

Church  
of  
Christ

407 S. TOWNLINE RD.  
LAGRANGE, IND. 46761

1. Donmoyer avenue  
Church of Christ  
718 East Donmoyer ave.  
South Bend, Indiana 46614  
15.<sup>00</sup> per month for 1 yr. Italywood  
Attn: Charles Hoggatt  
Herald of Truth Radio & T.V.

2. 1 ydr @ \$5.<sup>00</sup> per month, 10.<sup>00</sup> raise of  
Bro Earl include in this.  
Send chatty Lewis check for 22.<sup>00</sup>

Dec. 1, 1968  
3. Cut back on Herald of Truth to 22.<sup>00</sup>  
Send 20.<sup>00</sup> to India Work  
Address: International Christian Schools, Inc.  
Elders  
Sunset Church of Christ  
Box 6397 Dallas Texas India Work  
Lubbock, Texas 79410 Tel. 806-795-4331

Christian Book Press  
121 West 12th St. Gary McDonald  
Rochester, Indiana

M. April 6, 1969 Call to get 5.00 per  
week raise, also \$10.<sup>00</sup> raise which was 30.<sup>00</sup>  
given in reference to Herald of Truth

Earl wages \$30.<sup>00</sup> per week  
+ 10.<sup>00</sup> per month  
Subtract Parsonage utilities. NIPSCO, Water, Sewer  
Culligan, Telephone, Gas, etc. Billman

Herald of Truth  
Highland Church of Christ 20.00  
P.O. Box 2439  
Abilene, Texas 79604  
Account No. 152 0568

A  
B  
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INDIANA TAX EXEMPTION NUMBER  
Your Registered Retail Merchant Certificate number is 145218.  
The certificate will be mailed to you within two weeks.

White Star Identification No. 145218  
Employer Identification No. 51-0145021



# Account Book

No. S 304

NO UNITS

- Journal . . . . .
- \*Long Day (44 Lines) . . . . .
- Ledger, Single Entry . . . . .
- Ledger, Double Entry . . . . .
- Record Ruled (37 Lines)

\*Size 15 3/4 x 6 3/4 Inches

Made in 150, 300 and 500 Pages

MADE IN U. S. A.

TO REORDER, SPECIFY NUMBER, RULING AND THICKNESS INDICATED ON BACKBONE OF THIS BOOK.

910 Bellman & Son  
208 South Detroit  
La Harve, Indiana  
46761

Earl's Bar  
~~785 a tank~~  
8,62 a tank

~~Payment due in June when~~  
~~24th of each month.~~  
~~2500~~ \$150.00

20th. Ontario Christian  
2814 Freeway White Pike  
Madison, Tenn. 37204

~~Refinancing program, 1 year.~~  
~~134 North Detroit St.~~  
~~P.O. Box 68~~  
~~La Harve, Ind.~~  
~~(Amount on bookkeeping)~~

~~Project Staly~~  
~~Dan Meyer Co.~~  
~~Church of Christ~~  
~~718 East Vermilion Ave.~~  
~~South Bend, Ind. 46614~~

Ray Stampton No. 145218

January, 1971

\$50.00 a month to Angole work.  
20.00 " " to Handley's  
4000  
Project Staly Eliminated

~~Starting January, 1971~~  
~~150.00 a month to~~ ~~South Side Church of Christ~~

~~4833 South Harmon St.~~  
~~7th Wagon, Indiana 46807~~  
~~Angole work~~

Indian work  
Lonest Church of Christ  
Box 6397  
Lubbock, Texas 79410

4-71 - Angole work [Mark check out to Angole  
\$60.00 a month [Ch. of Christ - give to Sol  
Wilson (middle ground)]

Property Insurance 5-12-70  
Preferred Risk Ins. Co. quarterly amt. \$90.25

Bruce McIntire, Agent  
3017 Oxford St.  
St. Wayne, Ind. 46806

Payment on Property Addition: Georgia Rowan  
\$25.00 per month on lot.  
Said to:

Mrs. Kay Rowan  
307 Church St.  
La Harve, Ind.

Midland Rose  
103 West Fenner St. (mouse gone)  
La Grange Ind.

STATIOnERS (Balletic Supplier)  
ELKHART, IND. Phone 522-6007

7-7-71

Buy Earl Biecht \$20 per month to cut  
mouse through Septembers.

# JANUARY 1968

Contribution	
7	200.00
14	77.61
21	69.67
28	70.10
<hr/>	
Total	417.38
Dec. Balance	427.86
TOTAL	845.24

EXPENSES	
8 Earl Diecke 261	39.44
9 Richard Haggard 262	25.00
20 Herald of Truth 264	145.00
22 Tipples 265	108.52
22 United M. 266	10.23
College Bkfst. 267	4.70
Culligan Water 268	7.10
Lax Drainage Water 269	9.03
Lima State 270	75.00
Dave Lavender 273	15.00
10-6-67 - check charges -	1.95
10-20-67 - Bible Correspondence	6.43
Total	447.40

Balance 397.84

Earl Diecke	37.74
Ni PSC	37.71
Water & Drainage	5.23
Telephone	6.20
Culligan	3.75
J. W. Bellman	7.85
	<hr/>
	60.70
Herald of Truth	10.00
	<hr/>
	90.70

Members Present	
7	30
14	32
21	31
28	31

# FEBRUARY

## Contribution

February

4 9375.  
 11 6885  
 18 9628  
 25 7859

Children Home Capital 27.36

Total 354.83

Jan Bal. 399.84

Total 752.67

attendance

32  
 18  
 30  
 28

## Expenses

Feb 3 Earl Gussike

4 Lollie Pullen

6 Hostetter Electric

6 Shultz Lewis Childre no time

6 Howe Bank State Bank of Iowa

6 J. W. Billman

6 Le Grange Water & Sewerage Bdgy. 2.78

6 Culligan house 3.95 Bdgy 3.35

6 The Christian Leader Co. workbooks

6 ~~Woman Hostetter~~ Ledger 4.00 Supplies Jan 285

10 News Boston Paper + Stencils 786

25 Nipso Bdgy. 53.32 house 39.61

25 United Telephone 288

25 Herald of Truth 289

25 Dave Schender Fund 290

Total \$ 515.71

Balance 236.96

ck. No.  
 275 39.26  
 276 6.00  
 277 158.62  
 278 22.36  
 280 75.00  
 281 157.11  
 282 58.50  
 283 7.10  
 284 4.08  
 285 8.62  
 286 11.16  
 287 92.93  
 288 9.02  
 289 45.00  
 290 15.00

Earl Gussike

J. W. Billman 7.85

Water 3.07

Culligan 3.75

Nipso 39.61

United Telephone 6.20

J. W. Billman 7.85

60.48

Household J. 10.00

70.48

March 1968

Contribution			Expenses:		
March 3		136.40			
10		116 47	March 2	Earl Giuske	292 64 52
17		110 35	Stamp	23 State Bank of Tenn	293 75 00
24		106 42	23	Tipsoco	294 92 27
31		100 10		House	37.54
		<u>563 74</u>		bdg.	54.73
	February Balance	236.96	23	United Telephone	296 7 51
	Total	800 70	23	La Grange Water	297 9 03
				House	5.23
				bdg.	3.80
			23	Culligan Water	298 7 10
				House	3.75
				bdg.	3.35
			23	Herald of Truth	299 45 00
			23	Dave Lavender	300 15 00
			23	Thebma Hoggatt	301 9 52
				Flowers - Bu. Gorman	
			23	Michigan Christian	302 16 24
				College Book Store	
			23	Christian Book Store	303 3 00
				Cash for stamps	6 00
					<u>350 19</u>
				Balance	450 51
	Present				
March 3		42			
10		40			
17		48			
24		41			
31		40			
	Earl Giuske				
	Tipsoco	37.54			
	United Telephone	6 20			
	Water	5 23			
	Culligan	3 75			
	J.W. Billman	7 85			
	Herald of Truth	<u>10 00</u>			
		10 57			

