

## STATEMENT OF ACCOUNT

## 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

DATE THIS STATEMENT

1/31/76

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD →					1230	1,496.29
373.05	4.70	165.00				
35.00	6.33	7.45		0102	904.76	
20.00				0103	884.76	
25.00	27.12			0105	832.64	
			430.05	0106	1,262.69	
12.50	230.00	165.00				
35.00	42.23	6.19				
10.20				0108	762.66	
12.37				0109	750.29	
300.49			403.80	0112	853.60	
20.00				0113	833.60	
30.00	50.00			0115	753.60	
54.45	165.00	35.00		0116	499.15	
5.04			375.35	0120	869.46	
14.28	35.00	165.00		0122	655.18	
15.51				0123	639.67	
72.24	74.63	253.36	373.00	0126	611.44	
165.00	35.00	13.00		0127	398.44	
					*****	

## SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
35	2,680.05	6	1,582.20	.00	398.44

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 ----- \$ 398.44
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 ----- \$ 398.44
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2272 \$ 34.50

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL OUTSTANDING CHECKS** \$ 34.50

5. **ADD** all outstanding checks in item 4 and place total here ----- \$ 34.50

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) ----- \$ 363.94

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

**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE Jan 4 1975

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	201.55
CHECKS	178.50	
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	380.05
	LESS CASH RECEIVED	
	<b>NET DEPOSIT</b>	380.05



• 21-1085  
• 712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

By. PJM.



⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆00000⑆38005⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	A. A	2	50
2	J. C	5	00
3	R. F	4	00
4	R. H	28	00
5	Dean	39	00
6	P. McDonald	15	00
7	M. R	5	00
8	D. W	10	00
9	M. L.	10	00
10	Dr H	25	00
11	Mr. Wel	15	00
12	P. M	20	00
13			
14			
15			
16			
17			
18			
19			
	<b>TOTAL</b>	178	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Jan 4 1975  
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH		
CHECKS	25.60		
	TOTAL FROM OTHER SIDE		
	<b>TOTAL</b>		
	LESS CASH RECEIVED		
	<b>NET DEPOSIT</b>		



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

BE SURE EACH ITEM IS PROPERLY ENDORSED

USE OTHER SIDE FOR ADDITIONAL LISTING

By PJM  
Bus Fund

FOR DEPOSIT ONLY  
CHURCH OF CHRIST



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

20,0000002500,⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 James Mallpin	25.	00
2		
3		
4		
5 JAN 6 '76 1085	6845	
6		
7 71-1085	71-1085	
8 PAY ANY BANK-P.E.G.		
9 FARMER'S STATE BANK		
10 LA GRANGE, INDIANA	71-1085	
11		
12		
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE Jan 4 1975

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	25.00
	TOTAL FROM OTHER SIDE	
	TOTAL	25.00
	LESS CASH RECEIVED	
	NET DEPOSIT	25.00

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

By *PJM*

FOR DEPOSIT ONLY  
CHURCH OF CHRIST  
*Building Fund*

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20,000,000 2500.00

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	James McAlgin	25.00	
2			
3			
4			
5			
6	JAN 6 '76 1085	684.50	
7			
8	71-1085	71-1085	
9	PAY ANY BANK - P.F.E. FARMER'S STATE BANK LA GRANGE, INDIANA		
10	71-1085	71-1085	
11			
12	.....		
13	.....	.....	
14	.....	.....	
15	.....		
16	.....	.....	
17	.....	.....	
18	.....	.....	
19	.....	.....	
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

*Jan. 11 1976*  
*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	214	30
		189	50
	TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		<b>403</b>	<b>80</b>
LESS CASH RECEIVED			
<b>NET DEPOSIT</b>		<b>403</b>	<b>80</b>

USE OTHER SIDE FOR ADDITIONAL LISTING

*By: P.M.*



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**



FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000040380⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. E.	5.	00
2	R. S.	12.	50
3	P. Mc D.	5.	00
4	R. H.	28.	00
5	DEAN	39.	00
6	R. F.	20.	00
7	D. W.	10.	00
8	M. L.	10.	00
9	P. W.	20.	00
10	M. W.	15.	00
11	N. H.	25.	00
12	.....		
13	.....		
14	.....		
15	.....		
16	.....		
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

*Jan*  
*July 20, 1975*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	145	35
CHECKS		28	00
		22	00
		20	00
	TOTAL FROM OTHER SIDE	160	00
	<b>TOTAL</b>	<b>375</b>	<b>35</b>
	LESS CASH RECEIVED		
	<b>NET DEPOSIT</b>	<b>375</b>	<b>35</b>



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000037535⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		<sup>5</sup> 20	00
2		25	00
3		40	00
4		20	00
5	JAN 20 '76 1085	01	15 00
6	.....	10	00
7	.....	10	00
8	.....	5	00
9	.....	5	00
10	.....	5	00
11	.....	5	00
12	.....		
13	.....		
14	.....		
15			
16			
17			
18			
19			
<b>TOTAL</b>		160	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

*Jan 25 1976*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

By *PJM*

CASH	179.50
CHECKS	199.50
TOTAL FROM OTHER SIDE	
TOTAL	373.00
LESS CASH RECEIVED	
NET DEPOSIT	373.00



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⑆0000037300⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.S	12.	50
2	J. CRAIG	5.	00
3	M.L.	10.	00
4	D.W.	10.	00
5	A.A.	5.	00
6	N.H.	25.	00
7	B. FLETCHER	20.	00
8	R.M.	20.	00
9	M.F.	4.	00
10	M.H.	28.	00
11	M.L.	20.	00
12	R. BARNES	40.	00
13			
14			
15			
16			
17			
18			
19			
TOTAL		199.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

2226

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

Dec. 8 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Church of Christ, Bryan Ohio

\$25<sup>00</sup>

Twenty-five &

100

<sup>NO</sup>  
100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

one-time contribution

Max A. Lohr

① 10749 10851

047 568 011

⑈0000002500⑈

62

PAY TO THE ORDER OF  
The First National Bank in Bryan

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

6991873  
JAN 3 1964

5456L  
0001177159

06-7

56  
56

529 PAY ANY BANK 529  
THE NATIONAL BANK  
OF BRYAN  
BRYAN, OHIO

20-20  
FR  
2

PAY ANY BANK

20-20

JAN 3 1964

2276  
290  
1975  
N



CHURCH OF CHRIST  
LAGRANGE INDIANA 46761

2249

Dec. 23 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*American Bible Society*

\$ *27* <sup>*12*</sup>

*Twenty-seven &*

*12*

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*15 bibles*

*Max A. Litke*

⊕ ⑆0749⑆ ⑆1085⑆

047⑆ 568⑆ 0⑆

⑆0000002712⑆

PAY ANY BANK, P.E.G.

