

LAGRANGE OFFICE
STATEMENT OF ACCOUNT

E

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER

DATE THIS STATEMENT

047 568 0

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

4/30/77

46761

| CHECKS | CHECKS | CHECKS | DEPOSITS | DATE | BALANCE |
|-------------------|--------|--------|----------|------|----------|
| BALANCE FORWARD → | | | | | |
| | | | | 0331 | 2,680.10 |
| 200.00 | 35.00 | | | 0402 | 2,445.10 |
| 37.80 | | | 683.65 | 0404 | 3,090.95 |
| 23.00 | | | | 0405 | 3,067.95 |
| 77.34 | | | | 0407 | 2,990.61 |
| 27.24 | 4.53 | 7.14 | | 0408 | 2,951.70 |
| 2.20 | | | | 0409 | 2,949.50 |
| 20.00 | 35.00 | 200.00 | 29.50 | | |
| | | | 571.65 | 0411 | 3,295.65 |
| 369.00 | 50.00 | 51.49 | | 0412 | 2,825.16 |
| 35.00 | 200.00 | 35.00 | | 0414 | 2,555.16 |
| 25.53 | | | | 0415 | 2,529.63 |
| | | | 12.50 | | |
| | | | 564.45 | 0418 | 3,106.58 |
| 200.00 | 35.00 | | | 0421 | 2,871.58 |
| 57.42 | 228.82 | 22.02 | 661.85 | 0425 | 3,225.17 |
| 21.84 | 57.55 | 13.00 | | 0426 | 3,132.78 |
| 9.00 | | | | 0428 | 3,123.78 |
| 200.00 | 35.00 | | | 0429 | 2,888.78 |
| | | | | | ***** |

SUMMARY OF ACTIVITY

| NUMBER OF CHECKS | AMOUNT OF CHECKS | NUMBER OF DEPOSITS | AMOUNT OF DEPOSITS | SERVICE CHARGE | BALANCE AS OF STATEMENT DATE |
|------------------|------------------|--------------------|--------------------|----------------|------------------------------|
| 30 | 2,314.92 | 8 | 2,523.60 | .00 | 2,888.78 |

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

April 3 1977

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

⑆0749⑆ 1085⑆

⑆047⑆ 568⑆ 0⑆

20⑆0000064290⑆

| | | |
|--------|-----------------------|--------|
| | CASH | 290.90 |
| CHECKS | | |
| | | |
| | | |
| | TOTAL FROM OTHER SIDE | 352.00 |
| | TOTAL | 642.90 |
| | LESS CASH RECEIVED | — |
| | NET DEPOSIT | 642.90 |



971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

FOR DEPOSIT ONLY
CHURCH OF CHRIST

| | CHECKS LIST SINGLY | DOLLARS | CENTS |
|----|--------------------|---------|-------|
| 1 | R.S | 15 | 50 |
| 2 | R.S | 16 | 50 |
| 3 | Pat H | 3 | 00 |
| 4 | R.F | 7 | 00 |
| 5 | B.F. | 30 | |
| 6 | M.L | 20 | |
| 7 | M.Wa | 10 | |
| 8 | M.Wa | 15 | |
| 9 | P. Med. | 5 | |
| 10 | Dean | 50 | |
| 11 | R.H | 30 | |
| 12 | S. Mull | 20 | |
| 13 | W.D. | 20 | |
| 14 | W.M | 5 | |
| 15 | Pqm | 25 | |
| 16 | Devon | 80 | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| | TOTAL | 352 | 00 |

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE April 3 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 |
| | | 7 00 |
| | | 10.00 |
| TOTAL FROM OTHER SIDE | | |
| TOTAL | | 26 50 |
| LESS CASH RECEIVED | | |
| NET DEPOSIT | | 26 50 |

2325

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Agm. Workshop

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆⑆

20⑆0000002650⑆

| CHECKS LIST SINGLY | DOLLARS | CENTS |
|---|---------|-------|
| 1 <i>Devon</i> | 7. | 00 |
| 2 <i>Devon</i> | 7. | 00 |
| 3 <i>Dean</i> | 10. | 00 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 APR - 4 '77 00003454 | | |
| 8 | | |
| 9 71-1085 | 71-1085 | |
| 10 PAY ANY BANK - P.E.G. FARMER'S STATE BANK | | |
| 11 LA GRANGE, INDIANA | | |
| 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 April 3 19 77

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



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

⑆0749⑆⑆1085⑆

⑆047⑆⑆568⑆⑆0⑆

| | | | |
|-----------------------|------|-----|----|
| CHECKS | CASH | 14. | 25 |
| | | | |
| | | | |
| | | | |
| TOTAL FROM OTHER SIDE | | | |
| TOTAL | | 14. | 25 |
| LESS CASH RECEIVED | | | |
| NET DEPOSIT | | 14. | 25 |

2329

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Roller Skating Fund

20,000000 14 25,0

| CHECKS LIST SINGLY | DOLLARS | CENTS |
|-------------------------------|---------|-------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 APR - 4 77 10 57 11 34 54 3 | | |
| 8 | | |
| 9 71-1085 | 71-1085 | |
| 10 | | |
| 11 | | |
| 12 71-1085 | 71-1085 | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| TOTAL | | |

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

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

PAID

DATE April 10

Church of Christ

1977
APR 11 77

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

| | |
|-----------------------|-------------------|
| CASH | 398.00 |
| CHECKS | 173.65 |
| TOTAL FROM OTHER SIDE | 398.00 |
| TOTAL | |
| LESS CASH RECEIVED | |
| NET DEPOSIT | 571.65 |

2328

9-71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000057165⑆

| CHECKS | LIST SINGLY | DOLLARS | CENTS |
|--------------|-------------|---------|-------|
| 1 | M. W. A. | 15. | 00 |
| 2 | B. F. | 25. | 00 |
| 3 | Devon | 32 | |
| 4 | A. A. | 13 | |
| 5 | A. A. | 13 | |
| 6 | Paula | 5 | |
| 7 | N. H. | 95 | |
| 8 | M. L. | 20 | |
| 9 | M. Tuttle | 5 | |
| 10 | P. Brust | 25. | |
| 11 | R. H. | 30 | |
| 12 | J. B. | 20 | |
| 13 | P. J. M. | 25 | |
| 14 | D. M. | 5 | |
| 15 | A. D. | 20 | |
| 16 | Dean | 50 | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| TOTAL | | 398. | 00 |

