

# 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

11/30/76

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				1030	1,898.92
19.69	80.30	5.17	571.65	1101	2,365.41
35.00	5.22	175.00		1104	2,150.19
4.53				1106	2,145.66
20.60				1108	2,125.06
30.00	35.00	175.00			
60.62				1111	1,824.44
20.00	350.00	50.00	11.26		
			472.15	1112	1,887.85
107.50	9.31	87.81	491.35	1115	2,174.58
47.11	11.17	175.00			
35.00	11.95	14.50		1118	1,879.85
13.50				1120	1,866.35
50.00			468.50	1122	2,284.85
589.96L				1123	1,694.89
45.60	1.46	81.44			
15.50	22.00			1126	1,528.89
175.00	35.00			1127	1,318.89
4.52	1.34		564.70	1129	1,877.73
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
45	2,600.80	6	2,579.61	.00	1,877.73

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 \_\_\_\_\_ \$ 1877.73
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 \_\_\_\_\_ \$ 1877.73
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2422 \$ 5.63

CHECK NO. 2601 \$ 35.00

CHECK NO. 2603 \$ 5.63

CHECK NO. 2631 \$ 45.79

CHECK NO. 2639 \$ 11.50

CHECK NO. 2640 \$ 12.82

CHECK NO. 2641 \$ 22.00

CHECK NO. 2642 \$ 71.00

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

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

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

**TOTAL OUTSTANDING CHECKS** \$ 209.37

5. **ADD** all outstanding checks in item 4 and place total here \_\_\_\_\_ \$ 209.37
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). \_\_\_\_\_ \$ 1668.36

**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 Oct. 31 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS STATE BANK**  
LAGRANGE, INDIANA

71-1085

71-1085

	CASH	240 65
CHECKS		
		331.00
TOTAL FROM OTHER SIDE		
TOTAL		571 65
LESS CASH RECEIVED		
NET DEPOSIT		571.65

2280

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⑆00000⑆57165⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J.S.	10.	00
2	J.B.	15.	00
3	J.C. Evans	5.	00
4	R.F.	5.	00
5	R. McD	5.	00
6	M. Hall	5	00
7	Rosen	30.	00
8	R.H.	28.	00
9	R.S.	22	00
10	M.L.	20.	00
11	C.P.	80.	00
12	M. Holmes	3	00
13	N.H.	28.	00
14	W. Sam	50	00
15	J.A.	5.	00
16	Jgm	20.	00
17			
18			
19			
<b>TOTAL</b>		<b>351.</b>	<b>00</b>

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE Nov. 7 19 76  
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS STATE BANK**  
LAGRANGE, INDIANA

71-1085

71-1085

CHECKS	CASH	215.65
		256.50
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	<b>472.15</b>
	LESS CASH RECEIVED	
	<b>NET DEPOSIT</b>	<b>472.15</b>

2281

9 71-1085  
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0749⑆⑆1085⑆

047⑆568⑆0⑆

20⑆0000047215⑆

FOR DEPOSIT ONLY  
CHURCH OF CHRIST



CHECKS LIST SINGLY	DOLLARS	CENTS
1 M. L	20.	00
2 Wear	50.	00
3 Dan Fry	10.	00
4 N. H	32.	00
5 R. H.	28.	00
6 P. J. M.	20.	00
7 P. McD.	5.	00
8 M. Wade	15.	00
9 B. F.	15.	00
10 J. B.	15.	00
11 Devon	30.	00
12 B. S.	16.	50
13		
14		
15		
16		
17		
18		
19		
<b>TOTAL</b>	256.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

**PAID**

DATE Nov. 11 19 76

Church of Christ NOV 1 2 76

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



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

CHECKS	CASH	11.26
	TOTAL FROM OTHER SIDE	
	TOTAL	11.26
	LESS CASH RECEIVED	
	NET DEPOSIT	11.26

2282

9 71-1085  
749

USE OTHER SIDE FOR ADDITIONAL LISTING


BE SURE EACH ITEM IS PROPERLY ENDORSED

TELLER 5

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000000⑆ 1126⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Refund from Dept		
2 Store	5.	26
3		
4 Sale of old Bus seats		
5	6.	00
6	<hr/>	
7	11.	26
8		
9	NOV 2 1976 10 550 51530	
10		
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 Nov. 14 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS STATE BANK**  
LAGRANGE, INDIANA

LAGRANGE, INDIANA

71-1085

71-1085

CHECKS	CASH	211.35
		280.00
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	<b>491.35</b>
	LESS CASH RECEIVED	
	<b>NET DEPOSIT</b>	<b>491.35</b>

2291

9 71-1085  
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

NOV 15 76

By P.M.

FOR DEPOSIT ONLY

CHURCH OF CHRIST

⑆0749⑆⑆1085⑆

047⑆568⑆0⑆

20⑆0000049135⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D. M.	5.	00
2	A. B.	15.	00
3	P. MacD.	5.	00
4	M. J.	20.	00
5	N. H.	28.	00
6	B. F.	20.	00
7	F. O.	20.	00
8	R. H.	28.	00
9	Aaron	32.	00
10	Near	50.	00
11	F. H.	5.	00
12	R. F.	5.	00
13	RAM	20.	00
14	R. W.	15.	00
15			
16		280.	00
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

*Nov. 21 1976*  
*Church of Christ*

**PAID**

	CASH	195.50
CHECKS		273.00
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	<b>468.50</b>
	LESS CASH RECEIVED	<u>          </u>
	<b>NET DEPOSIT</b>	<b>468.50</b>

2292

9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS STATE BANK**  
 LAGRANGE, INDIANA

NOV 22 1976  
 FARMERS STATE BANK  
 LAGRANGE, INDIANA  
 71-1085

*By [Signature]*

FOR DEPOSIT ONLY  
 CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆568⑆0⑆

20,0000046850,⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	B.F	15.	00
2	J. McA	10.	00
3	M. Shear	10.	00
4	Dean	50.	00
5	N.H.	28.	00
6	R.H	28.	00
7	Devon	32	00
8	F O	20	00
9	Pgm	20	00
10	M.C	20	00
11	L.H.	5	00
12	R.F	5	00
13	A A	5	00
14	M. Wa	15	00
15	W. R	10.	00
16			
17			
18			
19			21
<b>TOTAL</b>		273.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Nov. 28 19 76

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

**PAID**  
 NOV 29 1976  
 FARMERS STATE BANK  
 LAGRANGE, INDIANA  
 71-1085

CASH	255.20
CHECKS	309.50
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<u>564.70</u>
LESS CASH RECEIVED	
<b>NET DEPOSIT</b>	<u>564.70</u>

2293

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⑈0000056470⑈

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Dean.	50.	00
2	M. L.	20.	00
3	A. W.	15.	00
4	J. B.	15.	00
5	N. H.	30.	00
6	Kerwin	30	00
7	A. D.	10.	00
8	P. Mark.	10.	00
9	P. M.	20.	00
10	R. S.	16.	50
11	J. H.	5.	00
12	R. H.	28.	00
13	B. W.	60	00
14		<u>309</u>	50
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2588

PAID

Oct. 26 19 76

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

PAY TO THE  
ORDER OF

*Personal Evangelism Magazine*

*\$5<sup>17</sup>*

*Five &*

*17* DOLLARS  
*100*



FARMERS STATE BANK  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*Oct, Nov, Dec issues*

*Max A. Luke*

① 0749 1085

047 568 0

0000000517

PAY TO THE ORDER OF  
**THIRD NATIONAL BANK**  
NASHVILLE, TENN. 6-914

6-914 **925** DEPOSIT ONLY  
PERSONAL EVANGELISM

627-152-9

20-20

PAY ANY BANK  
NASHVILLE, TENN.

THIRD NATIONAL BANK  
NASHVILLE, TENN.

JUN 29 1973 06 35 31 75

DIAP

20-20

THIRD NATIONAL BANK  
NASHVILLE, TENN.  
21-1008

689

01 '76' 30

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

9261

20-20

21-1008



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2589

PAID

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

PAY TO THE  
ORDER OF

Harding College Book Store

\$20<sup>60</sup>/<sub>100</sub>

Twenty &

NOV 8 76

<sup>60</sup>/<sub>100</sub> DOLLARS



FARMERS STATE BANK  
STATE BANK  
LAGRANGE, INDIANA

MEMO

10 books "Young People  
make moral Decisions"

Max A. Liske

① 0749 1085 047 568 0

0000002060

Harding College Book Store  
SEARCY, ARKANSAS 72143

PAY ANY BANK P.E.S.

**FIRST SECURITY BANK**

SEARCY, ARKANSAS

81.153

81.153

15-07

PAY TO THE ORDER OF  
DIVC 476

820-0013

FBI  
LITTLE  
ROCK

FIRST SECURITY BANK  
SEARCY, ARKANSAS  
HARDING COLLEGE

8  
10

1007-0230

5/11

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2590

PAY TO THE  
ORDER OF

NIPSCO

PAID

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

\$ 80 <sup>30</sup>

Eighty &

30 DOLLARS  
100



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Gas + elec 9-2 to 10-4 - ~~check~~

Max A. Luke

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000008030⑆

PAY ANY BANK, P.E.G.

FRB INDPLS 20-20

1 1976

FOR DEPOSIT ONLY  
TO THE CREDIT OF

PAY ANY BANK, P.E.G.

FRB INDPLS 20-20

1 1976

635  
20-20  
76 OCT 28 '76

2-15  
OT '76 29

2-15  
THE NORTHERN TRUST  
CHICAGO, ILLINOIS  
PAY ANY BANK P.E.G.

NORTHERN INDIANA  
SERVICE COMPANY  
JOHN E. REIL, TREASURER

# 704 70254

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2591

PAID

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

PAY TO THE  
ORDER OF NIPSCO

\$ 19 <sup>69</sup>

Nineteen &

69  
100 DOLLARS



FARMERS STATE BANK  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Dec 9-2 to 10-4 -  
preachers home

Max A. Litke

① 0749 1085

047 568 0

0000001969

PAY ANY BANK, P.E.G.