20-20 FRB INDPLS 20-20

1976 JAN 20

PAY ANY BANK, P.E.G.

20 20 FRB INDPLS 20

PAY ANY BANK, P.E.G.

MEICAL BANK  
NEW YORK 1-12

710

1976

PAY TO THE ORDER OF  
CHEMICAL BANK

908 1-12 908

DEC 31 75

MEICAL BANK  
NEW YORK 1-12 1976

EK

2252

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1085

Dec. 29 1975

971-1085  
749

PAY TO THE  
ORDER OF

Hastetter Electric Co.

\$ 4 <sup>70</sup>/<sub>100</sub>

Four

1085

<sup>70</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Topics of local maps

Max A. Litke

① 10749 10851

047 568 011

000000004701

*Hostetter Electric  
Ellen Hostetter  
5-93-2142*

For Deposit Only

STATE BANK  
OF INDIANA

Midwest Savings, Inc.

423-9100

OR  
PAY ANY BANK, P.E.O.  
Shishawana  
State Bank  
Shishawana, Indiana

INDIAN BANKING CORPORATION  
ANY BANK IN INDIANA

20 20 FRB INDPLS 20

71-91027

03313

U S S

2253

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1085

Dec. 29 1975

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

PAY TO THE  
ORDER OF

Hastetter Electric Co.

\$373  $\frac{05}{100}$

Three hundred seventy-three

+  $\frac{05}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Installation of new furnace

Max A. Litke

① 10749 10851

047 568 011

①00000373051

02005182

71910

OL  
PAYANYBANK, P.E.O.  
Shishewana  
State Bank  
Shishewana, Indiana

71910

PAY ANY  
20-20-FRE

750700390  
DEC 30 1911

*Hotchkiss Electric Co  
Ellen Hotchkiss*

137

31

LE-11

NY 11

11-11

11-11

11-11

11-11

11-11

11-11

11-11

11-11

11-11

11-11

11-11

11-11

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2254

Dec. 29 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE ORDER OF LaGrange Plumbing and Heating \$ 7<sup>45</sup>

Seven & <sup>45</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO Plumbing fittings Max A. Litke

① 10749 1085 047 568 0 00000000745

Stanley Leake

71-1085





M/

2255

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Dec. 29 1975

971-1085  
749

PAY TO THE  
ORDER OF

W. R. Thomas Store

\$ 6 <sup>33</sup>/<sub>100</sub>

Six &

633

33  
100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Bible school supplies

Max A. Luke

⊕ ⑆0749⑆⑆1085⑆⑆ 047⑆⑆568⑆⑆0⑆⑆ ⑆0000000633⑆⑆

53 53

JAN 27 6 10 85 5860A

53 53

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2256

1085  
Dec. 29 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

LaGrange Car Wash

\$20<sup>00</sup>

Twenty &

40

DOLLARS

100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Snow removal from parking lot

Max A. Liske

① 1:0749 10851: 047 568 011

100000020001

*For Manager's Use  
Forward to: Fresno*



JAN 27 6 10 85 63600



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2257

Dec. 31 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *165<sup>00</sup>*

*One hundred sixty five &*

*NO* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*weekly salary*

*Max A. Litke*

⊕ ⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000016500⑆

*Norm Nelson*

DEBIT

JAN 27 6 10 85 57294

71-1985 71-1085  
●●●●● ANY DAY ●●●●●  
●●●●● SAVINGS ●●●●●  
●●●●● STAFF BANK ●●●●●  
●●●●● LA GRANGE, INDIANA ●●●●●  
71-1085 71-1085

2258

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Dec. 31 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$35<sup>00</sup>

*Thirty five &*

*NO* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Additional payment for use of  
preacher's home for classrooms*

*Mat A. Litke*

① 1:0749 1085: 047 568 011

①0000003500①

Norm Nelson

JAN 2 1976 1085 57293

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



2259

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761



Jan. 6 19 75 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

White's Ferry Road Church of Christ \$20<sup>00</sup>

Twenty & 

NO  
100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

World Radio

Max A. Litke

① 1:0749 1085: 047 568 0 000000 2000 1

*Lee*

5 5 6

ONLY  
Church of Christ

RADIO

2-01

20-20

PAY ANY BANK, P.E.G.

FRI INDIAN

WORLD

POST

34-105

BRITISH BANK & SAVINGS



PAY ANY BANK, BANKER

ORIGINATOR, P.E.G.

JAN 13 1976

DALLAS, TEXAS

32-61

5 5 6

2260

1000 CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Rt. 5 Box 15

1000

Jan. 6 1976

971-1085  
749

PAY TO THE  
ORDER OF

Shultz-Lewis Children's Home

\$ 50 <sup>00</sup>

Fifty &

50

NO  
100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

monthly support

Max A. Luke

① 1:0749 1085:

047 568 0

①0000005000①

00000000000000000000

**FOR DEPOSIT ONLY**  
**Shults-Lewis Children's Home**

JAN 15 1971  
AMERICAN NT & BK  
INDIANAPOLIS IND.  
PAYOR BANK

400

00000000000000000000

DP 4212 JAN 14 76 71-27E

00000000000000000000

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2261

1005

Jan. 6 1976

971-1085  
749

PAY TO THE  
ORDER OF

Farmers State Bank

\$230<sup>00</sup>

Two hundred thirty

NO  
100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

mortgage payment

Max A. Luke

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000023000⑆

53 53

JAN 8 1976 10 35 7 25 64

11 1085 11 1085

71-1085

71-1085

PAY TO THE ORDER OF ANY STATE BANK  
FARMER'S STATE BANK  
JAN 8 1976

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2262

105

Jan 6 1976

971-1085  
749

PAY TO THE  
ORDER OF

Steuben Co. Church of Christ

\$ 30<sup>00</sup>

Thirty &

105

NO  
100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO Monthly Support

Max A. Litke

① 10749 10851

047 568 011

0000003000

**FOR DEPOSIT ONLY**  
**Steuben County**  
**Church of Christ**



MAILED 12 1961



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2263

Jan. 6 1976

971-1085  
749

PAY TO THE  
ORDER OF

Personal Evangelism Magazine

\$ 5<sup>04</sup>

Five &

5<sup>04</sup>/<sub>100</sub>

04  
100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Jan, Feb, + March issues

Max A. Little

① 0749 1085

047 568 0

00000000504

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

PAY ANY BANK P.E.G.  
THIRD NATIONAL BANK  
NASHVILLE, TENN.