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE April 10 1977
Church of Christ

PAID

APR 11 1977
Am

| | |
|-----------------------|-------|
| CASH | 2.50 |
| CHECKS | 27.00 |
| TOTAL FROM OTHER SIDE | |
| TOTAL | 29.50 |
| LESS CASH RECEIVED | |
| NET DEPOSIT | 29.50 |

2327

971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085 71-1086

workshop-

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆ 1085⑆

047⑆ 568⑆ 01⑆

20,000000 2950,⑆

| CHECKS LIST SINGLY | DOLLARS | CENTS |
|--------------------|---------------------|---------|
| 1 <i>Devon</i> | 7. | 00 |
| 2 <i>M. Wa.</i> | 10. | 00 |
| 3 <i>Dean</i> | 10. | 00 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | APR 2 1977 | 92853 |
| 9 | | |
| 10 | 71-1085 | 71-1085 |
| 11 | PAY ANY BANK-P.E.G. | |
| 12 | FARMER'S STATE BANK | |
| 13 | LA GRANGE, INDIANA | |
| 14 | 71-1085 | 71-1085 |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| TOTAL | 27. | 00 |

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

April 18 19 *77*

Church of Christ

PAID

APR 18 77
P.M.

| | | |
|-----------------------|----------|---------------|
| CASH | CURRENCY | 225.95 |
| | COIN | |
| CHECKS | | 338.50 |
| | | |
| TOTAL FROM OTHER SIDE | | |
| TOTAL | | <u>564.45</u> |
| LESS CASH RECEIVED | | |
| NET DEPOSIT | | 564.45 |

2625

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⑆0000056445⑆

| CHECKS | LIST SINGLY | DOLLARS | CENTS |
|--------------|-------------|-------------|-----------|
| 1 | R. S. | 30. | 00 |
| 2 | M. S. | 10. | |
| 3 | D. D | 20 | |
| 4 | S. M | 20 | |
| 5 | D. M | 5 | |
| 6 | A. A | 13 | |
| 7 | B. O | 25 | |
| 8 | P. M. | 25 | |
| 9 | M. P. | 20 | |
| 10 | R. H | 30 | |
| 11 | R. C. A. | 50 | |
| 12 | M. C. A. | 10 | |
| 13 | R. C. H | 5 | |
| 14 | M. H. | 35 | |
| 15 | R. C. V. | 20 | |
| 16 | G. B. M. | 20 | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| TOTAL | | 338. | 50 |

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

| | | |
|-----------------------|----------|-------|
| CASH | CURRENCY | |
| | COIN | |
| CHECKS | | 12.50 |
| | | |
| TOTAL FROM OTHER SIDE | | |
| TOTAL | | 12.50 |
| LESS CASH RECEIVED | | |
| NET DEPOSIT | | 12.50 |

2626

9 71-1085
749

DATE April 18 1977

Church of Christ
Jm

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



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FOR DEPOSIT ONLY
CHURCH OF CHRIST

~~Relief Fund~~
Workshop

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20,000000 1250⑆

| CHECKS | LIST SINGLY | DOLLARS | CENTS |
|--------------|--|---------|-------|
| 1 | | | |
| 2 | N.H. | 12.50 | |
| 3 | | | |
| 4 | | | |
| 5 | 7710850 | 69633 | |
| 6 | | | |
| 7 | 71-1085 | 71-1085 | |
| 8 | PAY ANY BANK-P.E.C. FARMER'S STATE BANK LA GRANGE, INDIANA | | |
| 9 | | | |
| 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

| | | |
|-----------------------|----------|---------------|
| CASH | CURRENCY | 304.85 |
| | COIN | |
| CHECKS | | 357.00 |
| | | |
| TOTAL FROM OTHER SIDE | | |
| TOTAL | | <u>661.85</u> |
| LESS CASH RECEIVED | | |
| NET DEPOSIT | | 661.85 |

2640

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

DATE April 24 1977

Church of Christ
APR 25 1977
PJM



FARMERS STATE BANK
LAGRANGE, INDIANA 46761
71-1085

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

20⑆0000066185⑆

| CHECKS | LIST SINGLY | DOLLARS | CENTS |
|--------------|-------------|------------|-----------|
| 1 | D. W | 20. | 00 |
| 2 | D. M | 5 | |
| 3 | M. T. | 10 | |
| 4 | D. D | 20 | |
| 5 | Dean | 52 | |
| 6 | S. Mills | 50 | |
| 7 | N. A. | 35 | |
| 8 | M. H. | 5. | |
| 9 | J. McA | 10 | |
| 10 | M. L | 10 | |
| 11 | N. McD | 10 | |
| 12 | Paula | 5 | |
| 13 | Pjm | 25 | |
| 14 | B F | 30 | |
| 15 | J. B. | 20 | |
| 16 | R. H | 50 | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| TOTAL | | 357 | 00 |

22

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2772

PAID

March 24 1977

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

PAY TO THE
ORDER OF

Christian Lighthouse, Inc

\$23⁰⁰

Twenty-three &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

APR 05 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Bible School Supplies

Max A. Liska

① 0749 1085

047 568 0

⑈0000002300⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2777

March 28 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Michigan Christian College

\$ 37 ⁸⁰/₁₀₀

Thirty-seven

APR 04 77

80 DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Bible School Supplies

Max A. Liche

① 0749 1085

047 568 0

0000003780

PAY NATIONAL BANK OF DETROIT
DETROIT, MICH. OR ORDER

47 60269-04 47

4 MICHIGAN CHRISTIAN
4 BOOKSTORE

1761 1977
MAR 31 77

4 53-6 4

44
PAY TO BANK, P.E.R.
National Bank
of Detroit
Detroit, Michigan

44 9-32 44

299862

0740-0020
P.E. HEDDLS P.E. G.

