

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 588 0

DATE THIS STATEMENT

6/30/77

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

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD →					0531	3,930.62
35.00	10.17	200.00				
35.00				0602	3,650.45	
80.00	42.10			0603	3,528.35	
100.00				0606	3,428.35	
35.00			4.75			
			660.95	0607	4,059.05	
20.00	200.00	35.00				
42.76				0609	3,761.29	
4.53	11.28			0610	3,745.48	
50.00				0613	3,695.48	
68.00	4.00		629.25	0614	4,252.73	
20.00				0616	4,232.73	
200.00	35.00	111.61				
13.99				0617	3,872.13	
			5.12			
			513.70	0620	4,390.95	
43.00	12.00			0621	4,335.95	
81.25	14.50	11.11				
179.01				0623	4,050.08	
15.75	167.85	200.00				
35.00				0624	3,631.48	
9.00	18.00	53.38	672.15	0627	4,223.25	
2.00				0628	4,221.25	
32.40				0630	4,188.85	

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
37	2,227.69	6	2,485.92	.00	4,188.85

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 _____ \$ 4,188.85
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 _____ \$ 4,188.85
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2854 \$ 35.00

CHECK NO. 2879 \$ 200.00

CHECK NO. 2880 \$ 35.00

CHECK NO. 2881 \$ 230.00

CHECK NO. 2882 \$ 23.07

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 573.07

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ 573.07
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). _____ \$ 3,665.78

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



PAID

DATE June 5 19 77

Church of Christ

JUN 6 1977

PJM



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

CASH	CURRENCY	240.00
	COIN	18.95
CHECKS		402.00
TOTAL FROM OTHER SIDE		
TOTAL		660.95
LESS CASH RECEIVED		
NET DEPOSIT		660.95



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⑈0000066095⑈

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	DW	15	
2	J.M	12	
3	Pym	25	
4	Dean	50	
5	M.W	15	
6	D.M	5	
7	S.M	80	
8	E.B	10	
9	P.M	10	
10	R.H	10	
11	M.H	5	
12	N.H	35	
13	R.H	30	
14	M.L	20	
15	Devon	80	
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	4.00
	COIN	8 .75
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL		4.75
LESS CASH RECEIVED		—
NET DEPOSIT		4.75



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

DATE

June 5 19 77

Church of Christ



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

Special Deposit
roller Blasting
FOR DEPOSIT ONLY

CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆00000000475⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9	U: - 7 77 10850 94978	
10		
11	71-1085	71-1085
12	PAY ANY BANK-P.E.G.	
13	FARMER'S STATE BANK	
	LA GRANGE, INDIANA	
14	71-1085	71-1085
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

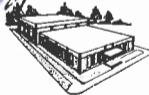
CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 12 1977

Church of Christ

PPM



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

**FARMERS STATE BANK
LAGRANGE, INDIANA**

71-1085

FOR DEPOSIT ONLY

CHURCH OF CHRIST

CASH	CURRENCY	311	00
	COIN	21	25
CHECKS	PAID		
		297	00
TOTAL FROM OTHER SIDE			
TOTAL		629	25
LESS CASH RECEIVED			
NET DEPOSIT		629	25

2634

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000062925⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9 JUN 14 '77 10850 13170		
10		
11 71-1085	71-1085	
12 PAY ANY BANK-P.E.G.		
13 FARMER'S STATE BANK		
14 LA GRANGE, INDIANA,		
15 71-1085	71-1085	
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	CURRENCY	3.	—
	COIN	2	12
CHECKS			
TOTAL FROM OTHER SIDE			
TOTAL		5.	12
LESS CASH RECEIVED			—
NET DEPOSIT		5.	12



9 71-1085
749

DATE June 19 19 77

Church of Christ



USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



FARMERS STATE BANK
LAGRANGE, INDIANA

*Special Contribution for
W.B.S. Expenses*



⑆0749⑆⑆1085⑆

047⑆568⑆0⑆

CHURCH OF CHRIST 000000512⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6	UN 20'77 10850 26609	
7		
8	71-1085	71-1085
9	PAY ANY BANK-P.E.G. FARMER'S STATE BANK	
10	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

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

CASH	CURRENCY	210.
	COIN	10.70
CHECKS		293.
TOTAL FROM OTHER SIDE		
TOTAL		513.70
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		513.70

2635

9 71-1085
749

DATE June 19 19 77
Church of Christ

JUN 20 1977

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 01⑆

20⑆000005⑆ 370⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 DW	15	
2 C. H	13	
3 V. H	5	
4 Pym	25	
5 NH	35	
6 DM	5	
7 BO	25	
8 R H	25	
9 SP	20	
10 ML	71.20	
11 SM	5.10	
12 Dean	50	
13	71-1085	
14		
15		
16		
17		
18		
19		
TOTAL	293	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	CURRENCY	215.00
	COIN	28.15
CHECKS		429.-
TOTAL FROM OTHER SIDE		
TOTAL		672.15
LESS CASH RECEIVED		
NET DEPOSIT		672.15



9 71-1085
749

DATE June 26 19 77
Church of Christ



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FOR DEPOSIT ONLY
CHURCH OF CHRIST

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000067215⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	G. M.	12	00
2	R. S.	29	
3	R. S.	7	
4	P. H.	11.	
5	V. H.	3	
6	C. H.	12	
7	J. N.	15	
8	S. H.	5	
9	N. H.	35	
10	P. Mc	15	
11	D. M.	5	
12	R. J.	20	
13	J. B.	20	
14	M. L.	20	
15	S. P.	20	
16	B. O.	25	
17	P. M.	25	
18	Dean	50	
19	R. H.	90	
	S. M.	10	
	TOTAL	<u>429</u>	<u>00</u>

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2751

PAID

March 15 1977

9 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Gospel Vidette

\$9.00

Maria &

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

JUN 27 77

MEMO

Jan. issues

Max A. Litch

Ⓢ 1:0749 1085:

047 568 0

Ⓢ 00000000900 Ⓢ

FOR CREDIT TO ACCOUNT
OF WITHIN NAMED PAYEE

ABSENCE OF ENDORSEMENT GUARANTY
CLERMONT NATIONAL BANK
LOVELAND BRANCH

JUN 23 77 5 44 PM

24 JUN

4102

CLERMONT NATIONAL BANK

6-712

15135

781

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2819

PAID

May 4 1977

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Church of Christ

\$ 35⁰⁰

Thirty-five &

~~NO~~ DOLLARS
109



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

MEMO

monomenee, michigan - marionette, wisconsin, Church of Christ

Max A. Like

① 0749 1085

047 568 0

0000003500

4 0 0 3

Church of Christ
FOR DEPOSIT ONLY

PAY TO THE ORDER OF
FRB
1977
2
1161

0101 23287

162

0740-0020-1
STEPHENSON
NATIONAL BANK
MABINETTE WISCONSIN
79-101

BANK OF AMERICA

JUN -3 77 1

161

JUN 7

1977

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2835

PAID

May 16 1977

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

PAY TO THE
ORDER OF

Devon Hostetter

\$ 42 ⁷⁶ ₋

Forty-two +

76

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

*Reimbursement of purchase
of parts for ~~new~~ riding mower*

Max A. Luke

① 1:0749 1085:

047 568 0

①0000004 27 6.①

P.O. 1

71-27

1977

71-27 PAY ANY BANK P.E.D. 71-27
71-27 LINCOLN NATIONAL BANK 71-27
71-27 BANK AND TRUST CO. OF INDIANA 71-27
71-27 FORT WAYNE INDIANA 71-27

71-27 PAY ANY BANK P.E.D. 71-27
71-27 LINCOLN NATIONAL BANK 71-27
71-27 BANK AND TRUST CO. OF INDIANA 71-27
71-27 FORT WAYNE INDIANA 71-27

71-910

RAYANY BANK, P.E.D.
Shipohanna
State Bank

71-910

JUN 27 1977 0740 019

JUN 27 1977

Devon Hostette

3 1 2 4 0 5 2 3 0

2841

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

May 25 1977

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

PAY TO THE
ORDER OF

Bill Hughes

\$ 35⁰⁰

Thirty-five &

No DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Preaching 5-15-77

Max A. Liche

① 0749 1085

047 568 0

0000003500

Bill Hughes

7777 55609

71-25 71-25
PAY ANY BANK P.E.G.
PEOPLES
TRUST BANK
FORT WAYNE, INDIANA

MAY 31 77



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2845

PAID

May 25 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Evangelism Supplies

\$ *42*¹⁰

Forty-two &

¹⁰ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO *Bus ministry supplies*

Max A. Litch

① 0749 1085

047 568 0

0000004210

FOR DEPOSIT ONLY
EVANGELISM SUPPLIES

070-120083

0740-00

INDPLS P.E.G.

0070 46936

JE 17 02
PAY TO
2-3

PAY ANY BANK
CONTINENTAL BK
CHICAGO, IL

PAY TO BANK, P.E.G.
ARIZONA BANK
PHOENIX, ARIZONA
2 91-170

ARIZONA BANK
PHOENIX, ARIZONA
2 91-170

1977

2

ARIZONA BANK
PHOENIX, ARIZONA
2 91-170

INDPLS P.E.G.

0740-0020-1

0751

0 6 9 3 6

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2847

PAID

May 31 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *W. R. Thomas Store*

\$ *10¹⁷*

Ten &

JUN 03 77

17 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Bible School Supplies*

71-1085

Max A. Ditke

① 0749 1085

047 568 01

①0000001017①

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

JUL-2 '77 10850 77982

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

2848

PAID

June 1 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morm Herron

\$ *200⁰⁰*

Two hundred +

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK

LAGRANGE, INDIANA

71-1085

MEMO

weekly salary

Max A. Litke

⊕ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000020000 ⑆

Norm Nelson

JUN - 2777 10850 81059

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

2849

PAID

June 1 1977

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

PAY TO THE
ORDER OF

Morm Herron

\$35⁰⁰

Thirty-five +

JUN 03 77

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO

rent of preacher's home
for classrooms

Max A. Liske

① 0749 1085 ②

047 568 0 ①

① 0000003500 ①

Norm Nelson

JUN - 2 '77 10850 81060

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2850

June 6 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Sean Hoggatt

\$ 100 ⁰⁰

One hundred &

NO DOLLARS

100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO

Reimbursement of purchase
of carpet for preachers home

Max A. Litke

① 0749 1085

047 568 0

① 00000 10000 ①

Handwritten signature

JUN - 6 177 10850 93659

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

2851

PAID

June 7 1977

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

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co.

\$68⁰⁰

Sixty-eight &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO

Insurance on 66 Dodge bus

Max A. Litke

⑆0749⑆⑆085⑆

047⑆568⑆0⑆

⑆0000006800⑆

1977

R 1 JUN 9

3 0 8

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

0740 0020-1
 TRF DES MOINES P.F.E.G.

33-22
 PAY AN
 IOWA
 NAT
 DES
 20

33-22

BANK P
 PAY
 IOWA
 NAT
 DES
 20

NATIONAL BANK
 DES MOINES, IOWA
 33-22

33-22

DES MOINES
 P.F.E.

NATIONAL BANK
 DES MOINES, IOWA
 33-22

22

IOWA
 NAT
 DES
 20

33-22
 DES MOINES
 P.F.E.G.

PAY AN

665502 4323 \$

14 UN

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2852

PAID

June 7 1977

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

PAY TO THE
ORDER OF

Pearson's "76"

\$ 111 ⁶¹/₁₀₀

one hundred eleven &

⁶¹/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

Gas for buses

Max A. Lick

① 0749 1085

047 568 0

0000011161

NOTE: THIS POST OFFICE
FARMERS STATE BANK
LA GRANGE, INDIANA
PEARSON'S 76

UN 77771085019569

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

2853

PAID 3030389

June 7 1977

71-1085
749

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$20⁰⁰

Twenty &

NO DOLLARS
100



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

MEMO

World Radio Gospel Broadcasts Max A. Litzke

① 0749 1085 ②

047 568 011

① 000000 2000 ①

W R S L O O 4

3 6 4

JE '77 14
F.R.B. DALLAS
1110-0003

32-3
P.E.G.

White's Ferry Rd
Church of Christ
FOR DEPOSIT ONLY
WORLD'S RADIO
19-693-2-01

JUN 19 77

84-105

84-29

LOUISIANA
ONROE
GENERAL BANK
CORPORATION
ONROE, P.E.G.

PAY ANY BANK

FOR DEPOSIT ONLY
WORLD'S RADIO
White's Ferry Rd
Church of Christ

1 2 6 8 5

1110

84-29
16
NPT

3 6 4

0740
FREE INDE

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2855

June 7 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water & Sewage

\$ *11* ^{*28*}

Eleven &

28 DOLLARS
100



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

MEMO

Church building

Max A. Litch

① 1:0749 1085:

047 568 0

!000000 1 1 28!

For Deposit Only In
Farmers State Bank
LaGrange, Ind. 46041
LaGrange Water Works
LaGrange Sewer Works

⑆0010771085003566

71-1085

71-1085

FARMERS STATE BANK
FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2856

June 7 1977 ⁹/₇₁₋₁₀₈₅
749

PAY TO THE
ORDER OF

LaGrange Water + Sewage

\$ 4.53

Four &

53 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
STATE BANK
LAGRANGE, INDIANA

MEMO *Preacher's home*

Max A. Like

① 0749 1085

047 568 0

0000000453

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

UN 1 0177 19850 03565

71-1095

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

2857



71-1085
749

June 7 1977

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling

\$ 4⁰⁰

Four &

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

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

MEMO March + April billing

Max A. Like

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆00000000400⑆

FOR DEPOSIT ONLY
CITIZENS BANK & TRUST
of LaGrange County
Z1-1384 LaGrange, Indiana 71-1384
WILLIAM BOYD JR.