⑆01576020⑆ 3414

⑆40-0010⑆  
FRD NASHVILLE

PAY ANY BANK  
THIRD NATL BANK  
NASHVILLE, TENN.

501

⑆000000⑆

2264

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

RECEIVED  
JAN 11 1976

Jan 6 1976

71-1085  
749

PAY TO THE  
ORDER OF

Michigan Christian College

\$300 <sup>49</sup><sub>100</sub>

Three hundred & \_\_\_\_\_

<sup>49</sup><sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Dec. 31 billing

Max A. Like

① 0749 1085

047 568 0

0000030049

①②③④⑤⑥⑦⑧⑨⑩⑪⑫⑬⑭⑮⑯⑰⑱⑲⑳㉑㉒㉓㉔㉕㉖㉗㉘㉙㉚㉛㉜㉝㉞㉟㊱㊲㊳㊴㊵㊶㊷㊸㊹㊺

2  
JAN

1102032

51151

93-6  
52

PAY ANY BANK, PFC

~~20-20~~ FRB. IND. PLS

20 20 11

PAY ANY BANK, PFC  
National Bank  
of Detroit  
Detroit, Michigan

20 20 11

10101111

47  
M. C. J. C. OPERATION "10"  
POST OFFICE  
47  
DETROIT, MICH. ON ORDER  
JAN 24  
47  
Pay NATIONAL BANK OF DETROIT

2

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2265

1005

Jan. 6 1976

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

PAY TO THE  
ORDER OF

*Kennedy Oil Co.*

\$ *42* <sup>*23*</sup>

*Forty-two &*

*23*

DOLLARS

*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Gas, oil, anti-freeze, Heat*

*Max A. Litke*

⊕ ⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000004223⑆

For Deposit Only  
KENNEDY GAS CORP.

JAN 8 '76 1085 73223



71-1085

71-1085

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

71-1085

71-1085



2266

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

Jan. 6 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Schlemmer's Inc.

\$ 12 <sup>37</sup>         

Twelve &

12 37

37

DOLLARS

100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Plumbing parts; 7 cans of Windex;  
9" roller cover.

Max A. Litke

① 0749 1085

047 568 0

0000001237

FOR DEPOSIT ONLY  
SCHLEMMER HARDWARE  
LAGRANGE, IN.

JAN 9 1976 1085 75906

.....

71-1085

71-1085

PA ANY BANK F.E.C.  
FARMER'S STATE BANK  
LAGRANGE, INDIANA

71-1085

71-1085

.....

.....

.....

.....



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2267

1005

Jan. 6 1976

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

PAY TO THE  
ORDER OF

LaGrange Water + Sewage

\$ 10 <sup>20</sup>/<sub>100</sub>

Ten &

20

DOLLARS

100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

church building

Max A. Luke

⊕ ⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆0000001020⑆

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

JAN 8 1985 10 35 73783



71-1085

71-1085

ANY BANK F.E.C.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2268

1005

Jan. 6 1976

971-1085  
749

PAY TO THE  
ORDER OF

LaGrange Water & Sewerage

\$ 5<sup>10</sup>

Five &

1005

10  
100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Teacher's home

Max A. Like

① 0749 1085 047 568 0

0000000510

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



JAN 8 76 10 95 73782



PAY ANY BANK P.F.C.



FARMER'S STATE BANK



LA GRANGE, INDIANA



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46261

2269

Jan. 6 1976

971-1085  
749

PAY TO THE  
ORDER OF

J. W. Billman & Son, Inc. \$ 12 <sup>50</sup>/<sub>100</sub>

Twelve & <sup>50</sup>/<sub>100</sub>

50 DOLLARS  
100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

1 tank Skelgas

Max A. Litke

① 10749 10851 047 568 011 0000001250

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

000000000000000000000000

JAN 8761085 7215

71-1085 71-1085  
PAY ANY BANK  
FARMERS STATE BANK  
LA GRANGE, INDIANA  
71-1085 71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2270

1005

Jan. 7 1976

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

PAY TO THE  
ORDER OF

*Norm Herron*

\$165<sup>00</sup>

*One hundred sixty-five*

*NO*  
*100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Weekly Salary*

*Max A. Litke*

① 10749 10851

047 568 011

①00000 16500①

*Norm Nelson*

JAN 8 76 1005 71504

71-1005 71-1005  
JAN 8 1976  
CANNON'S STORE BANK  
KANSAS CITY, MO  
71-2005 72-1000

71-1005 71-1005  
71-2005 72-1000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2271

1005

Jan. 7 1976

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

PAY TO THE ORDER OF *Norm Herron*

\$35<sup>00</sup>

*Thirty-five &*

100

NO 100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *Rept of preacher's home  
for classrooms*

*Max A. Litke*

① 0749 1085

047 568 0

0000003500

*Norm Klumax*

000000

000000

000000

JAN 8 1985 72505

000000

71-1085

71-1085

ANY BANK P. E. D.

MORRIS STATE BANK

INDIANAPOLIS, INDIANA

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2273

01005

Jan. 12 1976

9 <sup>71-1085</sup>  
749

PAY TO THE  
ORDER OF

Hostetter Electric Co.

\$ 54 <sup>45</sup>

Fifty-four &

54

<sup>45</sup>  
100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Repair of boiler & vacuum tank

Max A. Like

① 1:0749 1085: 047 568 0 0000005445

448

02630

2073

000000

000000

000000

71912

State Bank  
Spartanburg, Indiana

State Bank, P.E.A.  
Spartanburg, Indiana

01612

NATIONAL BANK & TRUST  
FORT WAYNE, INDIANA

P.E.A.

