE BANK

0740-00
RB INDPLS

INDIANA BANK & TRUST
LINCOLN NATIONAL BANK

INDIANA BANK & TRUST
LINCOLN NATIONAL BANK

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2719

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Hoffman Garage

\$ 47 ²²/₁₀₀

Forty-seven &

22 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

parts for bus + use of garage

Max A. Litke

⑆ 1:0749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000004722 ⑆

34

P.E.G.

1977

18
FEB

71-27

1977

71-910

PAY ANY BANK, P.M.
Shipohanna
State Bank
Shipohanna, Indiana

71-910

FEB 17 1977

Hoffman Storage
E. 21.

2720

CHURCH OF CHRIST

LAGRANGE, INDIANA 46761

PAID

Feb. 10 1977

71-1085
749

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$ 20⁰⁰

Twenty & —

NO
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FEB 1 7 77

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

World Radio Vocal Broadcast

Max A. Litch

① 0749 1085

047 568 011

0000002000

0740-000

STADI B

22

32

19

3

PAY ANY BANK OR CO. PEO.

AMERICAN BANK

TRUST COMPANY

IN MONROE

MONROE, LOUISIANA

84-105

84-105

FEB 05 77

19-693-2-01

WORLD RADIO

Church of Christ

ONLY

DEPOSIT

2721

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Feb 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Marionette Wisconsin Church of Christ \$35.00

Thirty-five &

NO DOLLARS
100

PAID
FEB 18 77
FARMERS
STATE BANK
LAGRANGE, INDIANA
71-1085



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support

Max A. Like

⊕ 1:0749 1085: 047 568 0

0000003500

⑈ 1 2 4 5 0 9 0 4

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

12-2

FB '77' 17

2
1977

188
FEB 18

1 4 5

0074000020
FEB 18 1977

64

FEB 16 77 7:11 AM

Bank of Christ
Charles James

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2722

PAID

Feb. 10 1977 ⁹71-1085
749

PAY TO THE
ORDER OF

John Workman

\$ 28 ⁵⁰

Twenty-eight

FEB 1 1977

~~100~~ ⁵⁰ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

Max A. Lixie

MEMO

Snow plowing

① 0749 1085

047 568 0

0000002850

2723

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co. \$ *107⁵⁰*

One hundred seven & ⁵⁰/₁₀₀ DOLLARS

FEB 22 1977



**FARMERS
STATE BANK &
LAGRANGE, INDIANA**

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Insurance on buildings

Max A. Litke

⑆ 0749 1085 ⑆ 047 568 0 ⑆ ⑆00000 10750⑆

FEB 15 1977

0740-0020-1

INDPLS P.E.G. 3

1977

22

FFH

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

DES MOINES NATIONAL BANK
 DES MOINES, IOWA
 FEB 15 1977

0740-002
INDPLS

39-27 22
 PAY BY BANK P.E.G.
 IOWA DES MOINES
 NATIONAL BANK
 DES MOINES IOWA

02105
 IOWA DES MOINES
 NATIONAL BANK
 DES MOINES IOWA

2724

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co., \$35⁰⁰

Thirty-five &

NO DOLLARS
100



FARMERS STATE BANK
**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Workmen's Comp. to 2-19-78

Mat A. Like

① 1:0749 10851

047 568 011

0000003500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2725

PAY TO THE
ORDER OF

Lagrange Water + Sewage

Feb 10 19 *77*⁷¹⁻¹⁰⁸⁵
749

\$ 9 ⁹²

Nine &

92
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085 71-1088

MEMO

Church building

Max A. Luke

⑆0749⑈1085⑆

047⑈568⑈0⑈

⑆0000000992⑆

For Deposit Only In
Farmers State Bank
LaGrange, Tenn. 37051
LaGrange Water Works
LaGrange Sewage Works

FEB 25 1977 1027024721



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2726

PAID

Feb. 10 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water & Sewage

\$ *4 53*

Five &

53
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Preacher's home

Max A. Liske

71-1085

71-1085

① 0749 1085

047 568 0

0000000453

For Deposit Only In
Farmers State Bank
LaGrange, Indiana 46761
LaGrange Sewer Works
LaGrange Sewage Works

FEB 15 1977 10 05 02 27 22

71-1006

71-1005

DEPT. OF REVENUE
FARMERS STATE BANK
LAGRANGE, INDIANA

PAID

FEB 1 1977

LAGRANGE, INDIANA
FARMERS STATE BANK

71-1002

2727

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Feb 10 1977 ⁹ 71-1085
749

PAY TO THE
ORDER OF

Shultz - Lewis Children's Home

\$50⁰⁰

Fifty +

FEB 18 77

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support 10/0

Max A. Luke

Ⓢ 1:0749 10851:

047 568 011

Ⓢ 0000005000 Ⓢ

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2728

PAID 20760

Feb. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

South Side Church of Christ

\$ *109* ^{*50*}

one hundred nine &

50
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

*north central bowl-winning
workshop contributions*

max a. litch

① 0749 1085

047 568 0

① 00000 10950 ①

FOR DEPOSIT ONLY
CHURCH OF CHRIST
NORTH CENTRAL WORKSHOP
by Clinton O. Bennett, Teens,

4444 02324

71-2

PAY AM

PLT

TRUS, FANK
PORT WYOMING, WYOMING

FEB 22 77

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2729

PAID

Feb 14 1977 9 $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Dean Hoggatt

\$ *18⁶⁶*

Eighteen &

66 DOLLARS

109



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

Max A. Liske

MEMO

*Reimbursement of purchase
of food for needy family.*

① 1:0749 1085:

047 568 0

①0000001866①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2731

Feb. 16 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

John Workman

\$ *9* *50*

Mina +

50 DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO

Snow plowing

Max A. Like

① 1:0749 1085:

04 7 568 0

0000000950

John Workman

0740-0020-1
FRS INDPLS P.E.

FEB 17 77 8 00 42 13

2
LEB

THE CHILDREN'S BANK & TRUST
OF INDIANAPOLIS
FEB 17 1977
1-1000

77-1000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2732

PAID

Feb. 16 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$ 271 ⁹³/₁₀₀

Two hundred seventy-one +

⁹³/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

gas + elec. 1-6 to 2-4
church building

Max A. Like

① 0749 1085

047 568 0

0000027193

PAB 0710-0030-1
FRB CHICAGO

1977

1977 FEB 22

FOR DEPOSIT ONLY
TO THE CREDIT OF
0710-0020-1
FRB CHICAGO

NORTHERN INDIANA
SERVICE COMPANY
JOHN D. DEIL, TREASURER

1977

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2733

PAID

Feb. 16 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$ 74 ²⁴

Seventy-four &

24
100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FEB 2 1977

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Feb. 1-6 to 2-4 - preacher's home

Max A. Little

⊕ 1:0749 1085:

047 568 0

⑆0000007424⑆

1971

1970

163

M.G.