4 5 4 4 3

1 2 9

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2778

PAID

April 1 1977

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

PAY TO THE
ORDER OF

Norm Herron

\$ *200⁰⁰*

Two hundred &

APR 0 277

NO DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

100

MEMO *Weekly Salary*

Max A. Liske

Ⓢ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000020000 ⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2779

PAID

April 1

19 77

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

PAY TO THE
ORDER OF

Norm Herron

\$ 35 ⁰⁰

Thirty-five & -

APR 0 277

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

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

Mar. P. Litch

MEMO *rent of preacher's home
for classrooms*

① 0749 1085

047 568 0

0000003500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2780

PAID

April 5 1977

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

PAY TO THE
ORDER OF

Gospel Tidette

\$ *9⁰⁰*

nine +

APR 28 77

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

march issues

max a. like

① 0749 1085

047 568 0

0000000900

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2781

April 5 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Pearson's "76"

\$ 77 ³⁴

Seventy-seven &

³⁴ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

APR 07 77

MEMO

Gas + "Heat" for buses

Max A. Liche

① 0749 1085 047 568 0

0000007734

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

3080586002782

April 5 1977

9 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

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO World Radio Gospel Broadcast

Max A. Lika

① 0749 1085

047 568 0

0000002000

0740-00
INDPL

32-61 // 32-61

PAY ANY BANK, BANKER,
OR TRUST CO., P. O. G.

84-105

AMERICAN BANK
TRUST COMPANY
MONROE
LOUISIANA

APR 08

NATIONAL
DALLAS
TEXAS

5333
96795

84-105

0020-T

10-7-869-2-01

WORLD RADIO

White's Ferry Rd Church of Christ

FOR DEPOSIT ONLY

APR 08

84-105

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2783

PAID

April 5 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Church of Christ

\$35⁰⁹

Thirty-five +

APR 1 477

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

monthly support for

MEMO

Marionette Monominee Church

M. A. Fish

① 1:0749 1085: 047 568 0

⑈0000003500⑈

Church of Christ

Shelley James

0740 0020 1
PC 111115 P.E.

FN 6177 APR 11 77 74-102

29

111

12-2

AP '77' 12

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

4P02E0000004
3 3 4 3 1 2 2 0

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

27640

2784

PAID

April 5 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

South Side Church of Christ

\$369⁰⁰

Three hundred sixty-nine +

~~No~~ DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

APR 12 77

MEMO Balance of March Central Soul Winning
workshop contributions plus \$150⁰⁰ extra

Max A. Dike

① 0749 1085 ②

047 568 0 ①

⑈0000036900⑈

FOR DEPOSIT ONLY
CHURCH OF CHRIST
NORTH CENTRAL WORKSHOP
by Clinton E. Barnett, Treasurer

7777 35278

25
P. 100.

BANK
INDIANA

APR 11 77

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2785

April 5 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

J. W. Billman + Son, Inc.

\$27 ²⁴/₁₀₀

Twenty-seven ²⁴/₁₀₀

24 DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

2 tanks of Skelgas

Max A. Litke

① 1:0749 1085:

047 568 0

①0000002724①

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

APR 13 1977

LA GRANGE, INDIANA
APR 13 1977
11-1085

11-1085
11-1085
FARMERS STATE BANK
LA GRANGE, INDIANA
11-1085
11-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2786

April 5 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water + Sewage

\$ 7¹⁴

Seven +

APR 08 77

14 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church Building 71-1085

Max A. Litke

① 0749 1085 047 568 0

00000000714

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

APR 4 9 1977 1002 247 7106 2 00

| | |
|--------------------|---------|
| 71-1085 | 71-1085 |
| PAY BY BANK | |
| FARMERS STATE BANK | |
| LA GRANGE, INDIANA | |
| 71-1085 | 71-1085 |

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2787

PAID

April 5 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Lagrange Water + Sewage

\$ 4 ⁵³

Flow +

APR 08 77

⁵³ DOLLARS
100



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

MEMO

Teacher's Home

Max A. Litke

① 1:0749 1085:

047 568 0

!0000000453!

For Deposit Only In
Farmers State Bank
LaGrange, Ind. 47751
LaGrange Water Works
LaGrange Sewage Works

APR - 21 1977 10 58 AM '77 48227

| | |
|--|---------|
| 72-1085 | 71-2085 |
| PAY ANY BANK OR NUMBER 5 STREET BANK LA GRANGE INDIANA 47751 | |
| 71-2085 | 72-2085 |

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2788

PAID

APR 5 1977 ⁹ 71-1085
749

PAY TO THE
ORDER OF

Shultz-Lewis Children's Home

\$ 50⁰⁰

Fifty +

APR 1 277

No DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

71-1085 71-1085

MEMO

monthly support

max a. litke

① 0749 1085

047 568 0

0000005000

0020-1
P.S. P.E.G.

1371
1372

0710-0030⁵
CHICAGO⁴

VALPARAISO
INDIANA
BANK

VALPARAISO INDIANA
BANK

INDIANA VALPARAISO INDIANA

71-275 71-275 71-275 71-275

1977
APR 09 11 60 AM

APR

INDIAN P.E.G.

6 9 2

Stuffs-Lewis Children's Home
FOR DEPOSIT ONLY

1977
APR 12

12
A.M.
CH

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2789

PAID

April 6 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$200⁰⁰

Two hundred &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

APR 1 1977

MEMO

Weekly Salary

Max A. Litch

⑆1:0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000020000⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2790

PAID

April 6 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *35⁰⁰*

Thirty-five &

APR 1 1977

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

71-1085

Max A. Lohke

⊕ 1:0749 1085:

047 568 0

⑈0000003500⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2791

PAID

April 6 1977 $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Mans Hill Book Store

\$25 ⁵³

Twenty five +

⁵³
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Bible School Supplies

Max A. Like

① 0749 1085 ②

047 568 0 ①

① 000000 2553 ①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2792

PAID

April 6 1977

71-1085
749

PAY TO THE
ORDER OF *Dean Hoggatt*

APR 09 77

\$ 2 ²⁰/₁₀₀

Two &

20 DOLLARS
100



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

MEMO *Reimbursement of purchase of
Bible Correspondence Course*

Max A. Litke

⑆ 1:0749 1085 ⑆

047 568 0 ⑆

⑆0000000220⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2793

PAID

April 11 1977

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

PAY TO THE
ORDER OF

Auto Parts Co.