Apr  
Apr

Apr





May 1968

4  
11  
19  
25

100.01  
93.99  
~~95~~  
81.20  
104.19  
393.38

April Bal

320.78

714.16

Attendance

4  
11  
16  
25

47  
29  
45  
45

May Balance

179.59

Check

7	Carl Gieseke	318	848.06
7	Dean Hoggatt	319	3.32
7	Spencer Brown gift	320	6.12
	Culligan	321	7.10
	Margaret Little		
	Carl Gieseke	320	\$ 75.00
	LaSrange water + sewage	323	4.15 <sup>60</sup>
	" "	"	2.45 <sup>60</sup>
	State Bank <sup>China</sup>	324	75.00
	Harold of Youth	325	45.00
	United Telephone	326	8.83
	NIPSCO (Pau)	<del>327</del>	20.98 <sup>54</sup>
	NIPSCO church	328	34.08 <sup>76</sup>
	20th Century	329	2.85
	D.W. Williams	330	15.71
	Christian Book Press	331	37.35
	Schenker Bros	332	6.14
	Helman Schenker	333	28.45
	Warran Chemical	334	7.65
	Robinson Insurance	335	80.00
	Ellen Booth	336	3.84
	Thelma Hoggatt	337	2.89
	Dave Lorenson	338	15.00 <sup>490.55</sup>
	Cash - Postage		6.00
	Carl Gieseke	Total	<u>534.57</u>

Cup for  
Lapner

Culligan 3.75  
water + sewage 4.15  
Harold of Youth 10.00  
United Telephone 6.20  
NIPSCO 19.98

44.08

~~Balance~~

Balance

179.59

# June 1968

expense

Earl Gieseke	339	215.92
Ellis Rowe	340	17.50
Billy Ringo	341	150.00
Paul Hesse	342	35.00
NIPSCO	343	60.41
State Bank	344	75.00
La Grange Water	345	18.12
Culligan	346	7.10
United Telephone	347	11.14
20 Century Christ	348	5.70
La Grange Publishing	349	19.80
Herald of Truth	351	45.00
Dave Linder	352	15.00
Earl Gieseke	353	12.00
Lawn Mowing		
Assy + Busch		
Check charges		1.18
<del>Jan Bellman</del>		
<b>Total</b>		<b>687.87</b>

Balance 59.90

<del>Earl Gieseke</del>	<del>339</del>	<del>215.92</del>
<del>Bellman</del>		<del>15.71</del>
<del>Ellis Rowe</del>	<del>340</del>	<del>17.50</del>

Contribution

2	116.17
9	111.29
16	114.40
23	108.97
30	117.35

Total 568.18

May Balance 179.59

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747.77

Present

2	55
9	52
16	28
23	37
30	

Bellman <sup>2 mo.</sup>	15.71
Herald of Truth	10.00
NipSCO	21.84
La Grange Water	11.22
Culligan	3.75
United Telephone	6.20
	<u>68.72</u>

5.60  
754  
4/16

494.85  
11

July 1968

Contribution

7	117.05
14	126.89
21	109.50
28	148.91
	<u>502.35</u>
June Balance	59.90
Total	562.25

Expenses

July 5	La Grange Water & Sewage 354	23.04
July 6	Earl Diesecke 355	141.28
July 31	Culligan 356	7.10
	Printed checks	20.26
July 31	State Bank 357	75.00
July	United Telephon 358	8.86
	Laird Langley 359	8.74
	20th Century 360	2.85
	Christy Book 361	9.45
	Dave Lovick 362	15.00
	Herald of Truth 363	45.00
	Robinson 364	80.00
	NIPSCO 365	23.55
	Total	\$442.13

Attendance

7	50
14	47
21	58
28	57

July Balance on Hand \$120.12

Earl	10.00
Herald of Truth	7.20
Water & Sewage	<del>7.40</del>
Culligan	3.75
Telephon	6.20
Book	8.50
NIPSCO	20.00

Aug. 1968

23.04	4	aug.	127.46	Carl Mieske 365	154.35
141.28	11		123.15 <sup>6.00</sup>	<del>Wipaco</del>	<del>23.55</del>
7.10	18		105.95 <sup>6.00</sup>	Cash <sup>Stamps</sup> <sub>sup Polk</sub>	6.00
20.26	25		116.34 ✓	News Bookstore 367	3.66
75.00		Total	477.90	Wipaco <sup>July 17.90</sup> 368	17.90
8.86		July Balance	<del>122.54</del>	United Telephone 369	14.30
8.74			120.12	State Bank N.Y. 370	75.00
2.85		Total	598.02	College Books 371	7.26
9.45				Davenport 372	15.00
45.00				Herald of Faith 373	45.00
45.00				Colligan <del>374</del>	7.10
80.00				La Grange 375	<del>8.80</del>
23.55				Cash stamp book	6.00
2.13					351.57
0.12				aug Balance	246.45
	4		43		
	11		50		
	18		31		
	26		57		
00					
20					
70					
75					
20					
50					
00					
				colligan	3.75
				Earl Harold of Smith	30.10.00
				(Wipaco) overpaid	30.8.80
				Telephone	50.46.85
				Jw Billman	7.85
					340.00

# September 1968

	Aug. Balance		Expenses		
		246.45			
Sept. 1		132.31			
8		105.36	Carl Gieske	376	101.00
15		163.11	Margaret Juth	377	50.00
22		98.06	<sup>163.36</sup> N.R.S.C. 99 hours	379	19.33
29		113.44	United Telephone	379	12.16
	Monthly Cont.	612.28	Herald of Truth	380	45.00
	Total	858.73	J.W. Bellman	381	15.71
	Present		College Bookstore	382	4.24
Sept. 1		72	David Reverend and	383	15.00
8		52	Varns + Horner	384	112.35
15		48	La Grange Station	375	2.10
22		35	State Bank of Penn	395	75.00
29		47	Culligan	374	7.10
					456.99
			Balance		401.74

Carl Gieske	
Telephone	8.80
Herald of Truth	10.00
J.W. Bellman	7.85
Nippon Co (8.48)	—
from 20.00	—
La Grange Station	.10
Culligan	3.75
	30.50

# October

00  
00  
33  
16  
00  
71  
24  
00  
35  
10  
00  
10  
99  
  
74  
  
80  
00  
85  
  
10  
75  
50

	Aug 1948 <sup>Bal</sup>	246.45
	Contributions	
6		92.67
13		122.69
20		102.28
27		101.02
		<u>428.66</u>
		665.11
6		41
13		47
20		42
27		52

## Expenses.

Earl Gieske		
"	"	386 79.50
Church of Christ		
Anderson, Mo.	387	50.00
R+E Travel		
Carl Pieratt	388	9.45
Printed checks		2.26
Check charges		.18
Wick Lumber	389	251.38
State Bank of Mo.	390	75.00
Golden Rule Book	392	8.50
Water Feed & Fertilizer	393	14.43
College Book Store	394	20.49
United Telephone	396	10.84
Culligan	395	7.10
Herald of Truth	397	45.00
Herald of Truth	398	63.11
Dave Lavender	398	15.00
J. W. Bellman	391	7.70
NIPSCO	400	27.27
Christian Book Press	401	7.80
La Grange Water	402	9.70
		<u>659.00</u>

Balance 6.11

Herald of Truth	10.00
La Grange Water Works	5.25
Culligan	3.75
Telephone	8.80
Tips Co.	7.58
J. W. Bellman	7.70
	<u>38.87</u>

Am't of Bill 10.95

# NOVEMBER 1968

3		106.06			
10		96.42	make	}	Earl Gieseck <sup>403</sup> 71.13
17		92.93	check to		Carla Stary <sup>415</sup> 10.00
24		105.07	Dean		Ray Laboroff <sup>404</sup> 19.20
		<u>400.48</u>	11	7	Provident Bank <sup>404</sup> 8.40
	Oct Balance	6.11			State Bank <sup>406</sup> 75.00
		<u>406.59</u>			Nipaco <sup>407</sup> 45.15
					United Telephone <sup>408</sup> 12.85
					La Grange Water <sup>409</sup> 14.52
					Herald Tribune <sup>410</sup> 45.00
					Dave Lavender <sup>411</sup> 15.00
					Culligan <sup>412</sup> 7.10
					I.W. Billam <sup>413</sup> 15.86
	attendance				<u>Total</u> 339.21
3		35			
10		39			Nov. Bal 67.38
17		36			
24		40			