13

1977

FBI

22

FBI 0510-0050-1

CHICAGO

FOR DEPOSIT ONLY
TO THE CREDIT OF

6720 0020 1

INDIAN

163

197

FEB 18 '77

INDIAN
FIRST CO
SOUTH
STATE
CLEVELAND
OF OHIO

999

NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2734

PAID

Feb. 16 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *200*⁰⁰

Two hundred &

FEB 17 77

NO
100

DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085 71-1085

MEMO

Weekly salary

Max A. Litke

① 1:0749 1085:

047 568 011

①0000020000①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2735

PAID

Feb. 16 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$35⁰⁰

Thirty-five &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

*out of preacher's home
for classrooms*

Max A. Like

① 10749 10851

047 568 0

0000003500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2736

Feb. 21 1977 $9 \frac{71-1085}{749}$

PAY TO THE
ORDER OF

Margaret Tuttle

\$13⁰⁰

Thirteen &

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FEB 26 77

MEMO

To buy stamps for mailing bulletins

Max A. Litke

① 1:0749 1085: 047 568 011

Marybeth Tuttle

Rudwette
Postmaster
Stark, W. 46789



49

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2739

Feb. 23 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *38*^{*10*}

Thirty-eight &

10 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Reimbursement for payment of
church portion of phone bill.*

Max A. Liske

① 10749 10851

047 568 011

①0000003810①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2740

PAID

Feb. 23 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Hermon

\$ 200 ⁰⁰

Two hundred +

FEB 24 77

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

weekly salary

Max A. Like

⑆ 10749 1085 ⑆

047 568 0 ⑆

⑆0000020000⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2741

Feb. 23 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$35⁰⁰

Thirty-five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FEB 24 1977

MEMO

*rent of preacher's home
for classrooms*

Max A. Litch

① 1:0749③ 10851:

047③ 568③ 011

⑈0000003500⑈



Pr. 2-21-77
Cr. # 2738

5 0 2 5

1 6 7 5
1 6 7 5
1 6 7 5

3 Buss
Acropora

1 1

Mars Hill Book Store



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

CHARGED TO **Church of Christ
La Grange, IN.**

DATE **12/30/76** **FLORENCE, ALABAMA**
35630

SENT TO

Quan.	Description	Price	Total
12	Outstanding Characters of the O.T.T Vol. I	.50	6.00
10	20th C.C. 06W		
1	06T		
1	06TC		
	These were omitted from previous order. No charge.		

<i>Thank You For Your Order</i>	SUB-TOTAL	TAX	POST. & HAND.	TOTAL DUE
	6.00	-	-	6.00

STATEMENT

PERSONAL EVANGELISM

P.O. Box 159, MADISON, TENNESSEE 37115

(197 7

Date 1-31-77	Terms - 10th. O.M.	Price
<input checked="" type="checkbox"/> Jan., Feb., Mar. <input type="checkbox"/> Apr., May, June <input type="checkbox"/> July, Aug., Sept. <input type="checkbox"/> Oct., Nov., Dec.	<input checked="" type="checkbox"/> Magazine <input type="checkbox"/> Tape Service	4.13 POSTAGE 1.04 <u>5.17</u>

Pd. 2-10-77
 Ch. # 2712

S
O
L
D
T
O

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

Please make
 check
 payable to
 Personal
 Evangelism
 Magazine

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

Dec.

72 yearly subscriptions \$1.50 ea

\$9 00

Pd. 2-10-77
Ch. # 2713

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

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
L Lagrange, IN 46761

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

DATE:

2/28/77

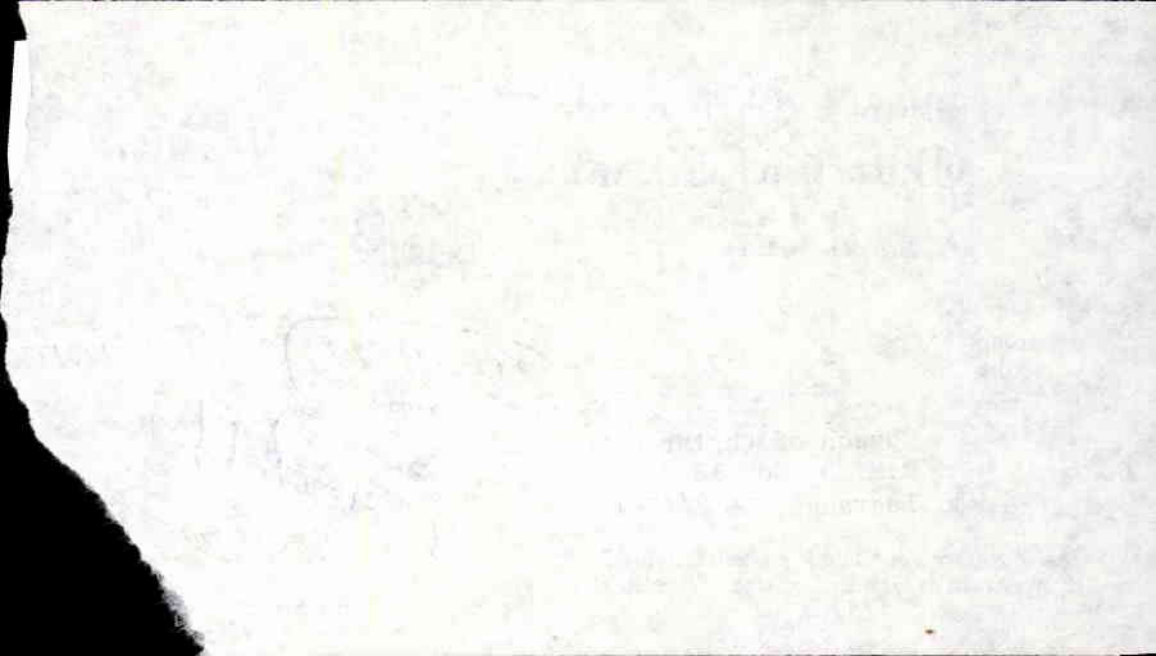
Pd. 2-10-77

Ch. #2720

AMOUNT:

~~Handwritten signature~~
\$20.00 → \$

BY _____



STATEMENT

FROM John Workman Snow Plowing
P.O. Box 64 Salsburg, Indiana 46761

2-1 19 77

TO Salsburg Church of Christ

ADDRESS R#4

CITY Salsburg, Indiana 46761

TERM

1	12	77	Snow plowing	9.50
1	17	77	" "	9.50
1	29	77	" "	9.50

TOTAL DUE

\$28.50

Pd. 2-10-77

Ch. # 2722

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
613	602	11	6.00 ◊ 10.80	
FEB 10 77		6.00 ◊		
FEB 10 77		10.93		9.73 .19

*Pd. 2-10-77
 CR. #2725*

◊ 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

Maf

Charles H. ...
H. ...
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
813	810	3	4.20 ◊ 6.30	
FEB 10 77		4.70 ◊		
FEB 10 77		7.05		
				4.45 .08
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

*pd. 2-10-77
CR. # 2726*

◊ 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

Department of Public Health Services
1111 S. 3rd St.
LaGrange, Indiana



Shults-Lewis CHILDREN'S HOME

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

14 February, 1977

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

WE ENJOYED THE
BOB SOWLES VISIT
WITH VALPARAISO
CHURCH, 2-13 A.M.!