\$ 51 ⁴⁹—

Fifty-one +

49 DOLLARS

100



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

MEMO

Battery + cables for bus #1

Max A. Like

① 0749 1085

047 568 0

0000005149

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

APR 22 1977 10 40 AM '77

| | |
|---------------------|---------|
| 71-1085 | 71-1065 |
| PAY ANY BANK-D.J.C. | |
| FARMERS STATE BANK | |
| LA GRANGE, INDIANA | |
| 71-1085 | 71-1085 |

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2794

PAID

April 13 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. Litch

① 0749 1085

047 568 0

0000020000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2795

PAID

April 13 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF *Morm Herron*

\$35⁰⁰

Thirty-five +

APR 14 77

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

*Rent of preacher's home
for classrooms*

Max A. Litke

① 0749 1085

047 568 0

① 0000003500 ①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2796

PAY TO THE
ORDER OF

Morm Herron

April 20 1977

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

\$ *200*⁰⁰

Two hundred +

~~NO~~ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA



MEMO

Weekly Salary

Max A. Lick

Ⓢ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000020000 ⑆

Norm Skovron

APR 21 1977 1085076719

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2797

PAID

April 20 1977

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

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

APR 21 1977

MEMO rent of preacher's home for classrooms

Max A. Dike

① 0749 1085 047 568 0

⑈0000003500⑈

Wm Wm

APR 21 1977 10850 76720

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2798

PAID

April 20 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Golden Rule Book Store

\$ 21 ⁸⁴

Twenty - one &

~~84~~ DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Bible School Supplies

Max A. Litch

① 0749 1085

047 568 0

① 000000 2184

For Deposit Only
SHIPSHEWANA STATE BANK
SHIPSHEWANA, INDIANA
GOLDEN-RULE BOOKSTORE
NAGRANGE, IND.

1161

APR 25 77

10001
F.F.S. P.E.G.

01612
OF
PAYANYBANK, P.E.G.
Shipshewana
State Bank
Shipshewana, Indiana
21910

8 5 8

26
AF

1181

71-27

71-27

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2799

PAID

April 20 1977

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

PAY TO THE
ORDER OF

W. R. Thomas Store

\$ 22 ⁰² ₁₀₀

Twenty - two &

APR 25 77

⁰²
100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Liske

71-1085

71-1085

① 0749 1085

047 568 0

⑈0000002202⑈

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

APR 25 1977 10850 86815

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2800

PAID

April 20 1977

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

PAY TO THE
ORDER OF

NIPSCO

\$228 ⁸²_—

Two hundred twenty-eight +

⁸²₁₀₀ DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Gas & elec 3-4 to 4-4
church building

Max A. Litke

① 0749 1085 ②

047 568 0 ①

① 0000022882 ①

CHICAGO ILL. 6

1977

CV

25 APR

71-179

INDIANAPOLIS INDIANA

71-179

FIRST NATIONAL BANK

TRUST CO.

THE ORDER OF BANKER OR TRUST CO. OR THROUGH CLEARINGS OF ENDORSEMENTS GUARANTEED BY FIRST NATIONAL BANK

FOR DEPOSIT ONLY TO THE CREDIT OF

277831335

0020-1

0710-0030-1

APR 22 '77

NORTHERN INDIANA PUBLIC SERVICE COMPANY JOHN E. BEIL, TREASURER

G.

1977

1977

AP

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2801

PAID

April 20 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF NIPSCO

\$ 57 ⁴² / 100

Fifty-seven &

⁴² / 100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO *Elec 3-4 to 4-4 --
preacher's home*

Max A. Litke

① 0749 1085 ②

047 568 0

⑈0000005742⑈

0710 093040 0020 1
INDIAN INDIAN P.F.

PR

71-179 INDIAN INDIAN 71-179

PAY TO THE ORDER OF
BANK, BANKER, OR TRUST CO.
OR THROUGH CLEARINGS
OR DISCOUNTS GUARANTEED BY
FIRST NATIONAL BANK
AND TRUST CO.

API

4227733332515

FOR DEPOSIT ONLY
TO THE CREDIT OF

673

8 APR 22 '77

CHICAGO

SOUTHERN INDIANA
ADVICE COMPANY

INDIAN INDIAN P.F.G.

2
APR

1977

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2802

April 21 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

United Telephone Co.

\$ 57 ⁵⁵

Fifty-seven &

⁵⁵ DOLLARS
₁₀₀



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

PAID
APR 20 11
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO *Church portion 463-3571*

Max A. Litke

① 0749 1085 ②

047 568 0

⑈0000005755⑈

FOR DEPOSIT ONLY
Savings Account Of

United Telephone Company
Of Indiana, Inc.

0200
ST 1

71-27

APR 25 1958

71-910

PAYANYBANK, P.E.O.
Shoshone
State Bank

858

26
APR

1957

016-12

11200

11544G

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2803

PAID

April 23 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Norm Herron*

\$ 13⁰⁰

Thirteen +

~~NO DOLLARS~~
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Reimbursement of purchase of stamps for mailing gospel meeting bulletins.*

Max A. Liske

① 0749 10851

047 568 011

⑈0000001300⑈

Norm Nelson



APR 26 77 10850 89219

APR 14 5 17 10850 78 10650 P

PAY ANY BANK-P.E.G.

FEDERAL RESERVE BANK

71-1085 INDIANAPOLIS 71-1085

BANK OF AMERICA

INDIANAPOLIS

LA GRANGE, INDIANA

71-1085 INDIANAPOLIS 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2805

PAID

April 27 1977 ⁹/₇₁₋₁₀₈₅
749

PAY TO THE
ORDER OF Norm Herron

\$ 200⁰⁰

Two hundred +

APR 29 1977

No. DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO Weekly Salary

Max A. Liske

① 0749 1085 ①

047 568 0 ①

① 00000 20000 ①

Norm Kerner

APR 23 1977 10 05 D 96044

71-1085 71-1085
PAY ANY BANK-P.E.G.
FARMER'S STATE BANK
LA GRANGE, INDIANA
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2806

PAID

April 27 1977

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

PAY TO THE
ORDER OF

Norm Herzon

\$ *35⁰⁰*

Thirty-five &

APR 29 77

~~NO~~ DOLLARS

100



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

71-1085

Max A. Liske

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000003500⑆

Norm Helmer

APR 29 1977 03 50 96045

71-1085

71-1085

PAY ANY BANK-P.E.G.
PRIMER'S STATE BANK
LA ERANGE, INDIANA

71-1085

71-1085

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

Mar

72 yearly subscriptions

\$9 00

Ord. 4-5-77

Ch. # 2780

~~Map~~
~~When you pay this, please~~
~~add Dan Davison's name to list.~~
~~(Other names)~~

