

LAGRANGE OFFICE
STATEMENT OF ACCOUNT

E

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

3/31/77

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

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0228	2,723.98
200.00	35.00			0303	2,488.98
150.00				0304	2,338.98
30.95	10.00	24.06	681.90		
			19.50	0307	2,975.37
50.25	200.00	35.00			
71.00				0308	2,619.12
5.63				0310	2,613.49
			19.50		
			543.35	0314	3,176.34
14.00				0315	3,162.34
31.00	41.00	8.90		0317	3,081.44
13.50	35.00	200.00			
22.19				0318	2,810.75
40.48	4.53	7.14	39.50		
133.22			639.90	0321	3,304.78
146.00	50.00			0322	3,108.78
20.00	45.64	35.00			
200.00				0324	2,808.14
4.00				0325	2,804.14
9.54	58.30		12.50		
			467.75	0328	3,216.55
70.58	7.00			0329	3,138.97
35.00	87.86	336.01		0331	2,680.10

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
37	2,467.78	8	2,423.90	.00	2,680.10

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

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

D - DEBIT MEMO
S - SERVICE CHARGE
-- OVERDRAFT

BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. **ENTER** the last balance shown on this bank statement here _____ \$ 2,680.10
2. **SHOW** total of any deposits you've made since the date of Statement _____ \$ 0
3. **ADD** items 1 and 2 above and show total here _____ \$ 2,680.10

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

CHECK NO. 2751 \$ 9.00

CHECK NO. 2772 \$ 23.00

CHECK NO. 2777 \$ 37.80

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 69.80

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ 69.80
6. **SUBTRACT** charges for Service Fees, etc. from your checkbook balance.
THESE CHARGES ARE SHOWN ON FRONT OF THIS STATEMENT.
~~ADD FOR DEBIT SYSTEM SERVICE FEE MONTHLY~~
~~RECEIVED~~
7. **YOUR RECONCILED BALANCE** is obtained by subtracting item 5 from item 3
(SHOULD AGREE WITH YOUR ADJUSTED CHECKBOOK BALANCE). _____ \$ 2,610.30

SUGGESTIONS: Always reconcile your account immediately after receiving your statement. * To start reconciliation, arrange your checks in the order in which they are recorded in your checkbook records, then cross off these checks against the stubs in your checkbook records. When this has been accomplished, the uncrossed stubs represent outstanding checks and should be listed under item 4. * If total shown in Item 7 does not agree with your checkbook, verify all of your additions, subtractions and carry-over balances on your checkbook stubs. * When checkbook and bank statement are balanced, mark checkbook stub at the point where the balances were reconciled.

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



DATE

March 6 1977
Church of Christ

PAID

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA
LAGRANGE, INDIANA

PJM

MAR 07 77

71-1085

71-1085

CASH	251.90
CHECKS	430.00
TOTAL FROM OTHER SIDE	
TOTAL	681.90
LESS CASH RECEIVED	—
NET DEPOSIT	681.90

2307

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⑆

20,0000068190

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	A. W.	20.	00
2	B. F.	40.	00
3	J. McA.	12.	00
4	A. A.	13.	00
5	R. S.	16.	00
6	R. S.	14.	50
7	R. S.	14.	50
8	M. L.	20.	00
9	Bob. H.	20.	00
10	P. McD.	10.	00
11	Dean	50.	00
12	Pym	25.	00
13	M. Wilson	25.	00
14	R. H.	30.	00
15	S. Mills	20.	00
16	Devon	40.	00
17	B. O.	25.	00
18	N. H.	35.	00
19			
TOTAL		430.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

March 6 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

71-1085

71-1085

⑆0749⑆ 1085⑆ 047⑆ 568⑆ 01⑆

	CASH	2	50
CHECKS		10.	00
		7.	00
	TOTAL FROM OTHER SIDE		
	TOTAL	19.	50
	LESS CASH RECEIVED		
	NET DEPOSIT	19.	50

2308

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Workshop

FOR DEPOSIT ONLY
CHURCH OF CHRIST

20,000000 1950,1

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	<i>Dean</i>	10.	00
2			
3	<i>Devon</i>	7.	00
4			
5	<i>Edson Cash</i>	2.	50
6			
7	MAR-7-77	69502	
8			
9	71-1085	71-1085	
10	FARMER'S STATE BANK	FARMER'S STATE BANK	
11	LA GRANGE, LOUISIANA	LA GRANGE, LOUISIANA	
12	71-1085	71-1085	
13			
14			
15			
16			
17			
18			
19			
	TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE March 13, 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE:



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

PAID

MAR 14 1977

[Signature]

	CASH	208.35
CHECKS		
		335.00
TOTAL FROM OTHER SIDE		
TOTAL		543.35
LESS CASH RECEIVED		
NET DEPOSIT		543.35

2309

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⑆0000054335⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.H.	30.	00
2 Jean B	20	00
3 Linda C	10.	00
4 Devon	40.	00
5 N.H.	40.	00
6 B.F.	40.	00
7 M.L.	20	00
8 Pjm	25	00
9 D.M.	5	00
10 S.M.	20.	00
11 Dean	50	00
12 A.A.	13.	00
13 R.F.	7	00
14 W.W.	15.	00
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE: March 13, 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

	CASH	2.50
CHECKS		7.00
		10.00
TOTAL FROM OTHER SIDE		
TOTAL		19.50
LESS CASH RECEIVED		—
NET DEPOSIT		19.50

2310

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⑆000000⑆ 1950⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	<i>Newton</i>	7.	00
2	<i>Dean</i>	10.	00
3			
4			
5			
6			
7	MAR 24 '77	0358	
8			
9	71-1085	71-1085	
10	PAY ANY BANK - P.M.G.		
11	FARMER'S STATE BANK		
12	LA GRANGE, INDIANA	71-1085	
13			
14			
15			
16			
17			
18			
19			
	TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE March 20 19 77

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

PAID
MAR 24 1977

CHECKS	CASH	272.90
		367.00
	TOTAL FROM OTHER SIDE	
	TOTAL	639.90
	LESS CASH RECEIVED	<u> </u>
	NET DEPOSIT	639.90

2322

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FOR DEPOSIT
CHURCH OF CHRIST

⑆0749⑆⑆1085⑆

047⑆568⑆0⑆⑆

20⑆0000063990⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 J. C	5.	00
2 G. Med	12	00
3 Paula	10	00
4 P. Med	10.	00
5 Devon	30	00
6 D-M	5	00
7 D.W.	15	00
8 D.H	20	00
9 W.H.	35	00
10 J.M.	25.	00
11 R.H.	30.	00
12 M.L.	20.	00
13 D.D.	25.	00
14 B.O	25	00
15 Dean	50	00
16 L.C.	30	00
17 J.B	20.	00
18		
19		
TOTAL	367	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE March 20 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

PAID

MAR 21 77

71-1085

71-1085

	CASH	2.50
CHECKS		20 00
		10 00
		7.00
TOTAL FROM OTHER SIDE		
TOTAL		39 50
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		39.50

2311

971-1085
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⑆0000003950⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 M. Wade	20.	00
2 Dean	10.	00
3 Deon	7.	00
4 Cash		
5 Eller	2.	50
6	71-1085	71-1085
7	PAY ANY BANK-P.E.G.	
8	FARMER'S STATE BANK	
9	LA GRANGE, INDIANA	
10	71-1085	71-1085
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 March 27 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

Jm
MAR 28 1977

CASH	193.75
CHECKS	274.00
TOTAL FROM OTHER SIDE	
TOTAL	467.75
LESS CASH RECEIVED	
NET DEPOSIT	467.75

2323

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED



FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
FARMERS STATE BANK
CHURCH OF CHRIST
LAGRANGE, INDIANA
71-1085 71-1085



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000046775⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	A.R.	13.	
2	A.A.	13	
3	A.C.U.	10	
4	J. McE A	13.	
5	P. McE A	5	
6	S. McE A	20	
7	Banla H	5	
8	Past H	5	
9	R. H	30	
10	M.C	20	
11	W.A.	15	
12	P.P.M	25	
13	N.H	35	
14	B.M.	5	
15	M. Wade	10	
16	Bear	50	
17			
18			
19			
TOTAL		274.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

March 27, 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

FOR DEPOSIT ONLY
CHURCH OF CHRIST

CASH	2	50
CHECKS	10.	00
TOTAL FROM OTHER SIDE		
TOTAL	12.	50
LESS CASH RECEIVED		
NET DEPOSIT	12.	50

2324

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000000⑆ 250⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2	10.	00
3		
4		
5		
6		
7		
8		
9	MAR 28 '77	17.277
10		
11	71-1085	71-1085
12	PAY ANY BANK-P.E.G.	
13	FARMER'S STATE BANK	
14	LA GRANGE, INDIANA	
15	71-1085	71-1085
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHARGE FOR PRINTED CHECKS

(FOR PRINTERS USE ONLY)

28	29	30	31	32	33	34	35
2		2		:			

2747

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

9 71-1085
749

THIS CHARGE WILL BE FOR _____

Pos
PAID
MAR 1 5 1977
RJ 400
(2 UNITS OF 200)

ALL RECORDS CONCERNING THESE CHECKS ARE FILED UNDER INDIVIDUAL ACCOUNT NUMBER BY DATE OF ORDER

IN ACCORDANCE WITH YOUR AUTHORIZATION, THE COST OF YOUR PERSONALIZED CHECKS AND THE STATE SALES TAX, IF APPLICABLE, WHICH IS ITEMIZED ON THE STATEMENT RECEIVED BY YOUR BANK, PLUS POSTAGE, HAS BEEN DEDUCTED FROM YOUR ACCOUNT. PLEASE DEDUCT THE AMOUNT SHOWN BELOW FROM THE BALANCE IN YOUR CHECK BOOK.