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

Pl. 2-10-77
CR # 2727

\$ 50.00

Receipt NO. 29935

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

INVOICE

KUYKENDALL'S PRESS

P.O. Box 627
Athens, Ala. 35611

Date Feb. 7, 19 77

Sold to Church of Christ
Rt. 5, Box 15
Lagrange, IN 46761

- 1 _____ Harmony of the Gospels, Vol. 1, by Willard Conchin
 - 2 _____ Harmony of the Gospels, Vol. 2, by Willard Conchin
 - A _____ A Systematic Study of the Book of Acts, by Willard Conchin
 - R _____ A Systematic Study of Romans and Galatians, by Willard Conchin
 - C _____ A Systematic Study of 1 and 2 Corinthians, by Willard Conchin
 - E _____ A Systematic Study of
Ephesians Through 2 Thessalonians, by Willard Conchin
 - T 30 _____ A Systematic Study of
1 Timothy Through Hebrews, by Willard Conchin
 - J _____ A Systematic Study of James Through Jude, by Willard Conchin
 - R _____ A Comprehensive Study of The Revelation, by Elam B. Kuykendall
 - D _____ A Workbook on Some Denominational Errors, by Sam Binkley, Jr.
- 30 Bible workbooks @ \$1.00 \$ 30.00

_____ Gospel Tracts by Elam B. Kuykendall

THANK YOU

Od. 2-16-77
CR. # 2730

Your Order No. _____

Postage .95

TOTAL \$ 30.95

Terms: Net 10th of Month Following Date of Invoice

STATEMENT

FROM John Workmen Snow Plowing
Box 64 LaGrange Ind
2-7 1977

TO Deon Hogget
ADDRESS W. Michigan
CITY LaGrange, Ind

TERMS

Pd. 2-16-77
Ch. # 2731

2 4 77 Snow Removal
Rental Drive 15 00

2 5 77 Church of Christ 9 50

24.50

Map,
I paid John for the \$15.00
and told him you'd send pay-
ment for the \$9.50.

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			
521	JAN 06	FEB 04	29	95226	96385	1159 KWH*	2.15	64.60
	INCLUDES		\$.24	FUEL COST ADJUSTMENT-CHARGE				
521	JAN 06	FEB 04	29	98066	00530	2464 KWH*	4.19	132.78
	INCLUDES		\$.51	FUEL COST ADJUSTMENT-CHARGE				
021	JAN 06	FEB 04	29	08928	09264	336 CCF*	2.45	74.55

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. 2-16-77
Ch. #2732

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9 * ESTIMATED

CHURCH-OF-CHRIST
S TOWN LINE RD

DATE BILLED 02-08-77

NOW DUE

IF PAID
AFTER 02-26-77 ADD

\$271.93

8.79

PAY AFTER ABOVE DATE

\$280.72

521000866290521001803290XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

1018

521

1618

~~2036~~

5090

58.0318

191

5409

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	JAN 06	FEB 04	29	75917	78810	2893 KWH*	2.35	71.38
	INCLUDES		\$.60	FUEL COST ADJUSTMENT-CHARGE				
				INDIANA SALES TAX				2.86

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. 2-16-77
 Ch. #2733

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7 * ESTIMATED

CHURCH-OF-CHRIST-PARS DATE BILLED 02-08-77 NOW DUE
 S TOWN LINE RD IF PAID AFTER 02-26-77 ADD

511003108290 0864

\$74.24
2.35
\$76.59

PAY AFTER ABOVE DATE



UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS				T	AMOUNT	
LAGR	463 3571	1	1226	*DETROIT	MICH	313	563	5740	W. Schiav	29
			1226	*LIVONIA	MICH	313	261	1694	H. Schiav	95
			1227	*WYANDOTTE	MICH	313	282	5600	Est. Praland	155
			1227	*NEW HAVEN	IN	219	749	5300	D. Reed	60
			1228	*HUNTERTOWN	IN	219	637	6741		84
			1228	*SOUTH BEND	IND	219	288	4427		60
			1228	*ANGOLA	IN	219	665	6311		45
			1229	*ELKHART	IN	219	293	8211		45
			1229	*BUTLER	IND	219	868	2144		108
			1229	*ANGOLA	IN	219	665	6311		135
			1229	*DUNLAP	IN	219	875	6541		63
			1231	*ANGOLA	IN	219	665	3614	B. Lipman	48
			1231	*MURRAY	KY	502	753	2494	d. Adams	190
			101	*SOUTH BEND	IND	219	232	4760		42
			103	*BRITTON	OKLA	405	478	1661		458
			103	*MARSHALL	MICH	616	781	4752	S. Day	87

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
 PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
 CODES IN COLUMN "T"

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

DATE OF BILL

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

HERRON'S
 Service 8.00
 Tolls 6.93
 Tax 47
15.30

CHURCH 38.10

Pd. 2-23-77
CR. # 2739

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?

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	3	120	*FORT WAYNE IN 219 484 2896	Glenwood	372
			122	*ANGOLA IN 219 665 3201	B. Lipman	36

UNITED TELEPHONE COMPANY OF INDIANA, INC.

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
 PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
 CODES IN COLUMN "T"

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

DATE OF BILL
 2-07-77
 IF PAID AFTER 2-21-77
 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
 2-21-77

* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			3490		250		5340

- "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?

STATEMENT

FROM Hoffman Garage

208 W. Mich.

Mailing address

LaGrange, Ind.

Jan. 28 19 77

TO LaGrange Church of Christ

ADDRESS

CITY LaGrange, Ind.