FRB INDPLS 20-20

1976

FOR DEPOSIT ONLY  
TO THE CREDIT OF

PAY ANY BANK, P.E.G.

FRB INDPLS 20-20

1976

76 OCT 28 '76

OT '76 29

NORTHERN TRUS  
CHICAGO, ILLINOIS  
PAY ANY BANK RE

NORTHERN INDIANA  
PUBLIC SERVICE COMPANY  
JOHN E. REIL, TREASURER

# 30470258

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2595

PAID

Nov. 1 1976

971-1085  
749

PAY TO THE  
ORDER OF

Robert Soules

\$ 9 <sup>31</sup>/<sub>100</sub>

nine &

31  
100 DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

Reimbursement of payment for  
brake lining installation on new bus #3

Max A. Litke

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆00000000931⑆

0-20

FORT WAYNE, INDIANA

LINCOLN NATIONAL BANK & TRUST

PAY ANY BANK, P.E.G.

INDPLS

20 20

PAY ANY BANK P.E.G.

LINCOLN NATIONAL

NOV 13 1916

01916

PAY ANY BANK, P.E.G.

State Bank

State Bank

State Bank

01916

NOV 13 1916

NOV 13 1916

15

BANK AND TRUST CO.  
FORT WAYNE, INDIANA

71-27

AMERICAN SAVINGS BANK  
FORT WAYNE, INDIANA

*Robert Spangler*



⑆ 0749 1085 ⑆ 047 568 0 ⑆

⑆ 22 2000000 ⑆

MEMO

MEMO  
Reimbursement for money  
received for money

Max A. Dittie



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

71-1085

FARMERS STATE BANK  
LAGRANGE, INDIANA

PAY TO THE  
ORDER OF

Mrs. Myrtle A. Dittie

Five +

DOLLARS

22  
100

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761  
PAID

71-1085  
9 749

Nov. 1 19 76

\$ 5 22

2596

Marilyn Peterson



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2597

PAID

Nov. 3 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Morrison Herron*

\$ *175<sup>00</sup>*

*One hundred seventy-five &*

*NO*  
*100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Weekly Salary*

*Max A. Little*

① 0749 1085

049 568 0

0000017500

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2598

Nov. 3 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *35<sup>00</sup>*

*Thirty-five &*

*NO*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*rent of preacher's home  
for classrooms*

*Max A. Litch*

⑆ 1:0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000003500⑆

2599

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PAID

Nov. 4 1976

71-1085  
749

33749036

PAY TO THE  
ORDER OF

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

Twenty +

NOV 12 1976

NO DOLLARS  
100



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

World Radio Gospel  
Broadcasts

71-1085

71-1085

Max A. Luke

⑆0749⑉1085⑆

047⑉568⑉0⑆

⑆0000002000⑆

FOR DEPOSIT ONLY  
Church of Christ  
White's Ferry Rd.  
WORLD RADIO  
BANK, P.E.G.  
19-693-2-01

11-1952

INDIANAPOLIS, INDIANA

INDIAN STATE BANK

NOV 1 5 1976

105-84-105

NOV 1 5 1976

PAY ANY BK. BR. OR TR. CO., P.E.G.  
AMERICAN BANK &  
TRUST CO. IN MONROE

32-61

MERCANTILE NATIONAL  
BANK AND TRUST CO.  
DALLAS, TEXAS

32-61  
PAY ANY BANK,  
OR TRUST CO.

NOV 1 0 76

1171

4

1171

1

32-61

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2600

PAID

Nov. 4, 1976

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

PAY TO THE  
ORDER OF

Steuben County Church of Christ \$30<sup>00</sup>

Thirty &

NO DOLLARS

100



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

Monthly Support

Max A. Liske

① 0749 1085

047 568 0

0000003000

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

**10**

**5.61**



• • •

**100-9-76**

**10**

**5+1**



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2602

PAID

Nov. 4 1976

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

PAY TO THE  
ORDER OF

*Shults-Lewis Children's Home*

\$ *50<sup>00</sup>*

*Fifty &*

NOV 12 1976

*NO*  
*100*

DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

*Monthly Support*

*Max A. Liske*

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000005000⑆

PAY ANY BANK  
ANY BANK, P.E.G.  
INDPLS 20-20<sup>2</sup> 1976

12  
VOV



NOV 10 1976 11-27

PAY ANY P...  
20 20 FIN...

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2604

PAID

Nov. 4 1976

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

PAY TO THE  
ORDER OF

Pearson's "76"

\$87 81

Eighty-seven &

NOV 1 5 76

81 DOLLARS  
100



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

71-1085

Max A. Litke

MEMO Gas for buses

① 0749 1085

047 568 0

000000878

PAID BY DEPOSIT ONLY  
FARMERS STATE BANK  
LEWISVILLE, TEXAS  
PEARSON'S 115



9 1 1 1 0 8 5 7 9 1 7 2 2  
CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2605

PAID

Nov. 4 1976

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

PAY TO THE  
ORDER OF

Preferred Risk Mutual Ins. Co. \$107<sup>50</sup>

One hundred seven & <sup>50</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

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

MEMO

Insurance on buildings

Max A. Liske

① 0749 1085

047 568 0

①00000 10750①

PEG  
20-20<sup>2</sup>  
1976

15  
NOV

NOV 9 76 PAY ANY P  
20:00 FRO

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

NOV 9 1976  
IOWA-DEY MOINES NATIONAL BANK  
DES MOINES, IOWA

20-22  
IOWA  
BANK  
NESS

4922 63791

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2606

PAID

Nov. 4 1976  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

LAGRANGE WATER & SEWAGE

\$ 4 53

Four &

53 DOLLARS  
100



FARMERS STATE BANK  
STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

Preacher's Home

Max A. Like

① 0749 1085 ②

047 568 0 ①

①00000000453①

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





TELLER # CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

NOV 8 1976

2607

PAID

Nov. 8 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

FEDERAL West

\$350<sup>00</sup>

Three hundred fifty +

NO DOLLARS

100



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

NOV 12 1976  
FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

Gospel meetings

Max A. Liske

⑆ 1:0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000035000 ⑆

*Gene West*

PAY TO THE ORDER OF  
Union Central National Bank  
Parkersburg, W. Va.

FOR DEPOSIT ONLY

First Federal Savings & Loan Association

MALL BRANCH

PAY ANY BANK, P.E.G.

2020 FEDERAL RESERVE NOTE

976

NO '76 09 1 1

PAY ANY BANK  
UNION BANK N.A.  
PITTSBURGH, PA.

NOV 19 1976

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PAID \$ 1

0500350 2608

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

PAY TO THE  
ORDER OF

David Hoover

NOV 2 2 76

\$ 50 <sup>00</sup>

Fifty &

NO DOLLARS  
100



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

2 tires for new bus #3

Max A. Litke

⑆0749⑆1085⑆

047⑆568⑆0⑆

⑆000000500

22

1  
1  
1  
7  
1  
9

PAID THROUGH CHICAGO CLEARING HOUSE

TO  
THE FIRST NATIONAL BANK  
OF CHICAGO

NOV 7 1976

NOV 23 1976

OR PAY TO THE ORDER OF  
ANY BANK OR BANKER

THE FIRST NATIONAL BANK OF CHICAGO

71-1212

71-1212

NATIONAL  
CHICAGO  
BANK OR  
P.E.O.  
2-1

*Handwritten signature*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2609

PAID

Nov. 10 1976

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

PAY TO THE ORDER OF Auto Parts Co.

\$ 60 <sup>62</sup>

Sixty +

62 DOLLARS  
100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

NOV 11 1976

MEMO Parts for bus

Max A. Luke

⊕ 1:0749 1085:

047 568 0

⑈0000006062⑈

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

NOV 1973 5061019



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2610

PAID

Nov. 10 1976

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

PAY TO THE  
ORDER OF

*Morm Herron*

\$ *175<sup>00</sup>*

*one hundred seventy-five &*

*NO* DOLLARS  
*100*



**FARMERS STATE BANK**  
LAGRANGE, INDIANA

NOV 11 1976

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

MEMO

*Weekly Salary*

*Max A. Litke*

① 10749 1085

047 568 0

0000017500

2611

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PAID

Nov. 10 1976 <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

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO *rent of preacher's home  
for classrooms*

*Max A. Lipe*

⑆0749⑉1085⑆ 047⑉568⑉0⑉⑆ ⑆0000003500⑆



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2612

PAID

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Bible Correspondence Course

\$ .80

no dollars &

80

DOLLARS

100



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

20 lessons

Max A. Litke

① 1:0749 10851

047 568 0

0000000080

29

Pay First Wisconsin National Bank  
M of Milwaukee, or Order  
BIBLE CORRESPONDENCE COURSE

MONROE E. HAWLEY or  
MRS. JULIA T. HAWLEY

0448 48941

PAID  
NOV 5 1976  
FIRST WISCONSIN NATIONAL BANK  
MILWAUKEE, WISCONSIN

NOV 19 76

1251

PAY ANY BANK P.E.G.  
NOV 20 THE IMPRINTS 20 20

NO '76' 19  
PAY ANY BANK P.E.G.  
FIRST WISCONSIN NAT'L  
BANK of MILWAUKEE, WI.

144777

2613

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PAID  
NOV 16 1976

971-1085  
749

PAY TO THE  
ORDER OF

Golden Rule Book Store

\$ 18 <sup>98</sup>

Eighteen &

NOV 23 76

98

DOLLARS

109



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Little

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 000000 1898 ⑆

For Deposit Only

SHIPSHEWANA STATE BANK

● FORT WAYNE, INDIANA

GOLDEN RULE BOOKSTORE

LA GRANGE, IND.