JUN 13 11 00 05 083

08-

14 JUN

1977

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2858

PAID

June 7 1977

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

PAY TO THE
ORDER OF

Shult-Lewis Children's Home

\$50⁰⁰

Fifty &

JUN 13 77

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

Max A. Litke

MEMO monthly support

①0748①085①

047③568③0③

①0000005000①

4

10 JUN 1971
0720-0020-1
JUN 10 1971
INDPLS P.E. QUIL

2 131



PAY ANY BK. BKR. PAY ANY BK. BKR.
OR TRUST CO. OF IND.
FIRST NATIONAL BANK
VALPARAISO INDIANA

060977

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

10 JUN

0720-0020-1

SHIPPERS ONLY
SHIPPERS P.E.
Lewis Children's Home

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2859

PAID

June 8 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$20⁰⁰

Twenty +

No. 100 DOLLARS

JUN 09 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of cost of
adult Encampment registration fee

Max A. Like

① 0749 1085

047 568 0

0000002000

Norm Nelson

⑆00001-9⑆771085099823

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

2860

PAID

June 8 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$ 200⁰⁰

Two hundred &

JUN 0 9 77

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Weekly Salary

Max A. Ditke

① 0749 1085 ②

047 568 0 ①

① 0000020000 ①

Norm Nelson

CLN-0771085099824

71-1085

72-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2861

PAID

June 8 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE ORDER OF Norm Herron

\$35⁰⁰

Thirty-five +

NO
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Rent of preacher's home for classrooms

Max A. Litzke

Ⓢ 1:0749 1085:

047 568 0

!0000003500!

Norm Nelson

JUN - 9 1977 10850 99825

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

2862

PAID

June 13 1977

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

PAY TO THE
ORDER OF

Gospel Vilette

\$ 18⁰⁰

Eighteen &

NO DOLLARS
100

JUN 27 77



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

April + May issues

Max A. Little

① 0749 1085

047 568 0

000000 1800

FOR CREDIT TO ACCOUNT
OF WITHIN NAMED PAYEE

ABSENCE OF ENDORSEMENT GUARANTEE
CLERMONT NATIONAL BANK
LOVELAND BRANCH

PAGE 5
JUN 23 77

24 JUN

27 JUN

21 JUN

CLERMONT NATIONAL BANK
CLERMONT, OHIO

16-712

15159

07600620-1
BUNDLES P.E.C.

040

547

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2863

PAID

June 15 1977

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

PAY TO THE ORDER OF *Norm Herron*

\$ 200 ⁰⁰/₁₀₀

JUN 1 7 77

Two hundred &

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

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

MEMO *Weekly Salary*

Max A. Litke

⊕ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000020000 ⑆

Norm H. Hester

UN 777 10850 19174

~~71-1085~~

71-1085

PAY ANY BANK-P. E. G.
FARMER'S STATE BANK
W. BRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2864

PAID

June 15 1977

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

PAY TO THE
ORDER OF Norm Herron

\$35⁰⁰

Thirty-five &

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Rent of preacher's home
for classrooms

Max A. Litke

① 1:0749 1085:

047 568 0

!0000003500!

Norm Nelson

001 777 10850 19175

71-1085

71-1085

PAY ANY BANK-P.E.G.
FARMERS STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2865

PAID

June 15 1977

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

PAY TO THE ORDER OF *Dean Hoggatt*

\$13⁹⁹

Thirteen &

⁹⁹ DOLLARS

100



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

JUN 1 777

Max A. Like

MEMO *Reimbursement of purchase of
padding strips for carpeting
in preacher's home.*

① 0749 1085

047 568 0

① 000000 1399 ①

Dawn Takoyata

JUN 27 7 47 10850 19670

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2866

PAID

June 18 1977

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

PAY TO THE
ORDER OF

Mans Hill Book Store

\$167 ⁸⁵

One hundred sixty-seven +

⁸⁵
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

JUN 24 77

MEMO Bible School Supplies (V.B.S.)

Max A. Litke

① 0749 1085

047 568 0

0000016785

FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

61-87

0020-1
PLS, P.E.G.

ANY BANK P.E.G.
FIRST NATIONAL
BANK OF FLORENCE
FLORENCE ALABAMA

61-87

JUN 21 77 6 6 6 ~ 2 5 7

22
IUN

PLS
P.E.G.
0647

1977
7761

BY A BANK
FIRST NATIONAL BANK
LASHVILLE, TENN.

PLS P.E.G.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

2867

June 18 1977

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

PAY TO THE
ORDER OF

Michigan Christian College

\$32 ⁴⁰/₁₀₀

Thirty-two &

⁴⁰/₁₀₀ DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Bill School Supplies

Max A. Like

① 0749 1085

047 568 0

0000003240

Pay NATIONAL BANK OF DETROIT

DETROIT, MICH. OR ORDER

47 60269-04 47

MICHIGAN CHRISTIAN

BOOKSTORE

29
JUN

73-6

1141

10
PAY ANY BANK, P.E.B.
National Bank
of Detroit
Detroit, Michigan

73-6

619

73

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2868

PAY TO THE
ORDER OF

A. B. Dick Products Co.

PAID

June 18 1977

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

\$15⁷⁵

Fifteen +

75 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

JUN 24 77

MEMO

Bulletin Supplies

Max A. Liche

① 0749 1085

047 568 0

0000001575

4 5

JUN 22 1977

0740-0020-1

INDPLS

71-27

NATIONAL BANK
FORT VINCENNE, INDIANA

P.E.G.

22804

10005
1977

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71-27

71-27

NATIONAL BANK P.E.G.

71-27

71-27

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NATIONAL BANK P.E.G.

NATIONAL BANK P.E.G.

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NATIONAL BANK P.E.G.

NATIONAL BANK P.E.G.

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NATIONAL BANK P.E.G.

NATIONAL BANK P.E.G.

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NATIONAL BANK P.E.G.

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NATIONAL BANK P.E.G.

NATIONAL BANK P.E.G.

71-27

71-27

1977

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

2869

June 18 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Audio Visual Specialists Corp.

\$ 81 ²⁵/₁₀₀

Eighty-one &

²⁵/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Screen & accessories

Max A. Like

① 0749 1085 ②

047 568 0 ①

① 0000008 125 ①

0740-0020-1
INDPLS P.E.G

1977

22
IUN

71-27

PAY ANY BANK P

LINCOLN NATIONAL

04

PAY ANY BANK, P

ANTHONY

WAYNE BANK

FORT WAYNE, INDIANA

BANK AND TRUST

FORT WAYNE, INDIANA

71-27

71-1232

0740-0020-1
INDPLS P.