SAFETY PAPER



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

CHARGE
↓

DOLLARS | CENTS

4

9

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

60

71-1085

⑆000000⑆ 400

⑆ 02 01 00 09 08 07 06 05 04 03 02 01 00 19 18 17 16 15 14 ⑆

A-78-A AV (1-76)

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2422

PAID

June 10 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Gazel Vidette

\$ 5⁶³

Five &

MAR 1 077

63 DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

May issues

Max A. Luke

① 0749 1085 ②

047 568 0

① 0000000563 ②

13

8
M0740-0020-1
CRB INDPLS P. 1

12082

56-712

1070

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

N 102

131

131

BY BANK FOR DEPOSIT
NATIONAL BANK
BANK (D)

BY BANK FOR DEPOSIT

FIRST NATIONAL

56-712

BANK DD

MILFORD OHIO CINCINNATI OHIO

131

131

MAR 7 77

1977

1-35-092-3

OSPEL VIDETTE

FOR DEPOSIT ONLY

CLERMONT NATIONAL BANK

PAY TO THE ORDER OF

5 9 4

0 2 2 0 7 7

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2730

Feb. 16 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Kuykendall's Press

\$30 ⁹⁵

Thirty +

⁹⁵ DOLLARS
100

MAR 0 7 77



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Liska

⑆ 10749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆0000003095⑆

157

MAR 7

811

MR '77 05

PAY ANY BANK

COMMERCIAL BANK

CHICAGO, ILL.

F.R.B. INDPES

PAYEE'S ACCOUNT

61-540

FIRST ALABAMA BANK
OF ATHENS, ALABAMA

61-75

PAY ANY BANK
OR TRUST CO. P.O.

Athens, Alabama

Box 627

MAR 03 77

FIRST ALABAMA BANK
OF HUNTSVILLE N.A.

61-75

61-75

MUYKENDALL'S PRESS

1 2 3 4 5 6 7 8 9 0

2738

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Feb. 21 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Bureau of motor vehicles

\$50.²⁵/₁₀₀

Fifty & ²⁵/₁₀₀

MAR 0 8 77

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

License plates for 3 buses

max a. like

① 0749 1085

047 568 0

0000005025

STREET
INDIAN

LINCOLN MERCHANT BANK & TRUST
 FORT MYERS, FLORIDA
 APPROVED
 Shipshredder
 State Bank
 71910
 F. B.

71910 F.B.

DEPARTMENT OF REVENUE
 MOTOR VEHICLES
 1 0200 0070
 0740 0020 1

1977

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2742

Feb. 26 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Portable Recording Ministries, Inc.

\$24⁰⁶

Twenty-four &

MAR 0 777

06

DOLLARS

109



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO

cassette tapes, cassettes, etc.

Max A. Litch

⑆ 1:0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆0000002406⑆

0740 TRS INI

PAY TO THE ORDER OF
PEOPLES STATE BANK

Holland, Michigan

FOR DEPOSIT ONLY

Portable Recording Ministries

Acct. # 109-861-3

MR '77' 05
CITY JUNE 25
CASH ON HAND
CITY JUNE 25

77 666 4067

0740 TRS INI
RE THE ORDER OF

0
0
4
1
2
3
4
5
6
7
8
9

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2743

Feb. 28 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Secretary of State

\$ 10⁰⁰

Ten &

~~NO~~ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Filing fee for annual
not-for-profit corporation report

Max A. Lick

① 0749 1085 047 568 0

0000001000

04705

BOARD DEPOSIT ONLY
STATE OF INDIANA
161

SECRETARY OF STATE
COMPOSITIONS DIVISION



This instrument does not necessarily
represent the value of any thing or applica-
tion of money by the maker.

MR '77' 07
PAY ANY BANK
INDIANA NATL BANK
INDIANAPOLIS, IND

1245 6557
606

PAY ANY BANK, P.E.G.
THE INDIANA
NATIONAL BANK
INDIANAPOLIS, IND.
7 MAR 20-5 70 20-5

MAR - 5 77

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2744

PAID

Feb. 28 1977

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

PAY TO THE
ORDER OF

Walter Pigg

\$150⁰⁰

One hundred fifty +

NO DOLLARS

100



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Gospel meetings

Max A. Liske

① 10749 10851

047 568 0

00000 15000

695

76917

73-207

PAY ANY BANK

BANK OF MURRAY

73-207

73-207

THE FIRST NATIONAL BANK AND TRUST CO. OF KY.
 1000 MARKET ST. LOUISVILLE, KY.

MAR 27 1977

4 MAR

695

Victor King

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2745

PAID

March 3 1977

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

PAY TO THE
ORDER OF

Norm Herron

\$200⁰⁰

Two hundred &

MAR 03 77

NO
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Luke

① 0749 1085 ②

047 568 011

①0000020000①

Norm Skovox

27 Mainlygn Tenney

MAR 4 2 1960 10 11 A M 555 D 3



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2746

PAID

March 3 1977

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

PAY TO THE
ORDER OF *Norm Herron*

\$35⁰⁰

Thirty five &

MAR 03 77

No
100
DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

STATE BANK
LAGRANGE, INDIANA

MEMO

*rent of preacher's home
for classrooms*

Max A. Liske

⑆ 1:0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000003500⑆

Worm House

77 Serlygn 78man



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2747

PAID

March 8 1977

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

PAY TO THE ORDER OF Norm Herron

\$ 71⁰⁰

Seventy-one &

NO DOLLARS
100

MAR 08 77



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Reimbursement of 1/2 of additional
1976 Social Security taxes.

Max A. Little

① 0749 1085

047 568 0

0000007100

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2748

PAID

March 8 19 77

⁹71-1085
749

PAY TO THE
ORDER OF

Norm Herron

\$ 200⁰⁰

Two hundred &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MAR 08 77

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

weekly salary

Max A. Like

① 1:0749 1085:

047 568 011

①0000020000①

CHURCH OF CHRIST
LAGRANGE, INDIANA 467

2749

PAID

March 8 1977

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

PAY TO THE
ORDER OF

Norm Herron

\$35⁰⁰

Thirty-five &

MAR 0 77

NO
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Litch

Ⓢ 10749 10851

047 568 011

0000003500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2750

March 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Mans Hill Book Store

\$ 133 ²²

One hundred thirty-three & ²² / 100 DOLLARS



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Like

⑆ 1:0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000013322 ⑆

MR '77' 19

PAY ANY BANK
THIRD NAT'L BANK
NASHVILLE, TENN.

P.M. 87

21

1977 APR 25 PM

0740 0020-1
E INDPLS P.E. ©

TELETYPE
COMMUNICATIONS
CORPORATION
WASHINGTON, D.C.

FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

874000201

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2752

PAID

March 15 1977

9 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Copy 20th 3

\$ *31.00*

Thirty-one +

NO DOLLARS
100

MAR 17 77



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

MEMO *1000 printed envelopes*

Max A. Luke

① 0749 1085

047 568 0

00000003100

FOR DEPOSIT ONLY

COPY

QUICK

0740-0020

FRB INDIANAPOLIS P.F.C.

AVY Bank P.F.C.
HENRY COUNTY
STATE BANK

Indianapolis, Indiana

71-2276

AR 16 77 111 0380

846

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2753

March 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

A. B. Dick Products Co.

\$ *40*^{*48*}

Horty +

48

DOLLARS

100



FARMERS STATE BANK
LAGRANGE, INDIANA
LAGRANGE, INDIANA

MEMO

Bulletin supplies

Mar. A. Like

① 0749 1085 ②

047 568 0 ①

① 0000004048 ①

1 4 4

100-058-B

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co

21 MAR

Products Company

of Fort Wayne, Inc

71-27

71-27

71-27

0-009 52434

BANK TRUST CO.

PAY ANY BANK, P.E.G.

LINCOLN

NATIONAL BANK

FORT WAYNE, INDIANA

71-27 71-27

71-27

0/4

MAR 18 77

1 4 4

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2754

PAID

March 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Pearson's

"76"

\$ *70* ^{*58*}

Seventy +

MAR 29 1977

58 DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO

Gas for buses

Max A. Litch

⊕ 1:0749 1085:

047 568 0

!0000007058!

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2755

March 15 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Pearson's "76"

\$ 7⁰⁰

Seven +

~~NO~~ DOLLARS
100



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

MAR 29 77

PAID

MEMO Benevolence

Max A. Litke

① 0749 1085

047 568 01

0000000700

03408132756

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

March 15 1977

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

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$ 20.00

Twenty +

No. 100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

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

MEMO

World Radio Chapel Broadcast Max A. Lick

① 0749 1085

047 568 0

0000002000

5093333 41785

PAY ANY BK OR OR TR. CO., PEO.

AMERICAN BANK & TRUST COMPANY

IN MONROE

84-105

FOR DEPOSIT

MR. W. B. WARD

Rd. Church of Christ

White's Rd. Church of Christ

ONLY

19-693-2-01

MERCANTILE NATIONAL BANK AT DALLAS

DALLAS, TEXAS

509

0710-0030-1 19-693-2-01 19-693-2-01 19-693-2-01

RECEIVED
JAN 13 1969

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2757

PAID

March 15 1977

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

PAY TO THE
ORDER OF

Church of Christ

\$ 35⁰⁰

Thirty-five +

MAR 31 77

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

STATE BANK
LAGRANGE, INDIANA

MEMO

monthly support for
marmette-menominee church

Max A. Liche

① 0749 1085

047 568 0

①0000003500①

Church of Christ
Charles James

FN 2021 MAR 28 77 74-163

108

30
MAR

4491

12-2

MR '77' 29

ANY BANK P.O.
ST WISCONSIN NAT'L
BK of MILWAUKEE, WI.