71-27

91-27

9161

21-20



PAY ANY BANK, P.E.G.

PAY TO THE ORDER OF

SHIPSHEWANA STATE BANK

LA GRANGE, IND.

LA GRANGE, IND.

016-12

21-20

01610

0330

1976

1

20

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2614

PAID

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Mary Hill Book Store*

\$ 1 <sup>46</sup>     

*One &*

NOV 26 78

<sup>46</sup>      DOLLARS  
100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Bible School Supplies*

*Max A. Like*

① 0749 1085

047 568 0

00000000146

FOR DEPOSIT ONLY  
MARS HILL BOOK STORE  
MARS HILL BIBLE SCHOOL

61-87  
0640000000  
FRB NASHVILLE

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

NOV 22 76 666 7661

NOV 22 1976  
11 11 11 11  
11 11 11 11

NOV 22 1976

STATE BANK  
MEMPHIS  
MEMPHIS

61-87

11-22-76

NOV 23 1976  
ANY BANK  
NASHVILLE, TENN.

29

NOV 23 1976

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2615

PAID

Mar. 16 1976

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

PAY TO THE  
ORDER OF

*Kennedy Oil Co.*

\$ 14 <sup>50</sup>/<sub>100</sub>

*Fourteen &*

*50*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

71-1085

*Max A. Little*

MEMO

*Case of oil*

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆000000 1450⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2616

PAID

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Morris Truck Service*

\$47<sup>11</sup>/<sub>100</sub>

*Forty-seven &*

<sup>11</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

NOV 18 76

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

MEMO

*Bus parts*

*Max A. Litke*

Ⓢ 1:0749 1085:

047 568 0

10000004711



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

PAY ANY BANK, P.E.G.  
THE CITIZENS BANK & TRUST  
OF LAGRANGE COUNTY

74-1326

74-1326

5161

NOV 17 76 00 00

2 1 7 8

PAY ANY BANK, P.E.G.

20 20 THE IND. CO 20 20

NOV 17 1976

AT 1000  
LA GRANGE, INDIANA  
CITIZENS STATE BANK

3 3

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2617

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Perry Miller*

\$ 3<sup>00</sup>

*Three &*

*NO* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Reimbursement of payment for  
lens & mirror for bus.*

*Max A. Litke*

⑆ 0749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000000 300 ⑆

9

01240

71-910

PAY TO THE ORDER OF  
 BANK AND TRUST  
 FORT WAYNE, INDIANA  
 7197

NOV 20 1967  
 7197

1-27

LINCOLN NATIONAL BANK & TRUST  
 FORT WAYNE, INDIANA

*Berry Miller*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2618

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Perry Miller*

\$2 81

*Two &*

81 DOLLARS  
100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *Reimbursement of payment for  
"Hello" cards for bus workshop.*

*Max A. Little*

⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆0000000028⑆

9 2 6

0 1 2 4 6

77-910

LINCOLN NATIONAL BANK & TRUST  
FORT WAYNE, INDIANA

PAY TO THE ORDER OF  
 STATE BANK  
 FORT WAYNE, INDIANA  
 NOV 20 1917  
 71-910  
 1-27  
 BANK AND TRUST  
 FORT WAYNE, INDIANA  
 THE

*Benny Miller*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2619

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Perry Miller*

\$340<sup>00</sup>

*Three hundred forty &*

*NO* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *Reimbursement of payment for  
painting & body repair of new bus #3.*

*Max A. Litke*

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000034000⑆

9 8 6

01247

71-910



*Henry Miller*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2620

PAID

Nov. 16 1976

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

PAY TO THE  
ORDER OF

Dean Hoggatt

\$ 11 <sup>95</sup>/<sub>100</sub>

Eleven &

<sup>95</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

NOV 18 76

FARMERS STATE BANK  
LAGRANGE, INDIANA  
77-1085

MEMO

Reimbursement of payment for  
paper towels (from Food Marketing)

Max A. Litke

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000001195⑆



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2621

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm's Floral Shop*

\$ *10<sup>00</sup>*

*Ten &*

*NO* DOLLARS  
*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Flowers for Mannie Hall*

*Max A. Luke*

① 0749 10851 000 047 568 011

①00000001000①

PAY ANY BANK, P.F.C.  
TRB INDPLS 20-20

01014  
1976

71-910

PAY ANY BANK  
State Bank  
Bloomington, Indiana

71-210

2.2 BANK AND TRUST  
FORT WAYNE, INDIANA  
NOV 22 1976

PAY ANY BANK  
TRB INDPLS  
NOV 22 1976

INDIANAPOLIS, INDIANA

For Deposit Only  
Pay to the Order of  
SHEPHEWANA  
STATE BANK  
North's Floral Shop  
Norman W. Duesler

71-27  
PAY ANY BANK

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2622

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Culligan Water Conditioning*

\$ *13* <sup>*50*</sup>

*Thirteen &*

*50* DOLLARS

*100*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church building + preachers  
home thru 11-2-76*

*Max A. Luke*

① 0749 1085

047 568 0

0000001350

**For Deposit Only**  
Culligan  
Water Conditioning



NOV 20 76 000 0100

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2623

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE ORDER OF NIPSCO

\$ 129 <sup>36</sup>

one hundred twenty-nine &  $\frac{36}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO Gas & elec. 10-4 thru 11-4  
church building

Max A. Loke

① 0749 1085 047 568 0

0000012936

22

220

PAY ANY BANK  
20 20 FROM

**DEPOSIT ONLY**  
**TO THE CREDIT OF**

11 NOV 19 76

**SOUTHERN INDIANA**

REIL, T...

INDIAN...

FR. OP. T...

ORDER...

FRONT...

ST. CL...

INDIAN...

71-178

970

220

20

5  
R...  
...

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2624

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

NIPSCO

\$ 45 <sup>91</sup> —

Forty-five &

<sup>91</sup> / <sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

elec. 10-4 thru 11-4  
preachers home

Max A. Like

⑆0749⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

⑆000000459⑆⑆

1976

10

2 2 2 8 5

**FOR DEPOSIT ONLY  
TO THE CREDIT OF**

12 NOV 19 76

**NORTHERN INDIANA  
PUBLIC SERVICE COMPANY**  
JOHN E. REIL, TREASURER

929761

POSTAL SERVICE  
INDIANAPOLIS, INDIANA

ORDER  
PAY TO THE ORDER OF  
CASH  
CLEAN  
G

NOV 19 1976

22

2 2 2 8 5

0. 20



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2625

PAID

Nov. 16 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Schlemmer's Inc.

\$ 11 <sup>17</sup>/<sub>100</sub>

Eleven +

NOV 19 76

<sup>17</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71000 71000

MEMO

cleaning supplies + shovel

Max A. Like

① 0749 1085

047 568 0

000000 1117

FOR DEPOSIT ONLY  
SCHLEMMER HARDWARE  
LAGRANGE IN.

157 655076455



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2626

PAID

Nov. 17 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF *Morm Herron*

\$175<sup>00</sup>

*one hundred seventy-five +  $\frac{NO}{100}$*  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO *weekly salary*

*Max A. Little*

Ⓢ ⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000017500⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2627

PAID

Nov. 17 1976 <sup>9</sup> $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$35<sup>00</sup>

Thirty-five &

NOV 18 76

NO DOLLARS  
100



FARMERS STATE BANK  
STATE BANK  
LAGRANGE, INDIANA

71-1085

71-1085

MEMO

Rent of preacher's home  
for classrooms

Max A. Litke

⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆0000003500⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2628

Nov. 18 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Hastetter Fire & Auto*

\$ *12<sup>00</sup>*

*Twelve*

*No* DOLLARS  
*100*



FARMERS STATE BANK  
INDIANA  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*Fire charge on new bus #3*

*Max A. Litch*

① 0749 1085

047 568 0

000000 1200

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

125



NO 1761 22

PAY ANY BANK  
CONTINENTAL BK.  
CHICAGO, IL

PAY ANY BANK PFG

2020 FRB INDIAN 2020

11-1983

327

23

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2629

PAID

Nov. 21 1976  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

United Telephone Co.

\$ 81 <sup>44</sup> -

Eighty-one &

44

DOLLARS

100



FARMERS STATE BANK  
LAGRANGE, INDIANA  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

Church's portion

Max A. Litke

① 0749 1085

047 568 0

0000008 144

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

NOV 10 1950





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2630

PAID

Nov. 22 1976

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

PAY TO THE  
ORDER OF

*Perry Miller*

\$ *15<sup>50</sup>*

*Fifteen &*

NOV 26 76

*50*  
*100*

DOLLARS



**FARMERS STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Reimbursement of payment  
for license plate for new bus #3*

*Max A. Litke*

① 0749 1085

047 568 0

000000 1550

*Benny Miller*



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2632

PAID

Nov. 22 1976 <sup>9</sup>71-1085  
749

PAY TO THE  
ORDER OF

*Sharon Mills*

\$ *22*<sup>00</sup>

*Twenty - two +*

*NO* DOLLARS  
*100*



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

*assistance in buying  
food stamps.*

*Max A. Little*

① 1:0749 1085: 047 568 0

①0000002200①

Sharon M. Mills



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2633

Nov. 22 1976

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

PAY TO THE  
ORDER OF

PAID  
Lagrange Publishing Co.

\$27 <sup>10</sup>/<sub>100</sub>

Twenty-seven &

<sup>10</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Printing of 500 announcements  
of gospel meetings

Max A. Little

① 0749 1085 047 568 0

①0000002710①

For Deposit Only In  
Farmers State Bank

LaGrange, Indiana

LaGrange Publishing Company

W. F. Conneily, President

PAID

NOV 5 1909

10 89

FARMERS STATE BANK  
AMERICAN NATIONAL BANK  
LA GRANGE INDIANA

THIS CHECK IS NOT VALID UNLESS  
IT IS CASHED AT THE BANK OF  
THE ISSUING BANK OR AT ANY  
OTHER BANK OF THE STATE OF INDIANA  
OR AT THE BANK OF THE CITY OF  
INDIANAPOLIS, INDIANA.

