

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

5/31/77

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

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD				
				0430	2,888.78
200.00	35.00		751.95	0502	3,405.73
400.00				0505	3,005.73
16.62	4.53	16.28		0506	2,968.30
199.00	23.34		511.80	0509	3,257.76
13.00				0510	3,244.76
50.00	20.00	17.45			
200.00	35.00			0512	2,922.31
116.75	5.17	3.95			
71.00				0513	2,725.44
2.70			32.45		
			572.10	0516	3,327.29
21.38	2.95	81.85		0517	3,221.11
44.65	107.49	200.00			
35.00				0519	2,833.97
15.00	8.00			0520	2,810.97
29.35	149.34	7.50	300.00		
			644.10	0523	3,568.88
17.98				0524	3,550.90
64.53	35.00	200.00			
32.45				0526	3,218.92
11.45			723.15	0531	3,930.62

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
37	2,493.71	7	3,535.55	.00	3,930.62

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 _____ \$ 3,930.62
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 _____ \$ 3,930.62
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2751 \$ 9.00

CHECK NO. 2819 \$ 35.00

CHECK NO. 2835 \$ 42.76

CHECK NO. 2841 \$ 35.00

CHECK NO. 2845 \$ 42.10

CHECK NO. 2847 \$ 10.17

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 174.03

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ 174.03
6. **SUBTRACT** charges for Service Fees, etc. from your checkbook balance.
THESE CHARGES ARE SHOWN ON FRONT OF THIS STATEMENT.
7. **YOUR RECONCILED BALANCE** is obtained by subtracting item 5 from item 3
(SHOULD AGREE WITH YOUR ADJUSTED CHECKBOOK BALANCE). _____ \$ 3,756.59

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

May 1 19 *77*

Church of Christ



FARMERS STATE BANK
LAGRANGE, INDIANA

PAID
MAY 27 1977
RML

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

CASH	CURRENCY	221	95
	COIN		
CHECKS		530	—
TOTAL FROM OTHER SIDE			
TOTAL		751	95
LESS CASH RECEIVED			
NET DEPOSIT		751	95

2627

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FOR DEPOSIT ONLY
CHURCH OF CHRIST

TELLER
3

20⑆0000075195⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	J. A	10	
2	D W	20	
3	B O	25	
4	C. P	100	
5	P McD	5	
6	S M	20	
7	D. M	25	
8	R M	25	
9	Devon	120	
10	M. F.	20	
11	B F	30	
12	R H	30	
13	N H	40	
14	Paula	5	
15	Dean	55	
16			
17			
18			
19			
	TOTAL	530	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	CURRENCY	180 00
	COIN	22 80
CHECKS		309. —
TOTAL FROM OTHER SIDE		
TOTAL		511 80
LESS CASH RECEIVED		
NET DEPOSIT		511. 80

2628

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

DATE May 8 1977

Church of Christ
J.M.

PAID
MAY 9 1977



FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY

71-1085

71-1085

⑆0749⑆ 1085⑆

047⑆568⑆0⑆

20⑆000005⑆ **CHRIST**

CHECKS LIST SINGLY	DOLLARS	CENTS
1 M. T.	25	
2 L. C	10	
3 D. W	20	
4 D D	22	
5 Dean	52	
6 M. L.	20	
7 J. M	10	
8 B F	30	
9 M. W.	15	
10 P M	25	
11 S M	20	
12 R H	30	
13 N H	50	
14		
15		
16		
17		
18		
19		
TOTAL	309.	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	CURRENCY	295	00
	COIN	17.	10
CHECKS		260.	
TOTAL FROM OTHER SIDE			
TOTAL		572	10
LESS CASH RECEIVED			
NET DEPOSIT		572	10

2629

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

DATE

May 15 19 77

PAID

Church of Christ

MAY 16 77

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⑆0000057210⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	C. W.	11.	
2	D. W.	20	
3	A. A.	12	
4	M. W.	15	
5	Dean	52	
6	Pgm	25	
7	RF 7710850	255	25
8	R. H.	30	
9	J. B.	20	
10	J. A.	20	
11	M. J.	20	
12	R. M. C. 9	105	
13			
14			
15			
16			
17			
18			
19			
TOTAL		260.	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46151

PAID

CASH	CURRENCY	
	COIN	
CHECKS		32.45
TOTAL FROM OTHER SIDE		
TOTAL		32.45
LESS CASH RECEIVED		—
NET DEPOSIT		32.45

2630

9 71-1085
749

DATE

May 16

1977

Church of Christ

1677



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Special Deposit

FOR DEPOSIT ONLY

CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆568⑆0⑆

20⑆0000003245⑆

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>Mon Central</i>		
2 <i>Worship</i>	32.	45
3		
4		
5		
6		
7		
8		
9 <i>MAY 16 77 : 0250</i>	40838	
10		
11 <i>71-1085</i>	71-1085	
12 <i>PAY ANY BANK-F.E.G. FARMERS STATE BANK LA GRANGE, INDIANA</i>		
13		
14 <i>71-1085</i>	71-1085	
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 May 22 1977

Church of Christ



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

CASH	CURRENCY	223	00
	COIN	13	10
CHECKS		408	-
	TOTAL FROM OTHER SIDE		
TOTAL		644	10
LESS CASH RECEIVED			
NET DEPOSIT		644	10

2631

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⑆0000064410⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. W.	15	00
2	A. A.	26	00
3	Beans	52	00
4	P. me	5	00
5	R. M.	5	
6	M. T.	5	
7	h. k.	25	
8	Pym	25	
9	R. H.	30	
10	Q. M. 10850	59	00
11	G. M.	10	
12	Roem	71	4085
13	PAY ANY BANK-P.E. \$10 AMERICAN STATE BANK INDIANAPOLIS, INDIANA	8	00
14	h. P.	30	
15	M. S. C.	71	2085
16	N. H.	80	
17			
18			
19			
TOTAL		408	-

23

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE May 22 19 77

Church of Christ



FARMERS STATE BANK
LAGRANGE, INDIANA



CASH	CURRENCY	100.00
	COIN	
CHECKS		200.00
TOTAL FROM OTHER SIDE		
TOTAL		300.00
LESS CASH RECEIVED		—
NET DEPOSIT		300.00



9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

Special Deposit

FOR DEPOSIT ONLY

CHURCH OF CHRIST

⑆0749⑉1085⑆

047⑉568⑉0⑆

20⑉0000030000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Mr. Wilson for		
2 Adult Encampment		
3	100. 00	
4 J. Bowen	200. 00	
5 Overhead projector		
6		
7		
8		
9		
10	A: 23'77 10850.59900	
11		
12	71-1085	71-1085
13	PAY ANY BANK-P.E.G.	FARMER'S STATE BANK
14	LA GRANGE, INDIANA	
15	71-1085	71-1085
16		
17		
18		
19		
TOTAL	300.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

DATE

May 29 1977

Church of Christ



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

CASH	CURRENCY	273.	—
	COIN	46.	15
CHECKS			
		404.	—
TOTAL FROM OTHER SIDE			
TOTAL		723	15
LESS CASH RECEIVED		—	—
NET DEPOSIT		723.	15



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⑆0000072315⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6	77 10850	75 162
7		
8	71-1085	71-1085
9	PAY ANY BANK-P.E.G.	
10	FARMER'S STATE BANK	
	LA GRANGE, INDIANA	
11	71-1085	71-1085
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2804

PAID

April 13 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *margaret Tuttle*

\$ 13 ⁰⁰

Thirteen +

NO DOLLARS
109



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Reimbursement of purchase of
stamps for mailing bulletins*

Max A. Tuttle

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆000000⑆1300⑆

Margaret & Ted

1/2

FOR DEPOSIT ONLY
FOR THE USE OF THE BANK'S
ROBERTS STATE BANK
INDIANA

1-1287

71-1281

MAY 10 77 108 9608



20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2807

PAID

May 2 1977 ⁹ 71-1085
749

PAY TO THE
ORDER OF

Kenneth Chambers

\$ 400⁰⁰

Four hundred &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Gospel meetings

Max A. Liche

① 0749 1085 ②

047 568 011

①0000040000①

63-10 0

13

649

8 5 0 0 2 1 2 9

PAY ANY BANK, P.E.G.
F. R. B. JAX.
0630-0019-9

0631-0453

PAY ANY BANK, P.E.G.
First National Bank
of Kissimmee
Kissimmee, Fla.