000-5982

DEPOSIT ONLY

FORT WAYNE BANK

Pay ANTHONY WAYNE BANK
Fort Wayne, Indiana or order

AUDIO-VISUAL SPECIALISTS

EE

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2870

PAID

June 18 1977

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

PAY TO THE
ORDER OF

Kennedy Oil Co.

\$ *14* *50*

JUN 23 77

Fourteen +

50
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

Case of oil for buses

Max A. Liske

⊕ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 011

⑆ 000000 ⑆ 1450 ⑆

FOR DEPOSIT ONLY
CITIZENS BANK & TRUST
71-1384 LAGRANGE, IND. 71-1384
KENNEDY GAS CORPORATION
LAGRANGE, IN. 21-0095-9

0740-00

FRB INDF

JUN 21 1977

000

2289

838

22

1977

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2871

PAID

June 18 1977

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

PAY TO THE
ORDER OF

NIPSCO

\$179⁰¹

One hundred seventy nine &

$\frac{01}{100}$

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Gas + elec 5-4 to 6-3 -
Church building

Max A. Liche

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000017901⑆

1977

23

8 2 6

FOR DEPOSIT ONLY
TO THE CREDIT OF
0740-0020-1
FRB INDPLS P.E.G.

2
1977

5 1 5

76 JUN 21 '77

2-15

JE '77' 22

2-15

THE NORTHERN TRUST
CHICAGO, ILLINOIS
PAY ANY BANK P.E.G.

2-15

2-15

NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

44 7249252

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2872

PAID

June 18 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF NIPSCO

\$ 11 ¹¹/₁₀₀

JUN 23 77

Eleven &

11 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Elec 5-4 to 6-3 -
preachers home

Max A. Litch

① 0749 1085 047 568 0

⑈0000001111⑈

0-1
P.E.G.

²
1977

FOR DEPOSIT ONLY
TO THE CREDIT OF

740-0020-1

519

FRE INDPLS P.E.G.

²
1977

23

76 JUN 21 '77

2-15 JE '77' 22 2-15

THE NORTHERN TRUST CO.
CHICAGO, ILLINOIS

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

NORTHERN INDIANA
TRUST COMPANY

6 7 8 9 0 1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2873

PAID

June 20 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

United Telephone Co

\$ 53 ³⁸

Fifty-three

FARMERS STATE BANK
LAGRANGE, INDIANA

³⁸ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

71-1085

MEMO Church portion 463 35 71

Max A. Luke

① 0749 1085

047 568 0

①0000005338①

For the account of
To The Account Of

United Telephone Company

Of Indiana, Inc.

71-27

PAY ANY BANK P
LINCOLN NATIONAL

JUN 24 '77

BANK AND TRUST
FORT WAYNE, IND.

71-27

71-910

01

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

71-910

252

5214

11...

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2874

PAID

June 20 1977

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

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling \$2⁰⁰

JUN 28 77

Two &

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

May billing

Max A. Litke

① 0749 1085

047 568 0

00000000 200

FOR DEPOSIT ONLY
CITIZENS BANK & TRUST
of LaGrange County
71-1384 LaGrange, Indiana 71-1384
WILLIAM BOYD, JR.

28
UN

4661

P.E.G.

0740-0020-1

INDPS

UN 270000 5154

816

28

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2875

PAID

June 20 1977

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

PAY TO THE
ORDER OF

Schlemmer's Inc.

\$ 12⁰⁰

JUN 21 1977

Twelve &

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

oil for buses

Max A. Luke

① 0749 1085

047 568 0

000000 1200

FOR DEPOSIT ONLY
SCHLEMMER'S INC.
LaGRANGE, IN.

JUN 27 '77 10850 29592

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

2876

PAID

June 20 1977

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

PAY TO THE
ORDER OF

Schlammers Inc.

\$ 43 ⁰⁰/₁₀₀

Forty-three &

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

*Paint for preacher's home & oil, oil can,
dispenser, and grease gun for lawn tractor.*

Max A. Luke

① 0749 1085

047 568 0

0000004300

FOR DEPOSIT ONLY
SCHLEMMER'S INC.
LAGRANGE, IN.

40N 27 77 10850 29591

71-1085

71-1085

PAY ANY BANK-P.E.G.
SCHLEMMER'S STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2877

PAY TO THE
ORDER OF Norm Herron

PAID

June 23 1977

⁹71-1085
749

\$ 200 ⁰⁰

Two hundred &

~~NO~~
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

JUN 24 77

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

MEMO Weekly Salary

Max A. Ritke

① 0749 1085 ②

047 568 0 ①

① 0000020000 ①

Norm Nelson

JUN 24 '77 10850 36133

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2878

PAY TO THE
ORDER OF Norm Herron

Thirty-five +



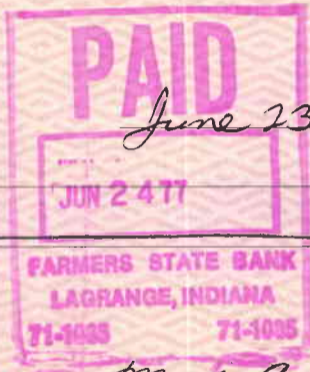
**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's
home for classrooms

① 0749 1085 ②

047 568 0 ①



June 23 1977

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

\$35⁰⁰

40 DOLLARS
100

Max A. Luke

① 0000003500 ②

Norm Kerner

44124771085036134

71-1085

71-1085

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

71-1085

71-1085

MEMORANDUM CHECK

FARMERS STATE BANK

LA GRANGE, INDIANA 46761

June 3 1977

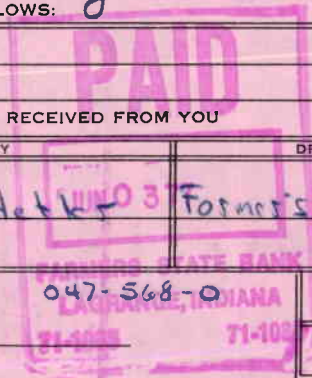
OUR No _____

ON THIS DATE YOU WERE ADVISED THAT YOUR ACCOUNT WAS CHARGED AS FOLLOWS:

AMOUNT

WE CHARGED YOUR ACCOUNT AND } HELD UNPAID THE FOLLOWING ITEMS RECEIVED FROM YOU
 } RETURNED

KEY TO REASON FOR NON-PAYMENT.	KEY	DRAWN BY	DRAWN ON	AMOUNT
1. ACCOUNT CLOSED 2. AMOUNTS DIFFER 3. ENDORSEMENT IRREGULAR 4. ENDORSEMENT MISSING 5. INSUFFICIENT FUNDS 6. NO ACCOUNT 7. POST DATED 8. PAYMENT STOPPED 9. SIGNATURE IRREGULAR 10. SIGNATURE MISSING 11. _____	5	Devon Hostetler	Farmers State	80 00



RETURN CHARGES	
WE CHARGE YOUR ACCOUNT	80 00

Church of Christ
 P.O. Box 238
 La Grange, Ind.