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2634

PAID

Nov. 22 1976

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

PAY TO THE  
ORDER OF

*LaGrange County Dodge*

*\$ 45 <sup>60</sup>*

*Forty-five +*

*60* DOLLARS  
*100*



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

71-1085

MEMO

*Tailpipe + safety inspection  
of bus # 3*

*Max A. Lick*

① 0749 1085 ①

047 568 0

①0000004560①

6 3 4

PAY ANY BANK, P.F.G

71-27

THE DOLLARS 20 20<sup>2</sup> 1976

71-910

SHIPSHEWANNA  
STATE BANK  
SHIPSHEWANNA, ILLINOIS

71-910

6 8 4

Acct. No. 22 300N

Dollars

LaGrange, ILLINOIS

STATE BANK  
SHIPSHEWANNA  
For Deposit Only

71-27

ANY BANK P.F.E.  
CENTRAL  
AND TRUST CO.  
WAYNE ILLINOIS

71-27



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2635

PAID

Nov. 22 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Dean Hoggatt*

\$ 1 <sup>34</sup>

*One &*

NOV 29 1976

34

DOLLARS

100



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Reimbursement of purchase  
of fuel for bus*

71-1085

*May A. Like*

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000000⑆134⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2636

PAID

Nov. 22 1976

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

PAY TO THE  
ORDER OF

Dean Hoggatt

\$ 4 <sup>52</sup>

Five &

<sup>52</sup>  
100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

NOV 29 1976

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

Reimbursement of purchase  
of paint for bus # 3

Max A. Luke

① 0749 1085

047 568 0

①0000000452①

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2637

Nov. 24 1976 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

*\$175<sup>00</sup>*

*One hundred seventy-five &  $\frac{No}{100}$  DOLLARS*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Weekly Salary*

*Max A. Liche*

⑆0749⑆⑆1085⑆⑆047⑆⑆568⑆⑆0⑆⑆

⑆00000⑆⑆17500⑆⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2638

NOV. 24 1976 <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

*Rent of preacher's  
home for classrooms*

*Max A. Liche*

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000003500⑆

# White's Ferry Road Church of Christ

P. O. Box 545  
West Monroe, Louisiana 71291

Preaching  
Jesus Christ



RECEIVED  
FROM:

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

*pd. 11-4-76*  
*ch. #2599*

DATE:

11/10/76

AMOUNT:

\$20.00

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

rp

BY \_\_\_\_\_

# YODER DEPARTMENT STORE, INC.

PHONE 768-4887

Shipshewana, Ind.

Sold By \_\_\_\_\_ Date Aug-Sept 1976

Name Marilyn Herron

Address \_\_\_\_\_

3 1/8 yds @ 95

297

Ord. Marilyn 11-1-76  
Ch. # 2596

Clothesline

~~jump~~

infant seat

225

Ord. 9-9-76  
Ch. # 2533

5.22

**38**

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

"As ye would that  
man should do un-  
to you, do ye also  
unto them like-  
wise."

Refund of \$5.26

PHONE: (219) 768-4887

## YODER DEPARTMENT STORE, INC.

ORA M. YODER, *President*

Fabrics : Notions : Clothing : Babywear  
Hats : Footwear : Shoes

SHIPSHEWANA, IND. 46565

11/3 '76

Mr. Litke:

I was glad for your letter.  
we kept the check a long time and  
couldn't locate a bill for it. We finally  
figured we must have lost it or a clerk  
failed to make one.

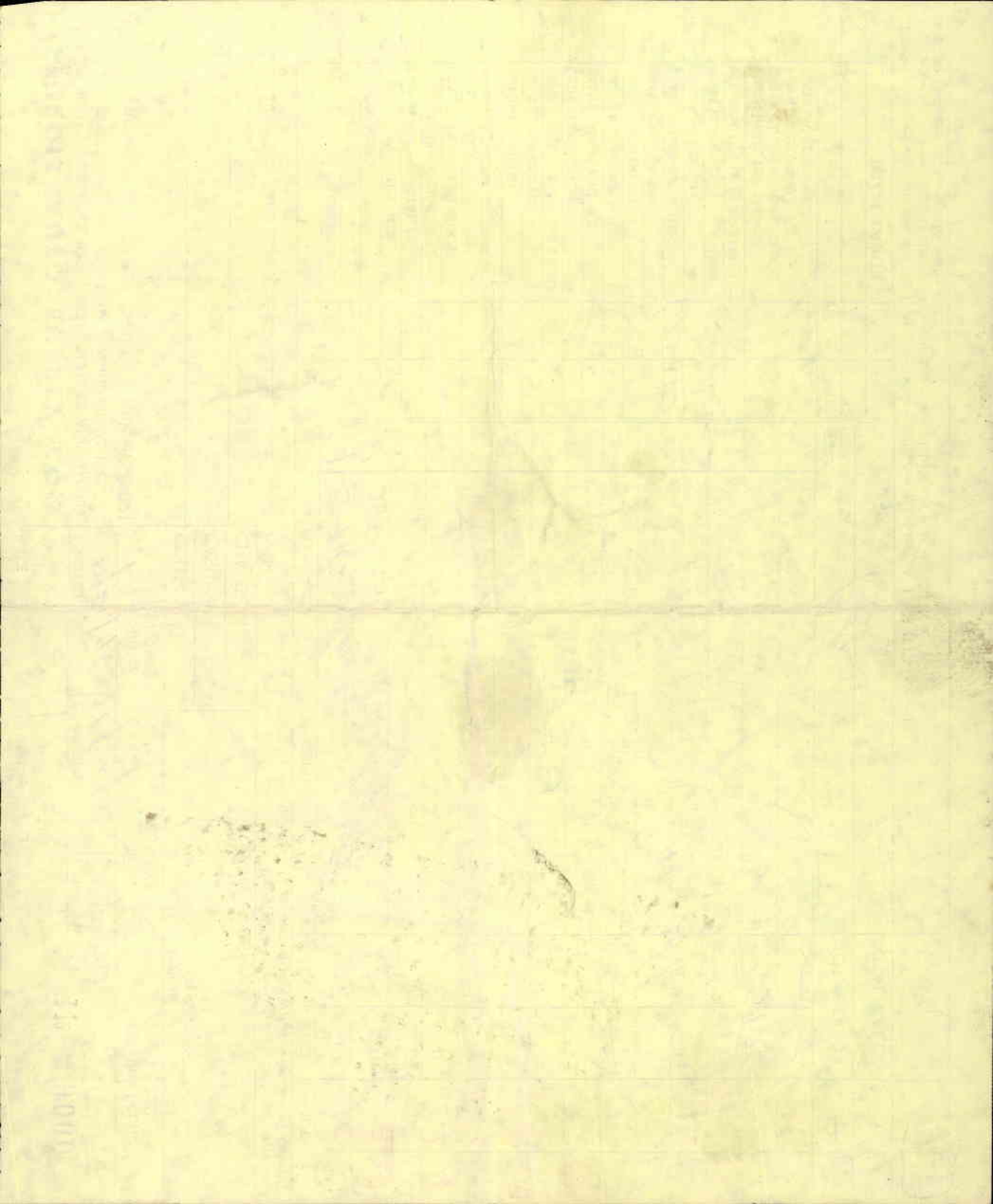
We cashed the check recently so I will  
send you the money for it.

Thanks for saying something.

Sincerely  
Ora M. Yoder









# Shults-Lewis CHILDREN'S HOME

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

9 November, 1976

Church of Christ  
407 South Townline Road  
LaGrange, Indiana 46761

Dear Friend of the  
Children at Shults-Lewis:

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

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

Sincerely yours  
SHULTS-LEWIS CHILDREN'S HOME

*Allen Dixon*

Office of the  
Superintendent

*THANKSGIVING!*

*Pd. 11-4-76  
CR. #2602*

*\$ 50.00*

Receipt **N<sup>o</sup> 28669**

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

Sept.

45 yearly subscriptions @ \$1.50 ea

\$67.50

\$5.63

P.d. 11-4-76  
 Ch. # 2603

We get so busy we forget to say thank  
 you. We'd like to take this opportunity  
 to say how much we appreciate the  
 support you've given the Vidette.

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT  
IN THIS COLUMN

Date	Charges and Credits	Balance
10-28-76	Law.	\$87.81
	Pd. 11-4-76 Ch. # 2604	

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

**Wilson Jones**

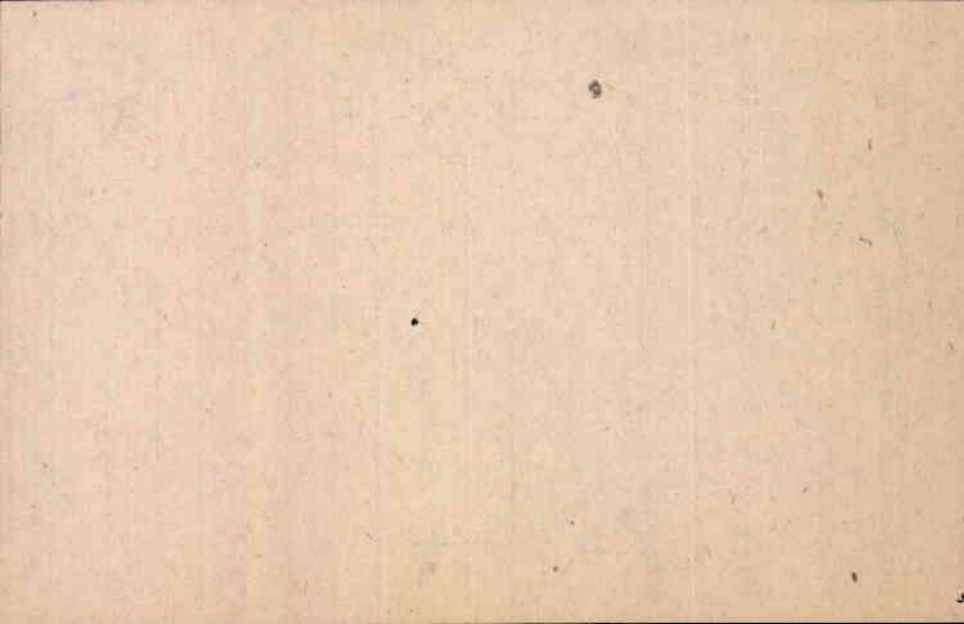
DIVISION OF SWINGLINE INC.