TERMS

invoice # 24033

12 06

invoice # 47318

16 05

invoice # 47940

29 11

Paid 57.22
10.00

Bal. 47.22

Pd. 2-10-77
ck. # 2719

57 22

REPAIR ORDER
HOFFMAN GARAGE
 STATE ROAD 9, NORTH
 LAGRANGE, IND.
 Phone: 463-3776

NAME *La Grange Church of Christ*
 ADDRESS
 CITY
 DATE *1986*
 YEAR & MAKE OF CAR - TYPE OR MODEL
 CUST. ORDER NO.
 WHEN PROMISED
 PHONE

LICENSE NO.
 MILEAGE
 SERIAL NO.
 MOTOR NO.
 WRITTEN BY

PLAN	PART NO.	NAME OF PART	SALE AMT.
	35-251	3" U Clamp	1.10
		Bob's 3/2 Cutty	3.69
		Yax 3 Bolt Sae	1.26
		Copier pins	.08
		3/4 in Center Bolt	1.23
		4933 4-8 Pull	.40
		5943 NAPA Filter	2.00
<i>Paid 10.00 on acct</i>			
SEE BACK FOR ADDITIONAL PARTS			
TOTAL PARTS ▶			10.06
ACCESSORIES - TIRES AND TUBES			

DESCRIPTION OF WORK	AMOUNT
<i>2 ea of torch</i>	2.00
<i>2 X Storage Rental</i>	
GAS, OIL & GREASE GALS. GAS QTS. OIL LBS. GREASE	
CHECK BELOW	LABOR ONLY
LUBRICATE	2.00
CHANGE ENGINE OIL	
TRANSMISSION	
DIFFERENTIAL	
WASH	
POLISH	
TOTAL GAS OIL & GREASE ▶	
TOTAL SERVICE ▶	
LABOR ONLY PARTS ACCESSORIES GAS, OIL & GREASE MISC. MERCHANDISE SUBLET REPAIRS	
TOTAL TAX	EX
TOTAL ▶	12.06

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL
 I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LEIN IS ACKNOWLEDGED ON IT IN UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

THIS IS YOUR INVOICE

47318

HOFFMAN GARAGE
 STATE ROAD 9, NORTH
 LAGRANGE, IND.
 PHONE: 463-3776

Church of Christ

NAME: _____ DATE: 1976
 ADDRESS: _____
 CITY: *Garage, Ind.* PHONE: _____
 YEAR: _____ TYPE OR MODEL: *Bus* MOTOR NO.: _____ SERIAL NUMBER: _____
 WHEN READY: _____
 LICENSE NUMBER: _____ SPEEDOMETER: _____

REPAIR ORDER — LABOR INSTRUCTIONS ORDER WRITTEN BY _____
 LUBRICATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH \$ _____

Use of Garage

QUANT.	PART NO.	DESCRIPTION	SALE AMOUNT
2	44x12"	Good tires	1.50
1	44x20"	" "	.90
1	44x20"	" "	.90
1	PC-4 F.	Filter	2.90
1	1/4"	Coupling Good tire	.65
TOTAL PARTS			5.95
ACCESSORIES — TIRES AND TUBES			
TOTAL ACCES.			

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY _____ RECEIVED BY _____

GAL. GASOLINE ② _____
 QTS. OIL ② _____
 LBS. GREASE ② *90*

TOTAL LABOR 2.00
 TOTAL PARTS 5.95
 GAS, OIL, GREASE 8.10
 ACCESSORIES _____
 TIRES, TUBES _____
 OUTSIDE WORK _____
 STATE TAX *40 Tax*
 TOTAL AMOUNT 16.05

47940

HOFFMAN GARAGE
 STATE ROAD 9, NORTH
 LAGRANGE, IND.
 PHONE: 463-3776

Church of Christ

NAME: *Church of Christ* DATE: *1976*

ADDRESS: _____

CITY: _____

PHONE: _____

YEAR: _____

TYPE OR MODEL: *I.H.C. BUS*

MOTOR NO.: _____

SERIAL NUMBER: _____

LICENSE NUMBER: _____

SPEEDOMETER: _____

TIME RECEIVED: _____

TERMS: _____

TIME PROMISED: _____

CUSTOMER'S ORDER NO.: _____

Q/AM.	PART NO.	DESCRIPTION	SALE AMOUNT	
200	Wires		200	
8	Bolts	1/2" x 1 1/2"	376	
10	Nuts	1/2"	270	
1	Sattel Rock Cover	88235	15	
1	95845	Male plug (Blow)	16	
2	95843	Female plug " "	40	
2	hose over valves		200	
2	3/8" x 2" nuts		34	
2	3/8" x Bolts		62	
4	1/4" Lock washer		04	
4	1/4" Nut		32	
2	1/4 x 3/4 Bolt		22	
	own	Tie Rod end		
		Outside Repairs		
		TOTAL PARTS		1271
		ACCESSORIES — TIRES AND TUBES		
		TOTAL ACCES.		

REPAIR ORDER — LABOR INSTRUCTIONS

LUBRICATE CHANGE OIL FLUSH TRANS FLUSH DIFF. WASH POLISH

Set Toe-in

ReNew Tie Rod end

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY _____

RECEIVED BY _____

GAL. GASOLINE @ _____

QTS. OIL @ _____

LBS. GREASE @ _____

TOTAL GAS - OIL - GREASE _____

TOTAL LABOR *16 00*

TOTAL PARTS *12 71*

GAS, OIL, GREASE *40*

ACCESSORIES _____

TIRES, TUBES _____

OUTSIDE WORK _____

STATE TAX *NO TAX*

TOTAL AMOUNT *29 11*

29.11

LaGRANGE COUNTY DODGE, INC.
 Rt. 9, North
 LaGrange, Indiana 46761
 Phone (219) 463-2161

Wonder Muffler

EMISSION CONTROL CENTER

INV. NO.
 204587

SOLD TO LaGrange Church of Christ
LaGrange, Ind

Date <u>1-6-77</u>	Make & Model <u>Body Bus</u>	License No.	Year <u>1965</u>	Cust. Tel.	Guarantee No. <u>223787</u>
-----------------------	---------------------------------	-------------	---------------------	------------	--------------------------------

QUANTITY	PART NO.	DESCRIPTION	LABOR	UNIT PRICE	PARTS
		EXHAUST PIPES	L.H. R.H.		
		MUFFLERS	L.H. R.H.		
		TAILPIPES	L.H. R.H.		
		EXTENSION PIPES	L.H. R.H.		
		RESONATORS (OR ELIMINATOR)	L.H. R.H.		
<u>9</u>		CLAMPS HANGERS	L.H. R.H.		<u>720</u>
		SHOCKS	Ft. Rr.		
		MISC.			
<u>1-</u>	<u>2 1/2</u>	CUSTOM BENDING <u>20</u> - FT. @ BENDS @	<u>20.00</u>		<u>40.00</u>

CUSTOMER AUTHORIZATION

X

MODE OF PAYMENT

- CASH
 CHECK
 CHARGE

PARTS	<u>4720</u>
LABOR	<u>2000</u>
TAX	
TOTAL	<u>6720</u>

CUSTOMER COPY

Wonder Muffler

Nº 223787

CENTRE DE CONTROLE DES ECHAPPEMENTS/EMISSION CONTROL CENTER

GARANTIE COMPLETE

**Pour l'Acheteur Primitif.
Valable aussi longtemps que vous serez
propriétaire de votre automobile**

Sur présentation de cette garantie à n'importe quel CENTRE DE CONTROLE DES ECHAPPEMENTS WONDER MUFFLER agréé, vous aurez droit au REMPLACEMENT GRATUIT de tout silencieux, tuyau arrière ou élément du système d'échappement installé par WONDER sur votre automobile, au cas où une défectuosité quelconque se produirait dans des conditions d'utilisation normales, aussi longtemps que vous serez propriétaire de votre voiture. LE REMPLACEMENT SERA EFFECTUE PROMPTEMENT ET SERA ENTIEREMENT GRATUIT, SANS frais d'installation ou de main-d'oeuvre.