⑈00047568⑈0⑈60 APPROVED BY T. [Signature] ⑈00000008000⑈

JUL-3 '77 10850 84677

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

71-1085
FARMER'S STATE BANK
LA GRANGE, INDIANA
JUL 3 1977

Customer's Order No. _____ Date 6/1/77 19__
 Name Church of Christ
 Address _____

SOLD BY _____ CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE. RETD. _____ PAID OUT _____

QUAN	DESCRIPTION	PRICE	AMOUNT
<u>1 lot opt</u>	<u>Pd. Dean 6-6-77</u> <u>Ch. # 2850</u>		<u>100.00</u>
	<u>target for preacher's home</u> <u>Pay Dean</u>		
	<u>Tax Exempt</u>		
	<u>Rud</u> <u>14</u>		

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

TAX No Tax
 TOTAL 100.00

90926 Received By _____

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: 6/15/77

AMOUNT: \$20.00

~~PAID~~
Pd. 6-1-77
Ch. # 2853

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

BY _____ rp

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

7.00

*Bd. 6-7-77
 Cr. # 2855*

JUN 10 77

4.00

11.00

.28

DATE

SEWER

PENALTY

AMOUNT DUE

TAX

◆ Denotes Estimated Bill Paid

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

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

ADDRESS

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

*pd. 6-7-77
 CR. # 2856*

JUN 10 77

2.35

4.45 .08

DATE

SEWER

PENALTY

AMOUNT DUE

TAX

◆ Denotes Estimated Bill Paid

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

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

ADDRESS

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

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO. *F D*

DATE *4-30-77*

NAME

Church of Christ

Jan.

July

Feb.

Aug.

March

2.00

Sept.

April

2.00

Oct.

*Pd. 6-7-77
Ch. #2857*

May

Nov.

June

Dec.

Remarks on Service:

\$4.00

Containers Furnished Please Wrap All Garbage

Please Remit By Mail — Do Not Pay Driver

Please call 463-3680 if you wish to have this service discontinued, due to your absence from this residence. Failure to do so will result in your being charged for our services.



Shults-Lewis CHILDREN'S HOME

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

8 June, 1977

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

Dear Friend of the
Children at Shults-Lewis

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

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

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Allen Dixon
Office of
Executive Director

pd. 6-7-77
ck. # 2858

\$ 50.00

Receipt **NO** 5587

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

We enjoyed having
Bob Sowles family,
in Valparaiso church,
6-5-77!

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
April - May	72 yearly subscriptions @ 1.50 ea <div style="text-align: right;"> \$9.00 per mo <u>x 2</u> </div> <div style="text-align: center; border: 1px solid black; border-radius: 50%; padding: 10px; margin-top: 20px;"> Pd. 6-13-77 Ch. # 2862 </div>	<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">\$18 00</div>

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

A-I-R-CO.

ASBESTOS INSULATING & ROOFING CO., INC.

312 S. HARRISON ST.
FORT WAYNE, IND.

1314 OLIVER AVE.
INDIANAPOLIS, IND.

Customer's Order No.		Date		2/9/77		19	
Name		Church of Christ La Grange, Ind.					
Address							
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			#145-218			no	top
QUAN.	DESCRIPTION		PRICE	AMOUNT			
1	1 ctu Wood tacks nailing strips for carpeting in preacher's home			13.99			
	Pd. Dean		6-15-77				
	ck. #		2865				
	by Dean		366				
	ck. #		366				
TOTAL							

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

Rec'd by _____

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	MAY 04	JUN 03	30	03923	05815	1892 KWH	3.45	107.87
	INCLUDES		\$4.02	FUEL COST ADJUSTMENT-CHARGE				
021	MAY 04	JUN 03	30	09967	09998	31 CCF	.51	9.87
521	MAY 04	JUN 03	30	00160	00185	1000 KWH	1.98	58.91
521				MULTIPLIER		40		
	INCLUDES		\$2.13	FUEL COST ADJUSTMENT-CHARGE				
				INDIANA SALES TAX				2.36

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. 6-18-77
Cr. # 2871*

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH-OF-CHRIST
S TOWN LINE RD

DATE BILLED 06-08-77

NOW DUE

\$179.01

IF PAID AFTER 06-26-77 ADD

5.94

PAY AFTER ABOVE DATE

\$184.95

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	MAY 04	JUN 03	30	84906	85111	205 KWH	.53	10.68
	INCLUDES		\$.44	FUEL COST ADJUSTMENT-CHARGE				
				INDIANA SALES TAX				.43

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. 6-18-77
Ch. # 2872

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CHURCH-OF-CHRIST-PARS
S TOWN LINE RD

DATE BILLED 06-08-77

NOW DUE

\$11.11

IF PAID AFTER 06-26-77 ADD

.53

51100068800

0864

PAY AFTER ABOVE DATE

\$11.64

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO. *FD*

DATE *5-31-77*

NAME

Church of Christ

Jan.

*pd 6-7-77
CR. #2857*

July

Feb.

Aug.

March

2 00

Sept.

April

2 00

Oct.

May

2 00

Nov.

June

*pd 6-20-77
CR. #2874*

Dec.

\$ 6 00

Remarks on Service:

Containers Furnished Please Wrap All Garbage

Please Remit By Mail — Do Not Pay Driver

Please call 463-3680 if you wish to have this service discontinued, due to your absence from this residence. Failure to do so will result in your being charged for our services.