451978

124

JAN 15

11-27

11-27

11-27

11-27

11-27

11-27

11-27

JAN 15 1978

71912

71912

71912

2274

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Jan. 14 1976

9 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *165<sup>00</sup>*

*one hundred sixty-five &*

*NO*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Weekly Salary*

*Max A. Liske*

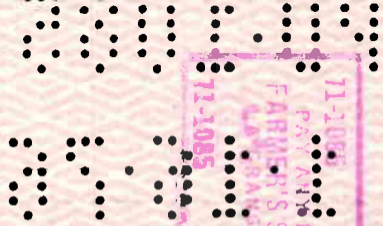
① 0749 1085 ②

047 568 0 ①

①00000 16500 ①

JAN 16 1967 61085 92161

71-1085 71-1085  
PAY ANY BANK P.E.O.  
FARMER'S STATE BANK  
CLAVES BRANCH, INDIANAPOLIS, IN  
71-1085



*Norm Skron*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2275

Jan. 14 1976

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

PAY TO THE  
ORDER OF

*Norm Herron*

\$35<sup>00</sup>

*Thirty-five &*

*1085*

*NO*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Rent of preacher's  
home for classrooms*

*Max A. Lube*

⊕ ⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆0000003500⑆

JAN 16 '76 1085 9216

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

71-1085 71-1085  
71-1085 71-1085  
71-1085 71-1085  
71-1085 71-1085

*Norm Nelson*



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2276

Jan. 19 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Log Cabin Grocery

\$ 73 <sup>24</sup>/<sub>100</sub>

Seventy-three & <sup>24</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Gas for buses

Max A. Lisko

① 0749 1085

047 568 0

0000007324

26  
JAN

490

PAY ANY BANK P

02206

71-27

71-27

PARANALISA  
SMB BANK

1976

26  
JAN

REC 1

71-27

JAN 20 76

490

*Mary Helen  
To Calvin How*

71-27  
JAN 20 76

2277

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

Jan. 19 1976

971-1085  
749

PAY TO THE  
ORDER OF

Ehon-A-myer Station

\$ 14 <sup>28</sup>

Fourteen &

28

28

DOLLARS

100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Gas for Bus # 2

Max A. Litke

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆0000001428⑆

**FOR DEPOSIT ONLY**

Economizer

**Darrel Steinbarger**

JAN 22 1985 03:55 PM

71-1085

71-2016

PAY ANY BANK P.E.C.  
FARMER'S STATE BANK  
LA VERGNE, INDIANA

71-1085

71-2016

71-1085 71-2016

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2278

Jan. 19 1976

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

PAY TO THE  
ORDER OF

NIPSCO

\$253<sup>36</sup>

Two hundred fifty three &

$\frac{36}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Gas + elec. 12-4 to 1-6  
Church Bldg.

Max A. Liske

① 0749 1085 047 568 0

0000025336

149

FOR DEPOSIT ONLY  
PAY ANY BANK TO THE CREDIT OF

20-20 FRB INDPL

JAN 22 '76

Public Service Company

REIL, Treasurer

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2279

Jan 19 1976

9 <sup>71-1085</sup>  
749

PAY TO THE  
ORDER OF

NIPSCO

\$ 74 <sup>63</sup>

Seventy-four &

<sup>63</sup>  
100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Elec. 12-4 & 1-6 —  
preachers home

Max A. Lipe

① 0749 1085 047 568 0

① 0000007463 ①

20-20 4 21 1976

26  
1AA

FOR DEPOSIT ONLY  
TO THE CREDIT OF

PAY ANY BANK, P.E.G.

20-20 FRB-INDPLS 20-20 4 21

80 JAN 22 1976

.. Indiana Public Service Company

... E. REIL, Treasurer



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2280

NOV 21 1976

Jan. 21 1976

971-1085  
749

PAY TO THE ORDER OF *Norm Herron*

\$ *165.00*

*One hundred sixty-five &*

*NO* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *Weekly Salary*

*Max A. Little*

① 0749 1085

047 568 0

0000016500

*Norm Nelson*

JAN 22 1976 1085 03530

71-1085

71-1085

PAY ANY BANK P.E.U.  
FARMER'S STATE BANK  
LA GRANGE INDIANA

71-1085

71-1085

71-1085 71-1085  
71-1085 71-1085  
71-1085 71-1085  
71-1085 71-1085

*33*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2281

PO 1005

Jan. 21 1976

971-1085  
749

PAY TO THE  
ORDER OF

Norm Herron

THIRTY FIVE

\$ 35<sup>00</sup>

Thirty five &

NO  
100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Rent of preacher's home  
for classrooms

Max A. Locke

① 0749 1085 047 568 0

0000003500

*Mrs M. Adenax*

JAN 22 76 10 85 03 62 17

11 10 85

11 10 85

ANY BANK-P. E. G.  
FARMER'S STATE BANK  
MILAN

11 10 85

11 10 85

11 10 85

11 10 85

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

POST 2282

71-1085  
9 749

Jan 21 1976

PAY TO THE  
ORDER OF

United Telephone Co.

\$ 15 51

Fifteen &

51  
100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Church's portion

Max A. Like

① 10749 10851 047 568 011

pp. # 425 000000 155 11



2283

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Jan 25 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Margaret Tuttle

\$ 13<sup>00</sup>

Thirteen &

NO

DOLLARS

100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

To buy stamps for  
mailing bulletins

Max A. Like

⑆ 0749 1085 ⑆ 047 568 0 ⑆

⑆ 000000 1300 ⑆

Margaret Tuttle

R. Tuttle

Postmaster

Stanh, N. H. 76759

POST OFFICE  
STANLEY, N. H.  
76759

41



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2284

Jan. 26 1976

971-1085  
749

PAY TO THE  
ORDER OF

*Norm Herron*

\$165<sup>00</sup>

*one hundred sixty-five*

NO DOLLARS  
100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*weekly salary*