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
Route 5, Box 15
LaGrange, IN 46761

DATE: 4/15/77

AMOUNT:

\$20.00

pd. 4-5-77
Ch. # 2782

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

BY _____

dm

1875
1876

The Golden Rule Book Store 16814

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

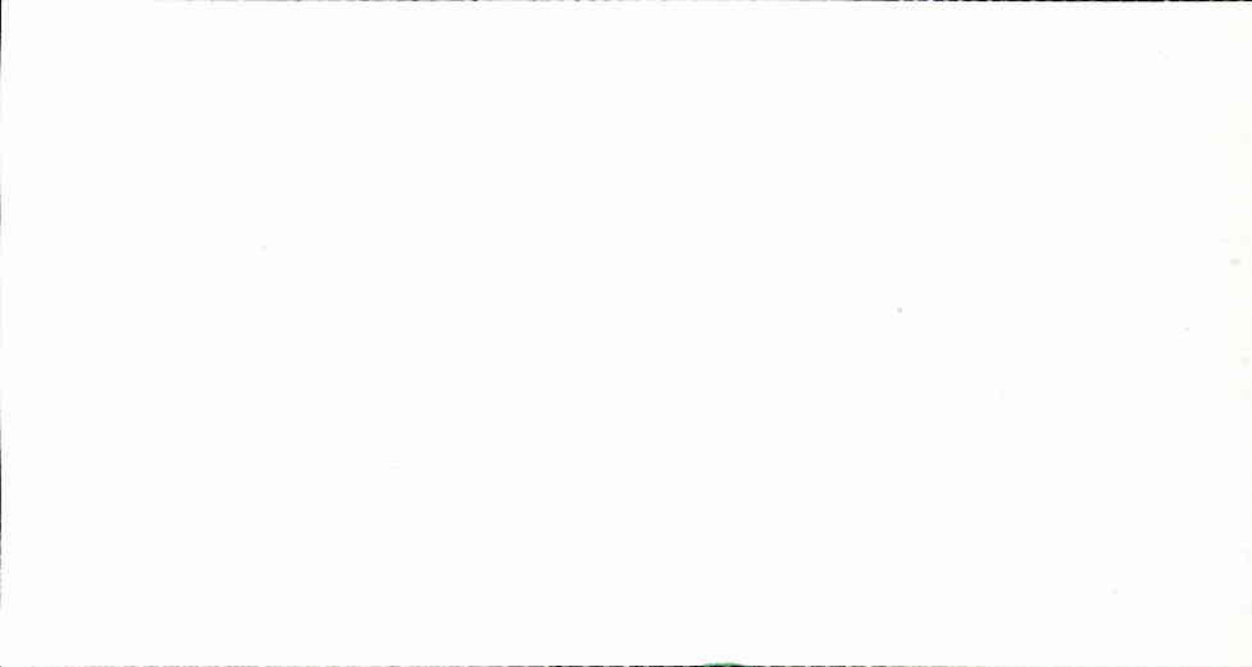
Telephone 463-3542

2-12 197 7

Sold to Church of Christ

Address La Grange

| Quan. | Description | Price | Amount |
|-------|---------------------|-------|-----------------|
| | const. paper | | 1 29 |
| 2 | const. paper | 1.29 | 2 58 |
| | \$ 3.87 | | |
| | 8.10 | | |
| | 4.66 | | |
| | 5.21 | | |
| | <u>\$ 21.84</u> | | |
| | <u>rd. 4-20-77</u> | | |
| | <u>ck. # 2798</u> | | |
| | <u>Penny Oakley</u> | | |
| | Indiana Sales Tax | | 3 87 |
| | | | 1 29 |



NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

| BILLING RATE | METER READING DATES | | DAYS | METER READINGS | | SERVICE USED CCF - GAS KWH - ELECTRIC | ADD TO AMOUNT IF PAID LATE | AMOUNT |
|---|---------------------|--------|------|----------------|-------|---|-------------------------------|--------|
| | FROM | TO | | FROM | TO | | | |
| 511 | MAR 04 | APR 04 | 31 | 82122 | 84097 | 1975 KWH | 1.87 | 55.21 |
| INCLUDES \$2.58 FUEL COST ADJUSTMENT-CHARGE | | | | | | | | |
| INDIANA SALES TAX | | | | | | | | 2.21 |
| 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. 4-20-77
Ch. #2801

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CHURCH-OF-CHRIST-PARS
S TOWN LINE RD