HARDWARE

Phone 463-3343

LaGrange, Ind.,

5-12-1977

M

Church of Christ

ACCOUNT
FORWARDED

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

1 Case Fuel Oil

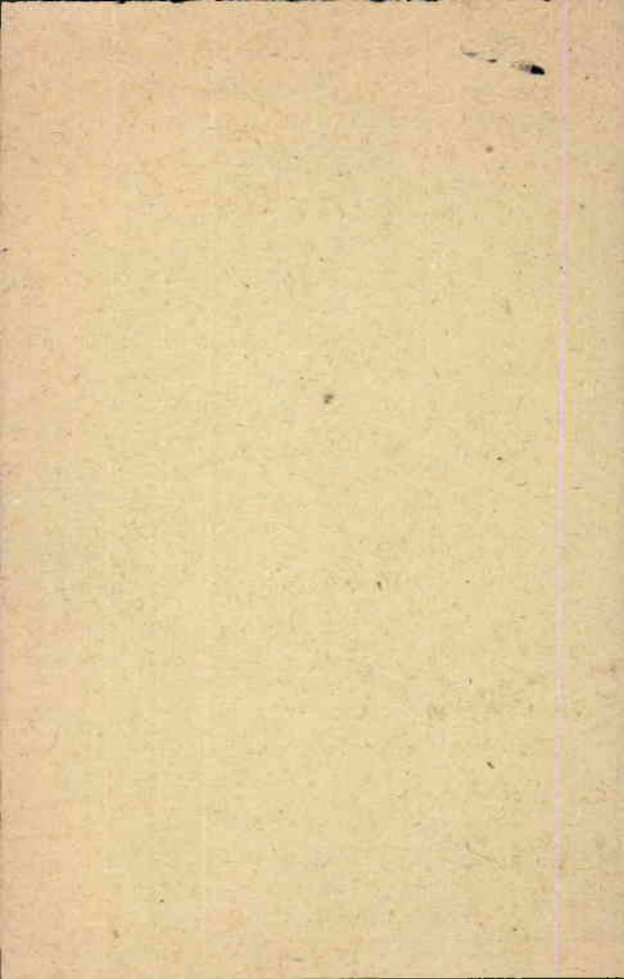
12.00

sub mt.

pd. 6-20-77
ck. # 2875

Buses

2
Mason





SCHLEMMER'S, INC. HARDWARE

Phone 453-3343

LaGrange, Ind.

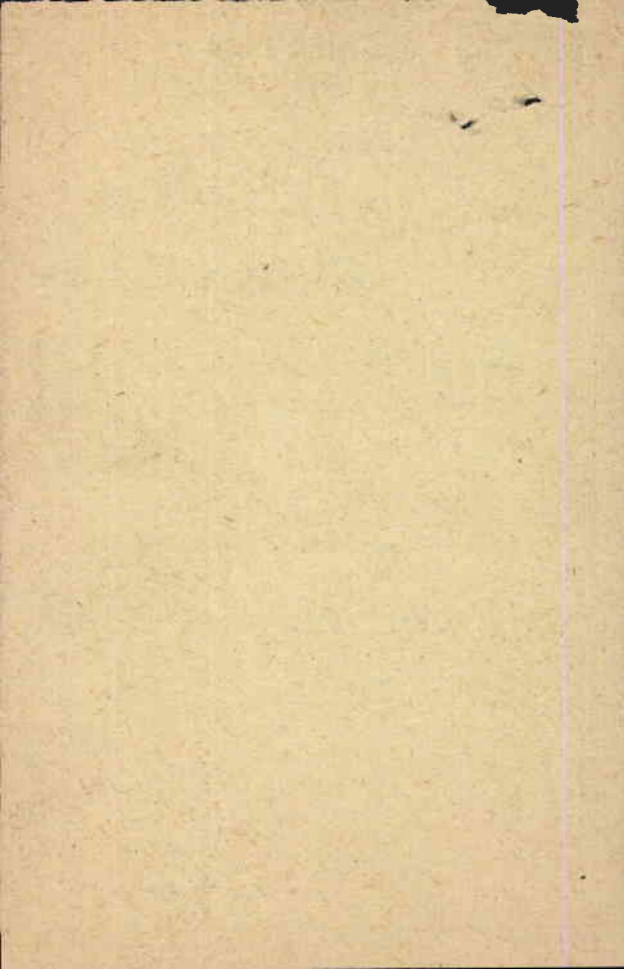
4-30-77

M

Church of Christ

ACCOUNT
FORWARDED

1		
2	3 gal Solu Enamel	
3	7.67 @ 997	29.71
4		
5	Solo	
6		
7	Helma Foggatt	\$29.91
8		14.54
9		<u>\$44.54</u>
10	preacher's house	- 1.54
11		<u>\$43.00</u>
12		
13		
14	9	Ord. 6-20-77
15		Ch. #2876





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.

5-6-77 1977

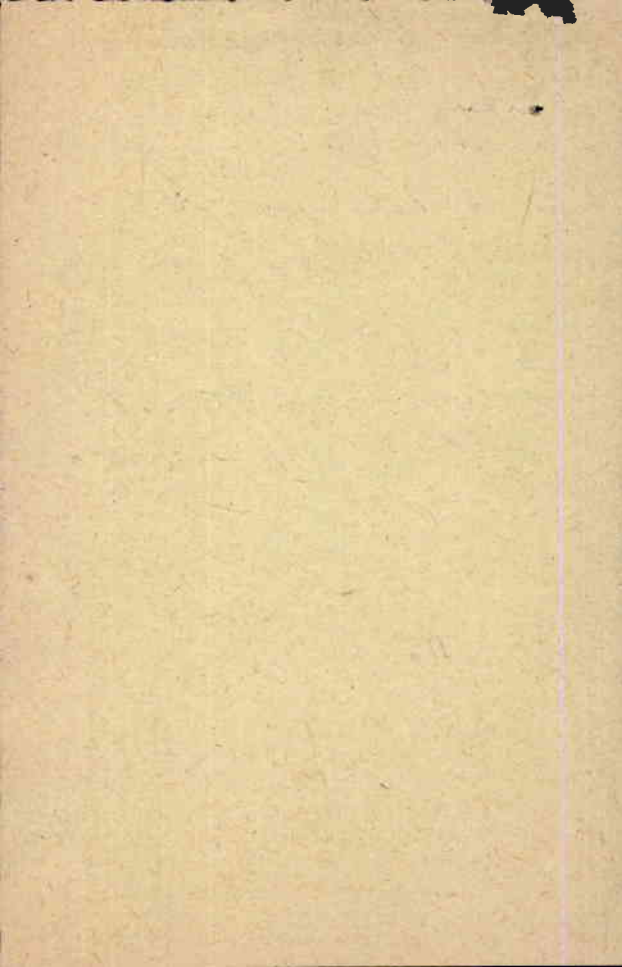
M

Church of Christ

ACCOUNT
FORWARDED

1	3 - qt oil	1.77
2	1 - oil can	2.49
3	1 - grease gun	6.99
4		
5	1 - oil dispenser	3.29
6		
7		14.54
8	lawn tractor	
9		
10	Devon Hosteth	
11		
12		
13		
14		
15		

13



Equip. Rental For 23 Days is ^{15.58} ~~13.50~~ & Tax ^{23.00} ~~23.00~~ = 37.58
 2 37.58 tanks 37.58 tanks 23.00