"Votre recours exclusif et la seule obligation du garant aux termes de la présente se limiteront au remplacement de tout produit dont il sera prouvé qu'il n'est pas conforme à la description figurant dans la garantie; de plus, ni Wonder International, Ltd., ni l'un quelconque de ses Distributeurs agréés n'assumeront d'obligation de quelque autre type que ce soit et ne seront en aucun cas responsables des dommages accidentels ou indirects. Certaines juridictions ne permettant pas l'exclusion des dommages accidentels ou indirects, il se peut que ladite exclusion ne s'applique pas à votre cas. La présente garantie vous confère des droits précis, reconnus par la loi, et il se peut vous jouissiez également d'autres droits variant d'une juridiction à l'autre."

La présente garantie doit être validée par un Distributeur agréé des silencieux WONDER au moment de l'achat et de l'installation pour le compte du propriétaire primitif.

FULL GUARANTEE

**To Original Purchaser.
As Long As You Own Your Car**

Presentation of this guarantee at any authorized WONDER MUFFLER EMISSION CONTROL CENTER will entitle you to the FREE REPLACEMENT of any WONDER Muffler, Tailpipe or exhaust system part installed on your car for any failure during normal use, for as long as you own your car. REPLACEMENT WILL BE MADE PROMPTLY AND ABSOLUTELY FREE. NO installation or labor charge.

"Your exclusive remedy and the sole liability of the guarantor hereunder shall be limited to the replacement of all products shown to be other than as guaranteed; and neither Wonder International, Ltd. nor any authorized Distributor shall be liable otherwise or for incidental or consequential damages. Some jurisdictions do not allow the exclusion of incidental or consequential damages so the above exclusion may not apply to you. This guarantee gives you specific legal rights and you may also have other rights which vary from jurisdiction to jurisdiction."

This guarantee must be validated on the reverse side by an Authorized Distributor of WONDER mufflers at the time of original purchase and installation.

GARANTIA COMPLETA

**Para el Comprador Original.
Por todo el tiempo que usted sea
dueño del automóvil**

Al presentar ésta garantía a un "WONDER MUFFLER EMISSION CONTROL CENTER", Usted tiene derecho a recibir como requesta gratis un WONDER MUFFLER, tubo a parte del sistema de escape instalado en su automóvil por cualquier casua durante su uso normal, por todo el tiempo que usted sea dueño del automóvil. TODA REPUESTA SERA HECHA CON PRONTITUD Y ABSOLUTAMENTE GRATIS. Sin costo de instalación o trabajo.

"Su remedio exclusivo y la única responsabilidad legal del garante bajo esto será limitado para el remplazo de todos los productos presentados como garantizados; y, que ni Wonder International, Ltd., ni el Distribuidor Autorizado seran expuestos a danos y perjuicios incidentes o consiguientes. Varias Jurisdicciones no permiten la exclusión de danos y perjuicios incidentes o consiguientes por tanto la exclusión ya mencionada no se le puede aplicar. Esta garantía le cede derechos legales específicos y Vd. también puede tener otros derechos que varían de jurisdicción a jurisdicción."

Esta garantía será válida cuando un Distribuidor Autorizado de WONDER MUFFLER llene los requisitos al dorso durante la fecha de compra e instalación original.

**RENSEIGNEMENTS A FOURNIR PAR
LE PROPRIETAIRE DU VEHICULE**

VEHICLE OWNER INFORMATION

**INFORMACION DEL DUENO
DEL VEHICULO**

Propriétaire du Véhicule (voir carte d'immatriculation):

Registered Owner of Vehicle:

Dueño del Vehículo Registrado:

Nom
Name *Ladrange Church of Christ*
Nombre

Adresse
Address
Dirección

Ladrange Ind

Renseignements sur le Véhicule

Vehicle Information:

Información del Vehículo:

Marque: *Dodge* Modèle: *Bus*
Make: *Dodge* Model: *Bus*
Fábrika: *Dodge* Modelo:

Couleur: *Blue & White* Année: *1966*
Color: *Blue & White* Year: *1966*
Color: Año

No. de la plaque d'immatriculation:

License Plate No.: *16*

Licencia:

VALIDATION

VALIDATION

VALIDEZ

Je certifie que las renseignements ci-dessus sont authentiques et exacts, et que, le (jour)
I warrant that the above information is true and accurate and that on the
Yo garantizo que la información arriba es verídica y que en el

6th (mois) *January*, 19 *77*
day of del día

j'ai installé sur le véhicule susmentionné les pièces WONDER suivantes:

I installed in the above vehicle the following WONDER parts:

Yo instalé en el vehículo arriba nombrado las siguientes partes WONDER:

20ft 2 1/2 Pipe -

Ecrire en Lettres Moulées s.v.p. Please Print Favor Escribir en letras de Molde

Distributeur agréé:

Authorized Distributor:

Distribuidor Autorizado:

Nom
Name *Ladrange County Dodge*
Nombre

Adresse
Address *Ladrange Indiana*
Dirección

Signature du Distributeur agréé
Signature of Authorized Distributor
Firma del Distribuidor Autorizado

Jimmy Doolley

"La présente garantie a été délivrée par WONDER International, Ltd. Pour la liste des Centres de Contrôle des Echapements Wonder Muffler autorisés à exécuter les obligations énoncées dans la garantie, consultez les Pages Jaunes du téléphone. Toute question relative à l'exécution des obligations énoncées dans la présente garantie doit être présentée par écrit et adressée sous pli certifié, avec demande d'accusé de réception, à: Operations Department, Wonder International, Ltd., 60 Evergreen Place, East Orange, New Jersey 07018."