DATE BILLED 04-11-77

NOW DUE

\$57.42

IF PAID AFTER 04-29-77 ADD

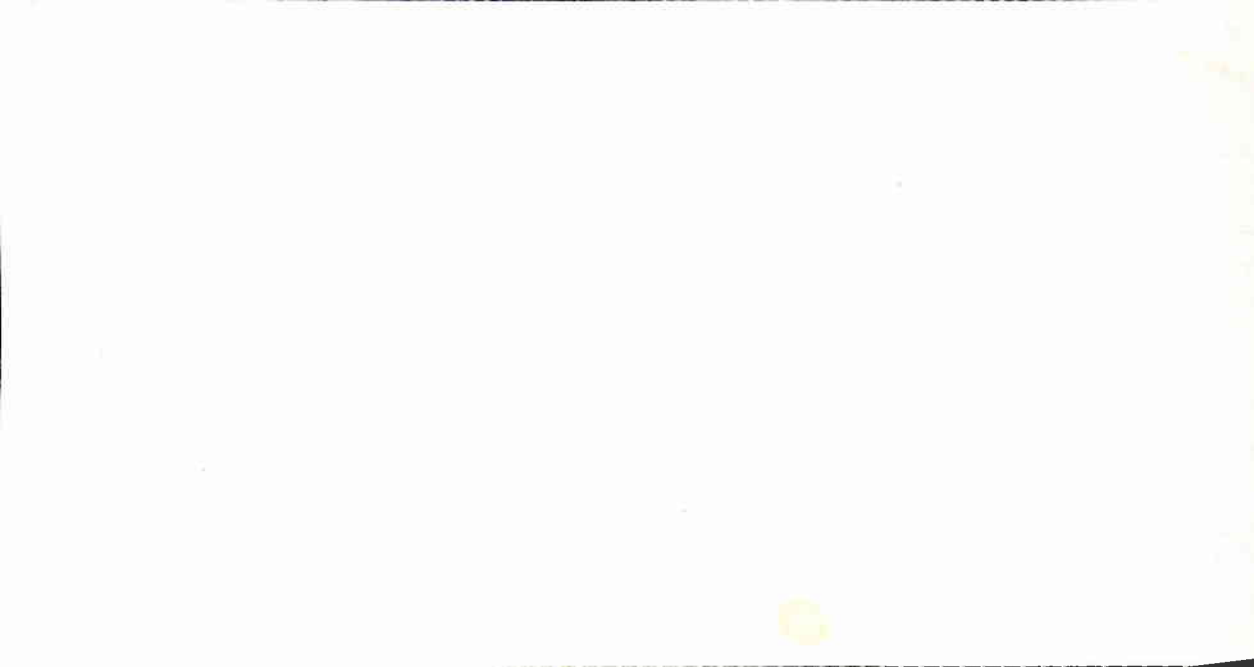
1.87

511001772290

0864

PAY AFTER ABOVE DATE

\$59.29



UNITED TELEPHONE SYSTEM



| EXCH. | TELEPHONE NO. | PAGE | DATE | TOLLS - OTHER CHARGES AND CREDITS | T | AMOUNT |
|-------|---------------|------|------|-----------------------------------|---|--------|
| LAGR | 463 3571 | 1 | 219 | LAGRANGE FROM BRITON OK | 4 | 259 |
| | | | 223 | LAGRANGE FROM ELKHART IND | 4 | 65 |
| | | | 228 | *GOSHEN IN 219 533 4102 | | 36 |
| | | | 228 | *ALBION IN 219 636 2693 | | 35 |
| | | | 228 | *MIDDLEBURY IN 219 825 2129 | | 10 |
| | | | 228 | *MIDDLEBURY IN 219 825 2131 | | 54 |
| | | | 228 | *MIDDLEBURY IN 219 825 2131 | | 10 |
| | | | 228 | *MIDDLEBURY IN 219 825 2697 | | 25 |
| | | | 228 | *BUTLER IND 219 868 2144 | | 156 |
| | | | 228 | *WINCHESTER IND 317 584 1943 | | 176 |
| | | | 228 | *ANDERSON IND 317 649 0136 | | 144 |
| | | | 301 | *FORT WAYNE IN 219 482 1952 | | 132 |
| | | | 302 | SOUTH BEND IND 219 233 6168 | | 125 |
| | | | 302 | *ELKHART IN 219 293 2578 | | 45 |
| | | | 302 | *FORT WAYNE IN 219 483 0528 | | 60 |
| | | | 302 | *LIVONIA MICH 313 422 8660 | | 183 |

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"

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

DATE OF BILL

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

HEREON
Service 8.00
Tolls 15.83
Tax 95
24.78

CHURCH

57.55

pd. 4-21-77

ch # 2802

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.
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- 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 | 4 | 3 22 | *WAYNE | MICH | 313 722 | 4400 | 351 |
| | | | 3 23 | *ELKHART | IN | 219 293 | 2578 | 63 |
| | | | 3 23 | *ELKHART | IN | 219 295 | 6240 | 45 |
| | | | 3 23 | *FORT WAYNE | IN | 219 483 | 9571 | 60 |
| | | | 3 23 | *FORT WAYNE | IN | 219 483 | 0528 | 60 |
| | | | 3 23 | *BRONSON | MICH | 517 369 | 1140 | 27 |
| | | | 3 25 | *FREMONT | IN | 219 495 | 7534 | 147 |

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"

PAID
 APR 21 1977
 UNITED TEL. CO. of IND., INC.
 BY

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

DATE OF BILL
4-07-77
 IF PAID AFTER **4-21-77**
 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
4-21-77

| LOCAL SERVICE | DIRECTORY ADVERTISING | OTHER CHARGES | TOLLS | STATE TAX | FEDERAL TAX | BALANCE | TOTAL AMOUNT DUE |
|---------------|-----------------------|---------------|-------|-----------|-------------|---------|------------------|
| 1600 | | | 6246 | | 387 | | 8233 |

- "Local Service" is billed one month in advance from the date of this bill.
- If you pay by mail, please return the punched card and your check in the envelope provided. Please write your Telephone Number on your check.
- If you pay in person, please bring this bill and the punched card.
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Service Is Our Business. How May We Serve You?



Shults-Lewis CHILDREN'S HOME

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

7 April, 1977

Church of Christ
R. R. NA. 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

pd. 4-5-77
ck # 2788

Office of the
Superintendent

\$ 50.00

Receipt NO. 30602

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

SECRET

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

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 | |
| APR 10 77 | | 3.50 | 7.00 | .14 |
| DATE | SEWER | PENALTY | AMOUNT DUE | TAX |

*PAID 4-5-77
CR.# 2786*

◆ 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

n/a

315

Church of Christ
R # 5 Box 15
La Grange, Indiana 46761

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 | |
| APR 10 77 | | 2.35 | 4.45 | .08 |

Oct. 4-5-77
Ch. # 2787

◆ Denotes Estimated Bill Paid

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

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

ADDRESS

M/af

316
Church of Christ, Parsonage
R # 5 Box 15
La Grange, Indiana 46761

| Date | Charges and Credits | Balance |
|---------|-------------------------|---------|
| 3-29-77 | Gas | 77.34 |
| | Pd. 4-5-77 Ch. #2781 | |

**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

Phone 463-2921

Sold By Cherie Date _____

Name _____ Address _____

Cash Chg. C. O. D. Layaway Rec'd. Ret'd.

