

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

CHURCH OF CHRIST LAGRANGE

MAX A. LITKE, TREAS.

P. O. BOX #238

LAGRANGE, INDIANA

46761

DATE THIS STATEMENT

7/30/77

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD →					0630	4,188.85
200.00	35.00	23.07	80.00	0702	4,010.78	
			563.25	0705	4,574.03	
35.00	200.00	35.00				
230.00				0707	4,074.03	
39.45				0709	4,034.58	
44.01	11.28	4.53	725.95			
			20.00	0711	4,720.71	
50.00	50.00	283.52				
200.00	35.00			0714	4,102.19	
20.00				0715	4,082.19	
			583.25	0718	4,665.44	
200.00	35.00			0721	4,430.44	
54.62	3,000.00		818.90			
			3.00	0725	2,197.72	
29.50	183.05	44.31				
29.69	20.80	15.09		0726	1,875.28	
11.79	35.00	10.00				
14.15	220.96	30.93		0728	1,552.45	
200.00	35.00			0729	1,317.45	

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
35	5,665.75	9	2,794.35	.00	1,317.45

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 _____ \$ 1,317.45
2. **SHOW** total of any deposits you've made since the date of Statement _____ \$ 524.70
3. **ADD** items 1 and 2 above and show total here _____ \$ 1,842.15
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2890 \$ 40.00

CHECK NO. 2912 \$ 18.00

CHECK NO. 2915 \$ 1,000.00

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 1,058.00

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ 1,058.00
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). _____ \$ 784.15

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.

DEPOSITED IN
FARMERS STATE BANK

LaGrange, Indiana
Branches at
Stroh, Topeka & Wolcottville

DATE July 2 19 77
DOLLARS CENTS

CURRENCY
SILVER

80

JUL 0 2 77

TOTAL \$

80 -

CHECKS AS FOLLOWS

DEPOSITED BY

FARMERS STATE BANK
LAGRANGE, INDIANA

Church of Christ

71-1055

Tell. 71-1055

047-568-0

ACCOUNT NUMBER 017 568 00

20 0000008000 0

FARMERS STATE BANK

In receiving items for deposit or collection, this Bank acts only as depositor's collecting agent, and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This Bank or its correspondents may send items, directly or indirectly, to any Bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also at any time prior to midnight on this Bank's business day next following the day of receipt any item drawn on this Bank which is ascertained to be drawn against insufficient funds, or otherwise not good or payable.

It is further agreed that the said items are deposited subject to the provisions of the Indiana Financial Institutions Act and especially subject to the order of the members of the Department of Financial Institutions respecting withdrawals.

UNDER THIS AGREEMENT, ITEMS LISTED BELOW ARE HEREBY DEPOSITED.

ADDITIONAL CHECKS	DOLLARS	CENTS
JUL 27 1955 100 50 56 5 11	100 50 56 5 11	11
71-1085	71-1085	11
PAY ANY BANK-P.E.G.	FARMER'S STATE BANK	INDIANA
LE GRANGE, INDIANA	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
71-1085	71-1085	11
TOTAL TO BE FORWARDED TO FACE OF DEPOSIT		

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	CURRENCY	206 00
	COIN	19.05
CHECKS		321.45
TOTAL FROM OTHER SIDE		
TOTAL		546.50
LESS CASH RECEIVED		
NET DEPOSIT		546.50



971-1085
749

DATE July 3 1977
Church of Christ

PAID
JUL 05 77
P.M.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

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⑆0000054650⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	Dean	52	
2	M. W	10	
3	MT	5	
4	SH	5	
5	M. H	5	
6	P. McD	5	
7	J. N.	5	
8	J. H.	11	
9	J. Mc	12	
10	G. B	15	
11	B. O	25	
12	L. C.	30	
13	E. W	10	
14	M. S.	20	
15	S. P	20	
16	P. G. M.	25	
17	V. H.	3	
18	N. H	50.	
19	Jeff's (state check)	13.	45
	TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



CASH	CURRENCY	9	-
	COIN		50
CHECKS			
TOTAL FROM OTHER SIDE			
TOTAL		9	50
LESS CASH RECEIVED			-
NET DEPOSIT		9	50



9 71-1085
749

DATE July 3 19 77
Church of Christ

JUL 05 1977

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



FARMERS STATE BANK
LAGRANGE, INDIANA

Special
Clmore Bellaire funeral Expenses

FOR DEPOSIT ONLY

CHURCH OF CHRIST
2070000000950

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

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

71-1085 71-1085 59873

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

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

July 3 1977

Church of Christ

JUL 05 77

PAID

CASH	CURRENCY	7	-
	COIN		25
CHECKS			
TOTAL FROM OTHER SIDE			
TOTAL		7.	25
LESS CASH RECEIVED			
NET DEPOSIT		7.	25



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

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Special Skating Party

FOR DEPOSIT ONLY

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

CHURCH OF CHRIST 725⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1			
2			
3			
4			
5			
6			
7			
8			
9	JUL - 9 '77 10850 59875		
10			
11	71-1085	71-1085	
12	PAY ANY BANK-P.E.G.		
13	FARMER'S STATE BANK		
14	LA GRANGE, INDIANA	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 July 19 1977
Church of Christ



FARMERS STATE BANK
FARMERS STATE BANK
LAGRANGE, INDIANA 46761
71-1085

PAID

CASH	CURRENCY	362.00
	COIN	13.95
CHECKS		350.00
TOTAL FROM OTHER SIDE		
TOTAL		725.95
LESS CASH RECEIVED		
NET DEPOSIT		725.95

2643

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⑆0000072595⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D. W	15	00
2	D. M	5	
3	S. H	5	
4	J. B	10	
5	C. H	15	
6	M. L	20	
7	S. P	20	
8	P. J. M	25	
9	N. H.	35	
10	Devon	40	
11	R. F. Fretz	60	
12	W. L.	50	
13	S. M	50	
14			
15			
16			
17			
18			
19			
TOTAL		350.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

JUL 11 1977

FARMERS STATE BANK
LAGRANGE INDIANA

DATE July 10 19 77
Church of Christ



FARMERS STATE BANK
LAGRANGE INDIANA



CASH	CURRENCY	
	COIN	
CHECKS		
		20 00
TOTAL FROM OTHER SIDE		
TOTAL		20 00
LESS CASH RECEIVED		—
NET DEPOSIT		20.00

2644

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

FOR DEPOSIT ONLY
CHURCH OF CHRIST
Special Deposit
20,0000002000

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Memorial To		
2	Ethelmore Bellair		
3			
4	By Monah M. Cleary		
5	7710850	2509	00
6			
7	71-1085	71-1085	
8	PAY ANY BANK-P.E.G. FARMER'S STATE BANK LA GRANGE, INDIANA		
9			
10	71-1085	71-1085	
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE July 17 1977
Church of Christ



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

PAID

CASH	CURRENCY	181.00
	COIN	14.25
CHECKS		
		388.00
TOTAL FROM OTHER SIDE		
TOTAL		583.25
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		583.25

2645

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⑆0000058325⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Dean	52	
2	D. W	15	
3	D. W	10	
4	J. M	12	
5	D. M	7	
6	M. W	17	
7	B. O	25	
8	J. T. L.	24	
9	P. M	20	
10	S. P.	20	
11	S. M	20	
12	M. L	20	
13	Devon	40	
14	M. T.	5	
15	P. Mc	10	
16	R. H.	30	
17	R. G.	10	
18	E. H.	10	
19	M. H.	35.	
TOTAL		388.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

CASH	CURRENCY	368.00
	COIN	11.44
CHECKS		439.46
TOTAL FROM OTHER SIDE		
TOTAL		818.90
LESS CASH RECEIVED		
NET DEPOSIT		818.90



9 71-1085
749

DATE July 23 1977

Church of Christ

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

CHURCH OF CHRIST

⑆0749⑆⑆1085⑆⑆ 047⑆⑆568⑆⑆0⑆⑆ 20⑆⑆000008⑆⑆1890⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	B. W.	15	
2	G. N.	9.	46
3	R. J.	10	
4	G. B.	3	
5	A. M.	7	
6	G. M.	10850	02654
7	G. B.	31	
8	Bever	71-38	
9	B. B.	20	
10	G. P.	20	
11	G. M. J.	20	
12	P. H.	5	
13	R. H.	35	
14	J. M.	25	
15	B. O.	25	
16	A. van	50	
17	E. H.	15	
18	M. H.	35	
19	J. C.	35	
	G. M. TOTAL	15.	
		439.	46

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 4676

PAID

CASH	CURRENCY	3.00
	COIN	
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL		3.00
LESS CASH RECEIVED		-
NET DEPOSIT		3.00

2657

9 71-1085
749

DATE July 23 1977
Church of Christ
Jm

TOTAL 3.00
LESS CASH RECEIVED -
NET DEPOSIT 3.00

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

M. Spencer Funeral Exp.
Special Deposit

⑆0749⑆⑆1085⑆⑆

047⑆⑆568⑆⑆0⑆⑆

20,00000000300,00

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
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17		
18		
19		
TOTAL		

00-25'7710850 09556

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2854

June 7 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Church of Christ

\$35⁰⁰

Thirty-five +

~~NO~~ DOLLARS
100



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

MEMO.

menominee, michigan
Church of Christ

Max A. Litke

① 0749 1085

047 568 0

0000003500

Church of Christ
FOR DEPOSIT ONLY

PAY ANY BANK
FRB - MILW

1977

01101

091113

660

PAY ANY BANK PER.