*Max A. Like*

Ⓢ 10749 10851

047 568 011

⑈0000016500⑈

*Norm Shorn*

NOV 27 1965

JAN 27 76 10 05 14639

1-1965 11-1965  
PAY ANY BANK P.O.D.  
FARMER'S STATE BANK  
LA GRANGE, INDIANA  
71-1005 71-2005

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2285

Jan. 26 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Norm Herron

\$35<sup>00</sup>

Thirty-five and 00/100

~~NO~~ DOLLARS  
100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

part of preacher's home  
for classrooms

Max A. Luke

① 0749 1085 047 568 0

0000003500

*Norm Nelson*

000000

000000

000000

000000

JAN 27 1986

100000

14640

000000

000000

72-1085

000000

000000

72-1085

ANY DAY OF THE YEAR  
WASH STATE BANK  
BANK OF THE MIDWAY





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

12-4-1975

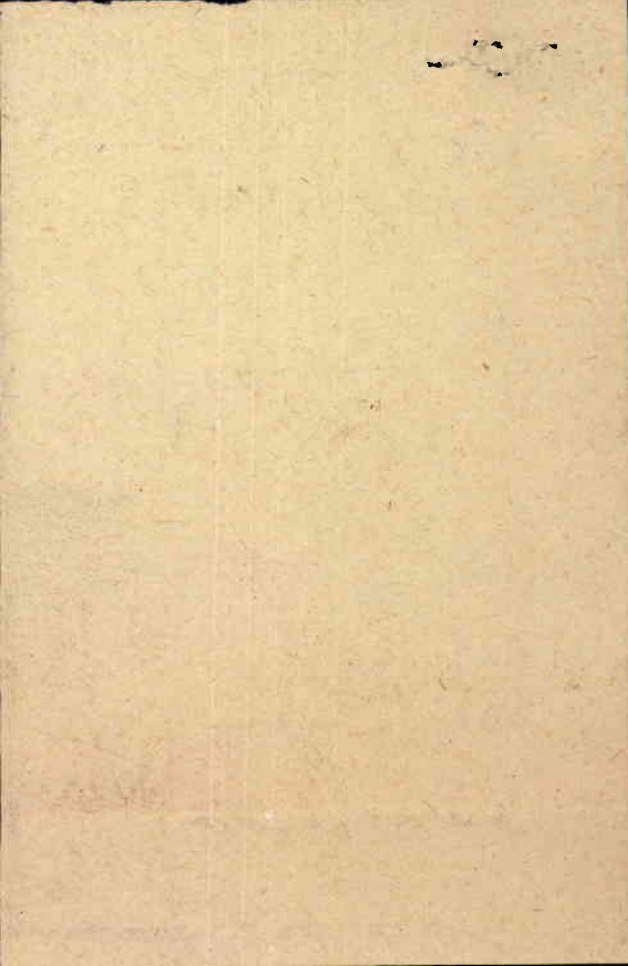
M

*Church of Christ*

ACCOUNT  
FORWARDED

1			
2	<i>2 Window Sprogs</i>	<i>2.58</i>	
3			
4	<i>1-9" Puller Corn</i>	<i>1.69</i>	
5			
6			<i>4.27</i>
7			
8			
9			
10			
11			
12			
13			
14	<i>Norman Heron</i>		
15			

30





# SCHLEMMER'S, INC.

## HARDWARE

Phone 463-3343

Dec 10 - 45

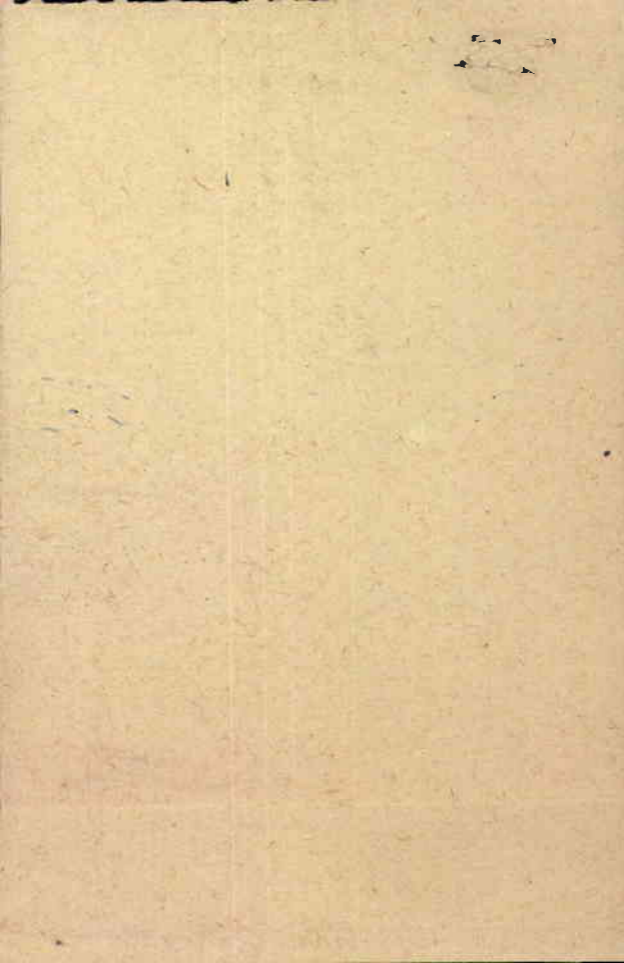
LaGrange, Ind.,

M Church of Christ

ACCOUNT  
FORWARDED

1	45" x 1 1/2 gals	
2		5.82
3	gals @ 1.55/gal.	
4		
5	1-1 1/4 union	2.49
6	1-1 1/2 x 1 1/4 Coupler	1.59
7	1-1 1/2 elp	1.69
8	1-1 1/2 st. elp	2.09







# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

12-11-1975

M

Church of Christ

ACCOUNT  
FORWARDED

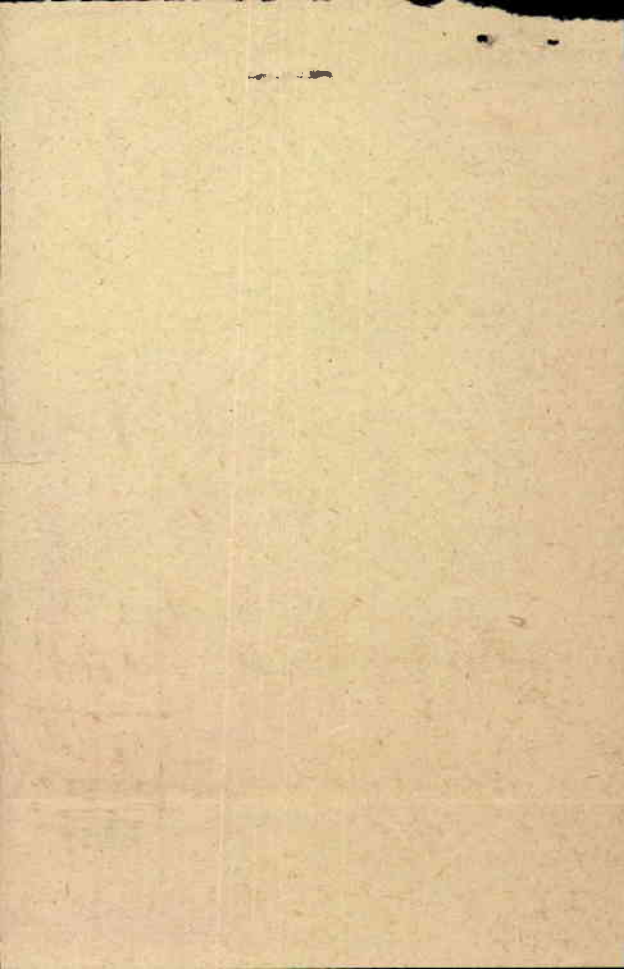
1	1- 1/4 STEEL		1	59
2	1- 1/4 Tee		1	89
3	1- 1/4 x 3/4 Bush			55

4.03

total

Douglas Westtler

9



SCHLEMMER'S, INC.  
HARDWARE

3343

LaGrange, Ind.