1 2 3 4 5 6 7 8 9 10 11 12

2 | 1 | 9 | 0 | 8 | 1 | 2 | 3

2758

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

march 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

South Side Church of Christ

\$146⁰⁰

one hundred forty-six +

~~No~~ 100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

North Central Soul Winning
workshop contributions

Max A. Liske

① 0749 1085

047 568 0

①0000014600①

FOR DEPOSIT ONLY
CHURCH OF CHRIST
NORTH CENTRAL WORKSHOP
by Clinton C. Bennett, TREAS.

5555 88237

71-25 71-25
PEOPLES BANK P.E.G.
PEOPLES BANK
INDIANA

MAR 21 77

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2759

PAID

March 15 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Schlemmer's Inc.

\$ 8 ⁹⁰/₁₀₀

Eight +

MAR 17 77

90
100

DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

Max A. Dike

MEMO

snow shovel +
light bulbs

① 0749 1085

047 568 0

①0000000890①

MAR 27 '77 12 00 91959

11-1005

11-1005

PAY ANY BANK - P. 50.
FARMER'S STATE BANK
LA GRANGE, INDIANA

12-1095

12-1095

23

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2760

PAID

March 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

C.A. Meddle + Sons

\$ 41⁰⁰

MAR 17 77

Forty-one +

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Paper supplies

Max A. Litch

⊕ 1:0749 1085:

047 568 0

!0000004100!

FOR DEPOSIT ONLY

C. J. Nedetz & Sons
ANGOLA, IND.

71-27	71-27	71-27	71-27
9 5 6	9 5 6	9 5 6	9 5 6
PAY ANY BANK	PAY ANY BANK	PAY ANY BANK	PAY ANY BANK
ANGOLA STATE BANK	ANGOLA STATE BANK	ANGOLA STATE BANK	ANGOLA STATE BANK
ANGOLA, INDIANA	ANGOLA, INDIANA	ANGOLA, INDIANA	ANGOLA, INDIANA
677	677	677	677
AND TRUST CO	AND TRUST CO	AND TRUST CO	AND TRUST CO
FORT WAYNE, INDIANA	FORT WAYNE, INDIANA	FORT WAYNE, INDIANA	FORT WAYNE, INDIANA
71-27	71-27	71-27	71-27

2
1977

0020-1
PLS P.E.G.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2761

March 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling

\$ 4⁰⁰

MAR 25 77

Four &

~~NO~~ DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Jan. + Feb. billing

Max A. Duke

⊕ 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.

8 9

MAY 1 1977
THE CITIZENS BANK & TRUST
OF LAGRANGE COUNTY
INDIANA

MAR 24 77 000 8304

7 8 9

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2762

March 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water + Sewage

\$ *7* ^{*14*}

Seven &

^{*14*}
100 DOLLARS



MAR 21 1977
**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church building

Max A. Locke

Ⓢ 1:0749 1085 047 568 0

⑈0000000714⑈

For Deposit Only In
Farmers State Bank
LaGrange, Ind. 46032
LaGrange Water Works
LaGrange Sewage Works

FAR 2 1776 430 9 4 43

71-1065

71-1085

PAY ANY BANK P.S. 6.
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2763

March 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water & Sewage

\$ 453

Flow &

MAR 2 1 77

53
100 DOLLARS



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

MEMO

Preacher's home

Max A. Dike

Ⓢ 1:0749 1085:

047 568 0

⑈0000000453⑈

For Deposit Only In
Farmers State Bank
LaGrange, Ind. 45761
LaGrange Water Works
LaGrange Sewage Works

MAR 21 1977

71-1005

71-1085

PAY ANY BANK IN U.S.
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2764

PAID

March 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Culligan Water Conditioning

\$13⁵⁰

Thirteen +

MAR 18 77

⁵⁰
100 DOLLARS



FARMERS STATE BANK
STATE BANK INDIANA
LAGRANGE, INDIANA

MEMO

church building + preacher
home about 2-22-77

Max A. Like

⊕ 1:0749 1085: 047 568 0

!000000 1350!

For Deposit Only
Culligan
Water Conditioning

1877 112 1000

10/10

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2765

PAID

March 15 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Shultz-Lewis Children's Home

\$ 50⁰⁰

Fifty +

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Monthly Support

Max A. Liche

① 0749 1085 ①

047 568 0 ①

① 000000 5000 ①

0710-0030-1
CHICAGO

0710
22

110282

208

71-275
679

PAY ANY BANK, P.E.G. 12
First National Bank
of Valparaiso, Ind.

71-275

0710-0030-1
CHICAGO

INDIANA 71-275
VALPARAISO INDIANA 71-275
BANK - BANK
FIRST NATIONAL BANK

FOR DEPOSIT ONLY
Shuts-Lewis Children's Home
MA 1961

802

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2766

PAID

March 15 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Super Valu

\$ 22 ¹⁹

Twenty-two

~~and 19/100~~

¹⁹ DOLLARS
100



FARMERS
STATE BANK BANK
LAGRANGE, INDIANA

MEMO

Groceries for Mary Ann Shears

Max A. Litke

⊕ 1:0749 10851

04 7 568 0

0000002219

71-1085

71-1085

PAY ANY BANK OR
FARMER'S STORE BANK
LA GRANGE, INDIANA

71-1085

71-1085

FOR DEPOSIT ONLY

FARMERS SAVINGS BANK

LA GRANGE, INDIANA

LaGrange Super Dollars

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2767

March 16 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ 200⁰⁰

Two hundred &

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

PAID
MAR 18 77
71-1085 71-1085

MEMO

weekly salary

Max A. Liske

① 0749 1085

047 568 0

0000020000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2768

March 16 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ 35⁰⁰

Thirty-five ^{MAR 18 77}

NO DOLLARS
100



**FARMERS
STATE BANK** BANK
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Ditke

① 1:0749 1085:

047 568 0

!0000003500!

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2769

PAID

March 24 1977

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

PAY TO THE
ORDER OF

Norm Heron

\$ 200⁰⁰

Two hundred &

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

Weekly Salary

Max A. Litke

⊕ 1:0749 1085:

047 568 0

!0000020000!

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2770

PAID

March 24 1977

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

PAY TO THE
ORDER OF *Norm Herron*

\$ *35⁰⁰*

Thirty-five +

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MAR 24 77

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO *rent of preacher's home
for classrooms*

Max A. Like

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆0000003500⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2771

PAID

March 24 1977

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

PAY TO THE
ORDER OF *Norm Herron*

\$ *45.64*

Forty-five +

64 DOLLARS

100



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

*Reimbursement of church
portion of phone bill*

Max A. Like

① 0749 1085

047 568 0

① 0000004564 ①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2773

PAY TO THE
ORDER OF

A. B. Dick Products Co.

March 24 1977

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

\$58³⁰

Fifty-eight +

30 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

**FARMERS STATE BANK
LAGRANGE, INDIANA**

MEMO

Repair of mimeograph

71-1085

Max A. Litke

① 0749 1085 ②

047 568 0

① 0000005830 ①

LLb1

100-058-8

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana or order

A. B. Dick Products Company

cdf, Fort Wayne, Inc.

0004 13213

PAY ANY BANK, P.E.O.

LINCOLN

9 NATIONAL BANK
FORT WAYNE, INDIANA
71-27 71-27

NR 25 77

431

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2774

PAID

March 24 1977

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

PAY TO THE
ORDER OF

A. B. Dick Products Co.

\$ 9 ⁵⁴/₁₀₀

Memo +

54 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO

reams of paper

Max A. Little

⊕ 1:0749 1085:

047 568 011

⑈0000000954⑈

000-058-8

INDIANA TRUST COMPANY
National City Bank & Trust Co.

0740 0020
INDPLS

71-27	0004	138	INDIANA
NATIONAL			TRUST CO.
ANY BANK, P.E.D.			INDIANA
LINCOLN			
NATIONAL BANK			
FORT WAYNE, INDIANA			
71-27			

LIBR 23 71

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2775

PAID

March 24 1977

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

PAY TO THE ORDER OF NIPSCO

\$336⁰¹

Three hundred thirty-six &

⁰¹ DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

STATE BANK
LAGRANGE, INDIANA

MEMO 400 + elec. 2-4 to 3-4 --
church building

Max A. Like

① 0749 1085 ①

047 568 0 ①

① 000003360 ①

1977

MAF

FOR DEPOSIT ONLY
TO THE CREDIT OF

76 MAR 29 '77

28

NORTHERN INDIANA
SERVICE COMPANY
NORTHERN INDIAN RAIL, TRUSTEE

BANK & TRUST CO.
LA PORTE, INDIANA

PAY ANY BK., W.P. OR TR. CO., P. I. C.

MR MAR 30 1977
PAY ANY BANK

00099942

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2776

PAID

March 24 1977

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

PAY TO THE ORDER OF NIPSCO

\$ 87 ⁸⁶

Eighty-seven &

MAR 31 1977

⁸⁶
100

DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Elec. 2-4 to 3-4 -
preachers home

Max A. Like

⑆ 0749 1085 ⑆

04 7 568 0 ⑆

⑆ 0000008786 ⑆

1977

074 0020 1
ALS P.E.G

PAYABLE TO THE ORDER OF
LA PORTE INDIANA
PUBLIC SERVICE COMPANY
P.E.G

FOR DEPOSIT ONLY
TO THE CREDIT OF

76 MAR 29 '77

NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

00002831

MAR 27

699

1977

MAR 30 '77

PAY ANY BANK

NOV 29 1977

A/P LEDGER

NAME Church of Christ
 ADDRESS 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 →

FEB 25'77	223	128.02 +		
FEB 25'77	226	5.20 +		133.22 #

*pd. 3-15-77
 ch. #2750*

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

MARS HILL BOOK STORE
 FLORENCE, ALA.