Earl Gieseck	
United Telephone	12.85
La Grange Water	8.40
Culligan	3.75
NIPSCO.	16.35
	<u>41.35</u>
Herald Tribune	10.00
	<u>51.35</u>



December

13  
00  
20  
40  
00  
15  
85  
52  
00  
00  
10  
36  
21  
38

Contribution

8  
15  
22  
29  
  
Nov. Balance  
  
1  
8  
15  
22  
29

109.81  
106.40 12-1  
191.57 12-4  
79.70  
76.13 12-6  
563.61 12-6  
67.38  

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630.99

43  
32  
41  
38  
32

Carl Geske 414 83.65  
Ellen Hostetter 416 7.80  
Misses Paper  
Correction Fund  
Christian Bk Press 417 12.60  
" " 418 7.80  
L. Young  
Water Works 419 12.88  
College Bk Store 420 11.36  
20th Century Christian 421 2.85  
United Telephone 422 9.68  
27.18 truck  
Tapsco 423 73.34  
Bldg. 46.16  
Culligan 424 7.10  
Thelma Hoggatt 425 2.67  
supplies for  
tray for  
State Bk of Iowa 426 75.00  
Herald of Truth 427 45.00  
Dave Lavender 428 15.00  
Extra fund - Sewell 431 25.00  
Sewell  
Schultz Sew. 432 25.00  
Total 416.73  
Balance 214.26

4 sundays  
1.00  
1.00  
1.74.29  
35.71

# 413  
2 trucks  
Cash. W. Billman 13.86  
Water Works 7.82  
United Telephone 9.68  
Tapsco 27.18  
Culligan 3.75  
Herald of Truth 10.00  
74.09

# JANUARY 1969

Contribution		Earl Gieseke 430		35.71
4	95.96			
12	102.34	1-7 69	Provident Bank <sup>433</sup>	26.71 ✓
19	89.14	1-8 69	Lagrange Water <sup>434</sup>	12.62 ✓
25	77.49	1-13 69	J.W. Billman <sup>435</sup>	7.85 ✓
	364.93	1-13 69	Culligan Water <sup>436</sup>	7.10 ✓
		1-13 69	State Bank <sup>437</sup>	75.00 ✓
Dec 1968 Bal.	214.26	1-25 69	Pipes <sup>439</sup>	102.89 ✓
			United Telephone <sup>440</sup>	10.23 ✓
			College Books <sup>441</sup>	6.04 ✓
			Herald of Truth <sup>442</sup>	25.00 ✓
			Indic Work <sup>443</sup>	20.00 ✓
			20th Century Christian <sup>444</sup>	6.08 ✓
			Devotion <sup>445</sup>	15.00 ✓
			Christian Book <sup>449</sup>	2.48 ✓
				<u>352.71</u>
			Bal.	226.48
attendance				
4	42			
11	33			
19	33			
25	34			

Earl Gieseke

water works	7.73
J.W. Billman	7.85
Culligan	3.75
Pipes	40.27
Herald of Truth	<u>10.00</u>
Telephone	69.60

February 1969

5.71 ✓  
 71 ✓  
 62 ✓  
 85 ✓  
 10 ✓  
 00 ✓  
 89 ✓  
 23 ✓  
 04 ✓  
 00 ✓  
 08 ✓  
 10 ✓  
 8 ✓  
 71 ✓

2  
 9  
 16  
 23

88.25  
 78.37  
 78.40  
 87.06  
 332.08  
 226.48  
 558.56

attendance  
 2 37  
 9 32  
 16 35  
 23 39

Earl Guseke 446 40.40 ✓  
 Dean <sup>maintance</sup> 447 30.89 ✓  
 LaGrange Station 448 10.57 ✓  
 Culligan 450 7.10 ✓  
 United Telephone 451 11.46 ✓  
 Gospeldomest 452 7.26 ✓  
 State Bank of Tex 453 75.00 ✓  
 Herald of Truth 454 25.00 ✓  
 India Work 455 20.00 ✓  
 Dave Lavender <sup>Sept</sup> 456 15.00 ✓  
 Tupsco 457 104.19 ✓  
 J.W. Bellman 458 7.85 ✓  
 Gospel Tidings 459 8.64 ✓  
 20<sup>th</sup> Century Ch. 460 2.85 ✓  
 James Lovell 461 1.30 ✓  
 Dean Hoggatt 463 93.30 ✓  
 460.21

Balance 97.75

Earl Guseke  
 LaGrange Station 6.12  
 Bellman 7.85  
 Culligan 3.75  
 Tupsco 41.55  
 United Telephone Jan 10.23  
 Feb. 10.94  
 Herald of Truth 10.00  
 90.44

# March 1969

Mar. 2		79.63
9		99.16
16		93.19
23	(Cash - Billie 10.00) (Deposit 101.94)	111.34
31		91.13
		<u>474.45</u>

Balance	97.75
	<u>572.20</u>
	<del>540</del>

Card Gieseke	464	44.56
" "	466	150.00
La Grange Water	467	10.51
State Bank	468	75.00
J.W. Billman	469	7.85
Culligan	470	7.10
David Leventer	471	15.00
Herald of Truth	472	25.00
Mypico	473	85.11
United Telephone	474	10.23
India Work	476	20.00
Mrs. Pulley		10.00
Cash Stamps		<u>460.36</u>

March 31 Balance 111 84

Attendance	
2	37
9	57
16	41
23	42
31	41

Earl Gieseke	
La Grange Water	6.00
Mypico	33.29
J.W. Billman	7.85
Culligan	3.75
United Telephone	10.23
Herald of Truth	10.00
	<u>71.12</u>

Carl Gieseke

Balance Payment on Note

\$150.00

March 1969

140.00

May 1969

\$115.00

June 1969

95.00

Jan. 31 1970

20.00

POW FOLK  
Summit

Dec. 1969  
Devon Hestler

# APRIL 1969

	Apr 6	108 16			
56	13	111 86	(Cash 6.00 stamp)		
✓	20	88 15			
51 ✓	27	106 09			
00 ✓					
85 ✓		414 26			
10 ✓					
00 ✓					
00 ✓					
11 ✓		Balance	111 84		
23 ✓					
00 ✓					
00 ✓		Total	526 10		
36 ✓					
84 ✓					
					365 38
					Balance
					160 72
	6	43			
	13	41			
	26	34			
	27	44			
18 ✓					
29 ✓					
75 ✓					
75 ✓					
23 ✓					
10 ✓					
2 ✓					
					United Telephone 11 05
					J. W. Billman 7 85
					Culligan 3 75
					La Grange Water 6 00
					Tupoco 31 39
					60 04

# May 1969

## Contribution:

May 4	101.69
11	112.79
18	121.00
25	117.90
<b>Total</b>	<u>453.38</u>

Balance	160.72
<b>Total</b>	<u>614.10</u>

## Attendance

4	39
11	46
18	41
25	46

## Expenses

5/1 College Bookstore <sup>490</sup>	9.20
4 Earl Guiske <sup>491</sup>	69.96
22 Nipasco <sup>492</sup>	51.91
22 Freight - Supplies <sup>493</sup>	5.16
22 Culligan <sup>494</sup>	7.10
22 Century Christian <sup>495</sup>	2.85
22 State Bank of Ind. <sup>496</sup>	75.00
22 J.W. Billman <sup>497</sup>	7.85
22 Swedenwood <sup>498</sup>	15.00
22 Herald of Truth <sup>499</sup>	25.00
22 Indiv. Work <sup>500</sup>	20.00
22 La Grange Water <sup>501</sup>	15.32
22 Ellen Hostetter <sup>502</sup>	19.20
Chick Charge	2.26
Postage	1.98
22 United Telephone <sup>503</sup>	11.61
	<u>339.40</u>

Balance 274.70

### Earl Guiske

Nipasco	18.72
Culligan	3.75
J.W. Billman	7.85
La Grange Water	<u>10.43</u>
	40.75
Note <sup>150.00</sup>	10.00
	<u>50.75</u>
Phone limited	11.61
	over to next page