QUAN. DESCRIPTION

Handwritten notes:
2-H
T
C
d

Recd. By: _____

14 TOTAL

All claims and returned goods MUST be accompanied by this bill. LA GRANGE PUBLISHING CO., LA GRANGE, IND. 45761

PEARSON'S  SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 2-13 1977

Name Church of Christ Address _____

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

QUAN. DESCRIPTION PRICE AMOUNT

16.4 Bus. No. 1 18 84
19.0 " " 23 10 73
22.8 " " 2 13 26
Gas
Charge

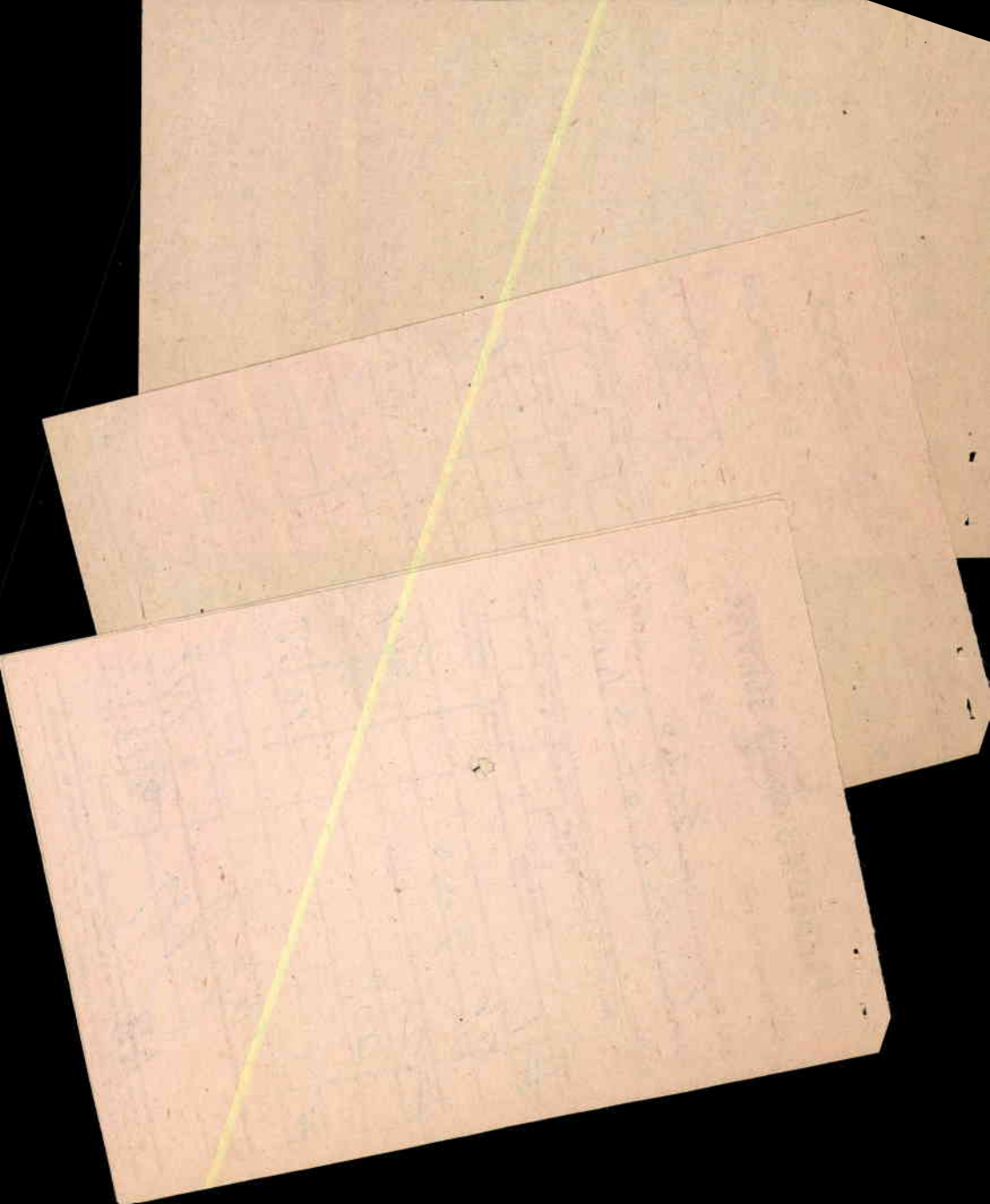
Recd. By: _____

8

TAX

TOTAL 31.33

All claims and returned goods MUST be accompanied by this bill. LA GRANGE PUBLISHING CO., LA GRANGE, IND. 45761



STATEMENT
J. W. Billman & Son, Inc.

Skelgas Service
 Phone 463-3311

LA GRANGE,

INDIANA 46761

Church of Christ
 R.F.D.5 ~~Box 15~~
 LaGrange, Ind. 46761

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

| NUMBER | DATE | DESCRIPTION | CHARGE | PAYMENT | CURRENT BALANCE |
|--------|----------|--|--|---------|-----------------|
| 126091 | 4-25-71 | by Harold Nelson ^{Harold} 2 tanks Skelgas @ 12.50 | 25 12 | | 25 12 |
| 131421 | 10-6 | paid on acc't | | 25 12 | 0 |
| 568967 | 3-18, 77 | 2 tanks Skelgas + tax | 27 24 | | 27 24 |
| | | | Pd. 4-5-77 Ch. # 2785 | | |