• GRAYLINE FORM 44-501 2-PART

© 1974 • PRINTED IN U.S.A.

Your Check is Your Receipt





Phone 463-2921.

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-16 1926Name La Grange churchAddress 66 Christ

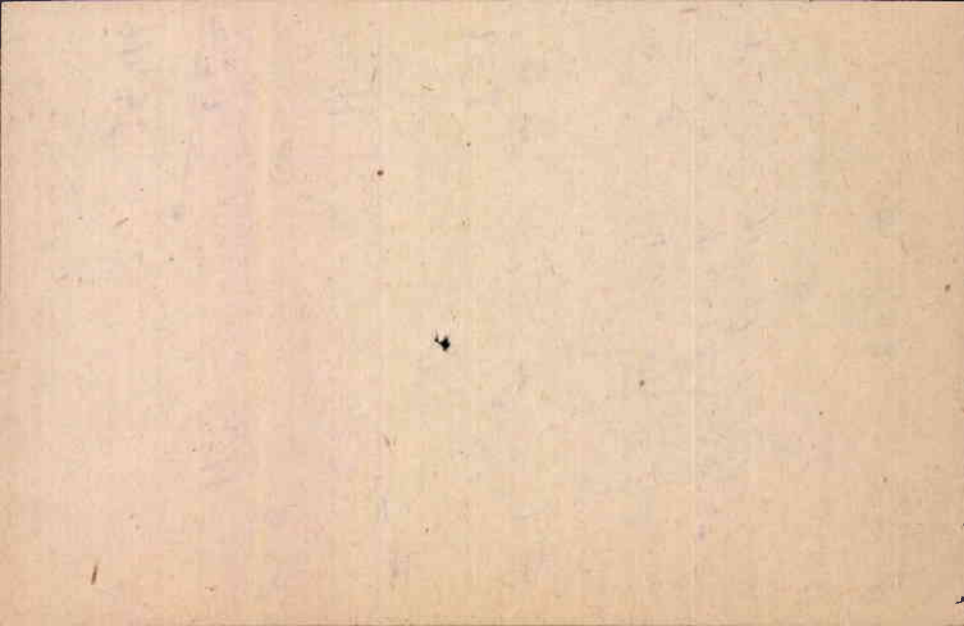
4-F5894

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
# 1	15.5		8.37
# 2	20.4 gas		11.01
# 3	11.2		<del>6.02</del>
		TAX	25.40
		TOTAL	

Recd. By:

6







PEARSON'S

SERVICE

Phone 463-2921

La Grange, Ind.

Sold By P.H. Date 10/9 1976

Name Cherobdy Ch...

Address \_\_\_\_\_

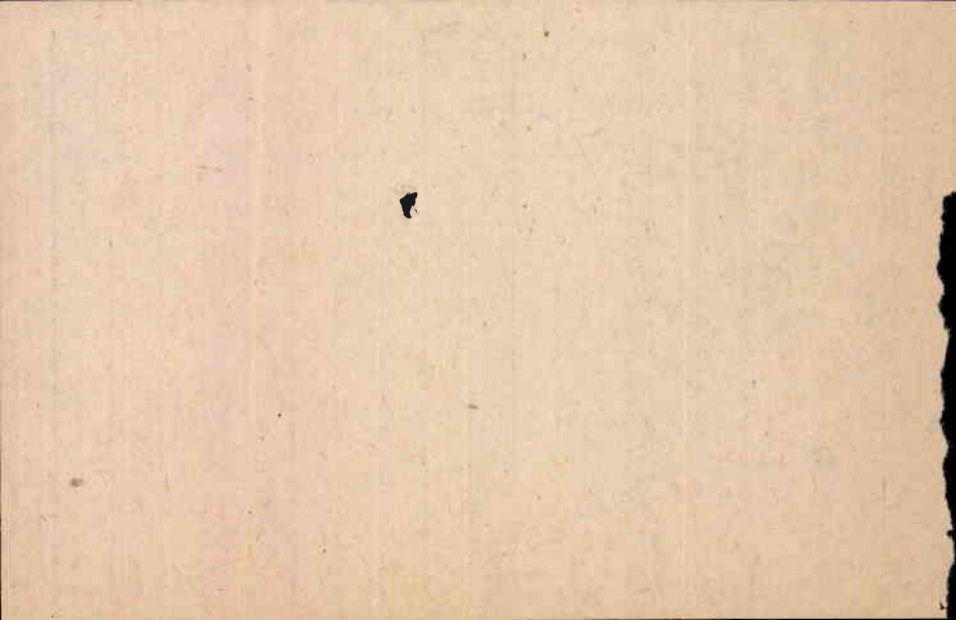
4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
10.3			5.56
13.5			7.24
10.0			25.41

Recd. **22** TAX 18.24

By: TOTAL 18.24



# PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 10-2 1976

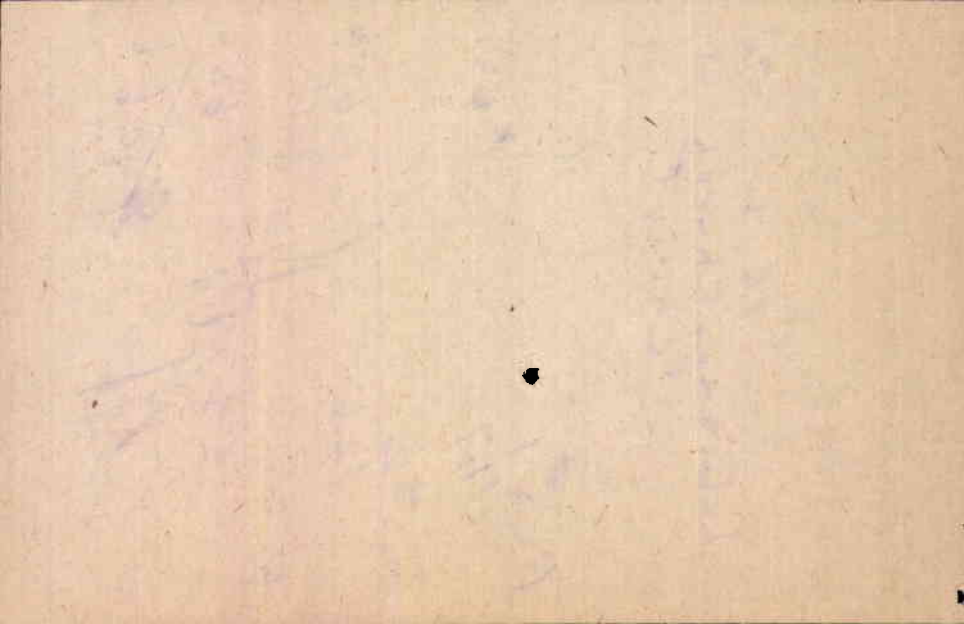
Name La Grange Church of  
Christ

Address \_\_\_\_\_ I.F. 9894

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
BUS #1			6.31
11.7			
BUS #2			
12.6			6.79
BUS #3			
			6.56
<b>TOTAL</b>			<del>19.66</del>

Recd. By: 



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
310	808	2	4,200 6,300	
10 10 76		470		
10 10 76		7.05		4.45 .05

*Pd. 11-4-76  
 CR. # 2606*

**DATE | SEWER | PENALTY | AMOUNT DUE | TAX**

◆ Denotes Estimated Bill Paid

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

*Map*

ADDRESS

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

316  
Church of Christ, Parsonage  
Rt # 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
607	595	7	8,000 720	
NOV 10 76		7,000		1.42 CR
NOV 10 76		7,000		
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

*Mal*

ADDRESS

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

31  
Church of Christ  
R # 5 box 15  
La Grange, Indiana



57004

ORIGINAL INVOICE



**GOSPEL SERVICES, INC.**, P.O. BOX 12302, HOUSTON, TEXAS 77017

*An audio visual ministry encircling the globe*

713 - 472-5594

S  
O  
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D  
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Church of Christ  
Attn: Norman Herron  
R.R. #5, Box 15  
Lagrange, IN 46761

S  
H  
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P  
T  
O

INVOICE DATE		SHIPMENT DATE		SHIPPED VIA	YOUR ORDER NUMBER	TERMS:	
10-25-76		10-25-76		PP	back order	<input type="checkbox"/> 30 DAYS <input type="checkbox"/> CASH	
ORDERED	BACKORD.	SHIPPED	DESCRIPTION		LIST PRICE	NET PRICE	AMOUNT
1		/	52-6 Jungle Dr. Filmstrip		NC		NC
			Charged on Invoice #56529		<i>Previous Paid</i>		
			<p><i>Thank You!</i></p>				
<i>Bit</i>		<i>me</i>					

DO NOT RETURN MERCHANDISE BEFORE CONTACTING US

**Authorized Dealer for**

**VIGORTONE PRODUCTS COMPANY**

Division of Beatrice Foods Co.  
Cedar Rapids, Iowa

Order No. \_\_\_\_\_ Date Nov 9 1976

Name Perry Muller

P. O. Address \_\_\_\_\_

Shipping Point \_\_\_\_\_

County \_\_\_\_\_ State \_\_\_\_\_

Ship \_\_\_\_\_ Terms \_\_\_\_\_

I hereby order to be delivered to me at place above stated the following Vigortone Products. This order is not subject to any change or countermand, and I hereby promise and agree to pay the total amount below set forth, plus transportation charges from Cedar Rapids, Iowa, unless otherwise specified herein, as the aggregate price of the merchandise.