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Nov 2-75	Rental - 2	13 75		13 75
12-8-75	plan call - charge 4% 30 for check out at Bldg.			
JAN 24 1976	RENTAL CHARGE	13 50		13 50
2-4-76	525		13 50	
MAR 23 1976	RENTAL CHARGE	13 50		13 50
3-31-76	2349		13 50	
MAY 18 1976	RENTAL CHARGE	13 50		13 50
5-28-76	2409		13 50	
JUL 13 1976	RENTAL CHARGE	13 50		13 50
7-20-76	2478		13 50	
SEP 6 1976	RENTAL CHARGE	13 50		13 50
9/23/76	2551		13 50	
NOV 2 1976	RENTAL CHARGE	13 50		13 50
11/17/76	2622		13 50	
DEC 28 1976	RENTAL CHARGE	13 50		13 50
1/5/77	2682		13 50	
FEB 22 1977	RENTAL CHARGE	13 50		13 50
3/15/77	- Home	6 00		19 50
3/16/77	2769		13 50	6 00
APR 19 1977	RENTAL CHARGE - 2 tanks	15 38		21 38
5-16-77	2832		21 38	
JUN 14 1977	RENTAL CHARGE - 3 tanks	23 07		23 07

Pd 6-30-77
 CR #2882

- "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 Telephorte Number on your check.
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Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM



EXCH. TELEPHONE NO. PAGE
LAGR 463 357L 3

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

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
516	ROCHESTER FROM LAGRANGE IND	2	185
517	*ELKHART IN 219 264 3574	1	45
517	*COLDWATER MICH 517 278 6280	1	116
517	*COLDWATER MICH 517 278 5234	1	48
518	*FORT WAYNE IN 219 422 2436	1	180
518	*GOSHEN IN 219 533 1856	1	45
520	*FORT WAYNE IN 219 456 5480	1	45
520	*FORT WAYNE IN 219 456 5480	1	42
521	*FORT WAYNE IN 219 456 5480	1	42
521	*NEW HAVEN IN 219 749 5245	1	42
521	*FARMINGTON MICH 313 474 5187	1	84
524	*MIDDLEBURY IN 219 825 9471	1	25

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
6-07-77
 IF PAID AFTER **6-21-77**
 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
6-21-77

* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			4714		311		6625

1-(313)-572-3456
x 3706
Rm 2113

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

CASH CHARGE

DATE 4/8 197 77

SOLD TO Church of Christ

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<u>10s Fordall 10/30</u>			<u>\$ 14.50</u>

[Handwritten signature]

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
<u>V</u>	<u>V</u>	
<u>^</u>	<u>^</u>	
Previous Sale Number	GALLON READING START	10THS

KENNEDY OIL COMPANY



WOLCOTTVILLE, INDIANA 46795

22965

PHONE 463-2904 OR 463-3642

12

AUDIO VISUAL SPECIALISTS CORPORATION

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

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

INVOICE DATE 6/1/77

Church of Christ

CHARGE
TO

Rt. #5 Box 15

SHIPPED
TO

LaGrange, Indiana 46761

Norman Herron

DATE ENTERED	CUSTOMER ORDER NO.	SHIPPING DATE	PLAY DATE	PICK-UP U.P.S.	BUS MAIL	DUE BACK	SALESMAN
6/1/77							Zollars
DESCRIPTION					QUANTITY	PRICE	TOTAL
Dalite Vidio B Matt White 70x70 Screen					1		67.85
#11 Brackts					1		8.00
Stabilo Wide Tip Pen					1		1.50
Avcom Acetate #1015					1		3.30
Avcom Pencils					3	.20	.60
							81.25

Thank You!

Cert.#

TERMS — NET 30

FOR USE AT

ADDRESS

Pd. 6-18-77
Ch. # 2869

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON

FORT WAYNE, INDIANA 46804

PHONE 744-3267

Church of Christ
RR # 5
P.O. Box 15
LaGrange, Ind. 46761

JUN 10 1977

DATE	REFERENCE	CHARGES	✓	CREDITS	✓	BALANCE
		BALANCE FORWARD				.00
JUN 8'77	59,533	15.75				15.75

Pd. 6-18-77
Ch. # 2868

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 Chrsit
Route 5 Box 15
LaGrange, Ind. 46761

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

INVOICE 59533	DATE 6-8-77	CUST. ORDER NO.	SALESMAN
-------------------------	----------------	-----------------	----------

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
11 Rm.		8½ x 11 20# Mimeotone Green		5.49
1 Rm.		8½ x 11 20# Mimeotone Canary		5.49
				<u>5.49</u>
				\$15.75

[Handwritten signature]

MACHINES - SUPPLIES - INSTRUCTION - SERVICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

599749

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

DATE	DETAIL	REFERENCE NO.	CHARGES	CREDITS	BALANCE
5/11/77	FREIGHT	19982	2.20		2.20
5/11/77	BIB SCH BO	19982	27.50		29.70
5/17/77	BIB SCH BO	20000	30.00		59.70
5/17/77	FREIGHT	20000	2.40		62.10
5/19/77	BIB SCH RE	3257		29.70-	32.40
PAGE 01 OF 01			<p data-bbox="1006 381 1391 557">Pd. 6-18-77 Ch. #2867</p>		