"This guarantee has been issued by Wonder International, Ltd. For a list of Wonder Muffler Centers authorized to perform guarantee obligations, check your telephone Yellow Pages directory. Any question relative to the performance of this guarantee must be in writing and mailed certified, return receipt requested to: Operations Department, Wonder International, Ltd., 60 Evergreen Place, East Orange, New Jersey 07018."

"Esta garantía procede de Wonder International, Ltd. Mire las Páginas Amarillas de su directorio telefónico por la lista de los Wonder Muffler Centers autorizados para efectuar obligaciones garantizadas. Toda pregunta relativa al cumplimiento de esta garantía tiene que ser por escrito o envío postal certificado, recivode vuelta requerido a: Departamento de Operaciones, Wonder International, Ltd., 60 Evergreen Place, East Orange, New Jersey 07018."

Date	Charges and Credits	Balance
1-24-77		100.12 \$99.12
	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> P.D. 2-18-77 Ch. # 2717 </div>	

**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 12-31 1926

Name Church of Christ

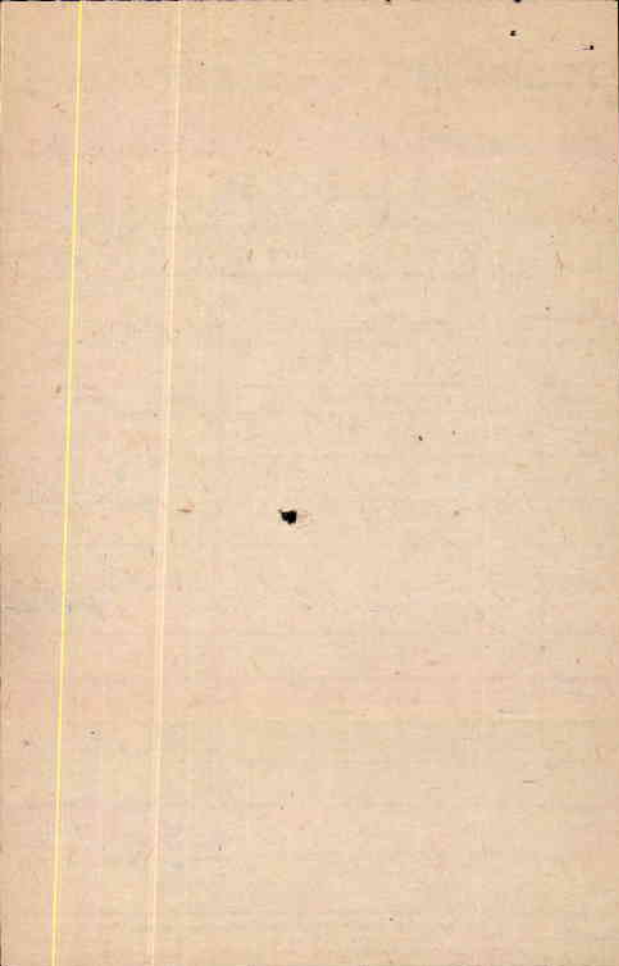
Address _____ 4-F5694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 1	16.5 gas		\$ 8.88
# 3	8.6 gas		\$ 4.62
# 2	25		\$ 13.47

Recd. By: **18** TAX TOTAL \$ 26.97

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



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 1-6 1977

Name La Grange Church of Christ

Address H 2

4-F9698

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

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

<u>17.2</u>	<u>Loe</u>		<u>9 25</u>
-------------	------------	--	-------------

Ch

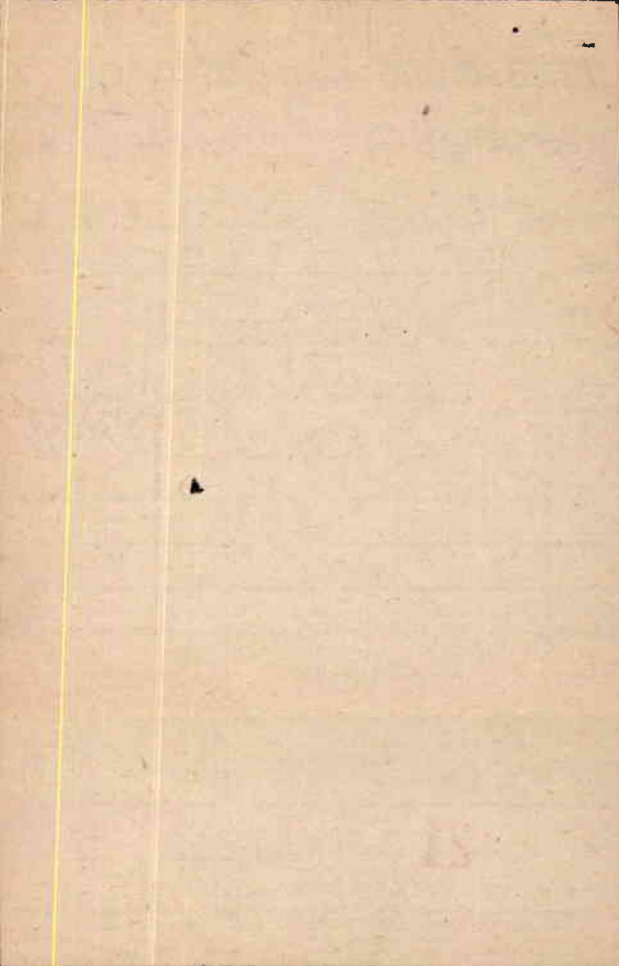
Notes

Ch

Recd. By: 21 TAX

Norman Skron TOTAL

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



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 1-8 1977

Name Church of

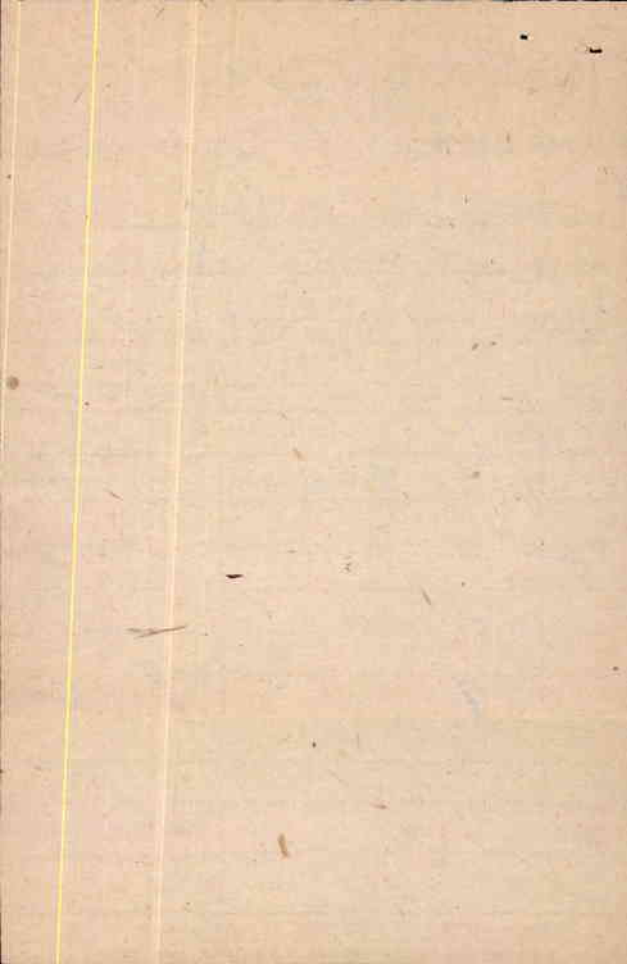
Address Christ 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
#1			
10.9	gas		590
#3			
12.8	gas		689
#			12.79