I understand in placing this order with you that you are acting as an independent dealer in Vigortone Products and that you are not authorized to act for Vigortone Products Co., Cedar Rapids, Iowa, manufacturer of said products, in any capacity whatever.

Quantity	No.	Product	Price
<u>2</u>		<u>900x 20.00 Duck tires</u>	<u>30 -</u>
		<u>Publ Pd. 11-9-76</u>	
		<u>Ch. # 2608</u>	
		<b>VIGORTONE PREMIXES</b>	
		<b>David G. Hoover</b>	
		<b>63513 C R 111-Ph. 219-875-6347</b>	
		<b>Goshen, IN 46526</b>	

Signature of Purchaser David G Hoover

Signature of Dealer



# AUTO PARTS CO.

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

Church of Christ  
LaGrange, Indiana 46761

PREVIOUS BALANCE	DATE	DESCRIPTION	CHARGES	✓	CREDITS	BALANCE
	Oct. 1976	AMOUNTS FORWARDED				4 11
	10/6	Res.			4 11	—
	10/29	6464	61 86			61 86
						- 1 24
			Pd. <del>11</del> 10-76 Ch. # 2609			60.62
		Less 2% if paid by 10 <sup>th</sup>				
						Thank You

76-20833-1

S 213 NC



PAPER PATENTED BY NCR CO.  
LITHO IN U.S.A.



INVOICE

BIBLE CORRESPONDENCE COURSE

P. O. BOX 21816  
 MILWAUKEE, WI 53221  
 Phone 414 - 281-8667

*may.*

TO: Church of Christ  
 407 S. Townline Road  
 Lagrange, IN

DATE: October 30, 1976

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
20	lessons, Studies in the Bible	4¢	\$ .80

Thank you.

*Pd. 11-16-76  
 Cr. # 2612*

INVOICE

N<sup>o</sup> 3406

BOB'S PAINT SHOP

Sand Blasting and Painting - A Service To Truckers

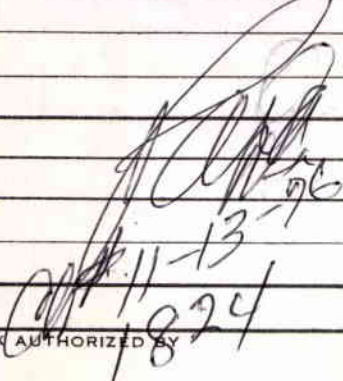
James Verl Anderson, Owner

Shop: 3 miles north of Churubusco on U.S. 33

R. 1, Churubusco, Ind. 46723

PHONE 693-2343

NAME Church of Christ DATE 11-12-76  
 ADDRESS La Grange, In 46761 PHONE NO. 463-3979

MAKE & MODEL	LICENSE NO. & STATE	MOTOR NO.	SERIAL NO.	MILEAGE
INSTRUCTIONS				AMOUNT
Sandblast and paint IH Bus				\$ 325.00
Body Work				1500
F11L 3470 G - Blue				
F10A 3321 - White				
Sums: net 30 Days Bus. # 3				
 11-13-76 1824			TOTAL LABOR	Pd. Copy 11-16-76 CR.# 2619
			TOTAL PARTS	
			CASH PRICE	
			TAX	
			TOTAL AMOUNT	\$ 340.00
WORK AUTHORIZED BY			PROMISED	DELIVERED
			A. M. P. M.	A. M. P. M.

I hereby authorize repair work to be done as described above with necessary parts, to be listed at your regular prices. I agree to pay cash on delivery of equipment or on terms satisfactory to you; and until paid in full it shall constitute a lien on this equipment. I further agree that you will not be held responsible for equipment or articles left in equipment in case of fire, theft, accidents or other causes beyond your control. My equipment may be driven by your employees for road tests at my own risk.

Date

9-25

1976

M

Church of Christ

No.

La Grange Ind

Reg. No. — Clerk

ACCOUNT FORWARDED

3 00

1 Love & mirror

2

3

4

5

6

7

8

9

Od. Perry 11-16-76  
Ch. # 2617

10

11

12

13

14

9044-22

15



15. 26-P  
Treaty of Commerce  
and Consular Rights  
between the United States  
and the Kingdom of Spain

1823  
Washington













NAME

ADDRESS

Church of Christ  
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 →				
MAR 28'76	325	225.90 + 3.16 +		229.06 ● #
APR 23'76	421		229.06	.00 ● #
APR 28'76	425	38.20 +		38.20 ● #
MAY 25'76	505		38.20	.00 ● #
MAY 27'76	525	244.00 +		244.00 ● #
MAY 27'76	525		CR 27.85	216.15 ● #
JUN 18'76	612		216.15	.00 ● #
JUN 28'76	<del>625</del>	246.58 + 4.80 + 1.61 + 1.98 + 21.67 +		276.64 ● #
JUL 26'76	722		276.64	.00 ● #
JUL 27'76	725	1.86 +		1.86 ● #
JUL 27'76	725		CR 24.00	22.14 CR #
AUG 26'76	727	6.54 +		
AUG 26'76	812	1.86 +		13.74 CR #
SEP 26'76	827	265.41 +		
SEP 26'76	901	1.46 +		
SEP 26'76	917	3.96 +		257.09 ● #
OCT 8'76			257.09	.00 ● #
OCT 25'76	930	1.46 +		1.46 ● #

*Pd. 11-16-76  
CR. # 2614*

PLEASE NOTE

CHANGE OF ADDRESS

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

MARS HILL BOOK STORE  
698 COX CREEK PARKWAY  
FLORENCE, AL 35630

MARS HILL BOOK STORE  
FLORENCE, ALA.



# Mars Hill Book Store



Area Code 205  
764-4088 Route 8

CHARGED TO: Church of Christ  
LaGrange, IN

DATE: 9/30/76

FLORENCE, ALABAMA  
35630

SENT TO: Dean Hoggatt

QUAN.	DESCRIPTION	PRICE	TOTAL
1	20th C. C., 41T  BACK ORDER	1.25	1.25

Thank You For Your Order

SUB-TOTAL  
1.25

TAX  
-

POST. & HAND.  
.21

TOTAL DUE  
1.46

STATEMENT

LAGRANGE, IND.

10/28

1976

IN ACCOUNT WITH

# Kennedy Oil Company

112 E. Central

**UNION** PRODUCTS

Phone: 463-2904

SOLD TO

[ La Grange Church of Christ  
 #45 4304 15  
 La Grange, Indiana 46761 ]

37326 9/14

1015 Sup B

14.50

Pd. 11-16-76  
 Ch. # 2615

Norm's



Floral Shop

7859

NORMAN W. DUESLER

Flowers for All Occasions

502 North Detroit St.

Phone 463-3511

LaGrange, Ind. 46761

11 - 2 19 76

NAME

Church of Christ

ADDRESS

Rt # 5 Box 15

CITY

LaGrange

DELIVER

A.M.

P.M.

PAID

C. O. D.

F. T. D.

Chy.

Cyc

Pd. 11-16-76  
Ch. # 2621

10 00

tax exp

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

Mannie Hall

54 Wayne Hosp.



WHOLESALE  
**CASH'n CARRY**  
 Food Marketing Corporation  
 DIVISION OF SUPER VALU STORES, INC.

Sold to

*Chud & Christ*      *11-276*  
 Date

Address

QUAN.	DESCRIPTION	AMOUNT
	GROCERIES	995
		200
	<i>Pd. Dean 11-16-76</i>	<i>1195</i>
	<i>CR. # 2620</i>	<i>1195</i>
	<i>DJ</i>	<i>11.95</i>
	<i># 9.95 for paper towel</i>	
	<i>Dean</i>	
	SUB TOTAL	
	CIGARETTES	
	REGULAR	
	KING	
	100'S	
	SUB TOTAL	
	SALES TAX	
	TOTAL	<i>1195</i>

7290-37

May

W

Equip. Rental For 20 Days is 13 50 &      Tax  
*2 30. Cards*

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
<i>Nov 2-75</i>	<i>Rental - 2</i>	<i>13 75</i>		<i>13 75</i>
<i>12-8-75</i>	<i>phone call - charge 4 to 30 for chemist at Bridge</i>			
<i>JAN 24 1976</i>	<i>RENTAL CHARGE</i>	<i>13 50</i>		<i>13 50</i>
<i>2-4-76</i>	<i>525</i>		<i>13 50</i>	<i>—</i>
<i>MAR 23 1976</i>	<i>RENTAL CHARGE</i>	<i>13 50</i>		<i>13 50</i>
<i>3-31-76</i>	<i>2349</i>		<i>13 50</i>	<i>—</i>
<i>MAY 18 1976</i>	<i>RENTAL CHARGE</i>	<i>13 50</i>		<i>13 50</i>
<i>5-28-76</i>	<i>2409</i>		<i>13 50</i>	<i>—</i>
<i>JUL 13 1976</i>	<i>RENTAL CHARGE</i>	<i>13 50</i>		<i>13 50</i>
<i>7-20-76</i>	<i>2478</i>		<i>13 50</i>	<i>—</i>
<i>SEP 5 1976</i>	<i>RENTAL CHARGE</i>	<i>13 50</i>		<i>13 50</i>
<i>9/23/76</i>	<i>2551</i>		<i>13 50</i>	<i>—</i>
<i>NOV 2 1976</i>	<i>RENTAL CHARGE</i>	<i>13 50</i>		<i>13 50</i>
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p><i>Pd. 11-16-76</i> <i>CR. # 2622</i></p> </div>				