# JUNE 1969

Contribution	
1	166.40
8	125.22
15	130.97
22	114.35
	<u>90.96</u>
	627.90
May Balance	
	274.70
	 902.60

Paul Hesse 505	200.00 ✓
Earl Heiseke 506	109.25 ✓
Robinson <sup>ka</sup> 507	80.00 ✓
La Grange Wt 508	11.52 ✓
J. W. Billman 509	7.85 ✓
20 <sup>th</sup> Century Co. 510	2.85 ✓
La Gr. Publ. Co. 511	50.69 ✓
Culligan 512	7.10 ✓
Tipsee 513	39.88 ✓
College Bktr 514	52.71 ✓
State Bk of Pa 515	75.00 ✓
Herald of Wash 516	25.00 ✓
Adm. Serv 517	15.00 ✓
India Work 518	20.00 ✓
United Teleph 519	14.26 ✓
	 4711.00

attendance	
1	80
8	58
15	62
22	64

Balance 191.60

Earl Gueske	
May phone bill	11.61
La Grange Wt	7.07
J. W. Billman	7.85
Culligan	3.75
Tipsee	13.87
United Telephone	14.26
	<u>58.41</u>
note	25.00

note: 140.00  
58.41  
 10.00  
68.41



July 1969

	Contributions		Carl Busch 520	46.59 ✓
6		122.37	L. Langford 521	12.62 ✓
13		127.21	Culligan 522	7.10 ✓
20		100.94	J. W. Billman 523	7.85 ✓
27		120.94	Stet Book 524	75.00 ✓
			Carl Busch 525	10.57 ✓
		472.46	Herald of Truth 526	50.00 ✓
	June Balance	147.60	Dean Hoggan 527	175.00 ✓
			Telephone 528	10.07 ✓
			NIPSCO 529	34.22 ✓
			<del>530</del>	<del>7.10</del>
		664.06	L. Langford 531	9.44 ✓
			L. Langford 532	26.40 ✓
			Herald of Truth 534	25.00 ✓
			Dave Lund 535	15.00 ✓
			Indian work 536	20.00 ✓
			Sis Polly Stamps	10.00 ✓
			Total	5311.84
			Balance	129.22
			Water Sewage	7.07
			Carl Busch	<del>7.07</del>
			United Telephone	10.07
			NIPSCO	9.62
			Culligan	3.45
			Gas Billman	7.85
				<u>38.04</u>
	Note	115.00		

# August 1969

Contributions

3	116.63
10	146.90
17	135.09
24	131.07
31	158.32

688.01

July Bal.

129.22

817.23

3	76
10	58
17	56
24	78
31	52

Earl

Culligan	3.95
Nipasco	10.79
LaGrange Water	4.27
United Telephone	9.68
Billman	15.20
	<hr/>
	44.30

✓ Carl Gieske	533	121.96	✓
✓ Culligan	530	7.10	✓
Tom Leach	537	25.00	✓
✓ Stat Bank of Ind.	538	75.00	✓
✓ Nipasco	539	31.32	✓
LaGrange Water	540	8.72	✓
✓ <sup>budget</sup> Dean Hoggett	542	19.80	✓
Robinson Ins.	543	80.00	✓
College Bkston	544	7.45	✓
✓ J. W. Billman	545	15.71	✓
✓ Herald of Truth	546	25.00	✓
✓ United Telephone	547	10.56	✓
✓ Dave Lavender <sup>June</sup>	548	15.00	✓
✓ India Work	549	20.00	✓
Farmers State Bank			
check printing		2.36	
		465.03	
Balance		352.20	

593-2730

Sept. 1969

	Contr.	
7		138.52
14		134.28
21		131.65
28		160.05
	Total	578.50
any	Bal. forward	352.20
		930.70

	attendance
7	74
14	58
21	49
28	61

Earl Dierck	550	85.70v
20 <sup>th</sup> Land		
Mrs Rowson	551	209.00v
Duffin Duplex		
McAllen Hettler	552	13.02v
Tipsco	553	26.32v
United Telephone	554	10.40v
College Bkfst.	555	17.36v
Culligan	556	7.10v
La Grange Water	557	12.38v
J. W. Billman	558	7.85v
State Bank	559	75.00v
of La Grange		
Hilled Pruth	560	25.00v
Dave Larente	561	15.00v
Indis Work	562	20.00v
M. F. McKnight	563	15.18v
Nelson Motors	564	9.30v
		539.61

Bal. after expense 391.09

Earl

Water	7.07
Culligan	3.75
J. W. Billman	7.85
Tipsco	9.50
United Telephone	10.40

Oct. 1969

Contributions

5	143.96
12	120.21
19	112.43
26	114.30
	<u>490.90</u>

Sept. Bal.	<u>391.09</u>
	881.99

Attendance

5	51
12	53
19	57
26	51

Earl Giesecke 565	91.43 ✓
Met. Bank plan 566	75.00 ✓
20 <sup>th</sup> Century Christian 567	2.55 ✓
United Telephone 568	10.58 ✓
J.W. Billman 569	7.85 ✓
Mypaco 570	30.93 ✓
Culligan 571	8.10 ✓
La Grange Water 572	12.62 ✓
Laverde Fund 573	15.00 ✓
General Fund 574	25.00 ✓
India Work 575	20.00 ✓
Norms' Fund 576	11.00 ✓
College books 577	12.82 ✓
D. M. Snyder 578	
Additional plan 8	375.50 ✓
Merriman TV. 579	5.36 ✓
	<u>703.74</u>

Bal. after expenses 178.25

Nov. 5 Pending

Earl Giesecke	
United Telephone	10.06 ✓
La Grange Water	7.73
Mypaco	12.20
J.W. Billman	7.85
Culligan	4.25
	<u>42.09</u>

Nov. 1969

2  
9  
16  
23  
30

Balance f'd

134 88  
111 42  
133 41  
101 89 (10<sup>00</sup>)  
123 03 *Stamps*  

---

604 63  
178 25  

---

782 88

2  
9  
16  
23  
30

54  
44  
64  
45  
63

Earl Griseke 580	117 91 ✓
<del>Back Hoe</del>	<del>30 00 ✓</del>
<del>Wagner Products 581</del>	<del>30 00</del>
United Telephone 582	12 17 ✓
J. W. Bellman 583	7 85 ✓
Nips co 584	55 11 ✓
Culligan 585	8 10 ✓
La. Garage <sup>Water</sup> 586	11 62 ✓
Deer Service 587	15 00 ✓
Harold J. Trill 588	25 - ✓
India Work 589	20 00 ✓
College Bkfst. 590	9 14 ✓
Star Bkfst. Pd. 591	8 10 ✓
Ellen Hostetter 592	7 23 ✓
Dean Hoggatt 593	10 00 ✓
Compressor 594	17 47 ✓
Card <sup>to</sup> <del>to</del> <i>Stamps</i>	10 00 ✓
Shirley Lewis 595	10 00 ✓
	<hr/> 367 46
Nov. Balance	415 42
 Earl Griseke	
<sup>120</sup> Nippes <sup>130</sup>	18 04
La. Garage Water	6 78
Culligan	4 25
J. W. Bellman	7 85
United Telephone	8 80
	<hr/> 45 72

Cont.