0631-0453

MAY 2 77

Kenneth Chambers

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2808

May 2 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF *Morm Herron*

\$ *200*⁰⁰

Two hundred &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

PAID
MAY 2 11
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Weekly Salary

Max A. Luke

① 0749 1085

047 568 0

0000020000

Mrs. Moore

PAY - 2777 10850 03311

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

2809

PAID

May 2 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Norm Herron*

\$35⁰⁰

Thirty-five +

MAY 277

No DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

*rent of preachers
home for classrooms*

Max A. Dicke

① 0749 1085 ②

047 568 0 ①

① 0000003500 ①

Norm Nelson

MM - 2177 10850 03312

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

B 2772026

2810

May 2 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co.

\$ 71 ⁰⁰

Seventy-one

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Insurance on 1967 Int'l bus*

Max A. Litke

① 0749 1085

047 568 0

0000007100

740-0020-1
INDPLS

MAY 10 77

P.E.O. PAY TO THE ORDER OF
NATIONAL BANK OF IOWA
DES MOINES, IOWA
FOR DEPOSIT ONLY
REFERRED RISK MUTUAL
INSURANCE COMPANY

DES MOINES
BANK
IOWA
03-22

PAY TO THE ORDER OF
IOWA LES MOINES
NATIONAL BANK
DES MOINES IA
03-22

0 4333
IOWA LES MOINES
NATIONAL BANK
DES MOINES IOWA
03-22

03-22 03-22 03-22

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

SMP 8-057-296

2811

May 7 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co. \$116 ⁷⁵

One hundred sixteen & ⁷⁵/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Insurance on building

Max A. Liske

⑆0749⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

⑆00000⑆⑆11675⑆⑆

0 70 0020 1
DELS P.E.G.

1977

13
MAY

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

33-22

PAY ANY

ICWA DES

NATION

DES MOI

33-22

33-22

33-22

33-22

33-22

33-22

NATIONAL BANK

DES MOINES

DES MOINES

DES MOINES

DES MOINES

DES MOINES

DES MOINES

DES MOINES

0 70 0020 1
DELS P.E.G.

4110 71685

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2812

PAID

May 4 1977

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

PAY TO THE ORDER OF *Wana Hardware*

\$23³⁴

Twenty-three &

34 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

*Pipe & fittings used as supports
for puppet stage*

Max A. Like

① 0749 1085

047 568 0

⑈0000002334⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2813

PAID

May 4 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Personal Evangelism Magazine

\$ 5¹⁷/₁₀₀

Five &

17 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
46761

MEMO

April, May, & June issues

Max A. Like

① 0749 1085

047 568 0

0000000517

MY '77 10

PAY ANY BANK
THIRD NATL BANK
NASHVILLE, TENN

NASHVILLE

1981

0640

11
MAY

MAY 10 77 006 9589

0640-0010
FBI NASHVILLE

PAY ANY BANK P.E.B.
THIRD NATIONAL BANK
NASHVILLE TENN

PAY TO THE ORDER OF
THIRD NATIONAL BANK
NASHVILLE, TENN. 6-914
6-914 FOR DEPOSIT ONLY
PERSONAL EVANGELISM
627-152-9

PERSONAL 627-152-9

11 10 77 006 9589

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2814

PAID

May 4 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Audio Visual Specialists Corp.

\$ *199⁰⁰*

one hundred ninety-nine &

no DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

overhead projector

Max A. Like

① 0749 1085

047 568 0

① 00000 19900 ①

0 4 1 7 6

0740-0020-1
FRB INDIPLS P.E.

71-1232

PAY ANY BANK
ANTHONY WAYNE BANK
FORT WAYNE, INDIANA

71-27

PAY ANY BANK P.E.

71-27

PAY ANY BANK P.E.G.

71-27

INTERNATIONAL BANK AND TRUST CO.

FORT WAYNE INDIANA

FOR THE INDIA

71-27

ADDI-

FOR THE INDIA

SPECIALISTS

ANTHONY WAYNE BANK

DEPOSIT ONLY
000-5982

FOR

P O S

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2815

PAID

May 4 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Star Publications

\$ 17 ⁴⁵

Seventeen +

⁴⁵ DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Bible School Supplies

Max A. Licks

① 0749 1085 ②

047 568 0 ①

① 000000 1745 ②

misc

324 1110-0007
MY '77 11
PAY ANY BANK P.E.G.
07-10-9020-1 BANK
INDPLS P.E.G.

2 6222 57113
PAY TO THE ORDER OF

NORTHEAST NATIONAL BANK

PAY AT ANY BANK, T.P.E.G.
FOR DEPOSIT ONLY

Stan Apple and Tract Corp.
FT. WORTH, TEXAS

88-2378 A 88-2378

1671

MAY 10 77

4 3 0 8 8 0 4

37-5 37-5
PAY ANY BANK P.E.G.
FORT WORTH NAT'L BK
FORT WORTH, TEXAS
37-5 37-5

141-1-1-1-1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2816

May 4 19 77 ⁷¹⁻¹⁰⁸⁵₇₄₉

PAY TO THE
ORDER OF

Success Dynamics

\$ 3 95

Three &

95 DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

PAID
MAY 13 1977
71-1085 71-1085

MEMO *"Bus Load of Ideas"*

Max A. Litke

① 0749 1085

047 568 0

⑈00000000395⑈

E.G.
646

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
FIRST NATIONAL BANK
FLORENCE, ALABAMA
SUCCESS DYNAMICS, INC.

61.87
0640-0001
NASHVILLE
ANT BANK FEE
FIRST NATIONAL
BANK OF FLORENCE
FLORENCE ALABAMA
61.87

AY 1077 555 71986

680

1971
MA

P.E.G.
G.
10

MY '77 11

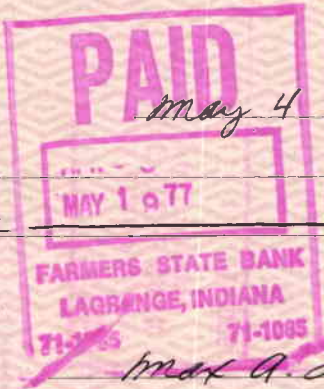
PAY ANY BANK
FIRST NAT'L BANK
NASHVILLE, TENN.

0-00
NASHVILLE

100000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2817



May 4

19 *77* ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Pearson's "76"*

\$ *107* ^{*49*}

One hundred seven &

49 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Gas for buses*

Max A. Like

① 0749 1085

047 568 0

0000010749

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2818

7100

May 4 1977

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

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$20⁰⁰

Twenty & 33473000294 ¹⁰⁰/₁₀₀ DOLLARS



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

MEMO

World Radio Script Broadcasts

Max A. Laike

① 1:0749 1085: 047 568 0 0000002000 ①

3333 7501

PAY ANY BK. HOLD IN CO., P.E.G.
AMERICAN BANK
& TRUST COMPANY

IN MONROE
MONROE, LOUISIANA
84-105 84-105

32-61
PAY ANY BANK, BANKER,
OR TRUST CO., P.E.G.
MAY 10 77
MAY 10 77
MERCANTILE NATIONAL
BANK AT DALLAS
DALLAS TEXAS
FOR
Wife's Rent

ONLY DEPOSIT
Church of Christ
WORLD RADIO
19-693-2-01

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2820

PAID

May 4 1977

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

PAY TO THE
ORDER OF

Dean Hoggatt

\$ 16 ⁶²

Sixteen &

MAY 6 77

⁶² DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Reimbursement of purchase of
paint for preacher's home

71-1085

Max A. Litke

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆000000⑆1662⑆⑆

Dear August

MAY - 5 11 1085 0 16424

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2821

PAID

May 4 1977

9 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Lagrange Water & Sewage

\$ *16* ^{*28*}

Sixteen &

28

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

Max A. Like

MEMO

Church building

① 0749 1085

047 568 0

000000 1628

For Deposit Only In
Farmers State Bank
LaGrange, Ind. 467
LaGrange Water Works
LaGrange Sewage Works

MAY - 6 '77 1085017504

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

2822

PAID

May 4 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Lagrange Water + Sewage

\$ 4 ⁵³

Four &

53 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO

Preacher's home

max a. like

① 1:0749 1085:

047 568 0

①0000000453①

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

NOV - 6 177 10850 17503

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

2823

PAID

May 4

1977

71-1085
9 749

PAY TO THE
ORDER OF

Shultz - Lewis Children's Home

\$ 50⁰⁰

Fifty +

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

monthly support

Max A. Liske

① 0749010851

047 568 00

0000005000

FOR DEPOSIT ONLY
Shugh-Howe's Children's Home

MA

LE

PAY ANY BK. BKN PAY ANY BK. BKN.