ST. LOUIS

NATIONAL BANK

MEMPHIS, TENN.

5
~~79~~ 101

JUL - 1977

0012

0750

FRB - MILW

PAY ANY BANK

0740-0020

1977

CHURCH OF CHRIST
LAGRANGE, INDIANA 46151

2879

PAID

June 30 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$ 200⁰⁰

Two hundred &

JUL 0 277

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA 46151
71-1085 71-1095

MEMO weekly salary

max like

⊕ 1:0749 1085:

047 568 011

!00000 20000!

Norm Skross

JUL - 277110850 55625

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

PAID

2880

June 30 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

JUL 0 2 77

\$ 35⁰⁰

Thirty-five +

FARMERS STATE BANK
LAGRANGE, INDIANA

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

MEMO Rent of preacher's home
for classrooms

Max A. Liske

① 0749 1085 ①

047 568 0 ①

① 0000003500 ①

Mrs. Kinnor

JUL - 27771085055626

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

2881

PAID

June 30 1977

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

PAY TO THE
ORDER OF

Morm Herron

\$ *230⁰⁰*

JUL 07 77

Two hundred thirty +

~~NO DOLLARS~~
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO

Reimbursement of 1/2 of 6 months' social security taxes.

Max A. Litke

① 1:0749 1085:

047 568 0

① 0000023000 ①

Norm Skow

JUL - 7177 10850 65969

71-2085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2882

PAID

June 30 1977

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

PAY TO THE
ORDER OF

Culligan Water Conditioning

\$23 ⁰⁷/₁₀₀

Twenty-three +

JUL 0 277

07
100

DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Church building + preacher
home thru 6-14-77

Max A. Litke

⊕ 1:0749 1085:

047 568 011

⑈0000002307⑈

For Deposit Only
Culligan
Water Conditioning

FARMERS STATE BANK

Foshaka, Indiana

11-1996

71-1996

JA-877 001 0004



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2883

July 7 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Norm Herron

\$200⁰⁰

Two hundred &

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA 46761
71-1085

MEMO

weekly salary

max A. Luke

① 0749 1085 ②

047 568 0 ①

① 0000020000 ①

Mrs. Helene

65967 10850 7771 71-01

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

2884

PAID

July 7 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

71-1085

Max A. Liske

MEMO

Rent of preacher's home
for classrooms

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000003500⑆

Norm Nelson

JUL - 7 1977 10850 65968

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

2885

PAID

July 7 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE ORDER OF Mars Hill Book Store

\$283 52

Two hundred eighty-three + 52 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA 46761
71-1085

MEMO Bible School Supplies

Max A. Luke

① 0749 1085 ②

047 568 0 ①

①0000028352①

0000000000

FOR DEPOSIT ONLY
64-MARS HILL BOOK STORE
64-0 MARS HILL BIBLE SCHOOL

JY '77' 13
C & S NAT'L BK.
ATLANTA, GA.
PAY ANY BANK

61.87

14

PAY ANY BANK
THE FIRST NATIONAL
BANK OF FLORENCE
FLORENCE, ALABAMA

61.87

JUL 12 77 666 5374

BANK
HILL BANK
HILL, TENN

0000000000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2886



PAY TO THE
ORDER OF

Pearson's "16"

July 7 1977

⁹ $\frac{71-1085}{749}$

\$183⁰⁵

One hundred eighty-three +

05 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO

Gas for buses

Max A. Litke

① 0749 1085

047 568 0

0000018305



00126771085011892

STANLEY'S STATE BANK & TRUST COMPANY
INDIANAPOLIS, INDIANA

PAID

2887

0 9-7 CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

94

July 7 1977

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

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$20⁰⁰

Twenty &

FARMERS STATE BANK
LAGRANGE, INDIANA

~~NO~~ DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

MEMO

World Radio Gospel Broadcasts

Max A. Litzke

① 0749 1085 ②

047 568 0 ①

① 000000 2000 ①

106

51

1261

46216

33333

DRIVER
BANK
COMPANY
CHARGE

84-105

1277

FOR DEPOSIT ONLY

D.E.A. Whitt's Ferry Rd Church of Christ
WORLD RADIO
19-693-2-01

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

27000004706

2888

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

July 7 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Menominee, Michigan Church of Christ \$35⁰⁰

Thirty-five &

JUL 28 1977

~~NO~~ DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

marionette-menominee work

Max A. Litke

① 0749 1085 ②

047 568 0 ①

① 0000003500 ①

Church of Christ
FOR DEPOSIT ONLY

8 10 21

8 4 4 2 14

2628

PRO.
STEPHENSON
NATIONAL BANK
MAY 1979
79-101

JUL 25 77

—

MEMBER 0750 0010

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2889

July 7 1977 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Randy Stephens

\$50⁰⁰

Fifty &

NO DOLLARS

100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Africa Work

Max A. Like

① 0749 1085 ②

047 568 0 ①

① 0000005000 ①

0740 0020-1
11.11.11

⑈00000000⑈

2-1
PAY ANY BANK, P.E.G.
THE FIRST NATIONAL BANK

JUL 12 77

711 711

70-2437 70-2437

PRAIRIE STATE BANK
BLOOMINGTON, ILLINOIS
PAY ANY BANK, P.E.G.

70-106

PAY TO THE
ANY BANK

P. E. G.

0740-0020-1

NDPLS P.E.G.

111

54873

CORN BELT
BANK

BLOOMINGTON
ILLINOIS

70-106

70-106

106

226-108

Rocky Stephens
62591E 279
1961

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2891

PAID

JUL 09 77

July 7 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Schlemmer's Inc.

\$ 39 ⁴⁵

Thirty-nine

FARMERS STATE BANK

45 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

71-1085

MEMO *Paint, etc. for preacher's home.*

Max A. Like

① 0749 1085

047 568 0

0000003945

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

NOV - 9 '77 10850 71754

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

2892

July 7 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Hostetler Electric Co.

\$44⁰¹

Forty-four &

01 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

*Replaced capacitor in
speaker in classroom.*

Max A. Litzke

① 0749 1085

047 568 0

⑈000000440⑈

Hostetler Electric
Evan Hostetler



JUL 11 1977 10 85074314

71-2085

71-1085

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

71-2085

71-1085

19

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2893

PAID

July 7 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water + Sewage

\$ 11 ²⁸

Eleven &

²⁸
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Church building

Max A. Litke

① 0749 1085

047 568 0

000000 1128

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

JUL 1 1977 10850 76079

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

2894

PAID

July 7 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Lagrange Water + Sewage

\$ *4* ^{*53*}

Trow &

53 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Preacher's home

Max A. Like

① 0749 1085

047 568 0

0000000453

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

0011771085076078

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

2895

PAID

July 7 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Shultz-Lewis Children's Home

\$ *50⁰⁰*

Fifty +

No DOLLARS
100



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

MEMO

Monthly Support

Max A. Liske

① 1:0749 1085: 101047 568 0

!0000005000!

13 JUL

FOR DEPOSIT ONLY

Shotts-Lewis Children's Home

INDIANAPOLIS
FBI CHICAGO

JUL 12 77 11-275

14

JUL 14

LENT

VALPARAISO INDIANA 71-275 71-275

VALPARAISO INDIANA 71-275

INDIANAPOLIS INDIANA 71-275

GR TRUST CO.

PAY ANY BK.

INDIANAPOLIS INDIANA 71-275

VALPARAISO INDIANA 71-275

INDIANAPOLIS INDIANA 71-275

INDIANAPOLIS INDIANA 71-275

INDIANAPOLIS INDIANA 71-275

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INDIANAPOLIS INDIANA 71-275

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2896

PAID

JUL 14 1977

July 13 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$200⁰⁰

Two hundred &

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

MEMO Weekly Salary

Max A. Litzke

① 0749 1085 ②

047 568 0 ①

⑈0000020000⑈

Wm Wm

OL 147710850 81779

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

2897

July 13 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$35⁰⁰

Thirty-five & 1/4

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Rent of preacher's home for classrooms

Max A. Litke

① 0749 1085

047 568 0

0000003500

Norm Kline

JUL 14 1977 10850 81780

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

2898

PAID

July 20 1977

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

PAY TO THE
ORDER OF

United Telephone Co.