7  
14  
21  
28

Tot Al Income 4  
Nov. Balance 4  

---

TOTAL 8

Attendance

7  
14  
21  
28

48  
44  
57  
52

Checks + Postage  
Dec

Total

Dec 4  
Earl  
1969

# Dec. 1969

## Cont.

7	126.49
14	94.47
21	130.83
28	110.20
<hr/>	
TOTAL income	463.99
<hr/>	
Nov. Balance	415.42
<hr/>	
TOTAL	879.41

Dec. 1	Earl Giescke 596	84.28 ✓
	Dean Hogyard 597	8.15 ✓
	Nepco 598	74.92 ✓
	La Grange Water 599	12.57 ✓
	United Telephone 600	12.46 ✓
	<del>20th Century</del> Century 601	2.70 ✓
	Farmers State Bank 602	150.00 ✓
	Dave Lovender 603	15.00 ✓
	Herald of Truth 604	25.00 ✓
	India work 605	20.00 ✓
	Culligan 606	8.70 ✓
	J. W. Billman 607	7.85 ✓
<hr/>		
Sub TOTAL exp		421.03
Check charges + postage		2.46
<hr/>		
		423.49
	Dec. Balance	455.92

## Attendance

7	48
14	44
21	57
28	52

## Checks + postage

Dec	42
	.27
	.77
	.57
	.30
	.15
	.48
<hr/>	
Total	2.46

Earl Giescke	
Nepco	28.65
Water	7.68
United Telephone	8.88
Culligan	8.10
J. W. Billman	7.85
<hr/>	
	61.08

Credit Carl 3.87

# January 1970

Deposits	
Jan 5 1970	
4	133 94
10	176 54
18	146 70
25	134 47
591 65	
Dec. 1969	
Balance	
455.92	

Jan 1	Carl Gieseke 608	68 92
	Lodging water 609	12 62
	Ellen Hostler 610	5 24
	Warsaw Chemical 611	17 35
	United Telephone 612	10 97
	Marcella Ritchie 612	50 00
	NIPSCO 614	35 96
	NIPSCO 615	38 60
	J.W. Billman 616	7 85
	Dave Lavender 617	15 00
	Farmers State Bank 618	150 00
	India Work 619	15 00
	Stations 620	22 14
	Health of Truth 621	25 00
	Hostler Elec 622	5 55
		480 20

Attendance	
4	63
10	47
18	48
25	52
1-31	Balance of Earl's Loan \$95.00

Deductions of Earl's	
<i>Wages</i>	
Carl Gieseke	7 23
United Telephone	8 80
NIPSCO	38 60
JW Billman	7 85
Anton Loan	20 00

1-31      1265 27

February 1970

8.92  
2.62  
5.24  
7.35  
2.97  
0.00  
5.96  
7.60  
7.85  
- 00  
1.00  
- 00  
2.14  
5.00  
5.55  
20

Deposits

Feb. 1	115 05
8	122 96
15	118 31
22	118 05
	<u>475.37</u>

Balance 118.47

Attendance

Feb. 1	55
8	55
15	62
22	72
	51

2-28 Balance of Earl's Loan \$75.00

Feb. 1	Carl Hiescke	623	64 3
4	College Book Store	624	47 02
11	Building Fund	625	7 79
			1000 00
11	Water & Sewage	626	19 03
11	20th Cen. Christian	627	2 70
16	NIPSCO	628	41 79
16	NIPSCO	629	51 95
16	J.W. Billman	630	8 11
16	Robinson Ins.	631	68 00
16	Styly Work	632	15 00
16	Harold of Ruth	633	25 00
16	India Work	634	20 00
22	Farmer Store	635	150 00
22	United Telephone	636	11 33
22	Assoc. Utilities	637	.72
22	Fruit Pub. Co.	638	3 62
22	NIPSCO	639	163 78
23	Culligan	640	16 20
			1652 04
	Service Ch.		.60

Deductions of Earl's

Water & Sewage	14 58
NIPSCO	41 79
J.W. Billman	8 11
Telephone (2 mos)	10 13
Culligan	8 50
Prmt. on Loan	20 00
	<u>103 11</u>

23  
80  
60  
85  
00



March, 1970.

Deposits							
Mar.	1	115.53	3-1	Earl Hiesche	641	56.89	
	8	100.88	3-1	Water and Sewer	642	13.54	ap
	15	144.15	3-11	Culligan	643	8.10	
	22	231.08	3-11	College Bookstore	644	14.29	
	29	112.65	3-11	J.W. Bellman	645	8.11	
			3-21	United Telephone	646	11.00	
	(126.65)		3-21	NIPSCO	647	45.21	
	Total	704.29	3-21	NIPSCO	648	35.61	
			3-21	Farmer's State Bank	649	150.00	
			3-21	Project Italy	650	15.00	
			3-21	Herald of Truth	651	25.00	
			3-21	India Work	652	20.00	
			3-30	Stamps (taken from contribution)		12.00	
			3-30	Class Supplies (taken from contribution)		2.00	
			3-31	Servin Charge		39	
						417.14	
	Balance	418.93					

attendance		
Mar.	1	40
	8	61
	15	65
	22	67
	29	63

Deductions of Earl		
water & sewage		9.09
Culligan		4.25
J.W. Bellman		8.11
United Telephone		11.00
NIPSCO		35.61
Payment on Loan		20.00

3-31 Balance of Earl's Loan \$55.00

# April, 1970

56 89		Deposits		4-5	Earl Gieseke	✓653	41 94
13 54	Apr.	5	190 96	4-6	Water+Sewage	✓654	13 53
8 10		12	141 81	4-6	Culligan	✓655	6 60
14 29		19	155 11	4-6	J.W. Billman	✓656	8 11
8 11		26	131 46	4-6	Lambert Book Co.	✓657	10 36
11 00			619.34	4-13	Schrock Elec.	✓658	5 50
45 21				4-13	College Bookstore	✓659	31 87
35 61				4-13	Herald of Truth	✓660	25 00
50 00				4-13	Project Lily	✓661	15 00
15 00				4-13	India Work	✓662	20 00
25 00				4-13	Farmers State Bank	✓663	150 00
20 00				<del>4-13</del>	<del>Orwin Kaufman</del>	<del>✓665</del>	<del>18 00</del>
12 00				4-13	Carl Pieratt	✓664	15 00
2 200				4-19	James Medina	✓666	250 00
39				4-21	NIPSCO	✓667	107 16
17 14				4-21	NIPSCO	✓668	31 60
				4-21	United Telephone	✓669	10 51
				4-26	J.W. Billman	✓670	7 85
				4-26	Earl Gieseke	✓771	68 59
				4-26	20th. Century Ch.	✓772	2 55
				4-30	Service Charge	-	57
							821 74

Balance 216.53

Apr.	5	56
	12	54
	19	76
	26	56

attendance

Deductions of Earl

Water+Sewage	9 09
Culligan	4 25
J.W. Billman	8 11
NIPSCO	31 60
Telephone	10 51
J.W. Billman	7 85
Payment on Loan	20 00

4-30 Balance of Earl's Loan \$ 35.00

May, 1970

Deposits

May 3  
10  
17  
24  
31

5-8	Gospel Serv.	673	24	73	Des
5-8	Culligan	674	6	60	
5-8	Water + Sewer	675	5	91	Gym
5-17	Erl's Bank	676	5	00	
5-17	Gospel Vidette	678	2	50	
5-17	J.W. Billman	677	8	37	
5-17	NIPSCO	679	19	70	
5-17	NIPSCO	680	45	23	
5-17	Pub. Co.	681	18	88	
5-17	H. of Truth	682	25	00	
5-17	Project Hill	683	15	00	
5-17	India Work	684	20	00	
5-20	Foreign State Bank	685	150	00	Ba
5-24	United Telephone	686	9	68	Ba
5-24	J.W. Billman	687	8	11	
5-24	Ellen Hostetter	688	11	37	
5-25	Col Pieratt	689	50	00	
6-31	Service Charge			51	

Balance 422.48  
Balance 422.48

426.59

Attendance

May 3  
10  
17  
24  
31

60  
45  
50  
60  
56

Erl's Deductions

Culligan	4	25	Ju
La. Bank, Water + Sewer		23	
J.W. Billman	8	37	
NIPSCO	19	70	
United Telephone	9	68	
J.W. Billman	8	11	