(OTHER FID.)

FEDERAL

BANK

CHICAGO
MAY 10 77 71-275
INDIANA
VALP
71-275

PAB
FRB

180

0 1 0 7 1

771

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2824

May 11 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!

Norm Klumpp

PAY TO THE ORDER OF 2177 10850 32034

71-1005

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

2825

May 11 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *35.00*

Thirty-five &

NO
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

*Rent of preacher's
home for classrooms*

Max A. Liche

① 0749 1085

047 568 0

① 0000003500 ①

Mrs Helen

NOV 27 1985 032035

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

2826

PAY TO THE
ORDER OF

Mars Hill Book Store

Seven +



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

PAID

May 14 1977

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

\$ 7⁵⁰

MAY 23 77

*50
100*

DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

max a like

① 1:0749 1085:

047 568 0

0000000750

FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

3 9 3
FIRST NATIONAL
BANK OF FLORENCE
FLORENCE ARKANSAS

MAY 19 1977 222 7940

PEG 2320
LEBI 0040
MAY 19 1977

MY '77 20 P.E.G.
PAY ANY BANK
THIRD NATL BANK
NASHVILLE, TENN.
FRB NASHVILLE



0000
0000
0000
0000
0000
0000
0000
0000
0000
0000

81
CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2827

PAY TO THE
ORDER OF

A. B. Dick Products Co.

May 14 1977 ⁹ $\frac{71-1085}{749}$

\$44⁶⁵

Forty-four &

65
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

Bulletin Supplies

Max A. Dick

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000004465⑆

1100-058-8

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana or order

A. B. Dick Products Company

of Fort Wayne, Inc.

4461

708720 1
PAY SANY BANK P.

LINCOLN NATIONAL

MAY 1 7 77

4

AND TRUST

FORT WAYNE, INDIANA

H.E.G.

8

0

5

71-27

71-27

MAY 17 77

9 8 3

18
MAY

19..

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2828

May 14 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Lagrang Publishing Co

\$ *81* ^{*85*}

Eighty-one &

MAY 1 7 77

85 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *3000 Gospel Meeting Bulletin's*

71-1085

Max A. Luke

① 0749 1085

047 568 0

0000008185

MA 71
44305

For Deposit Only In
Farmers State Bank

LaGrange, Indiana

Publishing Company

Connelly, President

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2829

PAID

May 14 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Auto Parts Co.

\$2 ⁷⁰/₁₀₀

Two &

70
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bus parts

Max A. Liche

① 0749 1085 ②

047 568 0 ①

① 0000000 270 ①

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
107 S. DETROIT STREET
LaGrange, Indiana 46761

MAY 16 1977 1085043517

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

2830

PAID

May 14 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Hastetter Tire + Auto Sales

\$ 8⁰⁰

Eight +

~~NO~~ DOLLARS
100



FARMERS STATE BANK
STATE BANK, INDIANA
LAGRANGE, INDIANA

MAY 20 77

FARMERS STATE BANK
71-1085 71-1085

MEMO

Repair of bus tire - Bus #2

Max A. Litke

① 0749 1085 ②

047 568 0 ①

① 00000000800 ①

PAY TO THE ORDER OF
STATE BANK OF LIMMA
HOWE, INDIANA
Hostetter Tire & Auto Sales, Inc.

STATE BANK OF LIMMA

HOWE, INDIANA

342
1243

9013 090

MY '77 19
PAYABLE BANK
CONTIN

20
MAY

11
10
09
08
07
06
05
04
03
02
01
00

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2831

May 14 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norris Truck Service

\$2 ⁹⁵

Two +

95 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
46761
71-1085

MEMO

Bus parts

Max A. Litke

① 0749 1085 ①

047 568 0

①00000000295①

074

For Deposit Only
Citizens Bank & Trust
of LaGrange County
Norris Truck Service
LaGrange, Ind. 46761

17
MAY

THE CITIZENS BANK & TRUST
OF LA GRANGE COUNTY
INDIANA

MAY 16 77 600 5715

6

7
A)

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2832

May 14 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Culligan Water Conditioning*

\$ *21*^{*38*}

Twenty-one

38 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Church building + preacher's home thru 4-19-77*

Max A. Litch

① 0749 1085

047 568 0

① 000000 2138 ①

For Deposit Only
Culligan
Water Conditioning

PAY ANY BK., OR TR. CO. P.L.G.
FARMERS STATE BANK
Topeka, Indiono
71-1996 71 1296

MAY 17 77 002 0578

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2833



May 14 1977

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

PAY TO THE
ORDER OF

NIPSCO

\$ 149 ³⁴

One hundred forty-nine &

34

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO

*Gas + elec. 4-4 to 5-4 --
church buildings*

mat a. Liske

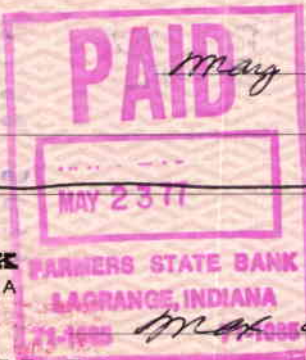
① 0749 1085 ①

047 568 0 ①

① 00000 14934 ①

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2834



May 14 1977 ⁹/₇₄₉ 71-1085

PAY TO THE ORDER OF NIPSCO

\$29 35

Twenty-nine &

35 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *elec. 4-4 to 5-4 --
preacher's home*

Max A. Litke

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000002935⑆

46 0020-1

INDIAN P.E.G.

INDIAN P.E.G.

INDIAN P.E.G.

60

1977

FOR DEPOSIT ONLY
TO THE CREDIT OF

119 MAY 19 77

NORTHERN INDIANA
SERVICE COMPANY

0065085

PAY ANY BK. OR BR. OF P.E.G.

7-1-183

PANHANDLE
PORTER
INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2836

May 17 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Dean Hoggatt

\$ 15 ⁰⁰

Fifteen &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MAY 20 1977

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

*Reimbursement of purchase
of Bible school supplies*

Max A. Lake

① 0749 1085 ①

047 568 00

① 000000 1500 ①

Dean Hyatt

000

1851

UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
DENVER, COLORADO

RECEIVED
MAY 19 1977
MAY 19 1977

MAY 19 1977 600 7415

1 2

RECORDED

100

3

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2837

PAID

May 17 1977

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

PAY TO THE
ORDER OF

Dean Hoggatt

\$ 17 ⁹⁸/₁₀₀

Seventeen &

~~98~~
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Reimbursement of purchase
of paint for preacher's home

71-1085

Max A. Luke

① 0749 1085

047 568 0

000000 1798

Don Stewart

NEW 24 77 10850 64145

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

2838

PAY TO THE
ORDER OF

Norm Herron

Two hundred &



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000020000⑆

PAID

May 18 19 *77*

⁹ $\frac{71-1085}{749}$

\$200⁰⁰

MAY 1977

NO DOLLARS
100

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

Max A. Litch

Norm Heron

MAY 19 77 10850 50798

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

2839

PAY TO THE
ORDER OF Morm Herron

PAID

May 18 1977

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

\$35⁰⁰

Thirty-five &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

max a. Litke

MEMO

Rent of teacher's home
for classrooms

① 1:0749 1085:

047 568 0

①0000003500①

Norm Kewer

NOV 19 77 10850 50799

POSTAGE WILL BE PAID BY ADDRESSEE

71-1085

71-1085

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

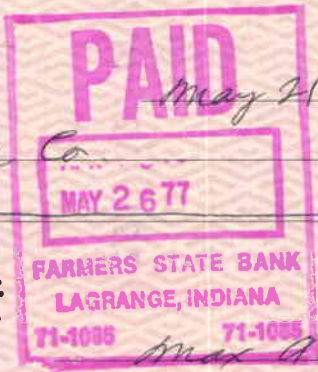
71-1085

71-1085

NOV 19 1977
LA GRANGE INDIANA
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2840



May 21

1977 ⁹/₇₁₋₁₀₈₅
749

PAY TO THE
ORDER OF

United Telephone Co

\$ *64*⁵³

Sixty-four &

53 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO *Church portion 463-3571*

Max A. Luke

Ⓢ 1:0749 1085:

047 568 011

!0000006453!

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

MAY 25 77 000 1524



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2842

May 25 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Golden Rule Book Store

\$ 11 ⁴⁵/₁₀₀

Eleven +

45 DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

71-1085 71-1085

MEMO

Bill School Supplies

Max A. Like

Ⓢ 1:0749 1085:

047 568 011

⑈0000001145⑈

0020-1
INDPLS P.E.G.