12-12 1975

Church of Christ

ACCOUNT  
FORWARDED

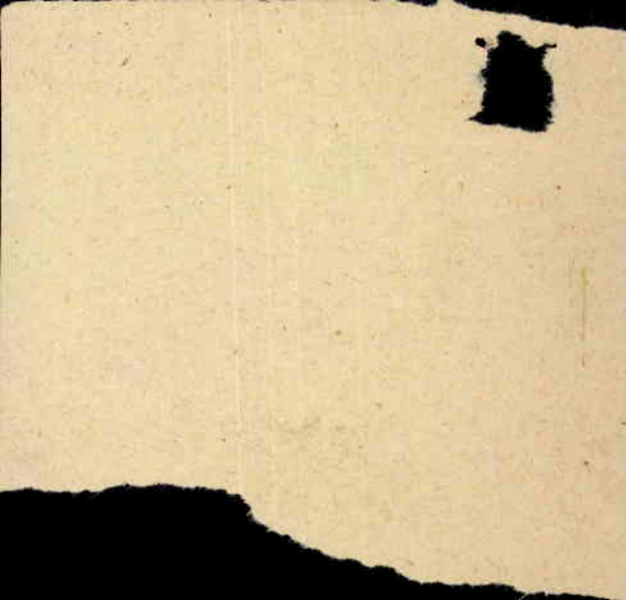
P. O. Credit

1 ft 1 1/2" Pipe gal

1 55

3 ft 1 1/4" Pipe

1 15



# 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: 1/14/76

AMOUNT:

\$20.00

*Pl. 1-6-76  
Ch. # 2259*

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

BY \_\_\_\_\_

rp



*Shults-Lewis* CHILDREN'S HOME  
R. R. 2 VALPARAISO, INDIANA 46383  
PHONE: Area Code 219 462-5411

January 8, 1976

Church of Christ  
Rt. 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

Office of the  
Superintendent

Ed. 1-6-76  
Ch. # 2260

50.00

Receipt No. 32576

# "PLEASE USE PERSONALIZED ENCODED DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK"

## DIRECTIONS FOR BANKING BY MAIL:

1. Endorse checks as follows: Pay to the order of Farmers State Bank. (Your Signature.)
2. Enclose checks etc., place in envelope, seal, stamp and mail.
3. Please indicate below the department to which you are making payments and/or deposits.

- Deposit to my Checking Account ( PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK ) .....\$ \_\_\_\_\_
- Deposit to my Savings Account (Please enclose Passbook) .....\$ \_\_\_\_\_
- Deposit to my Christmas Club (Please enclose Coupon) .....\$ \_\_\_\_\_
- Loan Payment (Please enclose Coupon).....\$ \_\_\_\_\_
- Mortgage Payment (Please enclose Coupon) .....\$ 230.00
- Other .....\$ \_\_\_\_\_

PRINT YOUR NAME, ADDRESS AND ZIP CODE BELOW ON THESE LINES.

CHURCH OF CHRIST  
6 MAX A. LITKE, TREASURER  
P.O. BOX 238  
LAGRANGE, INDIANA      46761  
ZIP CODE

## TELLERS USE ONLY

MAIL DEPOSITORY RECEIPT.  
We acknowledge your deposits and/or payments and have credited your account(s) this day as follows:

JAN 8 1976      9.00  
Date      By

Farmers State Bank  
La Grange, Indiana

Pd. 1-6-76  
Ch. # 2261

(TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE)





Statement

# PERSONAL EVANGELISM MAGAZINE

P.O. Box 159, Madison, Tennessee 37115

Date	Terms 10th. O.M.	Price
------	------------------	-------

12-26-75

-15-  
PERSONAL EVANGELISM  
JAN. - FEB. - MAR.  
.27% EA. 4.13  
POSTAGE

91  
5.04

Pd. 1-6-76  
CR.# 2263

S  
O  
L  
D  
T  
O

-15-  
CHURCH OF CHRIST  
& TREAS. J.P. BRUST  
405 S. TOWNLINE ROAD  
LAGRANGE, IND 46761

Please make  
check  
payable to  
Personal  
Evangelism  
Magazine

Published by Christian Lighthouse, Inc.

Thank you!

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
			5.00	
JAN 10 76		5.00	10.00	.20

*Pd. 1-6-76  
 CR. # 2267*

**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

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
			2.50	
APR 10 76		2.50	5.00	.10

*Pd. 1-6-76  
 CR. # 2268*

◆ 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, Parsons  
R # 5 Box 15  
La Grange, Indiana

# HOSTETLER ELECTRIC CO.

R.R. 2 Box 140-H  
 TOPEKA, INDIANA 46571  
 Phone 593-2142

# JOB INVOICE

NO. 0504

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NO.
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO  
 Church of Christ  
 407 S. Tomlinson Rd.  
 La Grange, Indiana 46511

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
3	150 Silver Bra cable	16	48	Insulation on cables in vacuum tank
1	Flux	30	30	vacuum tank in La Grange, IN
1	110 Jamb Soldering	7.18	7.18	2. Repair gauge wires
1	440 Tr's Fluorescent	1.14	1.14	fabricate and repair gauge
				at force line, and vacuum
				and install vacuum tank
				Repair 1 hole leak in tank.
				<b>OTHER CHARGES</b>
				<b>TOTAL OTHER</b>
		<b>LABOR</b>	<b>HRS. RATE</b>	<b>AMOUNT</b>
			5 9.00	4500
		<b>TOTAL LABOR</b>		4500
		<b>TOTAL MATERIALS</b>		9.45
		<b>TOTAL OTHER</b>		
		<b>TAX</b>		
		<b>TOTAL</b>		4509.45

Pd. 1-12-76  
 Ch. # 2273

DATE COMPLETED \_\_\_\_\_

Work ordered by \_\_\_\_\_

Signature \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

Thank You!