# 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			
511	OCT 04	NOV 04	31	68189	69847	1658 KWH	1.53	44.14

INCLUDES

\$ .09

FUEL COST ADJUSTMENT-CHARGE

INDIANA SALES TAX

1.77

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

*Pd. 11-16-76  
Ch. # 2624*

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS

S TOWN LINE RD

511001075320

DATE BILLED 11-09-76

NOW DUE

IF PAID AFTER 11-27-76 ADD

\$45.91

1.53

\$47.44

PAY AFTER ABOVE DATE

SCHEDULE OF RATES AVAILABLE ON REQUEST





- "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	10/19	*BUTLER	IND	219 868		2144	60
			10/22	*SOUTH BEND	IND	219 291	<i>Dorothy</i>	6852	204
			10/22	*HUNTINGTON	IND	219 356		5381	135
			10/22	*GOSHEN	IN	219 533		1856	81
			10/22	*NEW HAVEN	IN	219 749		5300	84
			10/22	*EDGERTON	OH	419 298		3011	115
			10/22	*COLDWATER	MICH	517 278		6280	65
			10/22	*ELKHART	IN	219 264		3574	117
			10/22	*MENTONE	IN	219 353		4101	180
			10/22	*FORT WAYNE	IN	219 482		1952	276
			10/22	*ANGOLA	IN	219 665		5885	81
			10/22	*AUBURN	IND	219 925		4298	135
			10/22	*PAULDING	OHIO	419 399		4761	135
			10/22	*MARSHALL	MICH	616 781		4752	207
			10/23	*NEW HAVEN	IN	219 749		2184	42
			10/23	*MARIETTA	GA	404 971		6091 ?	196

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

11-07-76

IF PAID AFTER 11-21-76

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

11-21-76

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			7692		552		9844

• - DIAL RATE APPLIED  
CR - CREDIT FIGURE

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

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

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

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

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
925	LAGRANGE FROM ANGOLA IND	4	65
927	*ASHLEY IND 219 587 3852		63
927	*SOUTH BEND IND 219 291 6852	<i>Conroy</i>	180
927	*NEW HAVEN IN 219 749 8890		45
<del>1002</del>	<del>LAGRANGE FROM BRITON OK</del>	<del>4</del>	<del>449</del>
1002	*STURGIS MICH 616 651 2482		26
1003	*MURRAY CITY OHIO 614 762 2468		453
1004	SILVERLAKE IN 219 352 2529		457
1005	*FORT WAYNE IN 219 423 3386		84
1006	*FORT WAYNE IN 219 744 4156		204
1007	*FORT WAYNE IN 219 423 3386		60
1007	*FORT WAYNE IN 219 423 3380		60
1008	*FORT WAYNE IN 219 423 3386		132
1008	*FREMONT IN 219 495 4161		133
1008	MURRAY CITY OHIO 614 762 2468		336
1008	*FORT WAYNE IN 219 423 3386		60

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY  
 ●  
 PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT  
 ●  
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION  
 ●  
 CODES IN COLUMN "T"

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.
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- 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 1st Our Business. How May We Serve You?*



# Schlemmer's Inc.



DON SCHLEMMER  
BOB SCHLEMMER

LAGRANGE, INDIANA 46761  
463-3343

VERNE SCHLEMMER  
FRITZ SCHLEMMER

TO

Date 10/26/76

Church of Christ  
R#4

Lp Lrange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			506
9/30		876		
	disc.		88	1294
10/4	On acct <u>ck. #102</u>		506	788
11		788		
	disc.		79	1497
10/12		1354		
	disc.		135	2716
10/14		366		
			37	3045
- 22		203		
		55		
	disc.		26	3277
\$24.60	pd. 11-16-76			
	<u>ck. #142 - Building Fund account</u>			
\$11.17	pd. 11-16-76			
	<u>ck. #2625 - Regular account</u>			

▲ LAST AMOUNT IN BALANCE COLUMN ▲



# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

9/30

1976

M

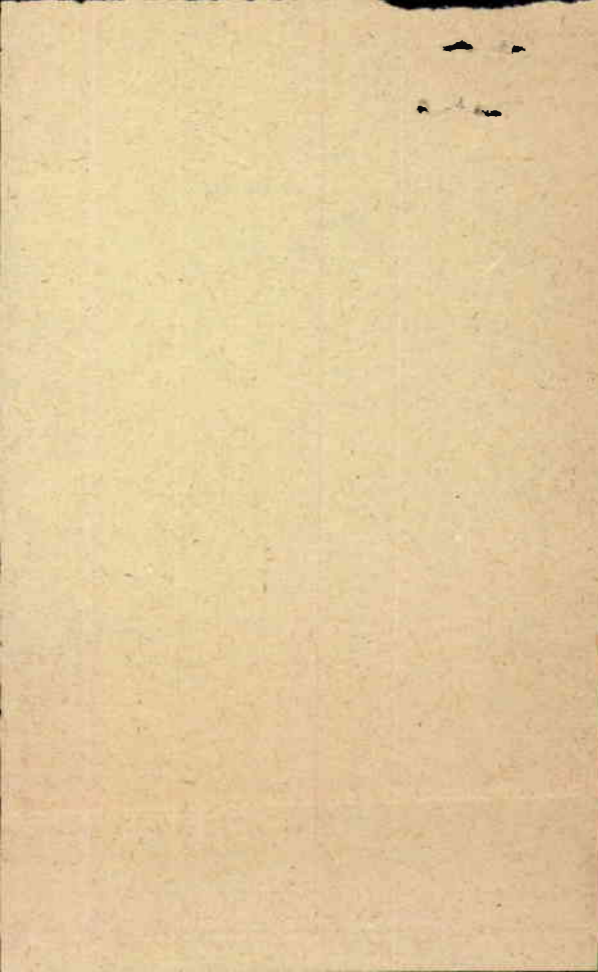
Church of Christ

ACCOUNT  
FORWARDED

1		
2	Pludge	169
3		
4	Vanish	169
5		
6	Mop head	399
7		
8	mop	139
9		874
10		
11	Koca Oakley	
12		
13		
14		
15		

44







# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

10/14 1976

Church of Christ

25 Box 15

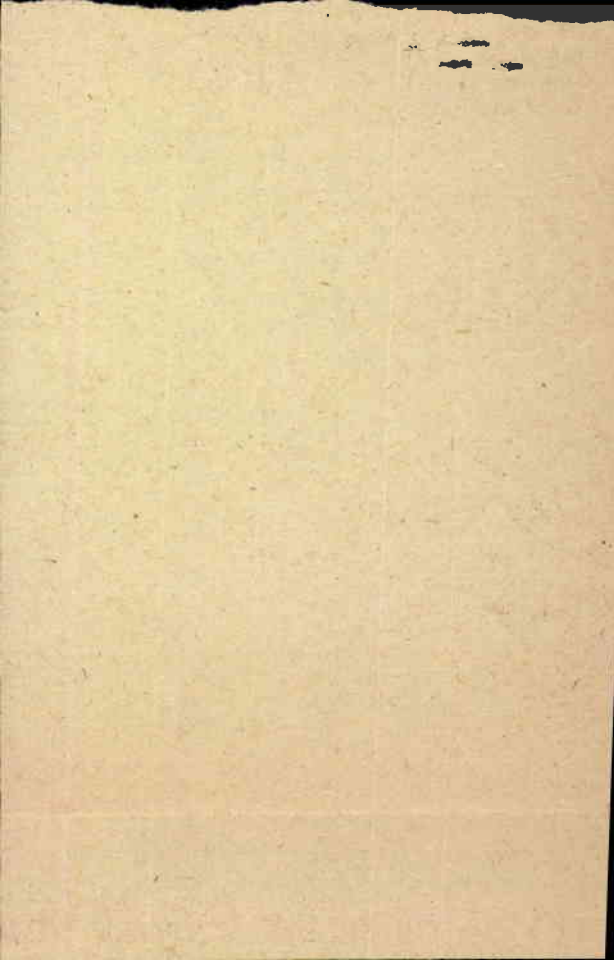
ACCOUNT  
FORWARDED

steel

366

Merritt

37



SYMBOL  
OF  
SERVICE



STATEMENT

Phone 463-3211  
**NORRIS TRUCK SERVICE**

U.S. 20 WEST  
LaGRANGE, INDIANA  
INTERNATIONAL TRUCKS • WRECKER SERVICE

LaGrange Church of Christ  
Town Line Rd.  
LaGrange Ind 46761

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
2477	8/2		5 74		5 74
2584	8/9		6 86		12 60
2945	9/4		1 62		13 22
3042	9/11	Oil Ser.		12 00	1 62
3400	10/6	Oil Ser.		1 62	<del>1 62</del>
3748	10/2		8 70		8 70
3713	10/24		12 91		21 61
3769	10/29		25 92		47 53
		Pd. 11-16-76 Ch. # 2616			47 11

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.