²
1977

31
MAY

3 2 3 1

71-910

PAY ANY BANK P.E.G.
Shipshewana
State Bank
Shipshewana, Indiana

71-910

MAY 27 77

For Deposit Only
SHIP SHEWANA STATE BANK
SHIP SHEWANA, INDIANA
GOLDEN RULE DEPOSIT STORE
LAGRANGE, IND.

0740-0020-1
TRB INDPLS P.E.G.

71-27 71-27 71-27
PAY ANY BANK P.E.G.
SHIP SHEWANA STATE BANK
SHIP SHEWANA, INDIANA
GOLDEN RULE DEPOSIT STORE
LAGRANGE, IND.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2843

PAY TO THE
ORDER OF

Morm Herron

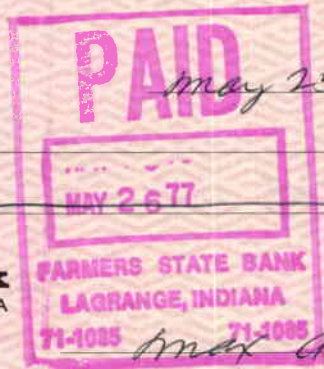
Two hundred &



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary



May 25 1977

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

\$ 200⁰⁰

NO DOLLARS
100

Max A. Liske

Ⓢ 1:0749 1085:

047 568 0

0000020000

Norm Nelson

NOV 26 1977 10850 66935

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

2844



May 25 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 71-1085

MEMO *Rent of preacher's home for classrooms*

Max A. Liche

⊕ 1:0749 1085:

047 568 0

!0000003500!

Norm Heron

MAY 26 '77 10850 66934

71-1085

71-1085

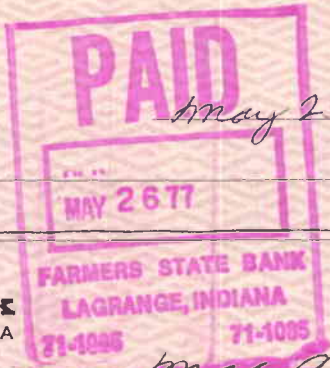
PAY ANY BANK-P.E.G.
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2846



May 25 1977

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

PAY TO THE
ORDER OF

Berry Miller

\$ *32* *45*

Thirty-two +

45 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO *Reimbursement of expenses incurred
during more Central Soul Winning
workshop.*

Max A. Liche

① 0749 1085

047 568 0

0000003245

Perry Miller



MAY 26 1977 10850 67114

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

STATEMENT

PERSONAL EVANGELISM

P.O. Box 159, MADISON, TENNESSEE 37115

(1977)

Date 4-23

Terms - 10th. O.M.

Price

- () Jan., Feb., Mar. (✓) Magazine
- (✓) Apr., May, June
- () July, Aug., Sept. () Tape Service
- () Oct., Nov., Dec.

POSTAGE

4.13

1.04

5.17

S
O
L
D
T
O

CHURCH OF CHRIST
 MAX A. LITKE
 P.O. BOX 238
 LAGRANGE, IND 46761

-15-
TREAS.

Pd. 5-4-77
 Ch. #2813

Please make
 check
 payable to
 Personal
 Evangelism
 Magazine

INVOICE

INVOICE NO.

9972

AUDIO VISUAL SPECIALISTS CORPORATION

3753 NORTHROP STREET
 FORT WAYNE, IND. 46805
 PHONE: 483-0528 / AREA CODE 219

PLEASE SHOW OUR INVOICE NO. ON YOUR REMITTANCE TO INSURE PROPER CREDIT.

INVOICE DATE 4/27/77

Church of Christ

CHARGE TO RR# 5 Box 15
 TO LaGrange, Indiana 46761

SHIPPED TO

DATE ENTERED	CUSTOMER ORDER NO.	SHIPPING DATE	PLAY DATE	PICK-UP U.P.S.	BUS MAIL	DUE BACK	SALESMAN
3/31/77							Zollars
DESCRIPTION					QUANTITY	PRICE	TOTAL
Beseler VGC-610 w/rolls and attachment Ser. #B5417					1		199.00
<p style="text-align: center;">Thank You! Cert. #</p>					<p style="text-align: center;">Pd. 5-4-77 Ch. # 2814</p>		

TERMS — NET 30

FOR USE AT ADDRESS

PUBLISHING THE WORD OF THE LORD - ACTS 13:49



INVOICE NUMBER 51054

ALVIN JENNINGS
PRESIDENT
OFFICE (817) 284-0521
DALLAS-FT. WORTH METRO LINE (817) 589-1621

PLEASE PAY FROM INVOICE
STATEMENT SENT ON REQUEST
Flip-Top Tracts
Bible Cassettes Library
Church Supplies
Between Sundays
The Star
Star Films
Ever-Current Church Directories

SOLD TO [*LaGrange Church of Christ
RR 5, Box 15
LaGrange Ind 46761*]

SHIPPED TO

CUST. ORDER NO.	SHIPPER	SHIPPED VIA	TERMS: NET 10 DAYS 1% Added After 30 Days	DATE <i>4/16/77</i>
-----------------	---------	-------------	---	---------------------

SYMBOLS	QUANTITY ORDERED	DESCRIPTION	SHIPPED	PRICE	DISCOUNT	EXTENSION
	<i>24</i>	<i>The Right START</i>		<i>15.00</i>		<i>15.00</i>
	<i>1</i>	<i>Glossolalia</i>		<i>2.00</i>		<i>2.00</i>
	<i>1 set</i>	<i>God's Plan For Man</i>		<i>.45</i>		<i>.45</i>
<i>Picked up AT Display PLEASE BILL</i>			<i>Norman Nelson</i>			

[Signature]
Pd. 5-4-77
CR. #2815
PLEASE PAY THIS AMOUNT

SYMBOLS	NP — Not yet published.	OP — Out of Print. Cancelled.	Postage & Insurance	Handling
	OS — Out of Stock. Date expected given if known.	DS — DROP SHIP		
	OI — Out of Stock indefinitely.	NO — Not our publication.		<i>17.45</i>

CUSTOMER FILE COPY

51054

INVOICE NUMBER

PLEASE PAY PROMPTLY
STATEMENT SENT ON REQUEST
ELECTRONICALLY
Bank of America
Credit Card
Account Number
Card Number
Card Expiration
Cardholder Name
Cardholder Address



DATE OF ORDER
OFFICE (LAW) NUMBER
DATE OF ORDER (LAW) NUMBER

SHIPPED TO

ORDER NO.