PLEASE PAY LAST AMOUNT THIS COLUMN

568967

CUSTOMERS
NAME

Wynn H. Emory
Church of Christ

ADDRESS

CITY AND
STATE

ZIP
CODE

SKELGAS EQUIPMENT NUMBER

QUAN. MODEL

ITEMS AND SERIAL NUMBERS

PRICE

TOTAL

DATE

CYLINDER* SKELGAS

2

13102620

2/18/77

EMPTY CYLINDERS
REMOVED

2

RECEIVED IN GOOD ORDER

CUSTOMER

SKELGAS
EQUIPMENTS
ARE LEASED,
NEVER SOLD

Sales or Use Tax

TOTAL

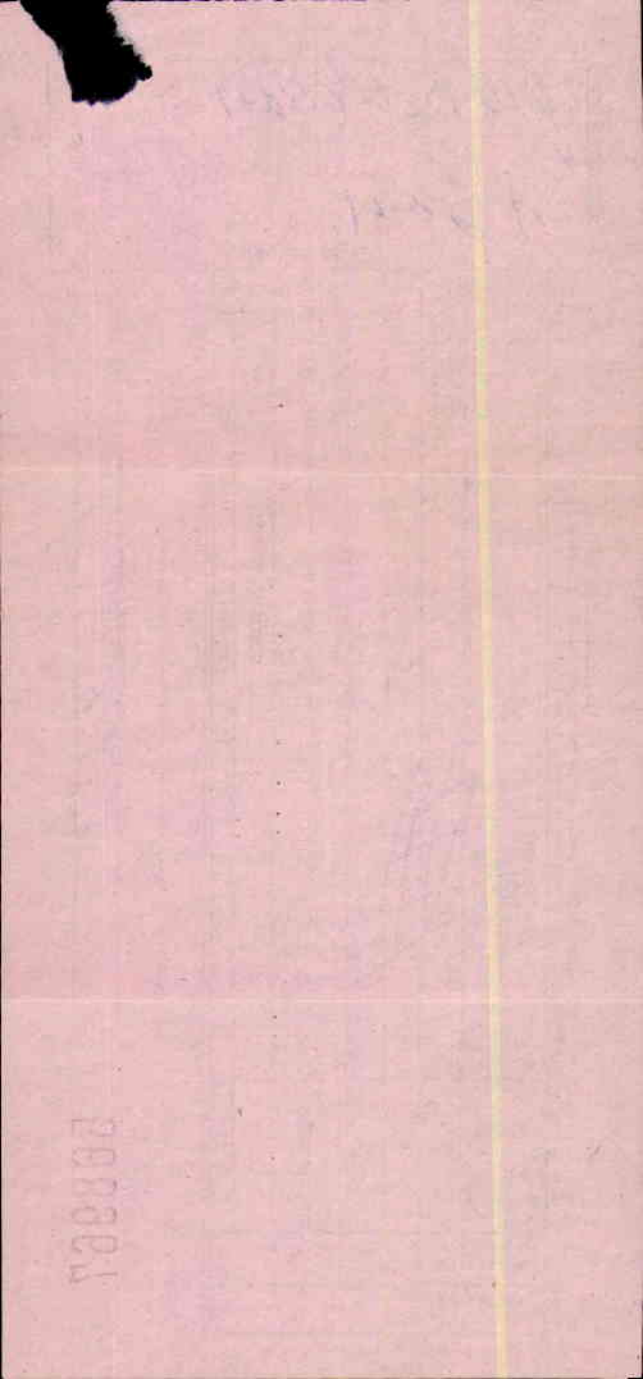
AMOUNT
COLLECTED \$

DELIVERED
BY

DEALER STAMP

JW Billman
& Son

*Skelgas is sold with the understanding that cylinder in which Skelgas is contained is property of Skelgas Co. and is never loaned and must be returned within 6 months from date of delivery. Right is reserved to remove same as soon as empty and in any event whether empty or not without refund on or after 6 months from delivery date.



200000

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 + | | 133.22 ● # |
| FEB 25'77 | 226 | 5.20 + | | |
| MAR 17'77 | | | 133.22 | .00 ● # |
| MAR 25'77 | 312 | 30.03 + | | 30.03 ● # |
| MAR 25'77 | 34 | | em. 4.50 | 25.53 ● # |
| <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 4-6-77 CR.# 2791 </div> | | | | |

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

Mars Hill Book Store



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

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

DATE **3/12/77** FLORENCE, ALABAMA
35630

SENT TO

| Quan. | Description | Price | Total |
|-------|-------------------------------|-------|-------|
| 1 | God's Way for the Family kit | 8.95 | 8.95 |
| 1 | Church According to the Bible | 9.95 | 9.95 |
| 1 | Bible Is for All | 9.95 | 9.95 |
| | Key to Knowledge | N/C | N/C |

Thank You For Your Order

SUB-TOTAL

28.85

TAX

-

POST. & HAND.

1.18

TOTAL DUE

30.03

STATEMENT

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

4/13 1977

TO Church of Christ
ADDRESS 405 South Yarrowline
CITY LaGrange Ind 46761
TERMS At Once

| | |
|------------|--------------|
| Sub Total | 24 47 |
| Less 10 90 | <u>2 45</u> |
| Total | <u>22 02</u> |

For exempt

7
5
2
Pd. 4-20-77
Ch.#2799

TRANSFER INVOICE

Date Sept 4-13-77

TRANSFER NO.

FROM Store No. 405 South 7th Avenue

TO Store No. _____

Dept. No. _____ Source _____

| NUMBER | QUANTITY | O. H. | ITEM | COST | FREIGHT TOTALS | MERCHANDISE TOTALS |
|----------------|----------|-------|---|------------|----------------|--------------------|
| | | | <i>Poster board</i> | 29 | | 29 |
| | | | <i>Construction Paper</i> | 50 | | 150 |
| | 3 | | Markers @ 29¢ | | | 87 |
| | 1 | | paper fasteners | | | 59 |
| | 1 | | Cotton | | | 117 |
| | 1 | | dillies (paper) | | | 79 |
| } | 1 | | tacks | | | 29 |
| | 1 | | tape | | | 49 |
| | 1 | | stars | | | 49 |
| | 2 | | Construction paper | 50 | | 100 |
| | 1 | | miscilage | | | 49 |
| | 10 | | Poster board @ 29¢ ea. | | | 290 |
| | 1 | | Elmer's Glue | | | 125 |
| | 1 | | Liquid Crayon | | | 159 |
| | 1 | | Rubber Bands | | | 30 |
| | 1 | | Index Dtg | | | 66 |
| | 1 | | Stamp Pad | | | 98 |
| | 1 | | marker | | | 29 |
| } | 1 | | markers | | | 198 |
| | 1 | | marker | | | 59 |
| | 1 | | eraser | | | 29 |
| | 7 | | construction paper @ 39 | | | 273 |
| | 3 | | Construction poster board @ 29 | | | 87 |
| | 4 | | Construction Paper @ 39 | | | 156 |
| | 1 | | index cards | | | 39 |
| | | | | | | 2447 |
| | | | | | | 248 |
| | | | | | | 2208 |
| Lesly Hoggatt | | | | Less 1000 | | |
| Remmie Oakley | | | | | | |
| Merilyn Warron | | | | 701 exempt | | |
| Dane Martin | | | | | | |
| Yvonne Hinkel | | | | | | |
| Mary Anne Wade | | | | | | |

Handwritten text in a circular stamp, possibly a date or initials.

Handwritten text, possibly a name or address.

HOME 518-305-1170
FOLLOWING IS LIST
111-100-1011-11

ALTO PAKS CO.