Route 8 Box 344

Mars Hill Book Store



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

CHARGED TO Church of Christ
Lagrange, IN

DATE 2/23/77

FLORENCE, ALABAMA

35630

SENT TO

Quan.	Description	Price	Total
15	Bread of Life, Jr. Hi., Yr. 1, Pt. 3	.75	11.25
8	Gospel Treasure, Inter., 2-4, Wkbks.	.85	6.80
15	Journeys, Age 2, Spr., Hdwk.	.80	12.00
1	Bible Stories	.80	.80
1	T. Kit.	8.75	8.75
7	Age 3, Spr., Hdwd.	.80	5.60
1	Bible Stories	.80	.80
1	T. Kit	8.75	8.75
6	L. Way, Nur., 1-3, Wkbks.	.75	4.50
1	Bible Handbook for Young Learners	5.95	5.95
16	20th C. C., N7s	.75	12.00
12	03S	.75	9.00
26	07S	.75	19.50
2	07T	1.25	2.50
1	07V	4.95	4.95
10	07W	.75	7.50

SUB-TOTAL

TAX

POST. & HAND.

TOTAL DUE

Thank You For Your Order

120.65

—

UPS 7.37

128.02

Mars Hill Book Store



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

CHARGED TO Church of Christ
Lagrange, IN

DATE 2/23/77

FLORENCE, ALABAMA
35630

SENT TO

Quan.	Description	Price	Total
1	20th C. C., 13T	1.25	1.25
22	13S	.75	16.50
1	13V	4.95	4.95
10	13W	.75	7.50
1	13TG	Free	Free
12	23S	.75	9.00
10	23W	.75	7.50
1	23TG	Free	Free
1	33T	1.25	1.25
16	33S	.75	12.00
1	33V	4.95	4.95
17	43S	.75	12.75
13	53W	.75	9.75
1	53TG	free	Free

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

Vertical text on the right side of the page, possibly bleed-through from the reverse side. The characters are faint and difficult to decipher but appear to be arranged in a column.

Mars Hill Book Store



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

CHARGED TO

Church of Christ
Lagrange, IN

DATE

2/26/77

FLORENCE, ALABAMA

35630

SENT TO

Quan.	Description	Price	Total
1	20th C. C., 07V BACK ORDER	4.95	4.95

SUB-TOTAL

4.95

TAX

—

POST. & HAND.

.25

TOTAL DUE

5.20

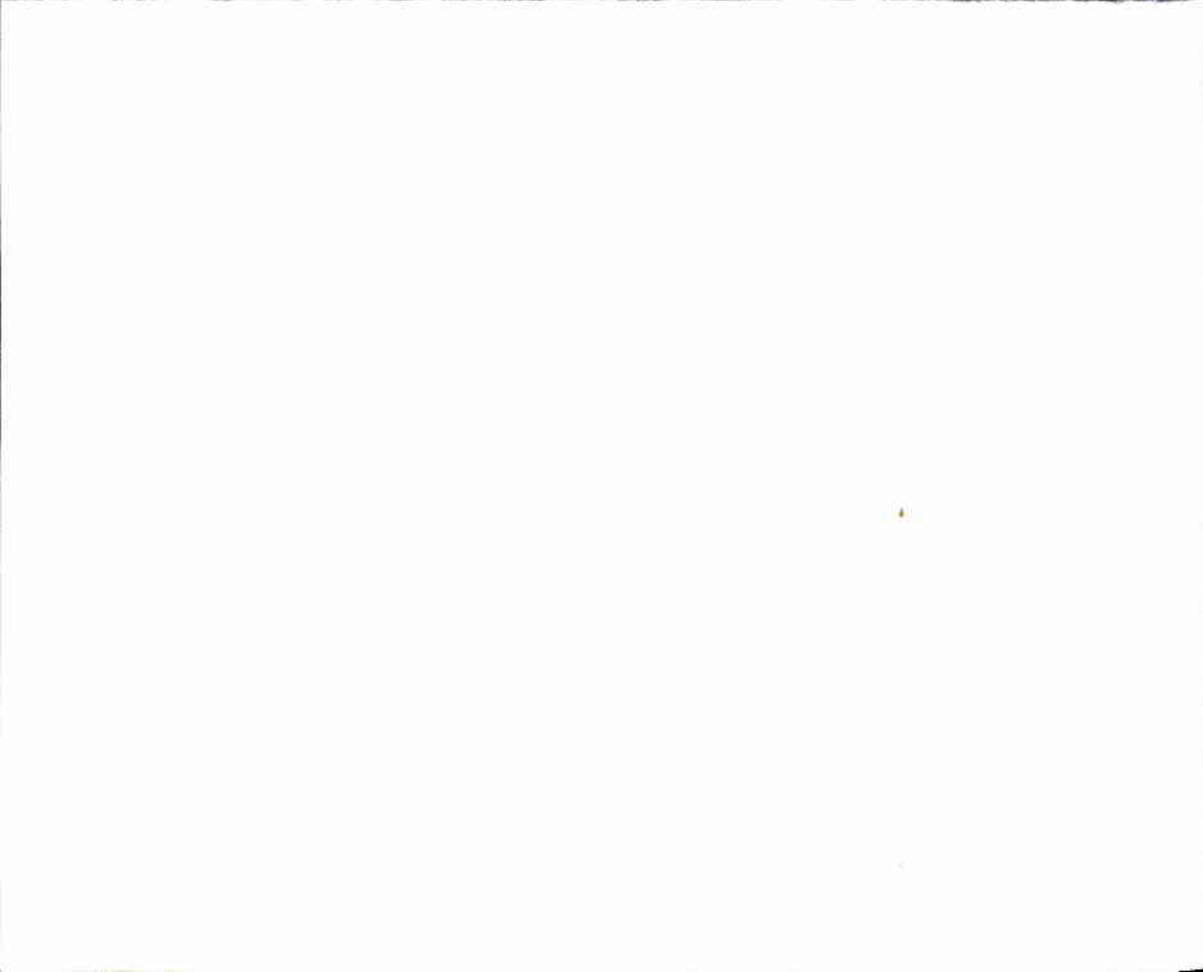
Thank You For Your Order

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
Jan	72 yearly subscriptions <i>pd. 3-15-77 ck. #2751</i>		<i>\$9 00</i>

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

Preaching
Jesus Christ

WORLD
RADIO "to every man in
his own language."

RECEIVED
FROM:

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

DATE:

3/21/77

AMOUNT:

\$20.00

Pd. 3-15-77
Ch. #2756

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

BY _____

dm

10-11

10-11
10-11
10-11
10-11

10-11
10-11
10-11
10-11
10-11

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

3/9/77

SOLD TO

TERMS:

CHURCH OF CHRIST LOGANVILLE

REG	CAMEL	LUCKY	OLD GOLD	PHILIP M.	CHEST	KOOL	TOTAL REG		
KING	PALL MALL	TAREYTON C.	OLD GOLD	PHILIP M.	CHEST	RALEIGH PL.	TOTAL K. S.		
FIL	WINSTON PK. BX.	TAREYTON	OLD GOLD	VICEROY PK. BX.	SALEM	KOOL	TOTAL FIL.		
TEER	KENT K. S. PK. BX.	ALPINE	MARLBORO PK. BX.	NEWPORT	L & M K. S. PK. BX.	RALEIGH FIL.	TOTAL FIL.		

1

#170 SCOT

1450

1

TOLLETT TISSUE #790

2650

41.00

Ord 3-15-77
Ch. # 2760

Norman Herson

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO. *FD*

DATE *2-28-77*

NAME

Church of Christ

Jan.

\$ 2.00

Feb.

\$ 2.00

March

April

*clean up
2-12-77*

May

\$ 0.00

June

July

Pd. 3-15-77

Aug.

Ch. #2761

Sept.

Oct.

Nov.

Pd. 3-15-77

Dec.

Ch. #223

Remarks on Service:

12.00

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
			3.50	
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 3-15-77 Cr. #2762 </div>				
MAR 10 77		3.50	7.00	.14
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

Council of ...
...
LaGrange, 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	
			<i>Pd. 3-15-77</i> <i>CR.# 2763</i>	
MAR 10 77		2.35		
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

Schedule of Rates May Be Seen at the
CLERK-TREASURER'S OFFICE

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

ADDRESS

Church of Christ
P.O. Box 5
La Grange, Indiana

Equip. Rental For 30 Days is 13.50 & Tax
230.00 tanks

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Dec 2-75	Rental - 2	13 75		13 75
2-8-75	phone call - charge 4 to 30 for change sub-1 Bldg			
JAN 27 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	2407		13 50	
JUL 13 1976	RENTAL CHARGE	13 50		13 50
7-20-76	2478		13 50	
SEP 8 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 23 1976	RENTAL CHARGE	13 50		13 50
1/5/77	2682		13 50	
FEB 22 1977	RENTAL CHARGE	13 50		13 50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 3-15-77 Ch # 2764 </div>				



Shults-Lewis CHILDREN'S HOME

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

17 March, 1977

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

Dear Friend of the
Children at Shults-Lewis:

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

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

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Allen Dixon

Office of the
Superintendent

*pd. 3-15-77
ck. # 2765*

\$ 50.00

Receipt NO. 30359

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

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

Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	2

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
206	*LIVONIA MICH 313 261 1694	<i>H. Ashby</i>	73
207	*FARMINGTON MICH 313 474 5187		155
207	*ANGOLA IN 219 665 5885	<i>Camp</i>	81
<i>WB</i> 208	*MIDDLEBURY IN 219 825 2712	<i>Ringo</i>	30
209	*FORT WAYNE IN 219 422 7139		60
211	*KENDALLVL IND 219 347 1803		35
211	*ANGOLA IN 219 665 3137		117
211	*ELKHART IN 219 295 8904		119
211	*ANGOLA IN 219 665 6311		81
214	*BUTLER IND 219 868 2144		180
<i>WB</i> 214	*MIDDLEBURY IN 219 825 2712	<i>Ringo</i>	66
215	*ELKHART IN 219 293 2424	<i>Dr. Swans</i>	12
216	*BUTLER IND 219 868 2144		108
<i>WB</i> 217	*MIDDLEBURY IN 219 825 2712	<i>Ringo</i>	42
218	*MIDDLEBURY IN 219 825 2697		65
218	*BRITTON OKLA 405 478 1661		120

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"

DATE OF BILL

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

PAY ON OR BEFORE

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

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.
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- Bills may be paid at the Telephone Company Business Office shown on your punched card. For other locations where bill payments may be placed, see the proper Exchange Information Pages in your telephone directory.

Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	3

**UNITED TELEPHONE COMPANY
OF INDIANA, INC.**

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
221	*FORT WAYNE IN 219 422 7139		60
221	*GOSHEN IN 219 533 6370		45
222	*SOUTH BEND IND 219 282 2355	<i>St. John</i>	60
222	*GOSHEN IN 219 533 1105		153
222	*FORT WAYNE IN 219 483 0528	<i>Audio Visual</i>	60
222	*GOSHEN IN 219 533 1856	<i>J. Sentell</i>	423
223	*ELKHART IN 219 295 8904		171
224	*FORT WAYNE IN 219 483 9571	<i>3M</i>	60
225	*ANDERSON IND 317 649 0136	<i>D. Pope</i>	80

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
3-07-77

IF PAID AFTER **3-21-77**
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
3-21-77

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			5191		335		7126

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

INVOICE

CHRISTIAN LIGHTHOUSE, INC.
P. O. BOX 159 • MADISON, TENNESSEE 37115
PUBLISHERS OF "PERSONAL EVANGELISM MAGAZINE"

SOLD TO

SHIPPED TO

Church of Christ
 RR5, Box 15
 LaGrange, Ind 46761

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
3/28/77						No 000229

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Building An Evangelistic Ch.	95-	95
2	Introduction to Soul Winning	95	1.90
3	Following up New C. & R. E.	.95	2.85
1	First Step in Faith	1.25	1.25
1	Total Evangelism Series	14.95	14.95

21.90
 1.10

Shipping & Handling

Pd. 3-24-77
 Ch. # 2772
23.00

SERVICE CHARGE: 1 1/2% PER MONTH (ANNUAL RATE 18%)
 ADDED ON ANY BALANCE OVER 30 DAYS.
 TO INURE PROPER CREDIT RETURN COPY OF INVOICE WITH PAYMENT.

THANK YOU

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

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

• *Specialists in Office Duplicating*

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

Church of Christ
LaGrange, Indiana

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

INVOICE	DATE	CUST. ORDER NO.	SALESMAN
57896	3-11-77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
		Return of A.B. Dick Model 411 Mimeograph S/N 595386 after shop overhaul.		
		PARTS		\$26.30
		LABOR		32.00
		<i>Pd. 3-24-77</i> <i>Ch. #2173</i>		<i>\$58.30</i>

MACHINES – SUPPLIES – INSTRUCTION – SERVICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

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

Date

Charges and Credits

Balance

2-28-77

Gar

177.58

\$70.58 for buses

Pd. 3-15-77

Ch. # 2754

\$7.00 benevolence

Pd. 3-15-77

Ch. # 2755

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

Wilson JonesDIVISION 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 2-12 1972

Name Church of Christ

Address _____

4-F9594

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

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

# 1	10.9 gas		15.89
-----	----------	--	-------

# 2	20 gas		10.78
-----	--------	--	-------

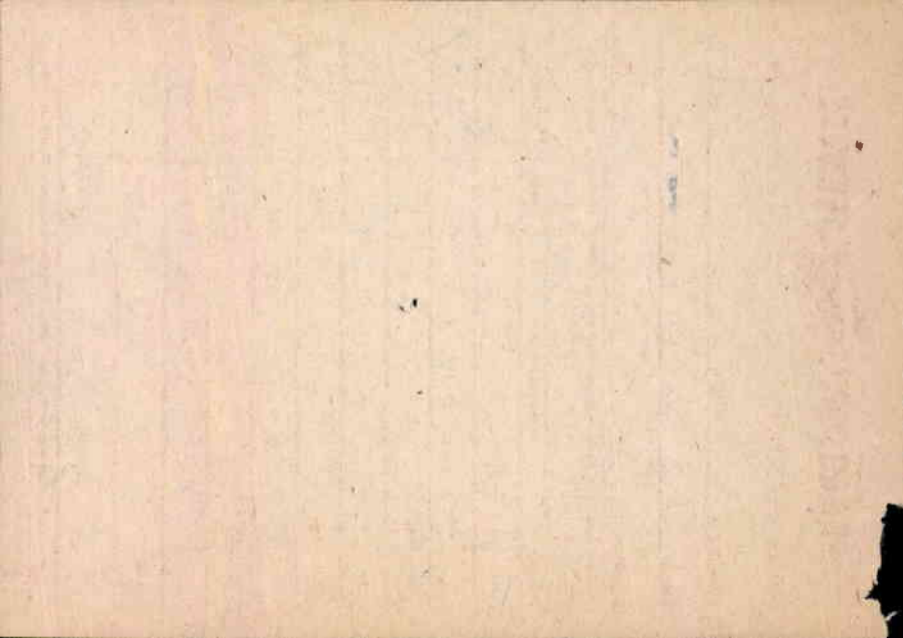
# 3	26.7 gal		14.08
-----	----------	--	-------

Recd. By:

TAX 30.75
TOTAL

25

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



PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 2-19 1972

Name Church of Christ

Address _____

4-79894

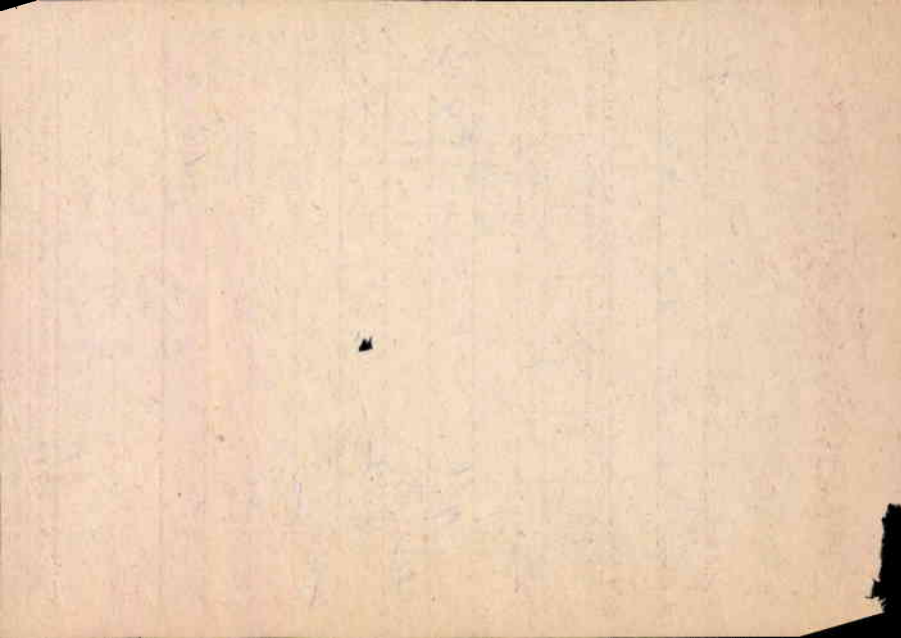
Cash Chg. C. O. D. Layaway Mdeo. Ret'd. Paid Out On Acc't Am't. Rec'd.

QUAN	DESCRIPTION	PRICE	AMOUNT
#	17.7		8416
#	8.2		444
#	218.0		273
			1833
		TAX	
		TOTAL	

Recd. By: _____

46

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



PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date _____

2-22

1977

Name

Church of Christ

Address _____

4-F9694

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

QUAN.

DESCRIPTION

PRICE

AMOUNT

#3

126 gals

6.80

DJM

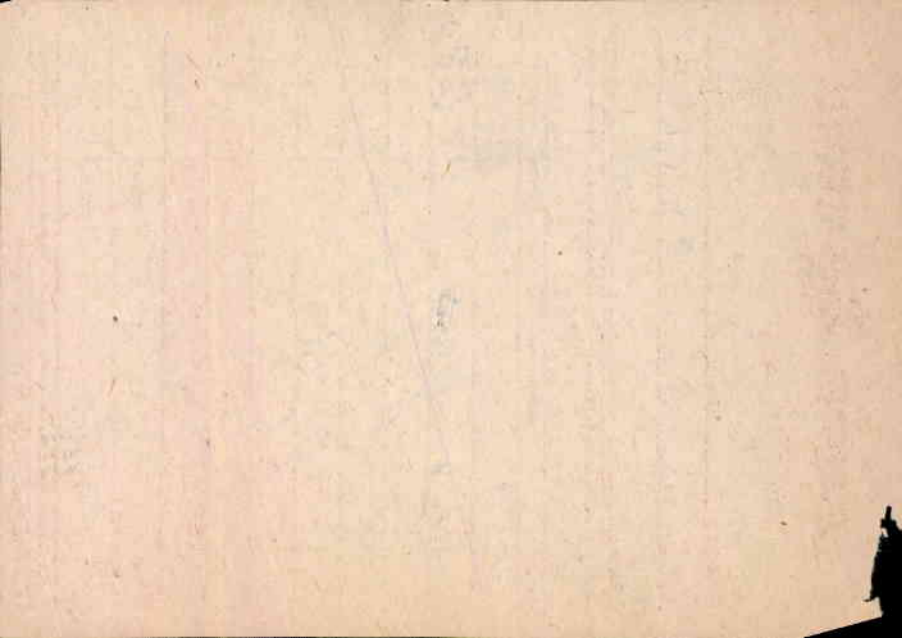
Recd.
By:

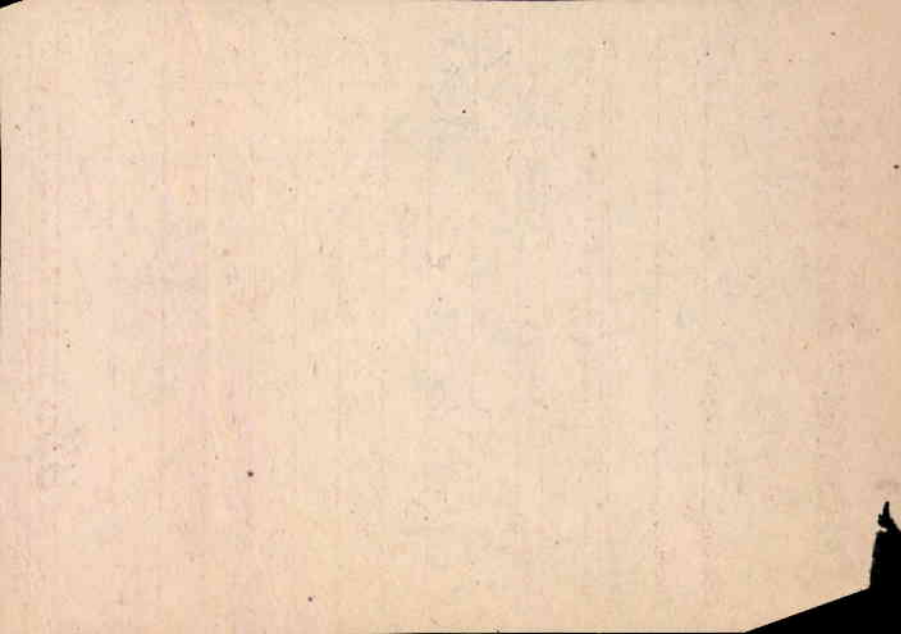
TAX

TOTAL

30

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





PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 2/6 1977

Name Charles D. Christ

Address _____

4.78894

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

QUAN. DESCRIPTION PRICE AMOUNT

13.

7.00

Bonebrake

pd. 3-15-77
Ch. # 2755

Leon T. Abertall

Recd. By:

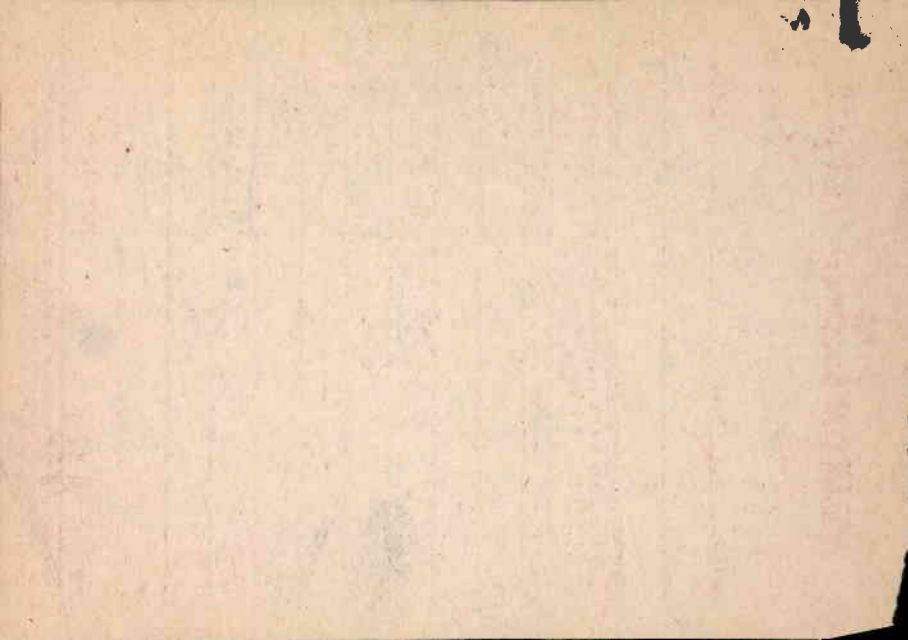
TAX

TOTAL

48

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

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



Phone 463-3343

LaGrange, Ind.,

1/25 1977

M Church Of Christ

ACCOUNT
FORWARDED

1	4 Cowbuses	2.60
2	4 Cow S	2.60
3		
4		5.20

\$ 5.20

4.69

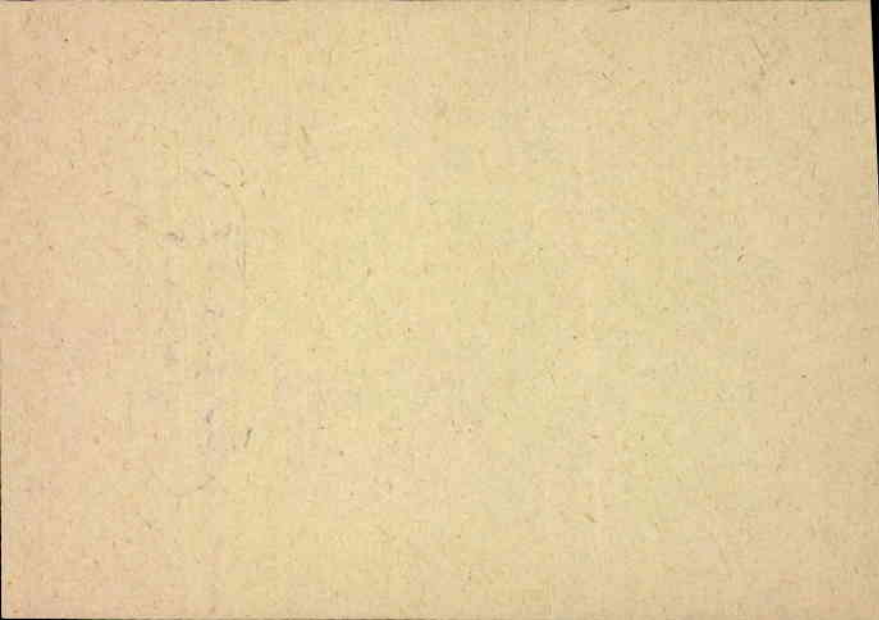
\$ 9.89

- 99

\$ 8.90

Ord. 3-15-77
ck. # 7759

33



LaGrange, Ind.,

1/31

1977

M CHURCH OF CHRIST

ACCOUNT
FORWARDED

1. Snow Shovel

4/69

1

2

3

4

5

6

7

8

9

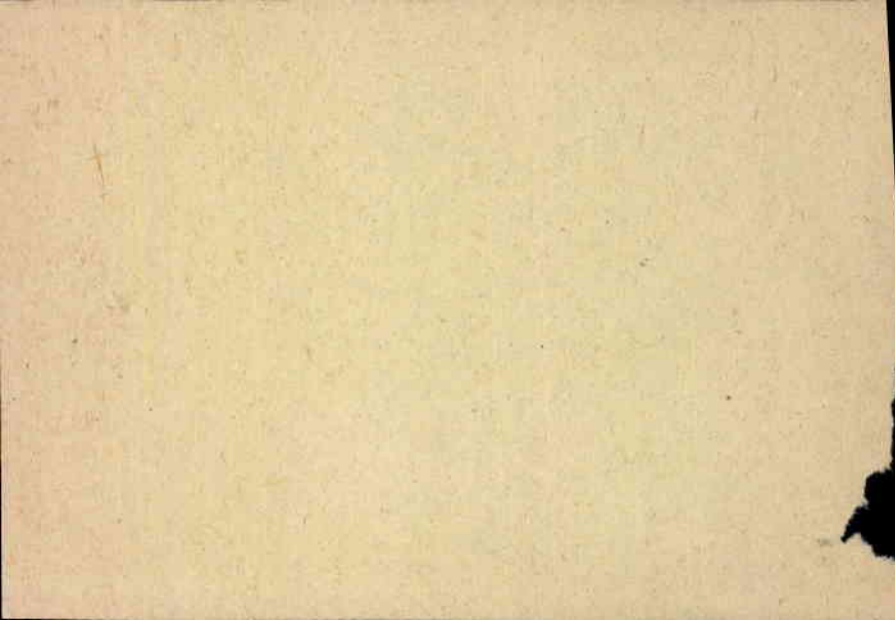
10

11

12

13

Kimberly Howard



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
57756	3-8-77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 lbs	3400	Ink	6.15	\$12.30
2 Rms		8½ x 11 20# Mimeotone 1-canary 1-green	5.49	10.98
2 qr	S960	Stencils	7.80	15.60
1 Bottle	368	Correctica Fluid		1.60
				<u>\$40.48</u>

*Pd. 3-15-77
Ch. #2753*

MACHINES - SUPPLIES - INSTRUCTION - SERVICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

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

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.