DATE	DESCRIPTION	AMOUNT	TAX	TOTAL	PAID	BALANCE
10/15/11	Star	100.00	0.00	100.00	0.00	100.00
10/20/11	Star	100.00	0.00	100.00	0.00	200.00
10/25/11	Star	100.00	0.00	100.00	0.00	300.00
10/30/11	Star	100.00	0.00	100.00	0.00	400.00
11/05/11	Star	100.00	0.00	100.00	0.00	500.00
11/10/11	Star	100.00	0.00	100.00	0.00	600.00
11/15/11	Star	100.00	0.00	100.00	0.00	700.00
11/20/11	Star	100.00	0.00	100.00	0.00	800.00
11/25/11	Star	100.00	0.00	100.00	0.00	900.00
11/30/11	Star	100.00	0.00	100.00	0.00	1000.00
12/05/11	Star	100.00	0.00	100.00	0.00	1100.00
12/10/11	Star	100.00	0.00	100.00	0.00	1200.00
12/15/11	Star	100.00	0.00	100.00	0.00	1300.00
12/20/11	Star	100.00	0.00	100.00	0.00	1400.00
12/25/11	Star	100.00	0.00	100.00	0.00	1500.00
12/30/11	Star	100.00	0.00	100.00	0.00	1600.00
01/05/12	Star	100.00	0.00	100.00	0.00	1700.00
01/10/12	Star	100.00	0.00	100.00	0.00	1800.00
01/15/12	Star	100.00	0.00	100.00	0.00	1900.00
01/20/12	Star	100.00	0.00	100.00	0.00	2000.00
01/25/12	Star	100.00	0.00	100.00	0.00	2100.00
01/30/12	Star	100.00	0.00	100.00	0.00	2200.00
02/05/12	Star	100.00	0.00	100.00	0.00	2300.00
02/10/12	Star	100.00	0.00	100.00	0.00	2400.00
02/15/12	Star	100.00	0.00	100.00	0.00	2500.00
02/20/12	Star	100.00	0.00	100.00	0.00	2600.00
02/25/12	Star	100.00	0.00	100.00	0.00	2700.00
02/30/12	Star	100.00	0.00	100.00	0.00	2800.00
03/05/12	Star	100.00	0.00	100.00	0.00	2900.00
03/10/12	Star	100.00	0.00	100.00	0.00	3000.00
03/15/12	Star	100.00	0.00	100.00	0.00	3100.00
03/20/12	Star	100.00	0.00	100.00	0.00	3200.00
03/25/12	Star	100.00	0.00	100.00	0.00	3300.00
03/30/12	Star	100.00	0.00	100.00	0.00	3400.00
04/05/12	Star	100.00	0.00	100.00	0.00	3500.00
04/10/12	Star	100.00	0.00	100.00	0.00	3600.00
04/15/12	Star	100.00	0.00	100.00	0.00	3700.00
04/20/12	Star	100.00	0.00	100.00	0.00	3800.00
04/25/12	Star	100.00	0.00	100.00	0.00	3900.00
04/30/12	Star	100.00	0.00	100.00	0.00	4000.00
05/05/12	Star	100.00	0.00	100.00	0.00	4100.00
05/10/12	Star	100.00	0.00	100.00	0.00	4200.00
05/15/12	Star	100.00	0.00	100.00	0.00	4300.00
05/20/12	Star	100.00	0.00	100.00	0.00	4400.00
05/25/12	Star	100.00	0.00	100.00	0.00	4500.00
05/30/12	Star	100.00	0.00	100.00	0.00	4600.00
06/05/12	Star	100.00	0.00	100.00	0.00	4700.00
06/10/12	Star	100.00	0.00	100.00	0.00	4800.00
06/15/12	Star	100.00	0.00	100.00	0.00	4900.00
06/20/12	Star	100.00	0.00	100.00	0.00	5000.00
06/25/12	Star	100.00	0.00	100.00	0.00	5100.00
06/30/12	Star	100.00	0.00	100.00	0.00	5200.00
07/05/12	Star	100.00	0.00	100.00	0.00	5300.00
07/10/12	Star	100.00	0.00	100.00	0.00	5400.00
07/15/12	Star	100.00	0.00	100.00	0.00	5500.00
07/20/12	Star	100.00	0.00	100.00	0.00	5600.00
07/25/12	Star	100.00	0.00	100.00	0.00	5700.00
07/30/12	Star	100.00	0.00	100.00	0.00	5800.00
08/05/12	Star	100.00	0.00	100.00	0.00	5900.00
08/10/12	Star	100.00	0.00	100.00	0.00	6000.00
08/15/12	Star	100.00	0.00	100.00	0.00	6100.00
08/20/12	Star	100.00	0.00	100.00	0.00	6200.00
08/25/12	Star	100.00	0.00	100.00	0.00	6300.00
08/30/12	Star	100.00	0.00	100.00	0.00	6400.00
09/05/12	Star	100.00	0.00	100.00	0.00	6500.00
09/10/12	Star	100.00	0.00	100.00	0.00	6600.00
09/15/12	Star	100.00	0.00	100.00	0.00	6700.00
09/20/12	Star	100.00	0.00	100.00	0.00	6800.00
09/25/12	Star	100.00	0.00	100.00	0.00	6900.00
09/30/12	Star	100.00	0.00	100.00	0.00	7000.00
10/05/12	Star	100.00	0.00	100.00	0.00	7100.00
10/10/12	Star	100.00	0.00	100.00	0.00	7200.00
10/15/12	Star	100.00	0.00	100.00	0.00	7300.00
10/20/12	Star	100.00	0.00	100.00	0.00	7400.00
10/25/12	Star	100.00	0.00	100.00	0.00	7500.00
10/30/12	Star	100.00	0.00	100.00	0.00	7600.00
11/05/12	Star	100.00	0.00	100.00	0.00	7700.00
11/10/12	Star	100.00	0.00	100.00	0.00	7800.00
11/15/12	Star	100.00	0.00	100.00	0.00	7900.00
11/20/12	Star	100.00	0.00	100.00	0.00	8000.00
11/25/12	Star	100.00	0.00	100.00	0.00	8100.00
11/30/12	Star	100.00	0.00	100.00	0.00	8200.00
12/05/12	Star	100.00	0.00	100.00	0.00	8300.00
12/10/12	Star	100.00	0.00	100.00	0.00	8400.00
12/15/12	Star	100.00	0.00	100.00	0.00	8500.00
12/20/12	Star	100.00	0.00	100.00	0.00	8600.00
12/25/12	Star	100.00	0.00	100.00	0.00	8700.00
12/30/12	Star	100.00	0.00	100.00	0.00	8800.00
01/05/13	Star	100.00	0.00	100.00	0.00	8900.00
01/10/13	Star	100.00	0.00	100.00	0.00	9000.00
01/15/13	Star	100.00	0.00	100.00	0.00	9100.00
01/20/13	Star	100.00	0.00	100.00	0.00	9200.00
01/25/13	Star	100.00	0.00	100.00	0.00	9300.00
01/30/13	Star	100.00	0.00	100.00	0.00	9400.00
02/05/13	Star	100.00	0.00	100.00	0.00	9500.00
02/10/13	Star	100.00	0.00	100.00	0.00	9600.00
02/15/13	Star	100.00	0.00	100.00	0.00	9700.00
02/20/13	Star	100.00	0.00	100.00	0.00	9800.00
02/25/13	Star	100.00	0.00	100.00	0.00	9900.00
02/30/13	Star	100.00	0.00	100.00	0.00	10000.00

Handwritten signature and date: 10/15/11

Handwritten initials: JPK

AMOUNT

INTERNATIONAL BUSINESS MACHINES CORPORATION
1000 WEST 40TH STREET
NEW YORK, N.Y. 10018



IBM is a registered trademark of International Business Machines Corporation.

Division of
R. S. Box 15
Langrange, Ind. 45761

IBM is a registered trademark of International Business Machines Corporation.

IBM is a registered trademark of International Business Machines Corporation.

IBM is a registered trademark of International Business Machines Corporation.

White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291



RECEIVED
FROM:

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

DATE: 5/26/77

AMOUNT:

\$20.00

pd. 5-4-77
ck. # 2818

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

BY _____

rp

ATLAS 18

1874/1875

1875

Lowell

1875

1875

Lowell
Mass.

1875

1875

Lowell

ATLAS 18

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
621 8	613	8 8	7.00 ♦ 15.30	
MAY 10 77		7.00 ♦		
MAY 10 77		14.65		15.95 .33
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

*Pd. 5-4-77
Ch. #2821*

♦ Denotes Estimated Bill Paid

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

max

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

ADDRESS

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
818	813	5	4.20 ◊ 6.30	
MAY 10 77		4.70 ◊		
MAY 10 77		7.05		4.45 .08
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

*Pd. 5-4-77
 CR #2822*

4.45 .08

◊ Denotes Estimated Bill Paid

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

Max

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

ADDRESS

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



Shults-Lewis CHILDREN'S HOME

BOX 471 - VALPARAISO, INDIANA 46383
PHONE: Area Code 219 462-0513

6 May, 1977

Church of Christ
R. R. 6, 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
Executive Director

pd. 5-4-77
ck # 2823

\$50.00

Receipt

NO

5143

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

15

16

SYMBOL
OF
SERVICE



STATEMENT

Phone 463-3211

NORRIS TRUCK SERVICE

U.S. 20 WEST

LaGRANGE, INDIANA

INTERNATIONAL TRUCKS • WRECKER SERVICE

La Grange Church of Christ
Town Line Rd.
La Grange Ind 46761

⊖

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
2477	8/2		574		574
2534	8/9		686		1260
2945	4/4		162		1322
3042	9/11	Order		1200	162
3400	10/6	Order		162	0
3748	10/2		870		870
3773	10/29		1291		2161
3764	10/21		452		4711
3852	11/0		296		5007
4030	11/17	Order		4711	296
4057	11/18		1372		1668
4283	12/8	Order		1668	0
6136	4/7		295		295