4-31 Balance of Erl's Loan \$15.00

June, 1970

73	Deposits				6-7 Earl Gunk	690	51 55
660					6-9 Robinson Ins.	691	242 00
91	Jun 7	119	15		6-9 Water + Sewage	692	11 00
500	14	146	87		6-21 NIPSCO	693	42 88
50	21	152	61		6-21 College Bank Star	695	67 65
337	28	142	79		6-21 Culligan	694	6 60
70		561	42		6-21 Farmers St. Bank	696	150 00
23					6-21 Herald of Truth	697	25 00
88					6-21 United Telephone	698	26 40
00					6-21 India Work	699	20 00
00					6-21 Project Italy	700	15 00
00					6-29 Rachel Howard	701	35 82
00	Bal.	285	09		6-29 Christian Light House	702	4 58
768	Bal.	285	09		6-30 Service Charge	1	33
811							698 181
37							
000							
51							
659							

	attendance	
Jun 7	76	
14	66	
21	59	
28	62	

Earl's reductions	
Water + Sewage	6 00
NIPSCO	11 62
Culligan	4 25
Telephone	8 80

7-5-70 Earl's Loan Paid in full.  
J. B. Brust, Treasurer

July, 1970

Deposits									
July 5		169	25	7-5	Earl's Bank	704	84	33	Dog
12		132	83	7-1	Stationers	703	31	81	Sp
19		265	12	7-7	Culligan	705	6	60	Ad
26		135	10	7-7	Water & Sewage	706	11	06	
		702	35	7-7	Christian Fisher	707	19	23	
				7-7	Christian Lighthouse	708	12	15	
				7-16	NIPSCO	709	32	79	
				7-16	Lambert Book Store	710	30	67	
				7-16	Quality Printing	711	104	54	
				7-16	20th. Cen. Christian	712	2	55	
				7-16	Rachel Howard	713	43	30	
				7-16	Herald of Truth	714	25	00	
				7-16	India Work	715	20	00	
				7-16	Project Italy	716	15	00	
Sal. 7-31	#	<u>365.94</u>		7-21	Farmers State Bank	717	150	00	Be
				7-21	J. W. Billman	718	8	11	
				7-22	United Telephone	719	10	07	
				7-22	Christian Lighthouse	720	3	75	
					Stamps		12	00	
					Service Charge			54	
							623	50	
Attendance									
July 5		95			Earl's Productions		4	25	atr
12		75			Culligan		6	06	any
19		90			Water & Sewage		9	72	
26		85			NIPSCO		8	11	
					J. W. Billman		8	80	
					United Telephone				

August, 1970

33	Deposits			8-2	Earl Sineke	721	123	06
81	<del>July</del>			8-6	J. W. Billman	722	8	11
60	Aug. 2	186	36	8-6	20th Century Ch.	723	3	70
96	9	142	73	8-6	Water + Sewage	724	38	46
13	16	124	35	8-17	Farmers St. Bk. NIPSCO	725	150	00
15	23	218	42	8-17	NIPSCO	726	36	47
79	30	139	99	8-17	Unempl. Serv.	727	35	98
7		811	85	8-8	Culligan	728	6	60
54				8-17	Heard of Truth	729	25	00
55				8-18	Project Italy	730	15	00
30				8-18	India Work	731	20	00
10				8-22	United Teleph	732	10	62
00				8-30	Walsh's TU	733	10	01
00				8-31	Service Charge			42
00	Bal. 8-31						483	43
11								
07								
75								
00								
54								
50								

Bal. 8-31 \$ 694.36

25	Attendance		
06	Aug 2	65	
72	9	84	
11	16	85	
80	23	59	
	30	82	

Earl's Deductions

J. W. Billman	8	11
Water + Sewage	9	83
Culligan	4	25
NIPSCO	10	13
Telephone	10	62

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100

September, 1970

Deposits

6  
13  
20  
27

140	58	9-4	Earl Gieseke	734	87	06
136	77	9-4	Culligan	735	6	60
149	00	9-4	Water + Sewage	736	14	07
190	05	9-4	J. W. Billman	737	8	11
616	40	9-4	Tent Evangelism	738	50	00
		9-4	Farmers Trust Co	739	14	74
		9-4	Star Bible Publ.	740	34	40
		9-4	Grants	741	9	60
		9-20	NIPSCO	742	32	07
		9-20	United Telephone	743	11	57
		9-20	Farmers St. Bk	744	150	00
		9-20	Schlemmer Hw	745	21	10
		9-20	20th. Cen. Christ.	746	9	46
		9-20	Marshall Co. Concrete Ind.	747	365	00
		9-20	Audio-Visual Sprinklers	748	4	79
		9-20	Hospital Vidette	749	2	52
		9-20	Herald of Truth	750	25	00
		9-20	Christian Lighthouse	751	10	19
		9-20	Project Italy	752	15	00
		9-20	India Work	753	20	00
					891	28

Bal 418.91

Attendance

6  
13  
20  
27

62  
62  
62  
72

Earl's Deductions

Culligan	4	25
Water + Sewage	7	07
J. W. Billman	8	11
NIPSCO	7	93
Telephone	11	57



October, 1970

Deposits

4  
11  
18  
25

141 73  
141 22  
228 87  
289 32  
501 14

10-2	Earl Gieske	754	91 07
10-5	Culligan	755	6 60
10-5	J. W. Billman	756	8 11
10-5	Water + Sewage	757	14 07
10-18	Christian Teacher	758	60 83
10-18	Schlemmer Bros	759	7 64
10-18	United Telephone	760	22 88
10-18	NIPSCO	762	41 58
10-18	Hospital Advocate	761	11 55
10-18	Hospital Outreach	763	13 25
10-18	Farmers State Bank	764	150 00
10-20	Printed Checks	-	2 36
10-20	Jerry Sullins	765	20 00
10-20	Herald of Truth	766	25 00
10-20	India Work	767	40 00
10-20	Project Italy	768	15 00
10-22	Jerry Sullins	769	20 00
10-27	Hoebel music	770	450 00
10-31	Service Charge	\	48
			999 65

Bal. 220.40

Attendance

4 74  
11 68  
18 68  
25 101

Earl Deductions

Culligan 4 25  
Water + Sew. 7 07  
Telephone 11 30  
NIPSCO 10 81

Forgot to subtract  
J. W. Billman bill  
from Earl's check.  
adding to November  
deductions

November, 1970

Deposits

1  
8  
15  
22  
29

141 89  
160 16  
183 37  
131 55  
153 98  
770 95

Bal. 341.63

Attendance

1  
8  
15  
22  
29

64  
68  
53  
45  
63

Earl Greinke	771	126	57
U.S. Postoff.	772	12	00
Water + Sewage	773	11	99
Culligan	774	6	60
Deeter Workst	775	6	30
L. Kungel Pub. Co	776	14	35
Schlemmer Bros	777	11	79
J. W. Billman	778	8	11
Christina Lippman	779	3	75
Stan Day	780	25	00
Earl Greinke	781	50	00
Farmers S. Bk.	782	150	00
Telephone	783	17	78
J. W. Billman	784	8	11
NIPSCO	786	73	31
Herald of Truth	787	25	00
Gospel Out	788	73	85
20th Century	789	3	22
Dna Rice	790	6	48
Project Italy	791	15	00
Semin. Chexp			51
		649	72

785  
640

Earl's Expenses

Water + Sewage	7	81
Culligan	4	25
J. W. Billman	16	22
Telephone	9	95
J. W. Billman	8	11
NIPSCO	16	51
adm. Payment	50	00

December, 1970

Deposits

6	153 49
13	155 17
20	175 29
27	145 60
	629 55

Spinal for Song Books 45 00

Balance 116.38

Attendance:

6	71
13	74
20	64
27	80

Earl Kinake	792	17 15	Dep
Culligan	793	6 60	
Water + Sew.	794	<del>7 00</del> 7 07	
Water + Sew.	795	7 07	
World Vision	796	8 82	
Con. the Faith	797	3 24	
Johns & Sons	798	20 70	
Boopel Vidette	799	2 52	
Hostilla Elec.	800	180 12	
Great Song Press	801	45 00	
Stationers	802	23 90	
Ston Day	803	100.00	
Sears	804	38 58	
NIPSCO	805	78 61	
NIPSCO	806	26 49	
La Wang Pub. Co.	807	45 65	
United Telephone	808	10 95	Be
Formers St. Bank	809	150 00	
J. W. Billman	810	8 11	
Superior Printing	811	52 50	
20th. Cen. Christian	812	6 07	
Harvest of Truth	813	25 00	
Project Italy	814	15 00	
India Work	815	20 00	
Service Class		72	
<u>Earl's Deductions</u>		<u>899 80</u>	

Plus 2.00 (extra)