Recd. By:	5	TAX	
		TOTAL	

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



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 1-15 1977

Name Church of Christ

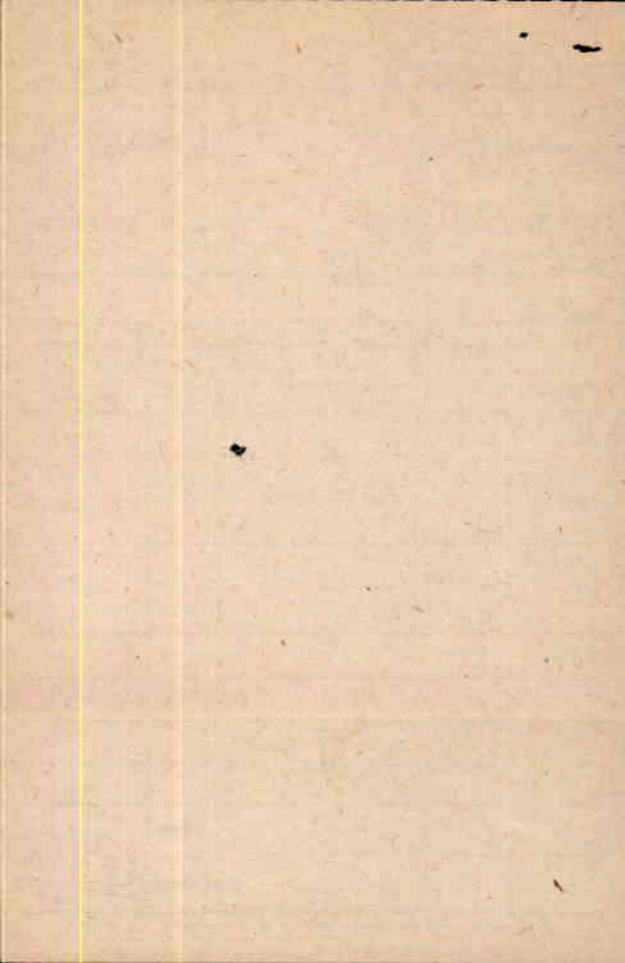
Address _____ 4-F9894

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 3			2
144	gas		7.76
# 2	17.8		9.61
# 1	9.1		4.90

Recd. By:	2	TAX	22.27
		TOTAL	23.27

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



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 1-16 1977

Name Church of Christ

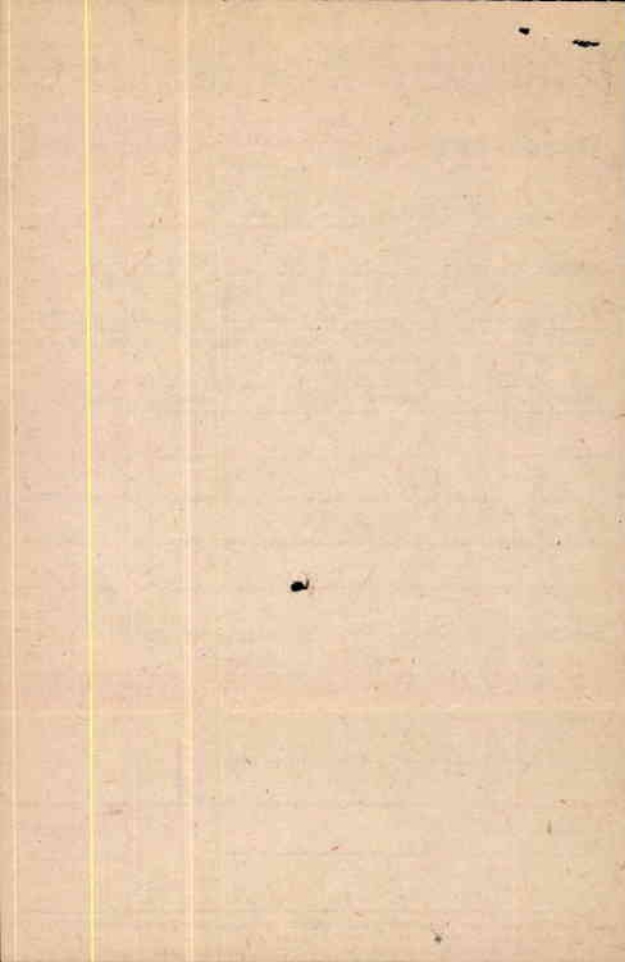
Address _____ 4-73694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	Gas line		\$1.30
<i>J. S. Oakley</i>			

Recd. By:	5	TAX	
		TOTAL	

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



PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 1/21 1977

Name Church of Christ

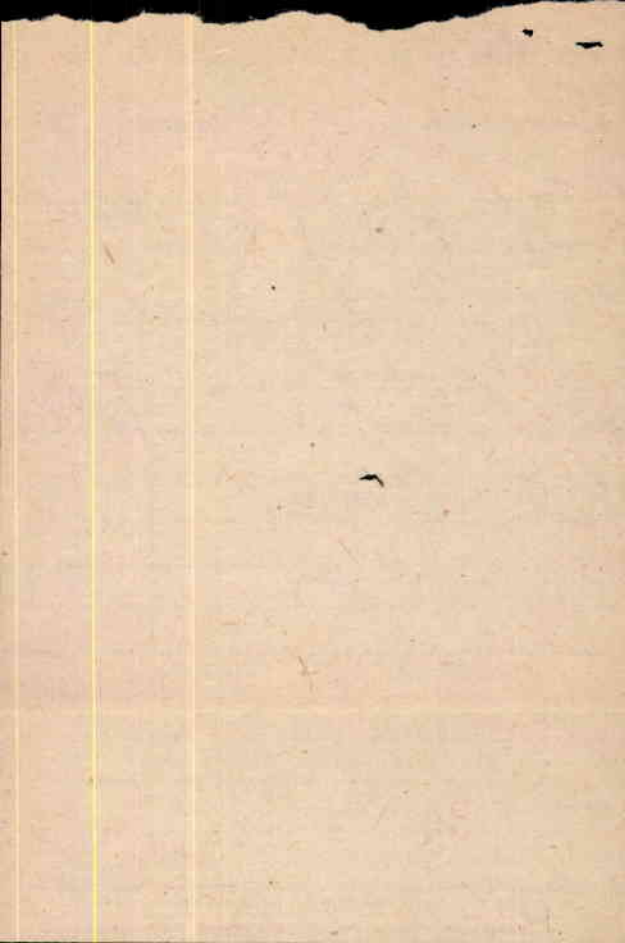
Address _____ 4-F9534

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
12.8	Bud #1		6 90
22.6	Bud #2		12 19
13.8	Bud #3		7 45