pd. 5-14-77
Ch. #2831

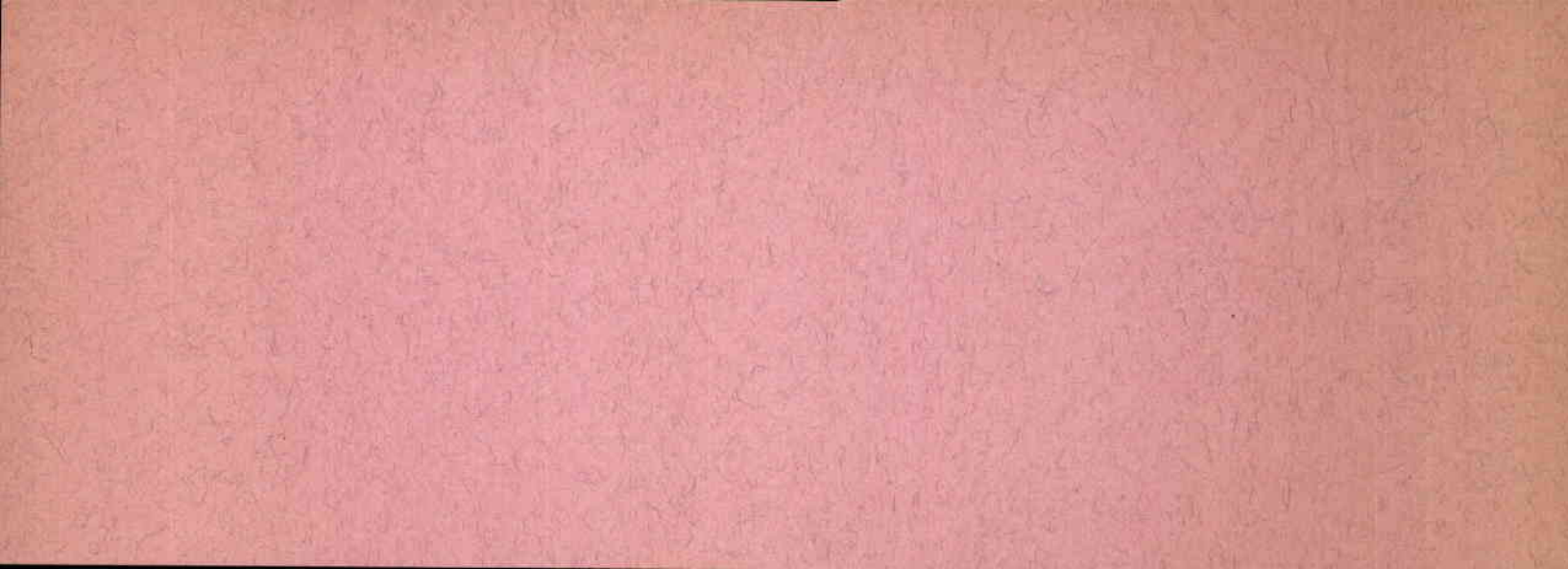
PLEASE PAY LAST AMOUNT IN THIS COLUMN

Mr. Bill Hughes (send \$35⁰⁰)

2609 Reed Road

Ft. Wayne, In 46803

Pd. 5-25-77
Ch. #2841





EVANGELISM SUPPLIES

8132 E. 7th Street - Tulsa, OK 74112 (918) 835-5377

P.O. Box 35795

(602) 938-0052

Phoenix, AZ 85069

STATEMENT

NO.

DATE

5/10/77

YOUR
ORDER NO..

by
Norman Heron

SOLD TO

- La Grange Church of Christ
- Rt 5 Box 15
- La Grange, In 46761

SHIPPED TO

OUR ORDER NO.	SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA		
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
4/14/77		Invoice # 1252 Bus ministry supplies			Due		\$ 42.10
							Pd. 5-25-77 Ch. # 2845



BASIC SALES CHECK

6744-19

-AMT. PAID	
=UNPAID BAL.	

SOLD BY NO. *Boh* DATE SOLD _____
 CREDIT APP. AUTH. DEF. BILL DATE _____

CUSTOMER COPY

DELIVERY DATE	STORE NO. <i>4125</i>	CASH	CHG ALL	CHG ALL +	T.P.	COM	OTHER BRANCH	FLOOR TAKE <input type="checkbox"/>
CUSTOMER ORDER #		11	21	31	41	71	81	DOCK TAKE <input type="checkbox"/>
								DEL. <input type="checkbox"/>

ARTICLE NO.	MERCHANDISE DESCRIPTION	UNIT PRICE	DEPT. & CLASS	QUAN-TITY	TOTALS \$	¢
<i>3700</i>	<i>Paint</i>	<i>11.99</i>	<i>75</i>	<i>2</i>	<i>23</i>	<i>98</i>
	<i>Low Sales allow</i>					<i>6.00</i>
	<i>Paint for preacher's home</i>				<i>17</i>	<i>98</i>

CUSTOMER ACCOUNT NUMBER _____ CCU No. _____
 = TOTAL PURCH *17 98*

CUSTOMER NAME *Church of Christ*
 ADDRESS *Logansport Indiana*
 CITY STATE ZIP PHONE _____
 + SALES TAX _____
 + MISC. CHARGES *5-17-77* _____
 = TOTAL *17 98*
 - AMT. PAID _____
 = UNPAID BAL. _____

DELIVERY INSTRUCTIONS _____

This purchase is made at a time sale price, consisting of the cash price and finance charge and is subject to the terms and conditions of my credit agreement with you, which is checked above.

X _____
 CUSTOMER'S SIGNATURE

6744-19

THANK YOU! Please present this sales check in case of error, exchange or return

LA GRANGE CHURCH OF CHRIST

BUS EXPENSES

HUDSON OIL Co. ----- # 10⁰⁰
18 ⁵/₁₆ GAL. GASOLINE

BANK AMERICARD ----- 7⁴⁵
1 - STS 110 @ # 5⁹⁵
1 - STS 150 @ # 1⁵⁰

WEST MAIN PARKING LOT

TICKET # 105981 ----- 3⁰⁰
TICKET # 105903 ----- 6⁰⁰
TICKET # 105904 ----- 6⁰⁰

TOTAL = # 32⁴⁵

Expenses incurred by Perry Miller during month
Central South - winning w orphans -
Paid to LaGrange Church of Christ.
Deposited as Special Contribution.

Pay to Perry Miller

Pd. Perry 5-25-77
Ch. # 2846

Equip. Rental For 28 Days is ^{stands} ~~13.50~~ ^{15.38} & Tax ~~3.70 tanks~~ ^{3.70 tanks} 23.07

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Nov 2-75	Rental - 2	13 75		13 75
12-8-75	phone call - charge 4 to 30 for check out at Ridge			
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	2600		13 50	
DEC 28 1976	RENTAL CHARGE	13 50		13 50
1/5/77	2682		13 50	
FEB 22 1977	RENTAL CHARGE	13 50		13 50
3/15/77	- hose	6 00		19 50
3/16/77	2769		13 50	6 00
APR 19 1977	RENTAL CHARGE - 2 tanks	15 38		21 38

pd. 5-14-77
Ch. # 2832

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			
521	APR 04	MAY 04	30	02085	03923	1838 KWH	3.32	103.78
	INCLUDES \$2.78			FUEL COST ADJUSTMENT-CHARGE				
021	APR 04	MAY 04	30	09926	09967	41 CCF	.59	12.55
522	APR 04	MAY 04	30	00131	00160	1160 KWH	1.16	31.74
522				MULTIPLIER 40				
	INCLUDES \$1.76			FUEL COST ADJUSTMENT-CHARGE				
				INDIANA SALES TAX				1.27

THE FUEL ADJUSTMENT REFLECTS CHANGES IN FUEL COSTS BEYOND THOSE INCLUDED IN THE BASIC RATE AND DOES NOT REFLECT THE TOTAL COST OF FUEL.

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH-OF-CHRIST
S TOWN LINE RD

DATE BILLED 05-09-77 NOW DUE

IF PAID AFTER 05-27-77 ADD

\$149.34

5.07

\$154.41

PAY AFTER ABOVE DATE

521000917320021000165320XXXX

Pd. 5-14-77
Ch. # 2833

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	APR 04	MAY 04	30	84097	84906	809 KWH	1.06	28.22
	INCLUDES		\$1.22	FUEL COST ADJUSTMENT-CHARGE				
				INDIANA SALES TAX				1.13

THE FUEL ADJUSTMENT REFLECTS CHANGES IN FUEL COSTS BEYOND THOSE INCLUDED IN THE BASIC RATE AND DOES NOT REFLECT THE TOTAL COST OF FUEL.