\$54⁶²

Fifty-four +

62 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO

Church portion 463-3571

max a. ditke

① 1:0749 1085:

047 568 011

1'000000054621'

2 3 2

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

1977

67400020-1
INDPES P.E.G.

WEST BETH BANK
OF INDIANA
& TRUST

22 77 000 16.13

2 3 2

25

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2899

July 20 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF Norm Herron

\$200⁰⁰

Two hundred &

NO DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
1975

MEMO Weekly Salary

Max A. Liske

Ⓢ 1:0749 1085:

047 568 0

⑈0000020000⑈

Mrs. M. K. Kinn
Marylyn Kesson

7771085097100

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

2900

July 20 19 77 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF Norm Herron

\$ 35⁰⁰

Thirty-five +

JUL 21 1977

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Rent of preacher's home
for classrooms

max a like

① 1:0749 1085:

047 568 0

①0000003500①

Norm Nelson

Marilyn Nelson

001 2 4 77 10850 97701

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

LC

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2901

PAY TO THE
ORDER OF

LaGrange Super Valu

July 23 1977 ⁹/₇₄₉ ⁷¹⁻¹⁰⁸⁵

\$ *44* ³¹/₁₀₀

Forty-four &

31 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO

Pool Aid, sugar, etc. for VBS

Max A. Liche

Ⓢ 1:0749 1085:

047 568 0

⑈0000004431⑈

NO. 26 977 10850 12530

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

STATE BANK
LA GRANGE, INDIANA
SUPER VALUE
LA GRANGE, IN

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2902

PAID

July 23 1977

⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Lagrange Super Value

\$ 29.69

Twenty-nine &

JUL 26 1977

69 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Groceries for Bob Soules family*

max a. Litke

Ⓢ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 2969 ⑆

444 26 77 10850 12531

71-1085

71-1085

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

71-1085

71-1085

513
FARMERS STATE BANK
LA GRANGE, INDIANA
LA GRANGE SUPER VALU
LA GRANGE, IN

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2903

PAID
JUL 26 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085 71-1085

July 23 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Lagrange Super Value

\$ 20 ⁸⁰

Twenty +

80 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Food for Elmore Bellows funeral*

Max A. Lick

Ⓢ ⑆ 0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000002080 ⑆

40126771085012532

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMERS STATE BANK

OF GRANGE, INDIANA

71-1085

71-1085

FOR DEPOSIT ONLY
FARMERS STATE BANK
IN GRANGE, INDIANA
GRANGE SUPER VALUE
GRANGE, IN

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2904

PAID

July 23 1977

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

PAY TO THE ORDER OF Auto Parts Co.

\$ 15 ⁰⁹

Fifteen +

09 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO Bus parts

Max A. Luke

⊕ ⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆000000⑆1509⑆

FARMERS
AUTO LA GRANGE STATE BANK
107 S. PARTS COM
LaGrange, Indiana 46761
Detroit Street
INDIANA
ANY

JUL 26 1977 10850 13265

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2905

PAID

July 23 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norris Truck Service

\$ 11.79

Eleven +

79 DOLLARS

109



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

MEMO

Bus parts

Max A. Litke

⊕ ⑆0749⑉1085⑆

047⑉568⑉0⑈

⑆0000001179⑆

CREDITED TO THE ACCOUNT OF
HIE. WINN DEVED. PAVEE
CITIZENS BANK & TRUST
OF LA GRANGE COUNTY
6 9 1

27
100

THE ANY BANK OF MISSOURI
OF LA GRANGE COUNTY
LA GRANGE MISSOURI

0740-0020-1
RB INDPL P.E.G.

W. 26 77090 5118

6 9 1

17

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

2906

July 23 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

C. A. Medele & Sons

CALL 2677

\$29 ⁵⁰/₁₀₀

Twenty-nine &

FARMERS STATE BANK
LAGRANGE, INDIANA

50 DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

Paper towels & dispensers

Max A. Like

① 0749 1085 ②

047 568 0 ①

① 0000002950 ①

FOR DEPOSIT ONLY

E. C. A. Nedele & Sons
ANGOLA, IND.

26

1247 25 8-19 7
1977

PAY TO THE ORDER OF P.E.G.

0740 0020 1

PLS - P.E.G.

25 77

—

h m

h

INDIAN BANK & TRUST CO.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2907

PAID

July 23 1977

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

PAY TO THE ORDER OF Dean Hoggatt

JUL 28 1977

\$ 30 ⁹³

Thirty +

93 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Reimbursement of purchase
of materials for preacher's home

Max A. Liche

① 0749 1085

047 568 0

0000003093

Sam J. J. J.



NO. 287710850 14203

11-1085 71-1085
PAY TO THE ORDER OF
THE STATE BANK OF
INDIANA
11-1085 # 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2908

PAID

July 23 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$220 ⁹⁶₁₀₀

Two hundred twenty

96 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

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

MEMO

Post + elec 6-3 to 7-5 -
church building

Max A. Lick

⊕ 1:0749 1085:

047 568 0

⑈0000022096⑈

INDPLS P.E.G.

FOR DEPOSIT ONLY
TO THE CREDIT OF

2-15

JY '77' 27

02-15

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

2-15

02-15

PAY ANY BANK, PLEASE!

77 26 77

Lee Hanite

Bank & Trust Co.

77-183

77-183

Jul 28 77

NORTHERN INDIAN
PUBLIC SERVICE COMPANY
JOHN S. REID, TREASURER

7 7 8 4 8 8 8 8

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2909

PAID

July 23 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF NIPSCO

\$ 14 ¹⁵

Fourteen +

¹⁵ DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

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

MEMO *Elec. 6-3 to 7-5 --
preacher's home*

Max A. Litke

⊕ 1:0749 1085:

047 568 0

⑈0000001415⑈

FOR DEPOSIT ONLY
TO THE CREDIT OF

2-15

JY '77 27

2-15

THE NORTHERN TRUST CO.
CHICAGO, ILLINOIS

PAY ANY BANK P.E.G.

2-15

2-15

71-183

PAY ANY BANK P.E.G.

La Porte

Bank & Trust Co.

LA PORTE

INDIANA

71-183

NORTHERN INDIANA

TRUST COMPANY

JUL 26 77

1 7 5 5 1 3 0

Tax exemption number 145218

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2910

PAID

July 23 1977

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

PAY TO THE
ORDER OF

Morm's Floral Shop

\$ 10⁰⁰

Ten &

~~NO~~ DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085



MEMO

Flowers for Elmore
Bellare funeral

Max A. Litke

① 0749 1085

047 568 0

⑈0000001000⑈

111111111111

2-77

JY '77' 27

P. E. G.

PAY ANY BANK
AMERICAN NAT'L. BK.
CHICAGO, ILLINOIS

28

02063

929

71-910

PATRYNIAK, PLS
Shipchowna
State Bank
Shipchowna, Ind

21-210

61 98 TR

For Deposit Only
Pay to the Order of
SILIPSHEWANKA
FLORIANTE BANK
Norman's Floral Shop
Norman W. Duesler
Norman

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2911

PAID

July 25 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF LaGrange Church of Christ special account \$ 3,000⁰⁰

Three thousand & no DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Transfer of funds to Building Funds account Max A. Litch

① 0749 1085 047 568 0 0000300000 ①

CREDITED TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
Absence of Endorsement Guaranteed
FARMERS STATE BANK
LAGRANGE, INDIANA

771085009557

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

2913

July 27 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herzon

JUL 29 77

\$ 200⁰⁰

Two hundred &

FARMERS STATE BANK
LAGRANGE, INDIANA

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

71-1085

MEMO Weekly Salary

Max A. Lohke

① 0749 1085 ②

047 568 0 ①

① 0000020000 ①

Norm Kenon

101 29 771 0850 19153

71-1005

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

CLARKSVILLE, INDIANA

71-1085

71-1025

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2914

PAID

July 27 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF Norm Herron

\$35⁰⁰

Thirty-five +

No DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

MEMO Rent of preacher's
home for classrooms

Max A. Lick

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000003500⑆

Norm Kinross

JUL 29 '77 1085019154

71-1085

71-1085

PAY ANY BANK-P.E.G.
EMERY'S STATE BANK
FRANCE, INDIANA

71-1085

71-1085

DEPOSITED IN
FARMERS STATE BANK

LaGrange, Indiana
Branches at
Stroh, Topeka & Wolcottville

DATE

July 2 19 77

CURRENCY

SILVER

CHECKS AS FOLLOWS

DOLLARS

80

CENTS

-

TOTAL \$

80 -

DEPOSITED BY

Church of Christ
L.S.S. 047-568-0

ACCOUNT NUMBER

DUPLICATE DEPOSIT TICKET
Please bring with your Pass Book and have
the deposit entered on same
This ticket is given as a memorandum of
this deposit and is not transferable.