Culligan	4 25
Water + Sew	7 07
NIPSCO	26 49
Telephone	9 30
J. W. Billman	8 11

January, 1971

Deposits

3	119	87
10	169	56
17	159	93
24	133	28
31	137	52
	720	16

Earl Givins	816	104	78
Water + Sewage	817	14	07
Culligan	818	6	60
J.W. Billman	819	8	00
Shelley Hogsett	820	4	00
Ellen Hostetter	821	31	41
College Bookstore	822	63	94
Contributing for The Faith	823	3	24
NIPSCO	824	136	70
Farmers State Bank	825	150	00
United Telephone	826	12	05
Herald of Truth	827	20	00
India Work	828	20	00
Angola Work	829	40	00
Service Charge			48
		615	38

Balance \$221.16

Attendance

3	67
10	79
17	77
24	78
31	60

Earl's Deductions

Water + Sewage	7	07
Culligan	4	25
J.W. Billman	8	62
NIPSCO	37	75
Telephone	9	40

February, 1971

Deposits

7	133 23
14	148 11
21	182 65
28	151 24
<hr/>	
Feb. 19 6 month Note 047-568-0	600 00

Earl Bueck	830	62 91
Projector Lamp	831	4 48
Water Sew.	832	22 01
Culligan	833	6 60
<del>Projector Lamp</del>	<del>834</del>	<del>13 25</del>
NIPSCO	835	156 79
J.W. Billman	836	9 13
Lumber	837	111 28
Farmers St. Bk.	838	150 00
2-22-71 India Work	839	20 00
2-22-71 Herald of Truth	840	20 00
2-22-71 Angola Work	841	60 00
2-22-71 College Bookstore	842	33 51
2-22-71 Contending for Faith	843	3 24
2-22-71 Gospel Vidette	844	2 52
2-22-71 20th Century	845	2 85
2-22-71 Ch. Lighthouse	846	4 13
2-25-71 United Telephone	847	11 00
Service Charge		39
		<hr/>
		680 84

2-22-71  
I mistakenly sent Angola Work 40.00 last month when it should have been 50.00. This month I am sending 60.00 to catch up. Jsent.

Bal Feb. 28 755 55

Attendance

7	74
14	90
21	84
28	

Sol's Deductions

Water Sew.	15 95
Culligan	4 25
NIPSCO	44 59
J.W. Billman	8 62
Telephone	10 50
J.W. Billman	8 62
	<hr/>
	92 53

Bal

attend

March, 1971

91				March	3	Earl Simcke	849	37	47
48	7	176	27		3	Dean Hoggatt	849	61	53
21	14	207	75		4	J. W. Billman	850	8	62
60	21	197	79		4	Water & Sewer	851	13	13
25	28	203	49		4	Culligan	852	6	60
79		<del>206</del>	<del>44</del>		4	Decatur book	853	18	16
3		285.32			4	Schlemmer Bros.	854	3	96
18					15	Labronge Jam	855	16	58
20					15	Golden Rule Book Store	856	9	00
20					15	Colley Bookstore	857	25	70
20					15	NIPSCO	858	130	78
00					15	Decatur workbk	859	12	86
51					15	Contending for the Faith	860	3	00
24					15	Angola work	861	50	00
52					15	Superior Printing	862	9	50
15					25	Farmers State Bank	863	150	00
3					21	India work	864	20	00
20					21	Harvest of Truth	865	20	00
39					23	United Telephone	866	11	66
34					23	Stephen Photo Cen.	866	4	23
					28	Margaret Jutte	868	12	00
					28	U.S. Post Office	869	12	00
					30	Service Charge	/		84
								1192	62
	attendance					Earl's Deductions			
	7	70				Water & Sew		6	06
15	14	100				Culligan		4	25
25	21	95				NIPSCO		37	53
39	28	107				Telephone		10	16
2						J. W. Billman		8	62
50									
2									
53									

Bal. 348.23 (Mar. 31)

Earl's Deductions  
 Water & Sew 6 06  
 Culligan 4 25  
 NIPSCO 37 53  
 Telephone 10 16  
 J. W. Billman 8 62

April, 1971

Deposits

4	206 44
11	—
18	405 95
25	195 18
	807.57

Balance <sup>April</sup> <sub>30</sub> 515 40

Earl Greake	870	59 18	
		<del>60 82</del>	2
5 J. W. Billman	871	8 62	
5 Culligan	872	6 60	
5 Water + Sewer	873	13 06	
5 Christian Light House	874	4 13	
1 <del>VOID</del> Christian Teacher	875	<del>8 95</del>	
5 Christian Teacher	876	9 50	
15 Angola work	877	50 00	
21 NIPSCO	878	116 19	
21 Herald of Faith	879	20 00	
21 Farmers State Bank	880	150 00	
21 20th Century Ch.	881	96 51	
21 Decatur Club	882	5 18	
21 Indiana work	883	20 00	
22 Angola work	884	10 00	
22 J. W. Billman	885	8 62	
23 Telephone	886	14 17	
29 Payment a Lot	887	25 00	
30 Summit Pub. Co.	888	13 13	
30 Bank charge		51	
		<u>640 40</u>	

Attendance

4	98
11	111
18	79
25	101

Earl Deductions

Culligan	4 25
Water + Sewer	6 06
NIPSCO	32 52
J. W. Billman	8 62
Telephone	11 09

May, 1971

Deposits

2	176 57
9	190 43
16	193 90
23	198 09
30	179 38
6 (Left from B.I. funds)	40 12 <sup>928.32</sup>

Balance (May 31) 68261

Attendance

2	97
9	94
16	105
23	106
30	112

Earl Kinke	889	89	10
Booth Conting	890	48	25
Culligan	891	6	60
Water Sewage	892	33	24
College Bookstore	893	108	30
Preferred Risk	894	90	25
Angola Work	895	60	00
Milford Ross	896	16	00
NIPSCO	897	82	83
Schrock Elec.	898	15	90
United Tele	899	16	36
J. W. Billman	900	8	62
Farmers S. Bk.	901	150	00
<del>Summit Pub. Co</del>	<del>902</del>	<del>13</del>	<del>13</del>
John Clayton	902	7	50
Contending the Faith	903	3	85
Herald of Truth	904	20	00
India Work	905	20	00
Ellen Hostetter	906	16	24
Milford Rose	907	18	00
Service Ch.	/		24
		811	28

Earl Deductions

Culligan	4 25
Water Sewage	9 83
NIPSCO	23 85
J. W. Billman	8 62
Telephone	11 93



June, 1971

Deposits

6 184 04  
 13 218 30  
 20 229 15  
 27 202 06

835- 55

Balance  
 June 30

707 06

Attendance

6 105  
 13 112  
 20 112  
 27 103

Georgia Rowan	908	25 00
Earl Kiesecke	909	71 52
Water + Sewer	910	16 09
Culligan	911	6 60
20th Century Ch.	912	8 10
Christy Lighthouse	913	164 51
J.W. Billman	914	8 62
NIPSCO	915	45 95
Stephen	916	4 60
Head of Truth	917	20 00
Colley Bookstore	919	100 00
Forney Lumber	920	14 04
Angela Work	921	60 00
Chair	922	59 40
Stamp	923	16 00
Farmers State Bk.	924	150 00
Margaret Vilette	925	2 52
India Work	926	20 00
Telephone Co.	927	15 84
Service Ch.		33
		<u>809 10.</u>

Earl's Deductions

Personal Pur.	5 00
Culligan	4 25
Water + Sewer	7 07
J.W. Billman	8 62
NIPSCO	14 67
Telephone	14 34