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CHURCH-OF-CHRIST-PARS
S TOWN LINE RD

DATE BILLED 05-09-77

NOW DUE

\$29.35

IF PAID AFTER 05-27-77 ADD

1.06

511001134320

0864

PAY AFTER ABOVE DATE

\$30.41

Pd. 5-14-77
Ch. # 2834



GOLDEN AUTO PARTS, INC.

ANGOLA, INDIANA
PHONE 665-3128

LA GRANGE, INDIANA
PHONE 463-2107

MONTPELIER, OHIO
PHONE 485-4550

LIGONIER, INDIANA
PHONE 894-3181

No. G 14906

AUTOMOTIVE PARTS AND SUPPLIES

MAIL ALL CORRESPONDENCE
TO
ANGOLA, INDIANA 46703

SOLD TO

Church of Christ

STREET
AND
NO.

CITY
AND
STATE

SALESMAN

DATE

5-14 1977

ORDER NO.

SALESMAN *ph* CASH CHARGE CASH REFUND CREDIT MEMO HOW SHIP

QUANTITY			PART NO.	DESCRIPTION	LIST EACH	NET EACH	TOTAL NET	DON'T WRITE
ORDERED	BACK ORD.	SHPD.						
		1	8223	NAPA Battery	46 41		37 13	
		1	765-1353	Balkamp			2 75	
		2	7530	Belden	62	42	84	
		1	1/4 x 1 Fine Bolt	Rockford	09		06	
		2	1/4 Flat Washer	"	03	02	04	
		1	1/4 Fine Nut	"	07		05	
		1	1/4 x 1 Coarse Coarse Bolt	"	08		06	
		1	3/8 x 3/4 Coarse Bolt	"	14		11	
		1	3/8 Nut Coarse	"	11		08	
							<u>41 12</u>	

Thank You!

Devon 5-16-77
2835
SALES TAX 1 64

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

TOTAL 42 76

CUSTOMERS SIGNATURE X _____

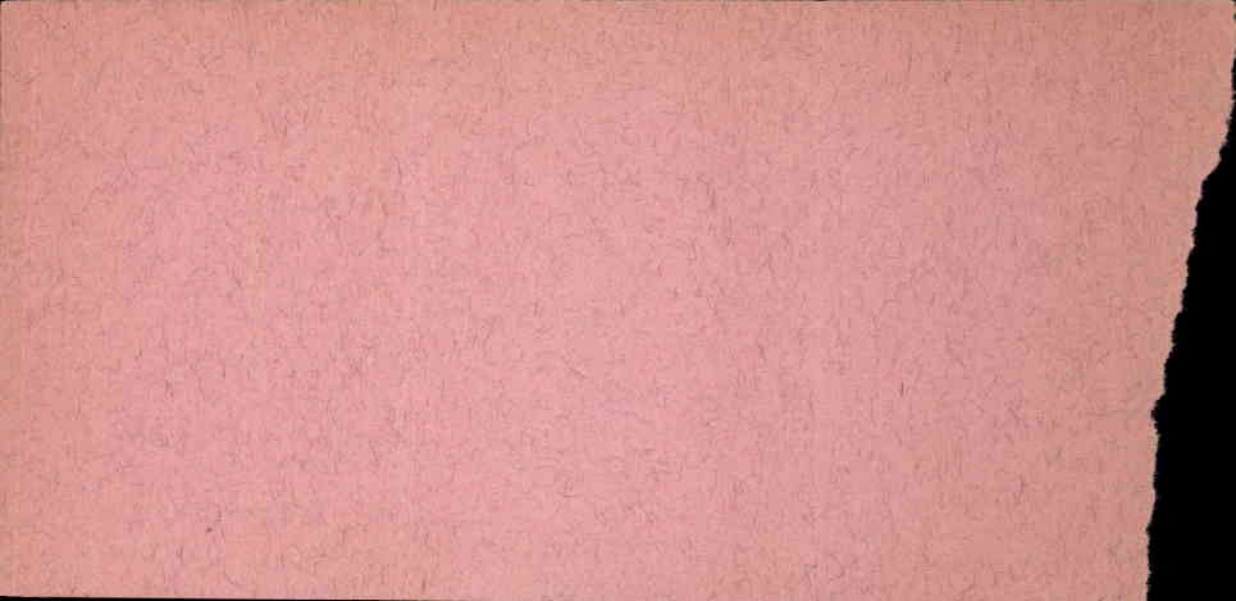
"Your NAPA Jobber is a Good Man to Know"

Pd. Dean 5-17-77
Ch. # 2836

15⁰⁰ pd to CoC Memphis ^{Setwd} ₂₀₀₀

Class material for
Alan Adark's class

Pay to Dean



UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
328	*BUTLER IND 219 868 2144		108
328	*STURGIS MICH 616 651 2482		14
329	*WAYNE MICH 313 722 4400		209
330	*LIGONIER IN 219 894 3191		54
331	*ELKHART IN 219 264 3574	Church	45
331	*SOUTH BEND IND 219 291 6852	Donmoyer	84
331	*ELKHART IN 219 295 8904		63
331	*BRISTOL IN 219 848 4225		63
331	*STURGIS MICH 616 651 9468		56
401	HUNTERTOWN IN 219 637 3191		125
401	*STURGIS MICH 616 651 8565		100
402	*ELKHART IN 219 293 2578		48
402	*INWOOD W VA 304 229 3368		19
405	*BUTLER IND 219 868 2144		84
405	*MONROE LA 318 322 4924		118
405	*PAULDING OHIO 419 399 2037		87

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CODES IN COLUMN "T"

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

DATE OF BILL

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

HERRONS
Service 8.00
Tolls 17.93
Tax 1.07
27.00

CHURCH
64.53

pd 5-21-77
CR # 2840

PAY ON OR BEFORE

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	FINANCE	TOTAL AMOUNT DUE

- "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
407	*MONROE LA 318 322 4924		152
409	LAGRANGE FROM BRITON OK	4	395
410	*FORT WAYNE IN 219 744 4712		280
411	*NEW HAVEN IN 219 749 8890		60
412	ZEELAND FROM LAGRNGE IND	2	539
412	*FORT WAYNE IN 219 456 5811		60
412	GOSHEN IN 219 533 7865		285
412	*KISSIMMEE FLA 305 846 4871		844
412	*WAYNE MICH 313 722 2546		207
412	*TEMPERANCE MICH 313 847 0142		106
413	*COLDWATER MICH 517 278 6280	B Sheffield	31
413	*COLDWATER MICH 517 278 6280	S Sheffield	99
413	*NILES MICH 616 683 1738		135
413	*NILES MICH 616 683 7972		87
413	*MARSHALL MICH 616 781 4752	S Day	471
415	LAGRANGE FROM HIGHLND ILL	4	200

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.
- 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	3

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
415	*WAWAKA IND 219 761 4361		170
417	KISSIMMEE FROM LAGRNGE IND	2	215
418	*WAYNE MICH 313 722 4400		575
420	*FORT WAYNE IN 219 456 5480		135
420	*FORT WAYNE IN 219 483 0528		204
421	*FORT WAYNE IN 219 483 0528		60
421	*ANGOLA IN 219 665 2690		243
422	*WAWAKA IND 219 761 4361		25
425	*ELKHART IN 219 293 2424		207
425	*FORT WAYNE IN 219 744 3371		60

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
5-07-77

IF PAID AFTER 5-21-77
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
5-21-77

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			71.22		431		9153

- "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?

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
58935	5-4-77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
1 Pm.		8½ x 11 20# R/L B White		\$ 4.77
2 Pms.		" " " " Mimeotone Green	5.49	10.98
1 Lb.	3400	Ink		6.15
1 Btle.	368	Correction Fluid		1.60
1 Box		Avery Labels		14.50
1 Qr.	1060W-18	Stencils		6.65
				<u>\$44.65</u>

*pd. 5-14-77
ck. # 2827*

MACHINES — SUPPLIES — INSTRUCTION — SERVICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

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
58935	5-4-77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
1 Rm.		8½ x 11 20# R/L B White		\$ 4.77
2 Rms.		" " " " Mimeotone Green	5.49	10.98
1 Lb.	3400	Ink		6.15
1 Btle.	368	Correction Fluid		1.60
1 Box		Avery Labels		14.50
1 Qr.	1060W-18	Stencils		<u>6.65</u>
				\$44.65

MACHINES – SUPPLIES – INSTRUCTION – SERVICE

DUPLICATE INVOICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

599749

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

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 ●
MAR 17'77		133.22	.00 ●
MAR 25'77 312	30.03 +		30.03 ●
MAR 25'77 34		cm 4.50	25.53 ●
APR 8'77		25.53	.00 ●
APR 25'77 328	1.90 +		
APR 25'77 419	5.60 +		7.50 ●

*pd. 5-14-77
 CR # 2826*

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 3/28/77

FLORENCE, ALABAMA
35630

SENT TO

Quan.	Description	Price	Total
1	Gospel Treasure, Inter., 2-4, Man.	1.50	1.50
1	20th C. C., 07TG	Free	Free

Thank You For Your Order

SUB-TOTAL

1.50

TAX

—

POST. & HAND.