White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291



RECEIVED
FROM:

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

DATE: 7/14/77

AMOUNT: \$20.00

Pd. 7-7-77
Ch. # 2887

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

BY _____

1m

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

Service Is Our Business. How May We Serve You?

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

Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	3	623	*ELKHART IN 219 262 2681	1	63
			623	*KENDALLVL IND 219 347 0154	1	45
			623	*KENDALLVL IND 219 347 0154	1	45
			623	*KENDALLVL IND 219 347 1361	1	135
			623	*GARRETT IND 219 357 5812	1	225
			623	*ALBION IN 219 636 2693	1	45
			623	*WATERLOO IND 219 837 5162	1	153
			623	*WILLIAMSTN W VA 304 375 6477	1	139
			624	*ALBION IN 219 636 2693	1	77
			624	*MIDDLEBURY IN 219 825 2712	1	90
			625	*FARMINGTON MICH 313 474 5187	1	84

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CODES IN COLUMN "T"

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

DATE OF BILL

7-07-77

IF PAID AFTER 7-21-77
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

7-21-77

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			5336		342		7278

- "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?

Randy Stephens

africa work

Four Seasons Church of Christ
Bloomington, Illinois

\$ 50.00

Pd. 7-7-77
Ch. # 2889

Michael Isenberg
Soudk Williamsport, Pa.

Help in attending O.C.C.

\$ 40.00

Pd. 7-7-77
Ch. # 2890

This is carbonless paper. It is treated to make carbon copies when written on the front of sheet only. If you wish to make a copy of this PROMISSORY NOTE — simply insert a separate piece of carbon between the paper — or fill the sheets in separately.

PROMISSORY NOTE

\$ _____ Date _____ 19 _____

For Value Received, I, _____

Promise to pay to the order of _____

the sum of _____

to be paid as follows: _____

with interest to be paid, at the rate of _____
per centum per annum, from date payment is due.

(For Signature Of Customer)

(Additional Signature If Available)

SIGNED AND SEALED IN PRESENTS OF:

(WITNESS)

[Faint handwritten signature in a circle]

[Faint handwritten text in a circle]

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

*pd 7-7-77
CR.# 2893*

JUL 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



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

315

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. 7-7-77
ck. # 2894*

JUL 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



Shults-Lewis CHILDREN'S HOME

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

11 July, 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 /ndp

Office of
Executive Director

Ed. 7-7-77
CR. # 2895

\$ 50.00

Receipt **№ 5924**

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

SOLD TO

TERMS:

Church of Christ 1/4/77
La Prange

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

1 jar Kraft #170 14.50

1 Dispenser 15.00

~~\$29.50~~

Ord. 7-23-77
Ch. # 2906

Norman Herron

C. A. NEEDLE & SON'S

WHOLESALE

12

500

77.00

TOBACCO & CIGARETTES

TOBACCO & CIGARETTES

Mahe

20.00

30.00

13.00

12.00

77.00

52/25
1200

Handwritten scribbles and numbers in a circle.

Handwritten signature or name at the bottom.

pd by Dean Hoggatt

Customer's
Order No.

Date 7-8-77 19

Name

La Grange Church of Christ

Address

SOLD BY EK	CASH	C O D	CHARGE	ON ACCT	MOSE. RETD	PAID OUT
---------------	------	-------	--------	---------	------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	roll string		1 98
1	carpet		20 00
17	mould		5 95
1	Carpet Bar		3 00

materials for preacher's home

pd. Dean 7-23-77
Ch. # 2907

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

38930 RECEIVED BY

TAX	no tax
TOTAL	30 93

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			
21	JUN 03	JUL 05	32	05815	07984	2169 KWH	4.10	129.52
	INCLUDES		\$11.05	FUEL COST ADJUSTMENT-CHARGE		5 CCF	.30	3.00
21	JUN 03	JUL 05	32	09998	00003	1400 KWH	2.76	85.04
21	JUN 03	JUL 05	32	00185	00220	MULTIPLIER 40		
	INCLUDES		\$7.13	FUEL COST ADJUSTMENT-CHARGE		INDIANA SALES TAX		3.40

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
521000922290021000104290XXX

DATE BILLED 07-08-77 NOW DUE 07-28-77 ADD
IF PAID AFTER 07-28-77 ADD
PAY AFTER ABOVE DATE

Pd. 7-23-77
Ch. #2908

\$220.96
7.16
\$228.12

SCHEDULE OF RATES AVAILABLE ON REQUEST

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	JUN 03	JUL 05	32	85111	85376	265 KWH	.62	13.61
	INCLUDES		\$1.35	FUEL COST ADJUSTMENT-CHARGE		INDIANA SALES TAX		.54

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
511000125290

DATE BILLED 07-08-77 NOW DUE 07-28-77 ADD
IF PAID AFTER 07-28-77 ADD
PAY AFTER ABOVE DATE

Pd. 7-23-77
Ch. #2909

\$14.15
.62
\$14.77

SCHEDULE OF RATES AVAILABLE ON REQUEST



Norm's



Floral Shop

1233

NORMAN W. DUESLER

Flowers for All Occasions

502 North Detroit St.

Phone 463-3511

LaGrange, Ind. 46761

6-29-77

NAME

Church of Christ

ADDRESS

R# 5 Box 15

CITY

LaGrange, IN

DELIVER

A.M.

P.M.

PAID

C. O. D.

F. T. D.

clg

Plant wh. daisy mum

10 00

Note: would you include the church's tax number for our records.

Ord. 7-23-77
Ch. # 2910

Thank you

#145 218

LATE CHARGE AFTER 30 DAYS

CARD

Church of Christ

6% INTEREST CHARGED ON PAST DUE ACCOUNTS.

Norm's Floral Shop

502 North Detroit St.

LaGrange, Ind. 46761

Sent To

Elmore Bellair Sew.

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
June & July	72 yearly subscriptions @ \$9.00 mo x 2		\$18 00
	Pd. 7-26-77 Ch. # 2912		

GOSPEL VIDETTE

Thank You


 PAY LAST AMOUNT
IN THIS COLUMN

HARDWARE



Schlemmer's Inc.

PAINT



DON SCHLEMMER
BOB SCHLEMMER

LAGRANGE, INDIANA 46761
463-3343

VERNE SCHLEMMER
FRITZ SCHLEMMER

TO

Date 4/27/77

Church of Christ
R#4

La Grange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			
5/26		199		
		399		
		2458		
	Chri		306	2750
20		1328		
	Chri		133	3945
		Pd. 7-7-77 Ch.# 2891		

PAY LAST AMOUNT IN BALANCE COLUMN ▲



SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LA Grange, Ind.

June 20 1977

M Church of Christ

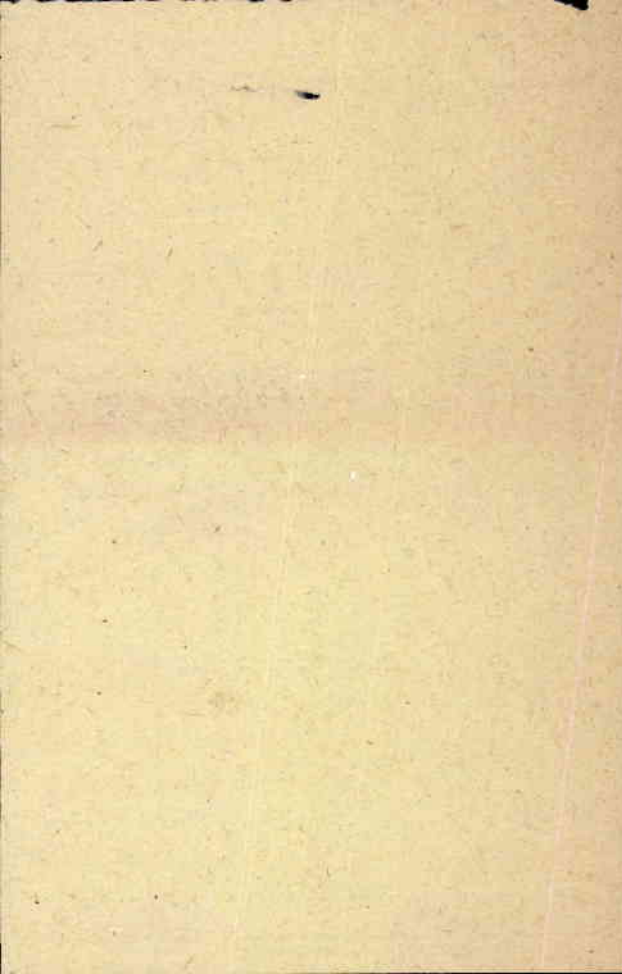
Cyplean Haggitt

COUNT
FORWARDED

1			
2	16 - 3/8 x 6 lag bolts	8.00	
3	@50		
4	16 3/8 x 5 lag bolts	4.64	
5	@29		
6	32 - 3/8" washers	64	
7			
8			
9			
10			
11			
12			
13			
14			
15			