Recd. By:	34	TAX	
		TOTAL	26 54

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





COPY QUIK

3219 E. State

Fort Wayne, Indiana 46805

Phone: (219) 482-1952

TO

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

46761

Date 1-27-77

Invoice No.	DATED	PRICE
7073	12-22-76	62.95
	Balance	62.95
<i>Pd. 2-10-77 ck. # 2715</i>		



3219 E. STATE
 FORT WAYNE, INDIANA 46805
 Ph. 482-1952

**Instant
 Printing
 Service**

Invoice No. **F** 7073

Name La Shange Church

Address 315 Birch Street

City Lagrange State Ind Zip 46761

Date 12/22/76

Qty.	Size	Printing	Amount
2500		1/2" x 3" banners	42.00
		die cutting	20.00

1 1/2% carry charge over 30 days.

Cash	
Check	

PLEASE PAY FROM THIS INVOICE

Thank you!

TOTAL	62.00
TAX	
TOTAL	62.00

Received By _____

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

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

INVOICE	DATE	CUST. ORDER NO.	SALESMAN
57037	1-27-77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 Qr	1160-19	Stencils	5.90	11.80
1 Rm		8½ x 11 20# R/L B White		4.77
1 Btl	368	Correction Fluid		1.60
				\$18.17

*Pd. 2-10-77
Ch. #2714*

MACHINES – SUPPLIES – INSTRUCTION – SERVICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

C 10626 AUTOMATED SYSTEMS, INC. - FORT WAYNE, IND. 46808 597749

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

FEB 7 1977

DATE	REFERENCE	CHARGES	✓	CREDITS	✓	BALANCE
BALANCE FORWARD						
MAR 19'74	37,950	57.99	✓			57.99
MAR 29 CM	370			14.60	✓	43.39
APR 8'74	38,355	38.11				81.50
APR 15 CS	1,711			43.39	✓	38.11
MAY 10 CS	1,730			38.11		.00
MAY 20'74	38,966	10.60				10.60
MAY 31 CS	1,747			10.60		.00
AUG 5'74	40,168	57.81				57.81
SEP 13 CS	1,826			57.81		.00
NOV 29'74	42,170	60.65				60.65
JAN 7	1,922			60.65		.00
APR 23'75	44,885	25.40				25.40
MAY 13'75	2,012			25.40		.00
DEC 9'75	48,963	35.13				35.13
DEC 19'75	2,243			35.13		.00
MAR 9'76	50,351	35.00				35.00
MAR 16'76	2,334			35.00		.00
MAY 27'76	51,889	40.31				40.31
JUN 11'76	2,430			40.31		.00
OCT 13'76	54,087	43.05				43.05
OCT 22'76	2,586			43.05		.00
NOV 30'76	55,099	27.45				27.45
DEC 10'76	2,650			27.45		.00
JAN 27'77	57,037	18.17				18.17

\$2.29

1.50

2.29

1.29

2.79

4.47

\$14.63

Pd. 2-10-77

Ch. # 2711



1840

THE UNIVERSITY OF CHICAGO

1840

Handwritten notes and scribbles at the top of the page.

1840

1840

Handwritten notes in the first section of the grid.

Handwritten notes in the second section of the grid.

Handwritten notes in the third section of the grid.

Handwritten notes in the fourth section of the grid.

Handwritten notes in the fifth section of the grid.

STATEMENT

FROM W.R. Thomas 5c to \$1.00 Store

104-06 N. Detroit St.

LaGrange, Ind. 46761

1-17 19 77

TO Church of Christ

ADDRESS RR 5

CITY La Grange

TERMS

Bill no 1

7 30

Bill no 2

8 71

TOTAL

16 01

Pd. 2-10-77
ch. # 2710

TAX EXEMPT

1-17-77

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

ORDER NUMBER

Ship and Invoice To:

Date 11-21-1976

W. R. THOMAS 5c to \$1.00 STORE

Church of Christ

NO. _____

W.R. Thomas 5c to \$1.00 Store

104-06 N. Detroit St
LaGrange, Ind. 4676

Store _____

Ship Via _____

Dept. No. _____

Terms _____

When _____

1	2	3	4	5	6	7	8	9	NUMBER	QUANTITY	SEND INVOICE IN DUPLICATE DIRECT TO THIS STORE	PRICE
										2	Markers (59 ^{ea})	1.18
										2	Poster Board (53 ^{ea})	1.06
										1	" " (65 ^{ea})	.65
										1	poster board @ 39	.39
										3	poster board @ 29	.87
										6 only	Poster Board 224 [¢]	1.74
										6	Felt Pos. e 19	1.05
										3	poster board @ 39 [¢]	1.17
												8.11
											1ESS1090	.81
												7.30
											TAX EXEMPT	
											Penny Oakley	
											Yvonne Hicks	
											Marilyn Herron	

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	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 +		13.74 CR #
AUG 26'76	812	1.86 +		
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 ● #
JAN 12'77			259.67	.00 ● #
JAN 25'77	1,230	6.00 +		6.00 ● #

*Pd. 7-10-77
CR #2709*

6.00 ● #

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.

LACRANGE SUPER DOLLAR
LaGrange, Indiana

A	01.29	PR
A	00.73	GR
A	00.54	GR
A	00.25	GR
A	00.59	GR
A	00.99	MT
A	01.23	MT
A	00.18	GR
A	01.45	GR
A	01.09	GR
A	00.27	GR
A	00.27	GR
A	00.89	GR
A	01.00	GR
A	00.27	GR
A	00.29	GR
A	00.71	GR
A	01.19	GR
A	00.49	PR
A	00.27	GR
A	00.27	GR
A	00.43	GR
A	00.57	GR
A	00.57	GR
A	00.57	GR
A	00.59	GR
A	00.99	GR
A	00.54	GR
A	00.27	GR
A	00.67	GR
A	18.66	IL

gd. Mon. 2-14-77
Ch.# 2929

Food for needy family

A 18.66 BL
DU
149

THANK YOU

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