list

of 15

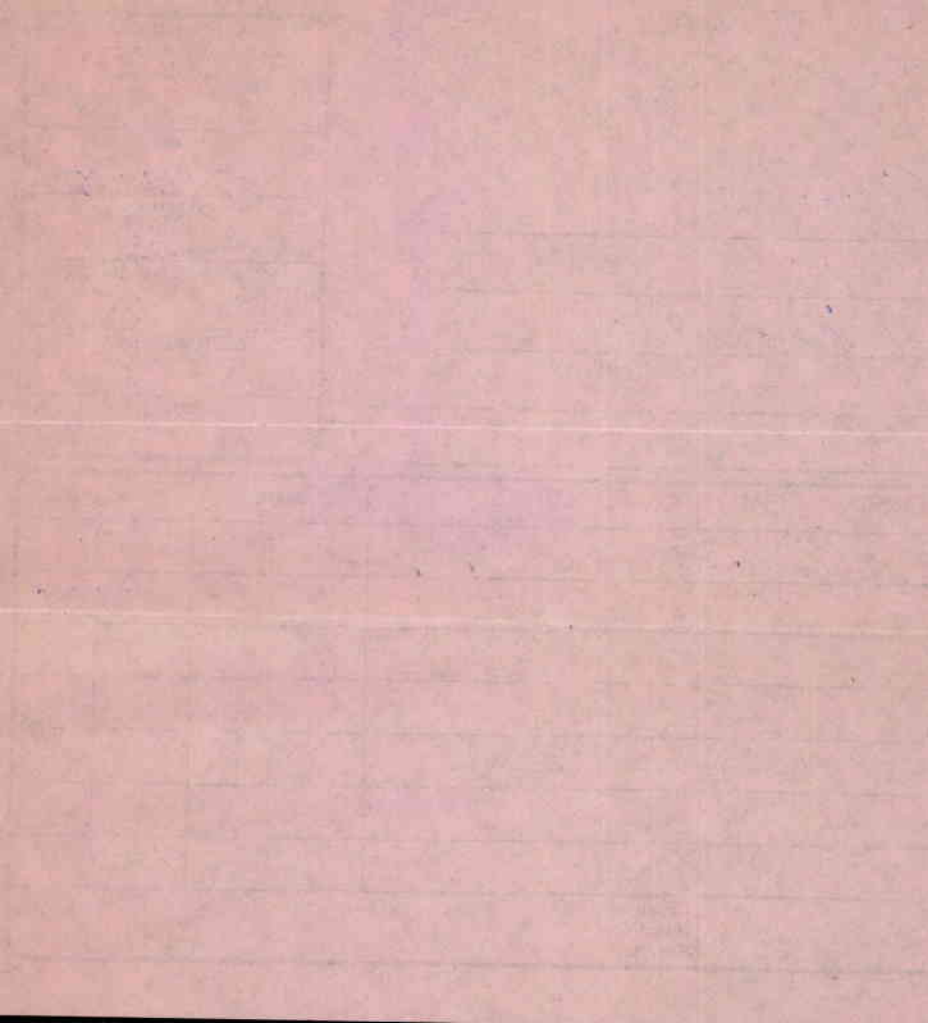
Indiana 4/6/76/

YOUR ACCOUNT AS FOLLOWS

ing Characters of O.
McNutt

ed

Condition
Disposition
Remarks



Date	Charges and Credits	Balance
5-31-77	Pd. 6-7-77 Ch. #2852	118.61

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4-30-77 1977

Name La Grange Church of Christ

Address Bus No. #1, #2, #3 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
10.2	Gas		5 62
9.5			5 30
18.6	Charge		10 94
			6

Recd. By:	TAX	84
	TOTAL	21 80

15

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 5-7-77 1977

Name La Grange Church of Christ

Address Bus #1, #2, #3

4-78694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
10.7	Gas		5 85
18.2	Gas		10 02
9.6	Change		5 34

Recd. By:

TAX

TOTAL

21 11

32

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 5-18 1977

Name Church of Christ

Address _____ 4-P9694

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

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

~~# 3~~

13.1 gas \$ 7.21

1

12.3 gas 6.75

No 2

26.9 gas 14.77

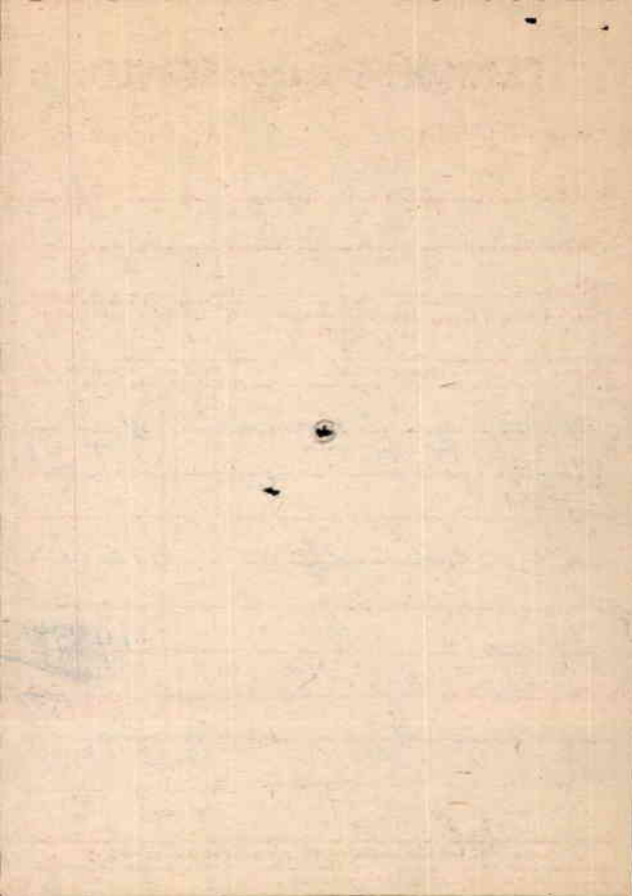
~~28.73~~

Recd. By: Choy TAX

TOTAL

44

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



PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 5-21 1977

Name Church of Christ

Address _____ 4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 2			
16.1	gas		8.85
# 3			
11.9			6.53
# 2			
9.1			4.96
			<u>20.34</u>
		TOTAL	

Recd. By:

TAX 20.34

28

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

91.98

91.98
1963

11.61

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 5-28 1977

Name Church of Christ

Address _____ 4-79694

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

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

#1			
10.4	gas		5.69

#2			
16.5	gas		8.99

#3			
9.0	gas		4.97

Recd. By: Chy

~~19.63~~
TOTAL 19.63

23

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

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 +		7.50 ●
APR 25'77 419	5.60 +		.00 ●
MAY 17'77		7.50	
MAY 25'77 511	155.45 +		196.70 ●
MAY 25'77 512	41.25 +		167.85 ●
MAY 25'77 312		28.85	

Pd. 6-18-77
 Ch. # 2866

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

Mars Hill Book Store

VBS Charge Ticket

Date 5/11/77

Sold to LaGrange, IN

Series Love is the Way

	Pupil	Manuals	V.A.
Nursery	50		
Beginner	90		
Primary	80	4	
3-4 Grade	50	6	
5-6 Grade	35	2	
Teenage			
Adult			

Item	Quan.	Price	Amount
Certificates	300	5.00/c	15.0
VBS Buttons	300	3.00/c	9.0
Bro't 1 Buttons	300	3.00/c	9.0
Enrollment Cds.	300	1.25/c	3.7
Bulletin Fronts	100	3.25/c	3.2

Totals 305 12 _____

Total Supplementary Items 40.00

305 books @ .33. 100.65

12 manuals @ .75 9.00

_____ V.A. @ _____ _____

Mailed to or
Received by _____

Sub-total

149.65

Tax

—

Postage/hand.

5.80

Total

155.45

The Best In Religious Materials

Mars Hill Book Store



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

CHARGED TO Church of Christ
Lagrange, IN.

DATE 5/12/77
FLORENCE, ALABAMA 35630

SENT TO

Quan.	Description	Price	Total
5	Cusden's Concordance Complete	7.95	39.75

Thank You For Your Order

SUB-TOTAL

39.75

TAX

—

POST. & HAND.

1.50

TOTAL DUE

41.25

CREDIT MEMO

Name Lo Wang, IN

Date 5-12-77

Mars Hill Book Store

Quan.	Item/Series/Description	Price	Total
1 ea	JBS Kits: Lambert		9.95
	Direct		9.95
	J. Jackson		8.95
	Total credit to your acc't.		28.85.