~~13.28~~

44





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

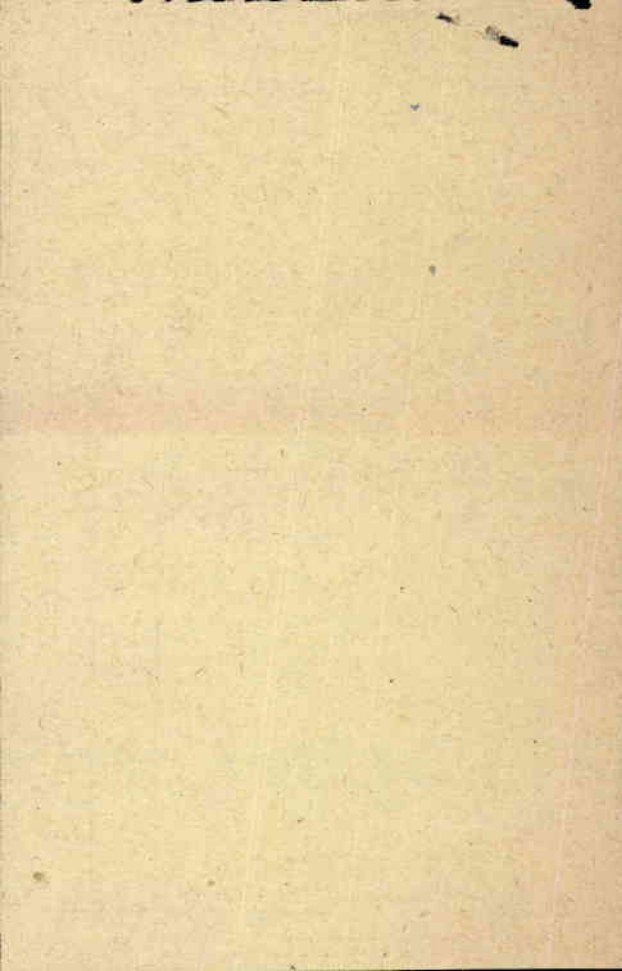
5/25 19 41

M CHURCH OF CHRIST

ACCOUNT
FORWARDED

1	1 GAL SEMI GLOSS	12	59
2	1 GAL FLAT ENAMEL	11	99
3			
4			24 58
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

8





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

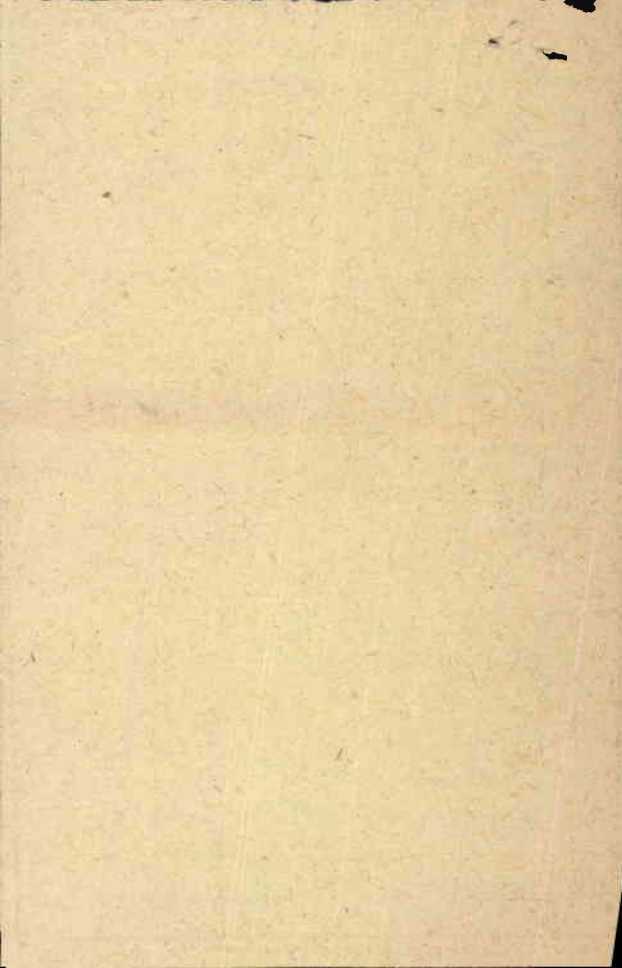
5-26-77

M

Church of Christ

ACCOUNT
FORWARDED

1	1 qt White Flat	1	
2	Enamel		3.99
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	Norm	15	





SCHLEMMER'S, INC.

HARDWARE

Phone 463-3343

LaGrange, Ind.

19

Church of Christ

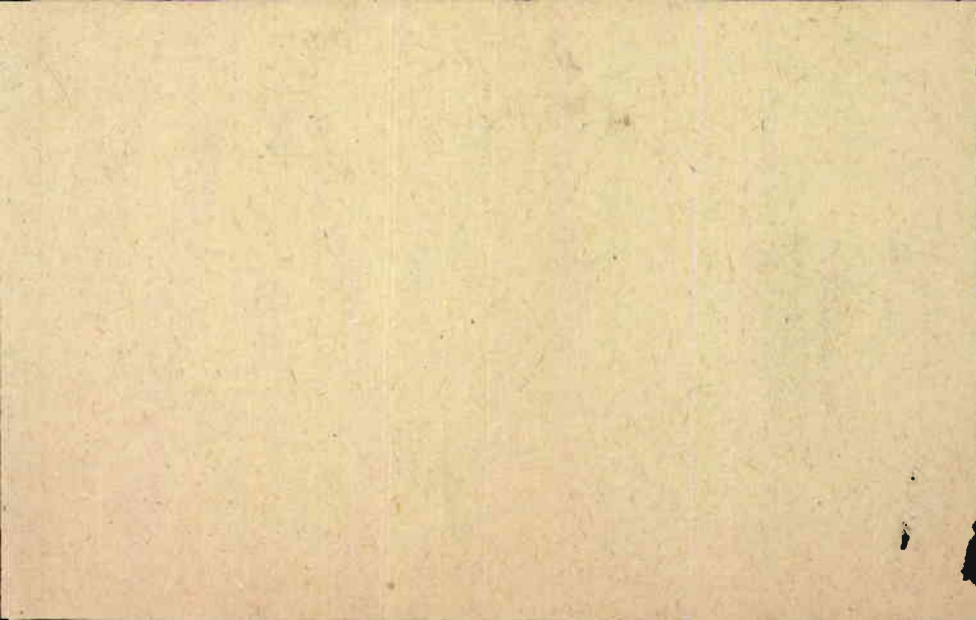
no tagoff

ACCOUNT
FORWARDED

J. Sisk break

1.99

34



AUTO PARTS CO.

107 S. DETROIT ST.
LAGRANGE, IN. 46761
PHONE 219 463-7530

Church of Christ
LaGrange, Indiana

DATE	DESCRIPTION	CHARGES	✓	CREDITS	BALANCE
1977	AMOUNTS FORWARDED				2 70
5/16	Rec.			2 70	—
6/7	16303	10 42			10 42
6/8	16407	2 70			13 12
6/20	17076	1 97			15 09
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 7-23-77 Ch. # 2704 </div>					
Less 27. by 10 ⁰⁰					
Thank you					

AUTO PARTS CO.

107 SOUTH DETROIT
 LA GRANGE, INDIANA 46761
 PHONE 219-463-7530

CUSTOMER'S
 ORDER No.