LaGrange Church of Christ
Route 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
58025	3-17-77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 Reams		8½ x 11 20# n/L B White	4.77	\$9.54

*Pd. 3-24-77
Chk. # 2174*

MACHINES - SUPPLIES - INSTRUCTION - SERVICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

599749

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

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	FEB 04	FEB 16	12	96385	96605	220 KWH		
521	FEB 16	MAR 04	16	00000	00629	629 KWH		
521	METER EXCHANGE		28			849 KWH	1.20	49.43
	INCLUDES		\$.63	FUEL COST ADJUSTMENT-CHARGE				
522	JAN 06	FEB 16	41	98066	10208	12142 KWH	6.11	280.54
	INCLUDES		\$9.01	FUEL COST ADJUSTMENT-CHARGE				
021	FEB 04	MAR 04	28	09264	09703	439 CCF	2.17	95.04
522	FEB 11	MAR 04	21	00000	00046	1840 KWH	1.16	47.20
522				MULTIPLIER		40		
	INCLUDES		\$1.37	FUEL COST ADJUSTMENT-CHARGE				
	MISCELLANEOUS CREDIT							138.09-
<div style="display: flex; justify-content: space-between;"> 05-45-305-2680-0-9 Pd. 3-24-77 </div> <div style="display: flex; justify-content: space-between;"> 05-45-305-2680-0-9 CR. #2775 </div>								

IF PAID
AFTER

NOW DUE

ADD

PAY AFTER ABOVE DATE

336.01

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	FEB 04	MAR 04	28	78810	82122	3312 KWH	2.74	84.48
	INCLUDES		\$2.46	FUEL COST ADJUSTMENT-CHARGE				
				INDIANA SALES TAX				3.38
<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>								

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CHURCH-OF-CHRIST-PARS
S TOWN LINE RD

511002067290

DATE BILLED 03-09-77

NOW DUE

IF PAID AFTER 03-27-77 ADD

PAY AFTER ABOVE DATE

Pd 3-24-77
 Ch. # 2776

\$87.86

2.74

\$90.60

DATE	DETAIL	REFERENCE NO.	CHARGES	CREDITS	BALANCE
2/08/77	POSTAGE	18887	2.80		2.80
2/08/77	BIB SCH MA	18887	35.00		37.80
2/23/77	SERVICE CHG		3.80		34.00
			PAGE 01	OF 01	

dd. 3-28-77
 ch. # 2777

CUSTOMER'S COPY

INDIANA CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO La Grange Church of Christ
Route #5, Box 15
La Grange, IN 46761

DATE 2-8 1977

QUAN.	DESCRIPTION	PRICE	AMOUNT	
35	Conchin - I Tim / Heb.	1.00	35.00	
	post. & had.		<u>2.80</u>	
			37.80	
	No tax			
ordered by Mrs. Devon Hostetler				

No. **18887**

 - phone

04861

CLASSIFIED

73861



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

Instant
Printing
Service

Invoice No. **F** 867

Name Lagrange Church of Christ

Address R.R. #5 Box 15

City Lagrange State Ind Zip 46761

Date 2-11-77

Qty.	Size	Printing	Amount
500	6 3/4	regular regular envelope	21
500	9 1/2	" "	
		gold ink	10.00
<i>[Handwritten scribble]</i>			

1 1/2% carry charge over 30 days.

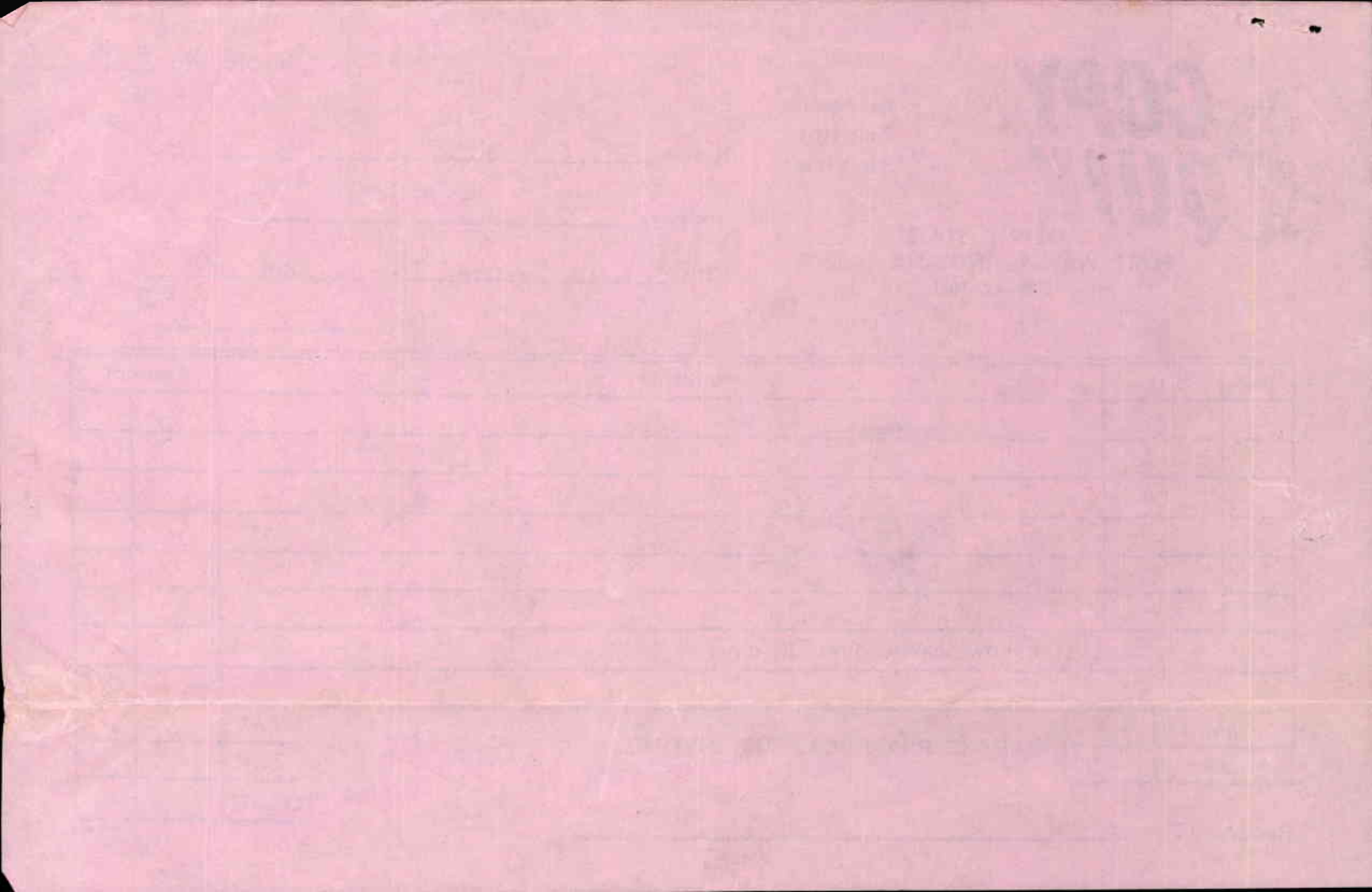
Cash	
Check	

PLEASE PAY FROM THIS INVOICE

[Handwritten signature]

TOTAL	31	100
TAX		
TOTAL	31	100

Received By _____



APPLICATION FOR PROPERTY TAX EXEMPTION FOR YEAR 19 77

(To be Filed Each Year on or Before May 15)

NOTE: Before preparing application read carefully
 the instructions on reverse side.

LaGrange Church of Christ

(Name of Owner Claiming Exemption)

LaGrange, Ind.

(Street Address)

(City or Town)

(State)

Hereby petitions for exemption from taxation of the following described real estate and improvements and/or personal property:

Lands and Lots		Improvements (Buildings)	
Legal Description	Assessed Value	Description of Improvements (Name or Describe Each Building)	Assessed Value
Out NW Cor NW Lese NW Cor 20' x 293'	\$ 1670. 330.	(1) Church	\$ 9390.
		(2) Parsonage	4580.
		(3)	

Personal Property Assessment as of March 1, 1977 \$

Located in LaGrange-Corp Township or Taxing District, LaGrange County

Describe ALL of the uses to which the real estate, improvements (each building) and/or personal property is devoted:

FILED
 MAR 29 1977
Robin E. ...
 AUDITOR OF LA GRANGE COUNTY

Is a part of the property used for any other purpose or purposes? Yes No . If yes, explain fully:

Is any income derived from the use of the property, such as rents, admission fees, or monies received in connection with any right to use, occupy or enter the premises, or are receipts derived from sales or services (food, lodging, merchandise, farm produce, etc.), as distinguished from gifts, donations, contributions, or other receipts of a strictly charitable, educational or religious nature? Yes No . If answer is yes, explain fully and, if by reason of such use only a partial exemption is allowable, show basis used in arriving at the percentage of exemption claimed. (Attach sheet or sheets, if necessary.)

What percentage do you claim should be exempt on the value of:

100% (1) 100% (2) (3) 100%

Lands and Lots Improvements (Buildings) Personal Property

Upon what uses or purposes do you base the claim for exemption? Charitable ; Educational ; Religious ; Literary ; Scientific . Cite the specific law or laws under which the exemption is claimed:

CERTIFICATE

Under penalties of perjury I hereby certify that the statements in this application are true and correct to the best of my knowledge and belief, and are made for the purpose of having the property described hereon, or a part thereof, exempt from taxation.

[Signature]
 Signature of Authorized Representative

Dated this 29 day of March, 1977 Title

[Handwritten Signature]

ACTION BY COUNTY BOARD OF REVIEW

Description	Assessed Value	Exemption Allowed		Exemption Not Allowed	
		Per-cent	Assessed Value	Per-cent	Assessed Value
Lands and Lots	\$ _____				\$ _____
Improvements (Buildings) :					
(1) _____					
(2) _____					
(3) _____					
Personal Property					
Totals	\$ _____	XXXXXX	\$ _____	XXXXXX	\$ _____

Dated this _____ day of _____, 19_____.