.40

TOTAL DUE

1.90

Mars Hill Book Store



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

CHARGED TO

Church of Christ
Lagrange, IN

DATE

4/19/77

FLORENCE, ALABAMA

35630

SENT TO

Quan.	Description	Price	Total
7	Panoramic Views of the Bible, #2 BACK ORDER	.75	5.25

Thank You For Your Order

SUB-TOTAL

5.25

TAX

—

POST. & HAND.

.35

TOTAL DUE

5.60

Date	Charges and Credits	Balance
4-28-77	Gas <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 5-4-77 Ch. # 9216 2817 </div>	<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> \$107.49 </div>

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

Wilson Jones

DIVISION OF SWINGLINE INC.

• GRAYLINE FORM 44-501 2-PART

© 1974 • PRINTED IN U.S.A.

Your Check is Your Receipt

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4-2 1977

Name Church of Christ

Address _____ 4-73664

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

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

#3	17 ⁴ gas		8.36
----	---------------------	--	------

#2	16' gas		8.66
----	---------	--	------

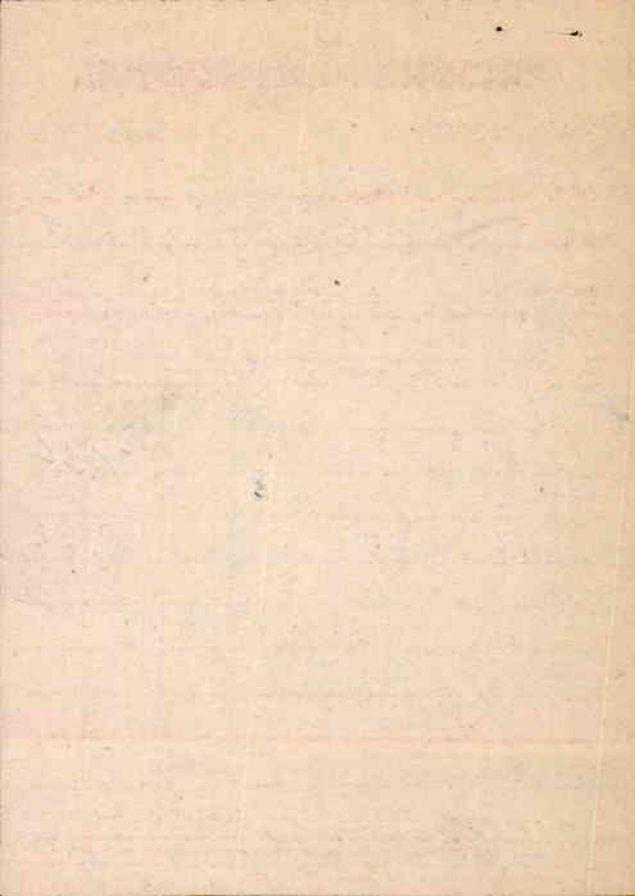
[Handwritten signature] ~~8.802~~

Recd. By: _____ TAX

TOTAL

38

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



PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4-9 1957

Name Church of Christ

Address _____ 4-79694

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

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

#1	20.3 Gas		\$11.18
----	----------	--	---------

#2	22.5 gas		12.34
----	----------	--	-------

#3	12.4 Gas		6.82
----	----------	--	------

	<u>Oil</u>		9.30.34
--	------------	--	--------------------

Recd. By:	TAX
-----------	-----

	TOTAL
--	-------

27

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4 - 16 1977

Name Larry Chuck Christ

Address Bus 1 4-79694

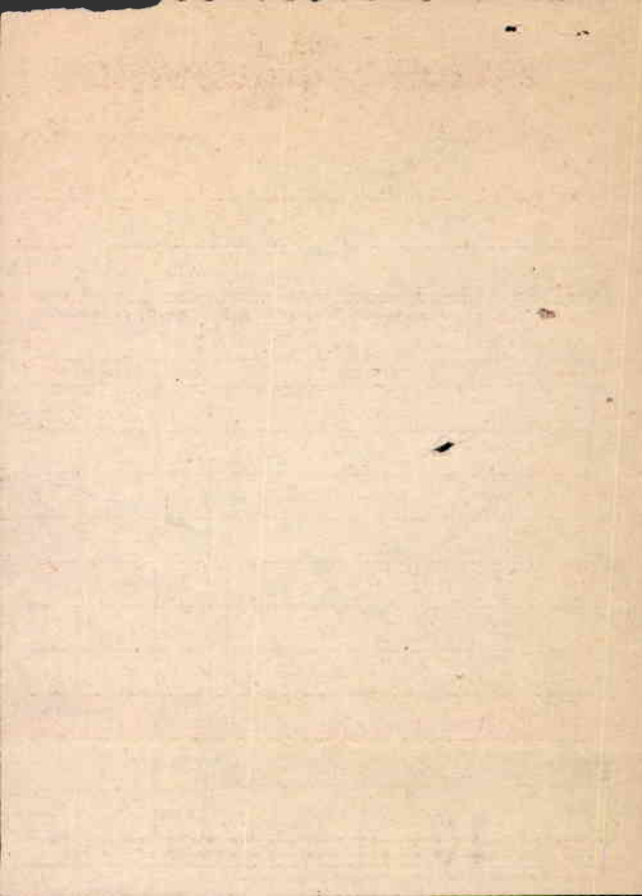
Cash	Chg.	C. O. D.	Layaway	Adv. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
------	------	----------	---------	-------------	----------	----------	--------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>24.1</u>	<u>Gas</u>		<u>13.20</u>
	<u>Grease</u>		

Recd. By: _____	TAX	
	TOTAL	

10

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



PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4-17 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
-------	-------------	-------	--------

#2			
26	gas	\$	14.28
#3			
25	gas	\$	1.370
			<u>27.98</u>

Recd. By: 

TAX

TOTAL

15

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4-23-77 1977

Name La Grange Church of Christ

Address BWS #1, #2, #3 4-79894

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

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

8.0	Gas		4.37
-----	-----	--	------

4.0	Charge		2.19
-----	--------	--	------

20.7			11.39
------	--	--	-------

			17.95
--	--	--	-------

[Signature]

Recd. By:	TAX	77
-----------	-----	---------------

TOTAL	18.62
-------	------------------

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



WANA HARDWARE, INC.

Phone 768-4164

Shipshewana, Ind.

41-8

1977

Sold to Church of Christ

Address _____

CASH	CHARGE	CLERK	PAID OUT	RETD. MDSE.	REC'D ON ACCT.
	X				

QUAN.	DESCRIPTION		AMOUNT
3	10" 1 1/2" Plastic	395	11 85
4	tees	65	260
4	adapters	39	156
4	flanges	130	520
2	Elbows	39	78
			2199
			220
			1979
1	10 1/2" Plastic		355
			2334

Copy

pd

May 41 77

TERMS: Net 30 Days. A SERVICE CHARGE of 1 1/2% per month will be charged on all accounts past thirty days. This is an ANNUAL RATE of 18% PER ANNUM

179460

OUR MOTTO

NOT HOW CHEAP

BUT HOW GOOD

We want your trade solely upon the merits of our goods.

If any of the goods should be spoiled or of inferior quality please advise us of the fact at our store and do not discontinue buying without an explanation.

TARGGART SPECIALTY SALES, WOLCOTTVILLE, IND. 46798

STATEMENT

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

5-20 19 77

TO Church of Christ

ADDRESS _____

CITY _____

TERMS _____

Bill no 1
Bill no 2

869

148

Od. 5-31-77
Ch. #2847

1017

The Golden Rule Book Store 18702

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

4-22 197 7

Sold to Church of Christ

Address _____

Quan.	Description	Price	Amount
	markers		1 98
	#1.98		
	1.35		
	4.53		
	2.60		
	.99		
	<u>\$11.45</u>		
	<u>Ord. 5-25-77</u>		
	<u>ck. #2842</u>		
	Diane Martin		
	Indiana Sales Tax		
			1 98