DATE

Church of Christ *6/7/77*

SOLD TO

ADDRESS

MDSE. SOLD		MDSE. RET'D		RECD ON		MISC'L	SALESMAN
CASH	CHARGE	CASH	CHARGE	ACCT. NOTE			
	<i>0</i>						
QTY.	PART No.	ARTICLES		PRICE	AMOUNT		
<i>1</i>	<i>K1130X</i>	<i>NH</i>		<i>2.75</i>	<i>1.57</i>		
<i>1 qt</i>	<i>Brake fluid</i>				<i>3.00</i>		
<i>1</i>	<i>PH8A</i>	<i>Bus 2</i>		<i>5.43</i>	<i>3.53</i>		
<i>1</i>	<i>CH330K</i>	<i>Bus. 1</i>		<i>3.58</i>	<i>2.32</i>		
					<i>10.42</i>		
		<i>P.M.</i>					
No	16303			TAX			
				TOTAL			

SALESMAN

RECEIVED BY

"COMPLETE MACHINE SHOP SERVICE"

Church of Christ
1900-1901

1 CH. 3391 From 3.28 1.17

1900-1901

NO 17076

STATEMENT

Phone 463-3211

NORRIS TRUCK SERVICE

U.S. 20 WEST

LaGRANGE, INDIANA

INTERNATIONAL TRUCKS • WRECKER SERVICE

SYMBOL
OF
SERVICE



*La Grange, Ind. 46760
Tow Truck
La Grange, Ind 46760*

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
2477	8/2		5.74		5.74
2529	8/7		6.86		12.60
2045	1/24		1.62		13.22
3042	7/11	<i>Order</i>		12.60	1.62
3400	10/6	<i>EX-101</i>		1.02	0.60
374	10/2		8.70		9.30
375	10/24		12.41		21.71
3729	10/21		10.00		47.11
3855	11/0		2.96		50.07
4030	11/17	<i>Order</i>		47.11	2.96
4052	11/18		13.72		16.68
4283	12/0	<i>Order</i>		16.68	0.00
6136	4/7		2.45		2.45
6777	5/16	<i>Order</i>		2.45	0.00
7271	6/20		4.50		9.50
7275	6/20		7.29		11.79

*pd. 7-23-77
Ch #2705*

PLEASE PAY LAST AMOUNT IN THIS COLUMN

NORRIS TRUCK SERVICE

SALES
GENERAL REPAIRING
PHONE 463-3211



SERVICE
ELECTRIC WELDING
LAGRANGE, INDIANA

A SERVICE CHARGE OF 1½% PER MONTH WHICH EQUALS 18% PER YEAR WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

CUSTOMER'S
ORDER NO.

DATE

6/20 77 19

SOLD TO

Church of Christ

ADDRESS

SALESMAN

TERMS

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
1	470422	CI			
1	36416	H Lock	726	1.81	
1	280886	CI Seal	831	6.18	
					9.99
Ret Thank You!					(70)
2	995478	Bus 3 Sgm.			

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

7275

RECEIVED BY

TOTAL

\$ 7.29



THE GREAT TRUCK

1872

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		c.m. 4.50	25.53 ● #
APR 8'77			25.53	.00 ● #
APR 25'77	328	1.90 +		
APR 25'77	419	5.60 +		7.50 ● #
MAY 17'77			7.50	.00 ● #
MAY 25'77	511	155.45 +		
MAY 25'77	512	41.25 +		196.70 ● #
MAY 25'77	512		c.m. 28.85	167.85 ● #
JUN 20'77			167.85	.00 ● #
JUN 25'77	529	40.38 +		
JUN 25'77	607	228.14 +		
JUN 25'77	622	15.00 +		283.52 ● #

*Pd. 7-7-77
 Ch. # 2885*

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 6/22/77

FLORENCE, ALABAMA
35630

SENT TO

Quan.	Description	Price	Total
12	Dehoff Primary #350	.70	8.40
1	man.	1.00	1.00
1	Where the Saints Meet.	5.00	5.00

Thank You For Your Order

SUB-TOTAL

14.40

TAX

—

POST. & HAND.

.60

TOTAL DUE

15.00

Mars Hill Book Store



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

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

DATE **6/7/77**

FLORENCE, ALABAMA

35630

SENT TO

Quan.	Description	Price	Total
2	20th C. C., 14T	1.25	2.50
22	14S	.75	16.50
2	14V	4.95	9.90
5	14W	.75	3.75
1	14TG	Free	Free
12	24S	.75	9.00
1	24V	4.95	4.95
1	24TG	Free	Free
16	34S	.75	12.00
17	44S	.75	12.75
1	54T	1.25	1.25
25	54S	.75	18.75

Thank You For Your Order

SUB-TOTAL	TAX	POST. & HAND.	TOTAL DUE
-----------	-----	---------------	-----------



Date	Charges and Credits	Balance
6-27-77	<i>Gas</i>	<i>183.05</i>
<i>Pd. 7-1-77 Ch.# 2886</i>		

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 6-1-77 1977

Name L. G. Church

Address _____ 4-78514

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
20.4	Oil #2		11.20
#1			
12.9	gas		10.90
#3			
10.3	gas		5.65
	pgm:		
			9.75

Recd. By: _____	TAX	
	TOTAL	

47

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6/11/ 1927

Name LaGrange CHURCH OF CHRIST

Address _____ 4-78694

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

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

	Bus # 1.		
--	----------	--	--

11.1	Gas		\$6.30
------	-----	--	--------

--	--	--	--

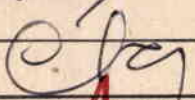
	Bus # 2		
--	---------	--	--

17.5	Gas		.996
------	-----	--	------

--	--	--	--

	# 3		
--	-----	--	--

	9.1 gas		5.19
--	---------	--	------

Recd. By: 

TAX ~~5.19~~
TOTAL 21.45

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

SON'S SERVICE

463-2921

La Grange, Ind.

Sold By _____ Date 6-12 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
#1	90 gas	\$	5.10
#2	176		10.00
#3	109		6.20
		\$	21.30
		TOTAL	

Recd. By: [Signature]

13

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

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

ROBINSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6-14-37

Name La Grange Country Club

Address _____ 4-79524

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
16.3	Gas #1		9 30
	No tax		9 30
			9 30

Recd. By: Richard Hostetter TAX TOTAL

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

SON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6-14 1977

Name Larry Clark of Clark

Address _____ 4-78694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
10	Gas #3 notes		609

Recd. By:	TAX	
	TOTAL	

All claims and returned goods **2** MUST be accompanied by this bill.

PERSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6-14 1977

Name Larry Church of Christ

Address # 2 4-78694

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

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

<u>14.8</u>	<u>Gas</u>		<u>8.45</u>

Recd. By: Norman Herron TAX

TOTAL

3

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6-14 1977

Name Lafayette Christ 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
-------	-------------	-------	--------

7.4	Gas # 3		4.19
-----	---------	--	------

[Large handwritten signature]

Recd. By:

TAX

TOTAL

41

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6-15 1977

Name Church of Christ

Address _____ 4-F8694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
#3			
7.3	gas		64.19

elp

Recd. By:	TAX	
	TOTAL	

18

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6-15 1957

Name Church of Christ

Address # 2 4-79694

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

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

# 2	14 ³ gas.		\$8.15

Recd. By: Norman Heron TAX

TOTAL

21

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6-6 1977

Name Salvatore Chini

Address #1 4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
17.6	Gas		10.00
	no tax		

Recd. By: Richard Hosteller TAX

TOTAL

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6-7-67 1967

Name Subway Club of Christ

Address # 2 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
14.3	Gas		8.15
	Wt		3

Recd. By: Norman Herron TAX TOTAL

41

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

183.05

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

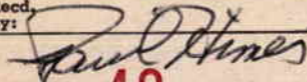
Sold By _____ Date 6/25 1977

Name LaGrange Church of Chr-

Address ist 4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
17.0	BUS #2 Gas		\$9.68
11.3	BUS #3 Gas		\$6.44
10.0	BUS #1 Gas		\$5.60
CHARGE			
38.3	TOTAL		\$21.91

Recd. By: 

TAX	
TOTAL	

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 6-12 1922

Name Church of Christ

Address _____ 4-79594

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 1	90 gas	\$ 5.10	
# 2	196		10.00
# 3	109		6.20
			21.30
			TOTAL

Recd. By: [Signature]

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

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By

Date

6-13

1977

Name

J. K. King, Clerk of Court

Address

4-75894

Cash

Chg.

C. O. D.

Layaway

Disco-
Ret'd.

Paid Out

On Acc't

Am't. Rec'd.

QUAN.