COUNTY BOARD OF REVIEW

By: _____
County Auditor (Secretary of Board)

INSTRUCTIONS AND DIGEST OF STATUTORY PROVISIONS

1. Application must be filed with the County Auditor each year, in duplicate, by not later than May 15th. A fee of fifty cents (50c) shall be collected by the County Auditor for each application.
2. A separate application must be filed for each township or taxing district in which property is located.
3. Except as provided in Instruction 4, a separate application must be filed for each parcel of real estate, as described on the records of the County Auditor, listing separately each building located thereon.
4. A single application may be filed by an applicant owning two or more contiguous parcels of real estate in a township or taxing district, providing there is firmly attached to the application a list describing each parcel and the improvements located thereon in the same form as provided for on the application. In addition, if the answers to the questions on the application are not applicable to each parcel or building described thereon, any exceptions must be explained fully on the attached sheet or sheets.
5. The County Board of Review may require an applicant to furnish any additional information or evidence which it feels is required to properly act upon the application.
6. The County Board of Review must enter its action in the space provided above. If the application is disapproved in whole or in part, notice of such action shall be given the applicant on Form No. 120, prescribed by the State Board of Tax Commissioners.
7. An applicant may appeal to the State Board of Tax Commissioners within thirty (30) days from the date the notice of disapproval is given by the County Board of Review. Such appeal should be filed with the County Auditor on Form No. 132, prescribed by the State Board of Tax Commissioners.
8. On or before the first day of August the County Auditor shall forward to the State Board of Tax Commissioners the duplicate copy of each application, showing thereon the action by the County Board of Review.
9. The State Board of Tax Commissioners is required to review all applications and upon notice and hearing has the authority to deny any exemption previously granted by the County Board of Review, if the property is not eligible for exemption.

Date Feb. 10 19 77

M Church of Christ

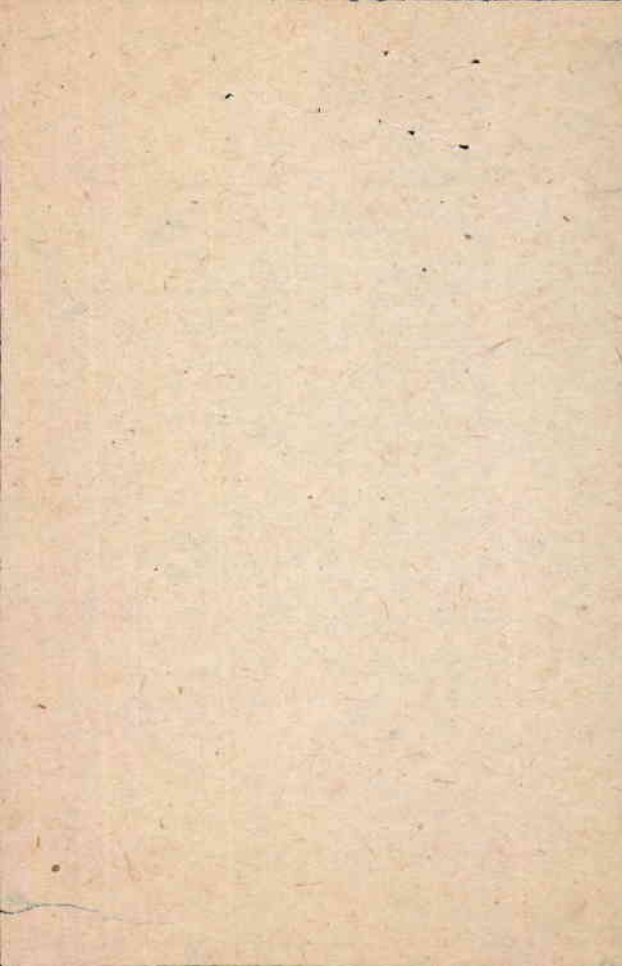
No. Super Value

Reg. No. _____ Clerk _____

ACCOUNT FORWARDED	22 19
----------------------	-------

1	Proc.	TOTAL	22 19
2			
3			
4			
5			
6	Mary Ann Shears		
7			
8			
9			
10			
11			
12			
13			
14	8745-39		
15			

Your account stated to date. If error is found return at once.



LAGRANGE SUPER DOLLAR

LaGrange, Indiana

A	01.49	GR
A	00.88	GR
A	02.98	GR
A	01.37	TB GR
A	00.75	GR
A	00.43	GR
A	00.25	GR
A	04.09	TB GR
A	01.00	GR
A	00.41	GR
A	00.59	GR
A	00.99	GR
A	01.19	GR
A	01.15	TB GR
A	01.69	GR
A	00.89	PR
A	00.99	GR
A	00.99	GR
A	00.26	TX
A	22.19	IL
A	22.19	AM TD
A	00.00	DU

THANK YOU

THE UNIVERSITY OF CHICAGO LIBRARY

300 EAST 57TH STREET, CHICAGO, ILL. 60637

TEL: 773-936-3700 FAX: 773-936-3701

WWW.CHICAGO.LIBRARY.EDU

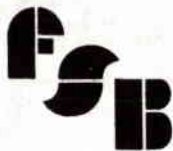
ACQUISITIONS: 773-936-3700

REFERENCE: 773-936-3700

ILLINOIS STATE LIBRARY

215 EAST WASHINGTON STREET, CHICAGO, ILL. 60601

TEL: 773-398-2300 FAX: 773-398-2301



FARMERS STATE BANK

LAGRANGE, INDIANA

Branches At

Stroh, Topeka, Wolcottville

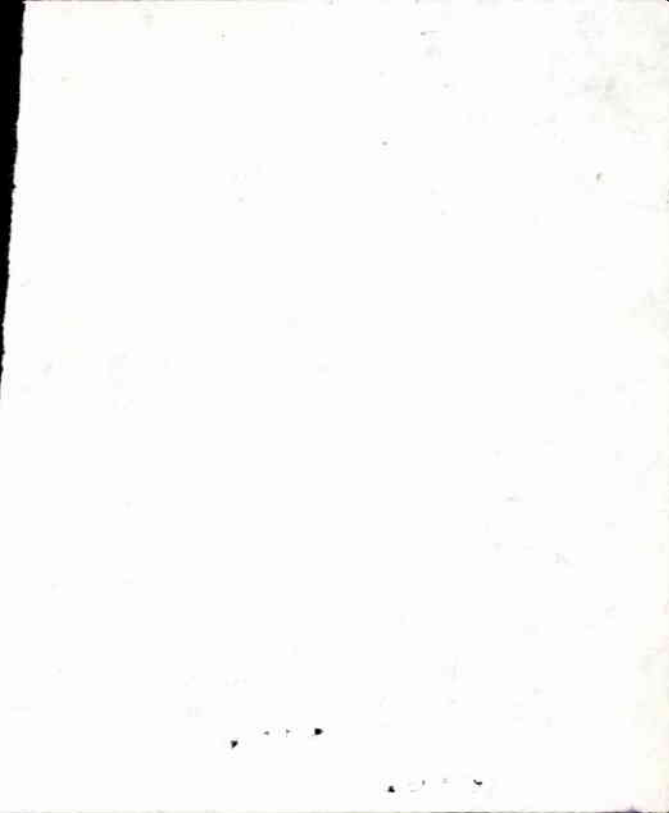
Mary Ann Sheno

Bill to Church of
Christ

D R 5

Box 15

18/11/11



Super Value

Date 3-2 1977

M Church of Christ

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1

Rec:

2219

2

3

Feb Charges

4

Pd. 3-15-77

5

now due

Ch. #2766

6

7

thank you

8

9

10

11

12

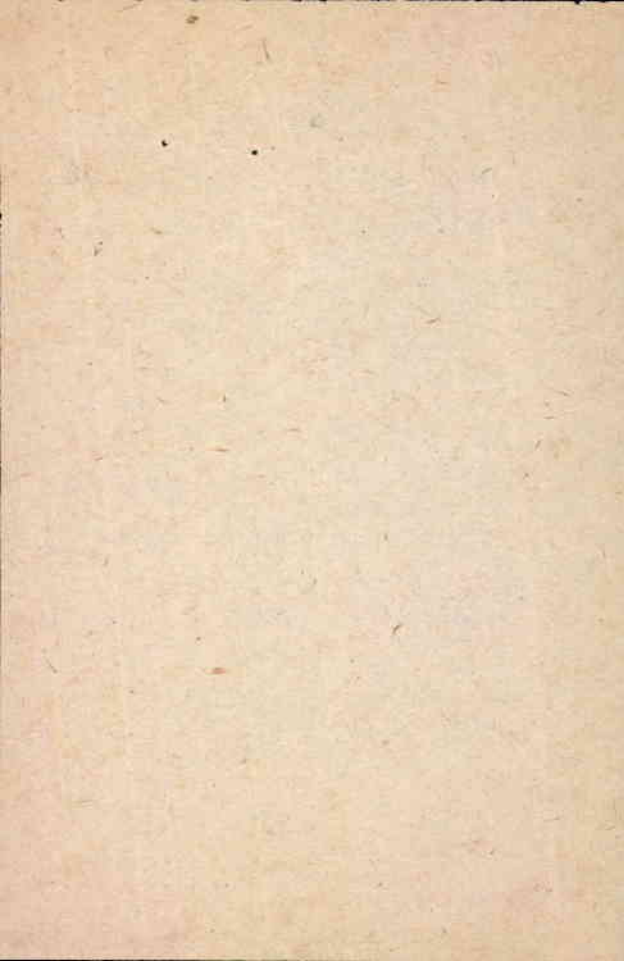
13

14

8729-4

15

Your account stated to date. If error is found return at once.



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. 2-18-77
CR #2709*

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.