*LaGrange*

DATE

*10/29 19 76*

SOLD TO

*Church of Christ*

ADDRESS

SALESMAN

TERMS

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACCT	MISC.	PAID OUT
	<input checked="" type="checkbox"/>				
QTY.	PART NUMBER	DESCRIPTION		PRICE	AMOUNT
<i>2</i>	<i>879627R91</i>	<i>Insulator</i>		<i>568</i>	<i>888</i>
<i>1</i>	<i>362881C91</i>	<i>Paints &amp; labor</i>		<i>620</i>	<i>403</i>
					<i>1291</i>
					<i>(61)</i>
<i>Thank You!</i>					
<i>Bus #3</i>					

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

3793

RECEIVED BY

*Ferry J. Mills*

TOTAL

--	--

# 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

*10/29* *76*  
*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	
<i>2</i>	<i>290812CG</i>	<i>Motor Mounts</i>			<i>1355/1057</i>	<i>21.14</i>	
<i>2</i>	<i>1/241</i>	<i>Belt nut/lock</i>			<i>35</i>	<i>1.40</i>	
<i>1</i>	<i>21473</i>	<i>IR91 Filter</i>			<i>5.59</i>	<i>2.33</i>	
<i>1</i>	<i>252522C1</i>	<i>gate</i>			<i>83</i>	<i>59</i>	
						<i>25.50</i>	
						<i>(E)</i>	

*Bob Saunders*  
*Thank You!*

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

554

**3769**

RECEIVED BY

TOTAL

— BROWN'S —  
DRUG STORE

*Hello Cards*

16 OCT 79

*Pd. Perry 11-16-76*

*ck. # 2618*

\$002.70 — 1

\$000.11 TAX

127

\$002.81 OTL

Plate - 9.50 T

Title - 6.00

Del Fee - 5.00

20.50 T

CK from Leonard supply - 5.00

15.50

License for Bus # 3



Ed. Beard  
11-22-76  
Ch. #  
2630



	DATE	DESCRIPTION OR REFERENCE	CHARGES	✓	CREDITS	BALANCE	CR. ✓
F		BALANCE FORWARD					
1	10/31	500 cards	27 10			27 10	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

od. 11-22-76  
 Ch. # 2633

**The LaGrange Publishing Company**

Publishers of the Standard-News-Countian  
 Commercial Printing Office Supplies

Dial 463-2166

LaGrange, Indiana 46761

9198

OPERATION	LABOR
Change Engine Oil <input type="checkbox"/>	
Replace Oil Filter Cart. <input type="checkbox"/>	
Lubricate <input type="checkbox"/>	
Service Air Cleaner <input type="checkbox"/>	
Safety Inspection <input type="checkbox"/>	
Tune Motor <input type="checkbox"/>	
Rotate Tires <input type="checkbox"/>	
Balance Wheels <input type="checkbox"/>	
Align Front End <input type="checkbox"/>	
Repack W. B. Fr. <input type="checkbox"/> R. <input type="checkbox"/>	

**CUSTOMER REPAIR ORDER**

NAME: *Library Church of Christ*

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

PHONE: \_\_\_\_\_

SERIAL NO.: \_\_\_\_\_

OPER. NO.: \_\_\_\_\_

DATE: *11-19-76*

REC'D TIME: *11-19-76*

MAKE: \_\_\_\_\_

MODEL: \_\_\_\_\_

CUST. ORDER NO.: \_\_\_\_\_

LICENSE NO.: \_\_\_\_\_

MILEAGE: \_\_\_\_\_

CHARGE: \_\_\_\_\_

TERMS: \_\_\_\_\_

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

*Welding rear wheel & tailpipe*

*Pipe over rear axle*

*Bus #3*

*J.M.*

*Ord. 11-22-76*

*CR. # 2634*

*18.00*

*\$39.60*

*6.00*

*\$45.60*

R.O. NO. \_\_\_\_\_

CUST. NO. **9198**

MILEAGE \_\_\_\_\_

SERVICE ADVISOR \_\_\_\_\_

WE RECOMMEND THE FOLLOWING REPAIRS	DESCRIPTION	SALE
1 _____	LABOR MECH.	<i>18.00</i>
2 _____	NON-AUTO	
3 _____	SUBLET WORK	
4 _____	GAS, OIL & LUB.	
5 _____	LABOR - BODY & PAINT	
6 _____	BODY & PAINT, SUBLET & SHOP MATERIALS	
7 _____	PARTS & ACCESSORIES, MECH.	<i>21.60</i>
8 _____	BODY & PAINT	
	TAX	
	CHARGE SALES	
	CASH SALES	
	CUST. SERV. DEPOSITS	

**LAGRANGE COUNTY DODGE, Inc.**  
 State Road 9 North Tel. 463-2161  
 LAGRANGE, INDIANA 46761




TOTAL PARTS & ACCESSORIES	
TOTAL SUBLET WORK	
TOTAL GAS, OIL & LUBRICANTS	
TOTAL TOTAL	<i>39.60</i>







DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
9-24	062649			16 10	16 10	—
10-9	17498		12 15			12 15
10-28	17763		33 64			15 79

TERMS: NET 30 DAYS  
 OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH

Pd. 11-22-76  
 Ch. # 2631



MICHIGAN CHRISTIAN JUNIOR

AGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 4

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO Church of Christ  
RR 5, Box 15  
Lagrange, Ind. 46761

DATE 10-28 1976

(m)

QUAN.	DESCRIPTION	PRICE	AMOUNT
35	Outstanding Characters of O.T. (6 on back order)	.50	17 50
4	Fundamentals of Faith	1.50	6 00
1	Hebrews Meadows		1 50
1	James 1 & II Peter --		1 50
1	Some Denomin. Errors		1 00
1	Rejoice & Sing to the Lord		1 00
1	Now that we are Parents		65
1	Singing & Making Melody		1 00
1	Give as Prospered - Hoyt Bailey is out of stock therefore we have taken the liberty to substitute W.P. Black's book "Giving Our way to Prosperity"		1 00
			<u>31 15</u>
	Post. & Ins.		<u>3 49</u>
			<u>33 64</u>

@ Not Rec'd

Thank You

No. 17763





## MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

## COLLEGE BOOK STORE INVOICE

SOLD TO

Lagrange CJC

DATE 10-9-1976

QUAN.	DESCRIPTION	PRICE	AMOUNT
15	NT 815	.75	11 25
	post & hand		90
	total		12 15

Thank you!

AS

order shipped to Dean Hoggatt

Mrs:

Notice please the enclosed brochure advertising Journeys through the Bible, the New Sweet publication. ~~After~~ <sup>After</sup> this fall, we will no longer stock New Journeys through the Bible, for Sweet is discontinuing it. We believe you will be pleased with the new material. Curriculum review libraries are available for your use.

No. 17498

Uarco Business Forms

RECEIVED BY

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

LABORATORY OF ORGANIC CHEMISTRY

EXPERIMENT 1

PREPARATION OF ETHYL ACETATE

DATE: 10/15/12

NAME: [Faint Name]

SECTION: [Faint Section]

OBJECTIVE: To synthesize ethyl acetate from ethanol and acetic acid.

THEORY: Ethyl acetate is formed by the esterification of ethanol with acetic acid in the presence of an acid catalyst.

REACTION:  $CH_3COOH + C_2H_5OH \rightleftharpoons CH_3COOC_2H_5 + H_2O$

PROCEDURE: 1. Weigh 10g of ethanol and 10g of acetic acid into a round-bottom flask.

2. Add a few drops of concentrated sulfuric acid as a catalyst.

3. Reflux the mixture for 30 minutes.

Conover's Inc.  
119 S. Detroit St.  
LaGrange, Indiana

*fuse*

B • • 1.29 ⊕ 1  
B • • 0.05 Tx  
B • • 1.34 T Ca

*Pd. Dean 11-22-76*  
*Ch.# 2635*

00217 N001  
1-20-76

*Buss*  
*Dean Paid*

8 • 1 2 3 4 • 5

8 • 0 0 • 1

8 • 1 2 3 4 • 5

1 0 2 1 5 0 1

1 1 • 5 0 • 1 0

INVOICE OF GOODS SHIPPED

# Leonard Supply Co.

*"Serving Indiana Schools Since 1909"*

SALES AND SERVICE

**Silver Lake, Indiana 46982**

PHONE 219 - 352-2529 Nov. 12, 1976

School Equipment  
And Supplies

Superior School Buses  
Superior Motor Homes  
And Transit Coaches

SOLD TO Perry Miller

LaGrange, Indiana

4 Amber Lens @ 2.88

INS.PP.

11 52

1 30

12 82

Bus No #3

Pd. 11-29-76  
Ch. #2640





# STATEMENT

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

11-19 19 76

TO Church of Christ

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

TERMS \_\_\_\_\_

Sub Total

24 45

Less 10 90

2 45

Total

22 00

Total spent

Ord. 11-29-76  
Ch. # 2641



# W. R. THOMAS 5c to \$1.00 STORES, INC.

ORDER NUMBER

**Ship and Invoice To:**  
**W. R. THOMAS 5c to \$1.00 STORE**  
 NO. \_\_\_\_\_  
**W.R. Thomas 5c to \$1.00 Store**  
 -----104-06-N. Detroit St.  
 LaGrange, Ind. 46761

Date 7-4-76 19 \_\_\_

Church of Christ

Ship Via \_\_\_\_\_

Dept. No. \_\_\_\_\_ Terms \_\_\_\_\_ When \_\_\_\_\_

1	2	3	4	5	6	7	8	9	NUMBER	QUANTITY	SEND INVOICE IN DUPLICATE DIRECT TO THIS STORE	PRICE
				①							construction paper 20 50	1 00
				②							poster paper	29
				③							poster paper	29
				④							Poster Board 20 39	78
				⑤							" " 10 29	29
				⑥							" " 80 29	2 32
				⑦							" " 10 39	39
				⑧							" " 90 29	2 61
									3		Bee Bananas @ 29	87
									2		Brass fasteners @ 49	98
									3		Construction paper @ 50	1 50
									1		Poster Boards	39
									6		" " @ 29	1 74
									3		Index Cards @ 39	1 17
									1		Lesson Stamp ink	98
									6		Thanksgiving Perls @ 25¢	1 50
									3		White Poster board (green)	81
									1		Poster board	29
									7		poster board @ 29	
									1		marker	2 03 59
									5		construction paper @ 50¢	2 50
									2		construction paper @ 50	
									2		poster board @ 29 1-39	97
											Marilyn Herron	
												24 45
				⑨							Marilyn Herron Less 10 90	2 45
				⑩							Louise Oakley Tot stamp	22 00
				⑪							L. M. Herron	
				⑫							Yvonne Hicks	