DESCRIPTION

PRICE

AMOUNT

153 ad Gas

City

8.70

Recd. By:

James News

TAX

TOTAL

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

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

30

Super Women

Date June 29 19 77

M Church of Christ

No. R.R. 5 Box 15

Reg. No. Clerk

ACCOUNT FORWARDED

1 Groc.

A 73

2

3

4

5

Merilyn Yarrow

Eleanor Bellare

6

7

food for funeral

8

9

\$19.73

10

2.17

11

\$21.90

12

- 1.10

5% discount

13

\$20.80

pd. 7-23-77

14

Ch. # 2903

15

13122-13

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



LA. STATE SUPER DOLLAR
 Savings Indiana

00.93 GR ● ●
 01.19 GR ● ●
 02.36 NT ● ●
 02.40 NT ● ●
 00.99 NT ● ●
 02.36 NT ● ●
 00.49 PR ● ●
 00.49 PR ● ●
 00.49 PR ● ●
 00.49 PR ● ●
 00.49 PR ● ●
 00.49 PR ● ●
 00.62 PR ● ●
 00.25 PR ● ●
 03.59 GR ● ●
 01.47 GR ● ●
 01.05 GR ● ●
 19.73 ● SB ●
 TL ● ●

19.73 ● ● CA
 00.00 ● ● FB
 ● ● ● ● BL
 ● ● ● ● BU C

00.00 ● ● BL ●
 ● ● ● ● BU ●

THANK YOU

7996 24

Date

June 30

19

77

M Church of Christ

No. Super Valu

Reg. No.

Clerk

ACCOUNT
FORWARDED

1

Bread @ 2/89¢

2

butter @ 39¢

3

total

2.17

4

5

6

7

8

9

10

11

12

13

14

15

13122-24

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



Super Value

Date

June 2

1977

M

Church of Christ

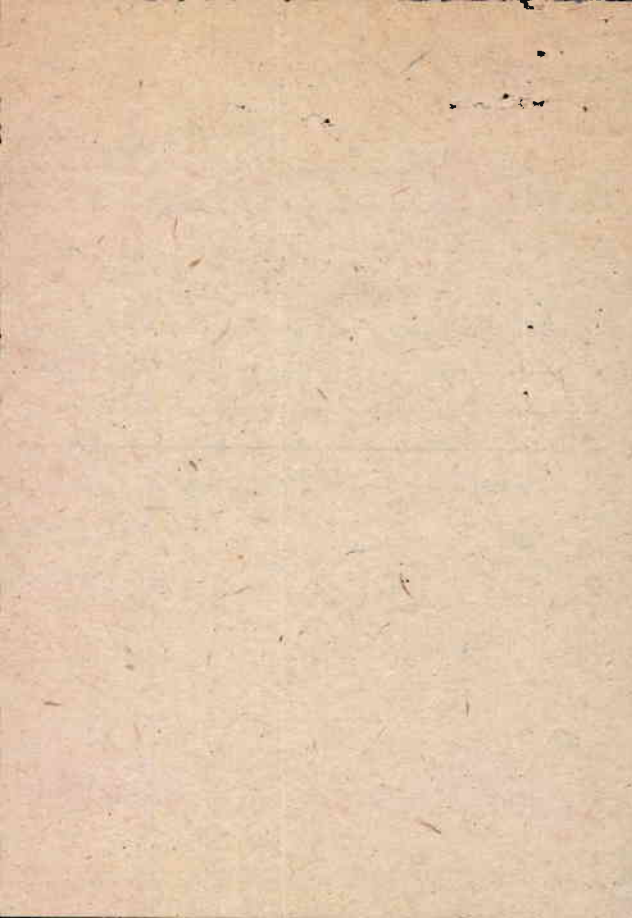
No.

Reg. No.	Clerk	ACCOUNT FORWARDED	
1	Doc Totao		31.25
2		5% discount	-1.56
3			29.69
4	Benevolence - groceries		
5	for Bob Soules family		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Patmy Soules

Ad. 7-13-77
Ch. # 2902

12889-34



\$15.40

8.63

4.62

17.99

\$46.64

- 2.33 5% discount

\$44.31

dd. 7-23-77

ck. #2901

VBS

Date June 17 1977

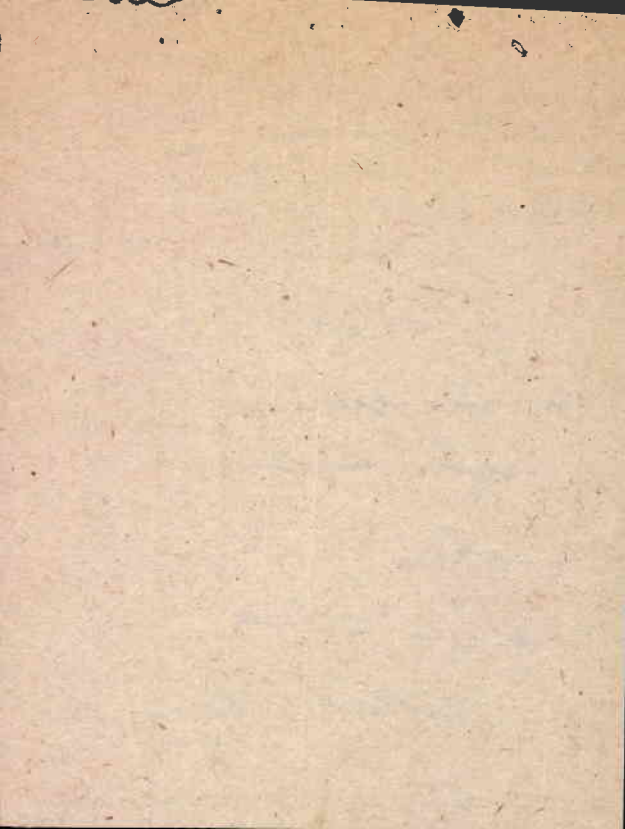
M Church of Christ

No. _____

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1	groceries	15.40
2		
3	200 - cups	
4		
5	2 - Ice cream	
6		
7	Brown Sugar	
8		
9	cookies,	
10		
11	Ice - 2 - qt	
12		
13	<u>Walt Spence</u>	
14	13120-27	
15		

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



Super Bill

Date June 17

19 79

M Church of Christ

No.

Reg. No.	Clerk	ACCOUNT FORWARDED	
----------	-------	-------------------	--

1	Grocs.		8 63
---	--------	--	------

2			
---	--	--	--

3	300 cups		
---	----------	--	--

4			
---	--	--	--

5	10 lb Sugar		
---	-------------	--	--

6			
---	--	--	--

7	300 mag kids		
---	--------------	--	--

8			
---	--	--	--

9	2-7 up -		
---	----------	--	--

10			
----	--	--	--

11			
----	--	--	--

12			
----	--	--	--

13	Wake Spans		
----	------------	--	--

14			
----	--	--	--

15			
----	--	--	--

13120-23

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



100 DOLLAR

Lawrence, Indiana

0	1	0	9	TB	...
0	0	7	9	GB	...
0	0	7	9	GR	...
0	2	1	7	GR	...
0	0	5	9	TB	...
0	0	5	9	GR	...
0	0	5	9	TB	...
0	0	5	9	GR	...
0	0	5	9	TB	...
0	0	5	9	GB	...
0	0	5	9	GR	...
0	0	2	5	TX	...
0	8	6	3	TX	...

SB
TL
G

0	8	6	3	:	CA
0	0	0	0	:	TD
0	0	0	0	:	BL
0	0	0	0	:	DU
0	0	0	0	:	G

0	0	0	0	:	BL
0	0	0	0	:	DU

THANK YOU

Super Value

Date

June 16

19 77

M Church of Christ

No.

Reg. No.