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)

LaGrange  
PHONE 219-463-2924

# EKON-A-MIZER STATION

Junction 9 & 20

LaGrange, Ind. 46761

Customer's Order No.		Date		1-18 1976		
Name <i>LaGrange Church of Christ</i>						
Address						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<i>m</i>			<input checked="" type="checkbox"/>			
QUAN.	DESCRIPTION		PRICE	AMOUNT		
<i>26°</i>	<i>Reg gas</i>			<i>14.28</i>		
	<i>Sales Tax Exempt</i>					
<i>Bus #2</i>						
<b>THANK YOU</b>						
	<i>Pd. 1-19-76</i>	TAX				
	<i>ck. #2277</i>	TOTAL		<i>14.28</i>		
All claims and returned goods MUST be accompanied by this bill.						
<b>35094</b>		Rec'd by <i>J. C. Calkins</i>				





# NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	DEC 04	JAN 06	33	82233	83449	1216 KWH	2.21	66.64
	INCLUDES		\$ .36	FUEL COST ADJUSTMENT-CREDIT				
ELE	DEC 04	JAN 06	33	83604	85822	2218 KWH	3.76	118.22
	INCLUDES		\$ .66	FUEL COST ADJUSTMENT-CREDIT				
GAS	DEC 04	JAN 06	33	06563	06946	383 CCF	2.27	68.50

Pd. 1-19-76  
 Ch. # 2278

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST  
 S TOWN LINE RD

521000577330521001896330XXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

**NOW DUE**  
 IF PAID AFTER 01-25-76 ADD  
 PAY AFTER ABOVE DATE

<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$253.36</span>
8.24
\$261.60

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	DEC 04	JAN 06	33	55584	58602	3018 KWH	2.36	71.76
	INCLUDES		\$ .89	FUEL COST ADJUSTMENT-CREDIT				
				INDIANA SALES TAX				2.87

Pd. 1-19-76  
 Ch. # 2279

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS  
 S TOWN LINE RD

11003088330

0864

**NOW DUE**  
 IF PAID AFTER 01-25-76 ADD  
 PAY AFTER ABOVE DATE

\$74.63
2.36
\$76.99

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS				T	AMOUNT
LAGR	463 3571	2	1209	LAGRANGE	FROM	BRITON	OK	4	589
			1209*	ELKHART	IN	219 294	5551		189
			1210*	STURGIS	MICH	616 651	8368		30
			1212*	EDGERTON	OH	419 298	2821		87
			1212*	ELKHART	IN	219 522	2308		35
			1214	ROCHESTER	FROM	BRITON	OK	2	180
			1215*	FORT WAYNE	IN	219 484	6636		441
			1216*	STURGIS	MICH	616 651	5411		39
			1216*	BRITTON	OKLA	405 478	1661		146
			1219*	ELKHART	IN	219 293	2424		99
			1219*	ADRIAN	MICH	517 263	4098		66
			1219*	SOUTH BEND	IND	219 232	4760		60
			1219*	ADRIAN	MICH	517 263	4098		40
			1222*	FARMINGTON	MICH	313 474	5187		92
			1224*	FARMINGTON	MICH	313 474	5187		42

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  
**1-07-76**

IF PAID AFTER **1-21-76**  
A LATE CHARGE OF **.69**  
WILL BE ADDED TO  
YOUR NEXT BILL

CHURCH OF CHRIST  
RFD 4 BOX 46  
LAGRANGE IN 46761

**\$15.51**  
**Pd. 1-21-76**  
**CR. # 2282**

PAY ON OR BEFORE  
**1-21-76**

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			5358		411		7369

- "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	1	1122	LAGRANGE	FROM	FTWAYNE IND	4	116
			1123	WOLCOTTVL	FROM	FTWAYNE IND	2	116
			1126	LAGRANGE	FROM	FTWAYNE IND	2	550
			1127*	FORT WAYNE	IN	219 484 6636		252
			1128	LAGRANGE	FROM	FTWAYNE IND	4	426
			1130	LAGRANGE	FROM	FTWAYNE IND	2	395
			1202*	ELKHART	IN	219 293 2424		99
			1202*	FORT WAYNE	IN	219 484 6636		492
			1203*	FORT WAYNE	IN	219 744 3267		204
			1204*	FORT WAYNE	IN	219 484 6636		333
			1205*	STURGIS	MICH	616 651 8368		48
			1206*	ANGOLA	IN	219 665 3201		12
			1206*	ANGOLA	IN	219 665 3614		24
			1208*	MIDDLEBURY	IN	219 825 2712		25
			1208	ANGOLA	IN	219 665 5680		89
			1208*	MIDDLEBURY	IN	219 825 2712		42

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"

DATE OF BILL

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

PAY ON OR BEFORE

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

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

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE

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

*Service Is Our Business. How May We Serve You?*

States  
\$ fee

. 0 0 T  
1 7. 0 0  
1 7. 0 0  
3 4. 0 0 S

mailing  
fee

1. 0 0  
1. 0 0  
3 6. 0 0 S

Public fee  
Del fee

2 5  
2 5  
3 6. 5 0 T

CK 34.50



- 2.00

Pd. 1-17-76  
Ch. # 2272



# MEMO

DATE:

FROM:

Ferry Milley

TO:

Max Little

Max:

Ord. 1-12-76

Ch. #2272

I will need

a check for 34.50

made out to:

Bureau of Motor Vehicles

License Plates for  
Both Buses

---

---

~~43-75~~  
~~13123~~

STATEMENT  
**J. W. Billman & Son, Inc.**

Skelgas Service  
 Phone 463-3311

LA GRANGE,

INDIANA 46761

Norman Herron  
 P.O. Box 4  
 LaGrange, Ind.

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

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
86364	3-1	1 tank Skelgas + tax	11 96		35 88
86396	3-24	2 tanks Skelgas + tax	23 92		59 80
127551	3-25	paid on acct		25 88	33 92
86663	4-19	1 tank Skelgas + tax	11 96		45 88
83192	5-27	2 tanks Skelgas + tax	24 96		70 84
127783	5-29	paid on acct		35 88	34 96
82862	6-25	1 tank Skelgas + tax	12 48		47 44
128159	7-17	paid on acct		37 44	10 00
82952	7-19	1 tank Skelgas	12 48		22 48
80907	8-31	1 tank Skelgas + tax	12 48		34 96
84557	10-10	2 tanks Skelgas + tax	24 96		59 92
128714	11-27	paid on acct		34 00	25 92
139023	12-3	paid on acct		27 09	0 00
85646	12-4	1 tank Skelgas + tax	12 57		17 57
<div style="border: 2px solid red; border-radius: 50%; padding: 10px; display: inline-block;"> <b>Skelgas</b> </div>					<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> <b>17 50</b> </div>
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">                 Pd. 1-6-76                  CR. #2269             </div>					

PLEASE PAY LAST AMOUNT THIS COLUMN

THIS IS AN EXACT COPY OF YOUR ACCOUNT PREPARED ON 3M "JIFFMASTER" COPY PAPER

Book Buses

STATEMENT

LAGRANGE, IND.