Clerk

ACCOUNT
FORWARDED

1 paper cups 50¢ 2 36

2 sugar 2 17

3 TAX 9

4 total 4 62

5

6

7

8

9

10

11

12

13

14

15

13120-19

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



Louisa, Indiana

0 2.36 TB ● ●
0 2.17 GR ● ●
0 0.09 TX ● ●
0 4.62 TX^{SB}_{TL} 6

0 4.62 ● ● CA
0 0.00 ● ● TD
0 0.00 ● ● BL
0 0.00 ● ● DU 6

0 0.00 ● ● BL
0 0.00 ● ● DU ●

THANK YOU

6 8 7 5 = 1 6

0 5 3 2 0
 0 5 1 1 0
 0 0 2 0 0
 0 4 2 4 0

0 4 2 4 0
 0 0 0 0 0

0 0 0 0 0

THANK YOU

2005

Super Value -

Date June 13 1979

M Church of Christ
No. _____

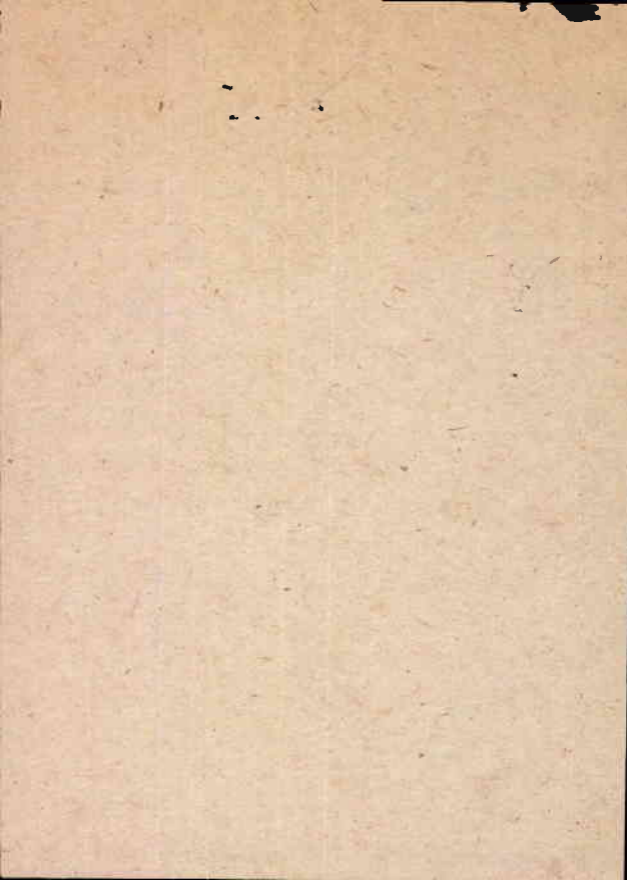
Reg. No. _____ Clerk _____ ACCOUNT FORWARDED _____

5	paper cups	109	5	54
2	sugar 10lb	217	4	34
3	Keef aid	'	1	89
24	Keef aid		2	00
24	" "	6/65	2	00
26	" "		2	00
7		TAX		22
8		total	17	99

[Handwritten signature]

13120-10

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





Super Value

Date June 17 1977

M Church of Christ

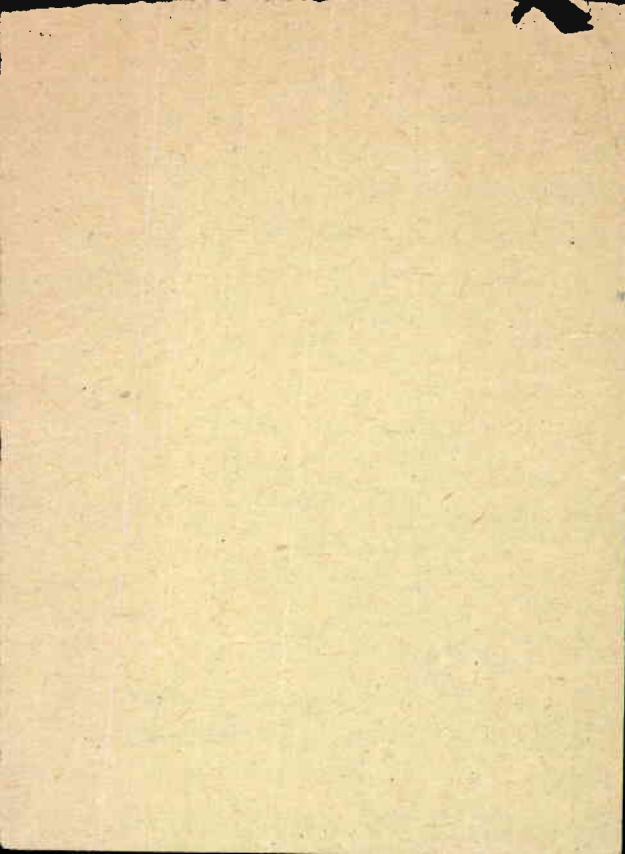
No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

Reg. No.	Clerk	ACCOUNT FORWARDED
1	groceries	15.40
2		
3	200-cups	
4		
5	2- Ice cream	
6		
7	Brown Sugar	
8		
9	cookies	
10		
11	Ice - 2- 9 ²	
12		
13	Wash Spoons	
14		
15	13120-27	

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



Super Value Friday

Date

June 17

19

77

M Church of Christ

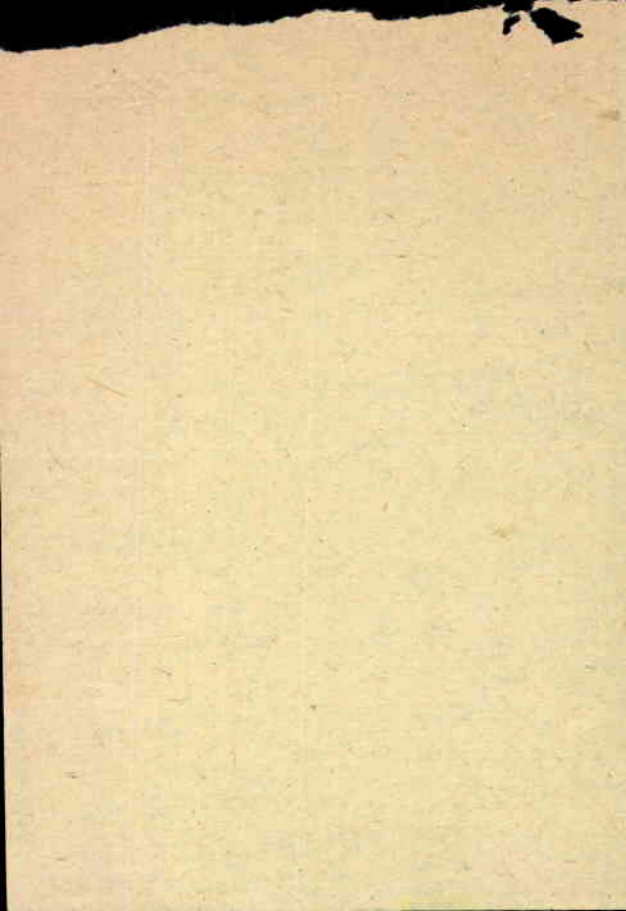
No.

Reg. No. Clerk

ACCOUNT
FORWARDED

Reg. No.	Clerk	ACCOUNT FORWARDED
1	Shoe	8 63
2		
3	300 cups	
4		
5	10 H Sugar	
6		
7	300 mag Kins	
8		
9	2-74 -	
10		
11		
12	Wade Spears	
13		
14		
15	13120-23	

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



Thur.

Super Value

Date

June 16

1977

M Church of Christ

No.

Reg. No.

Clerk

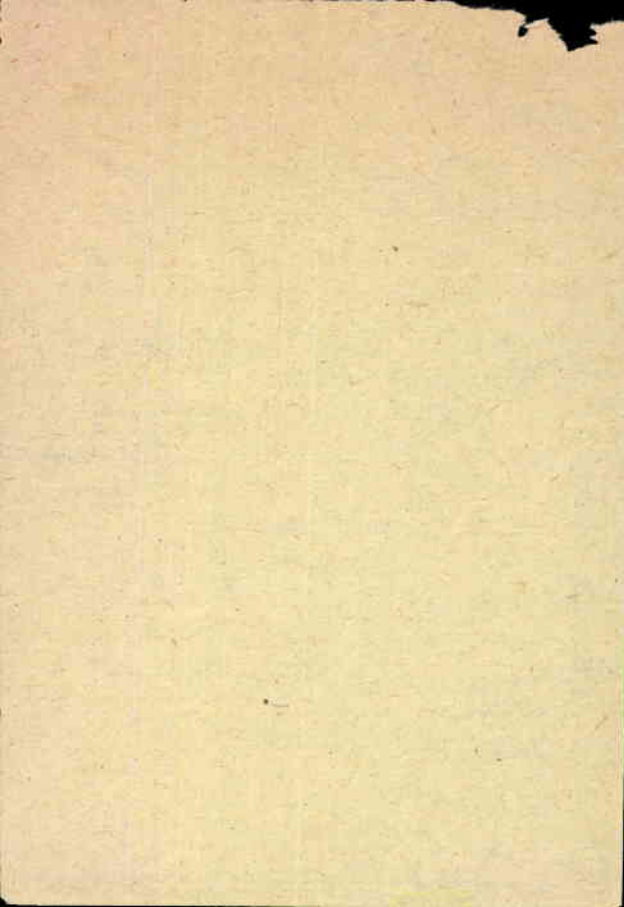
ACCOUNT FORWARDED

1	paper cups 50 ea	2.36
2	sugar	2.17
3		Tax .92
4	total	5.55
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

[Handwritten signature]

13120-19

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



Monday

Super Value

Date

June 13

1979

M

Church of Christ

No.

Reg. No.

Clerk

ACCOUNT
FORWARDED

1	Paper cups	109	5	54
2	Sugar 10lb	217	4	34
3	Kool aid		1	89
4	Kool aid		2	00
5	"	6/65	2	00
6	"		2	00
7		TAX		22
8		total	17	99

13120-10

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