12/30

1975

IN ACCOUNT WITH

### Kennedy Oil Company

112 E. Central

**UNION** PRODUCTS

Phone: 463-2904

SOLD TO

La Grange Church of Christ  
 L # 5. Lot 15  
 La Grange, Indiana 46761

36311	11/1	3 gal Antifreeze	\$ 10 50
36621	22	1 gal Oil	14 46
27647	12/13	4 Cans Nut	1 60
27642	12/17	28 <sup>5</sup> gas -	15 67
			<u>42 23</u>

Thank you.

Pd. 1-6-76  
 Ch. # 2265



CASH  CHARGE  DATE 11-22 1975

SOLD TO Church of Christ  
 ADDRESS Lia Grange Indiana

PRODUCT	GALLONS	PRICE	AMOUNT
1-2 1/2 Kendall Super B 1 1/2			15 94
	Tax		52
			<u>1446</u>
<u>Wade</u>			

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
V	V	
Previous Sale Number	GALLON READING START	10THS
^	^	

**KENNEDY OIL COMPANY**



WOLCOTTVILLE, INDIANA 46795

**36621**

PHONE 463-2904 OR 463-3642



DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE	
			CHARGE	CREDIT		
						626
12/3	13403		12 25			18 51
12-11	ch 2224			626		12 25
12/18	13607		18 63			30 88
12/18	1361142		236 61			267 49
12/19	13628		33 00			300 49
<p>PAID. 1-6-76            CR. # 2264</p>			<p>TERMS: NET 30 DAYS CARRYING CHARGE            OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH</p>			





# MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

## COLLEGE BOOK STORE INVOICE

SOLD TO

*La Grange c/o  
Rt. #5 Box 15  
La Grange, Indiana 45761*

DATE *12/5* 1975

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>24</i>	<i>Jan Bus Index</i>	<i>.30</i>	<i>7.20</i>
<i>3</i>	<i>Standard Hall Blue Book</i>	<i>.15</i>	<i>.45</i>
<i>P</i>	<i>The Church - de Lott</i>	<i>.60</i>	<i>.60</i>
<i>1</i>	<i>Workbook on Christian Nature <sup>4/4</sup></i>	<i>.60</i>	<i>.60</i>
<i>1</i>	<i>J. P. Jones the Teacher N. Jones</i>	<i>.65</i>	<i>.65</i>
<i>1</i>	<i>How Right Attitudes - Bread of Life</i>	<i>.60</i>	<i>.60</i>
<i>1</i>	<i>J. P. Ministry of Jesus L. King</i>	<i>.60</i>	<i>.60</i>
<i>1</i>	<i>Apprec. Bible, How to Study &amp; Use</i>	<i>.65</i>	<i>.65</i>
	<i>Expell'd</i>		<i>.35</i>
	<i>pat. &amp; bindg.</i>		<i>.90</i>
			<i>12.25</i>

*Thank You  
Dow*

Pd. 1-19-76  
Ch. #2276

Date

Jan 6

1976

M Church of Christ

No.

Reg. No. — Clerk —

ACCOUNT  
FORWARDED

1	D. 6 - 13.7	8.49
2	D. 6 - 12.7	7.85
3	D. 7	7.19
4	D. 13 - 17.9	11.05
5	D. 13 - 14.5	8.97
6	D. 20 - 18.0	11.15
7	D. 20 - 13.5	8.38
8	Jan 3 - 12.5	7.71
9	Jan 3 - 18.4	11.38
10	Jan 6 - chalk	45
11		80.54
12	less 10¢ <b>20</b> & gold	12.12
13		70.42
14	Sales tax	2.82
15		<b>73.24</b>

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



Bd. 1-19-  
Ch # 227

Date Jan 6 1976

M Devon Hostetter

No. for Church of Christ

Reg. No. Clerk

ACCOUNT FORWARDED

1	chalk			45
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Devon Hostetter

19

7224



Ad 1-19  
#227

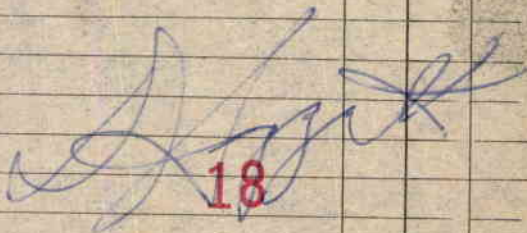
Date Jan 3 1917

M Church of Christ Bus

No. No 2.

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT  
FORWARDED

1	18.4		11 38
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

18

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



Date

Jan 3

1975

M Church of Christ

No. Bus - No 1

Reg. No. Clerk

ACCOUNT  
FORWARDED

1	12.5		7 71
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

17

*[Handwritten signature]*

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





Date Dec. 20

M Church of Christ

No. \_\_\_\_\_

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT  
FORWARDED

13.5

8

Wade  
Best

16

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15



Date Dec. 20

M Church of Christ

No. \_\_\_\_\_

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT  
FORWARDED

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

18.0 Reg gas

20

White Bus #2

15

Handwritten text on a dark rectangular label, possibly a book cover or endpaper. The text is faint and appears to be arranged in several lines, possibly including a title or a list of entries. The text is mirrored across the vertical axis of the label.

Date Dec 13

M Church of Christ

No.

Reg. No. — Clerk —

ACCOUNT FORWARDED

17.5

8

~~Wade #1 Bus~~

14



Date Dec 13 19

M Church of Christ

No. \_\_\_\_\_

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT  
FORWARDED

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

17.9 gal

11

Wade #2 Bus

13





Date Dec. 7

M Church of Christ

No. \_\_\_\_\_

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT  
FORWARDED

1	10 - Payroll		
2			
3	Donuts		
4	Franklin		
5	Car + food		
6			
7			
8			
9			
10			
11			
12			
13	Don't Hostette		
14			
15			

12



Date 10 Dec 6

M Church of Christ

No. Bus No.

Reg. No. \_\_\_\_\_ Clerk \_\_\_\_\_

ACCOUNT  
FORWARDED

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

12.7

Wade  
bus #1

11



Date

Dec 6

Account of C

No 2

Clerk

ACCOUNT  
FORWARD

7

Wade Bus #

10