July, 1971

Deposits

4  
115 430.89  
18 263.11  
25 180.04  

---

874.04

Books turned  
over to Church  
7-7-71.  
J.P. Brant

Books reconciled  
with bank state-  
ment as of June 30,  
1971.  
Brant

reconciled July 31, 1971  
J. P. Brant  
595.25

Attendance

4  
11 96  
18  
25

Checks

7-1	Georgina Brown	928 <sup>v</sup>	555	25 00
7-1	Water & Sewer	929 <sup>v</sup>		16 07
7-1	Earl Kierke	930 <sup>v</sup>		76 05
7-5	Culligan	931 <sup>v</sup>		6 60
7-7	Dean Hoggatt	932 <sup>v</sup>		40 00
7-8	20th Century Church	933 <sup>v</sup>		2 50
7-11	Carl P. root - gravel	934 <sup>v</sup>		40 20
7-12	Reformed Method	935 <sup>v</sup>		2 47
"	Labrange Lumber	936 <sup>v</sup>		1 12
"	Christian Light house	937 <sup>v</sup>		4 13
"	Harold of truth	938 <sup>v</sup>		20 00
"	College Book store	939 <sup>v</sup>		70 71
"	20th century Church	940 <sup>v</sup>		38 63
"	<del>Anglican Church of Christ</del>	<del>941<sup>v</sup></del>		<del>6 00</del>
"	India work	942 <sup>v</sup>		20 00
"	Farmer state BK	943 <sup>v</sup>		150 00
7-13	Anglican church of Christ	944 <sup>v</sup>		60 -
7-20	United Telephone Systems	945 <sup>v</sup>		14 85
	church account		1.50	
7-20	NIPSCO	946 <sup>v</sup>		42.98
7-20	Mexell evening Supper	947 <sup>v</sup>		14 18
	By D Hoggatt.			
7-29	Adrian Church of Christ	948 <sup>v</sup>		320 -
7-29	Purity Grocery	949 <sup>v</sup>		20 03
	service charge			33

1045.76

Earl's Deductions

Water & Sewer	7 07
Culligan	4 25
Telephone	13 35
NIPSCO	11 01
<del>Earl's Allow</del>	<del>(20.00)</del>
	35.68



Aug 1971

950 ✓ 8/8	Mrs Karl Bowen (Land mortgage)		25.00
951 ✓ 8/4	Earl Gieseke		94.32
952 ✓ 8/4	AW Dieus (song pages)		5.00
953 ✓ 8/8	Paper (bulletin supplies)		67.34
954 ✓ 8/4	Earl Gieseke (add also amount (35.58 expense))		95.10
955 ✓ 8/9	Gulligan water softener (church 2.35) (Earl 4.25)		6.60
956 ✓ 8/4	LoBrange Lumber Co (block + window well)		17.40
957 ✓ 8/4	Audio Visual Specialist Corp 20.00 paid, 24.95 payment	Earl projects	44.95
958 ✓ 8/9	LoBrange Water & Sewer	Earl 11.19 - church 20.63	31.82
959 ✓ 8/4	Schlemmer Bros Hdw. Broom, hose & toilet seat		8.58
960 ✓ 8/4	College Book Store ?		3.69
961 ✓ 8/4	Contending for the faith	april, may, & june - 2 packs	7.70
962 ✓ 8/4	Harold of Truth		20.00
963 ✓ 8/15	Preferred Risk Mutual	insurance Co	82.43
964 ✓ 8/4	Farmers State Bank	note	624.00
965 ✓ 8/11	Angola Church of Christ		60.00
966 ✓ 8/30	United telephone Co	14.19 Earl, 1.50 church	14.19
967	Void		
969 ✓ 8/31	Purity	Benevolence	31.69
970 ✓ 8/31	Farmers State Bank	Mortgage	150.00
<del>971</del> 8/31	<del>NIPSCO</del>		<del>26.56</del>
972 ✓ 8/31	NIPSCO	church	26.56
973 ✓ 8/31	20 <sup>th</sup> century		3.30
974 ✓ 8/31	NIPSCO	Earl + (54 late)	11.70
975 ✓ 8/31	Stephen Photo	Bulbs	7.83
<del>976</del> 8/4	<del>LoBrange Water &amp; Sewer</del>		<del>18.00</del>
✓	Bank charges	checks printed	2.54
968 ✓	Mrs Karl Bowen Land		25.00
	SERVICE CHARGE		53
	reconciled 10-6-71	(+10.00)?	
	126.45		

Deposits

Sep 7	176.49	✓
Sep 16	188.37	✓
Sep 21	176.61	✓
Sep 27	208.63	✓
	<u>750.10</u>	TOTAL

- ~~976.00~~
- 976 ✓
- 977
- Cash
- ~~978~~
- ~~979~~
- 980
- 981
- 982
- 983
- 984
- 985
- 986
- 987
- 988
- 989
- 990
- 991
- 992
- 993
- 994
- ~~995~~
- 996

$$\begin{array}{r}
 4500 \\
 9 \\
 \hline
 4509 \\
 32.82 \\
 \hline
 19238 \\
 + 25.05 \text{ Loan com} \\
 \hline
 217.93
 \end{array}$$

$$\begin{array}{r}
 22.21 \\
 10.27 \\
 \hline
 32.98
 \end{array}$$

water + sewer  
 Colligon  
 telephone  
 NPSU  
 Gas

8 -  
 4.25  
 9.60  
10.77  
 32.82  
 25.56

Sep

<del>976</del>	<del>LoGrange Water &amp; Sewer</del>	<del>Earl</del>	<del>78</del>
976 ✓	9/1 LoGrange Water & Sewer	Earl 8.00	18.08
977 ✓	9/1 Earl Giesecke	+3907 = 190.00	140.93
Cash	slumps for bullfinch	Mittie	CASH
978	Card		16. —
979 ✓	Stuebner Contr. C of C	Text meeting exp.	50. —
981 ✓	"	"	60. —
980 ✓	India work	Aug contribution	20. —
982 ✓	Culligan water	Sep	6.60
983 ✓	India work	Sep contribution	20. —
984 ✓	Gospal Vidette		2.52
985	Howell of Truth	Sep	20.00
986 ✓	Formus State Bank		150. —
987	Mrs Georgia Rowan	Land contract	25. —
988	Decatur Work Book Co		15.49
989	Christian Light House		3.42
	<del>Bank telephone</del>	<del>Earl</del>	<del>11.51</del>
990 ✓	Egli Nursery	shubs	75.70
991 ✓	tele	Earl 9.60	11.59
992 ✓	NIPSCO		32.98
993 10/6	clip boards		10.62
994 10/6	Purity		14.16
1005 10/6	M. Oettinger Supply	voided returned unopened msp. handker towels	12.49
995 10/6	J.W. Billman	Gas	25.56


25  
60  
~~77~~  
82  
56

		<del>208.57</del>	
	Oct		
	12 (3)	208.57	
	12 8	159.00	special india work contribution
	12 (10)	187.22	
	18 (17)	418.20	
	25 (24)	188.28	
	Nov 1 (31)	202.79	
		<u>1,364.06</u>	
	Bank Payments	10.00	
		<u>1374.06</u>	

1205.06  
- 200.00 unavail  
-----  
1005.06

Boat Expenses

water & sewer	8.08
Culligan	4.25
telephone	11.00
Power	12.71
Gas LP	8.62
	<u>44.66</u>

Oct 1971 

<u>997</u>	E. Gieseke		191 89
<u>998</u>	W. Sullivan	th. speaking	60 00
<u>999</u>	Sunset Church	(India work Debt)	165 00
<u>1000</u>	Steuben County	CyC	60 -
<u>1001</u>	Sunset Church	(reg India contribution)	(50.00) 60 -
<u>1002</u>	Billy Ringold	meeting cost	450 -
+ <u>1003</u>	Water + Sewer	Earl 8.08, Chas 10.00	18 08
✓ <u>1004</u>	Culligan water	Earl 4.25	6.60
<u>1005</u>	D. Haysat	Janitor supplies sec# 995	12 49
<u>1006</u>	Mrs Karl Bowen	Land Contracts	25 00
<del>1007</del>	<del>Steuben County CyC</del>	<del>60 00</del>	<del>60 00</del>
<u>1008</u>	Harold J. Trute		20 -
<u>1009</u>	LaGrange State Bank		150 -
<u>1010</u>	Telephone	Earl 11.00 Chas 7.66	18 66
<u>1011</u>	Power + Heat	WIPSCO	45 84
<u>1012</u>	Preferred Risk Mutual		74.49
<del>1013</del>	<del>E.</del>		





Nov

<u>1015</u>	✓ E. Giescke			4 <sup>26</sup>	135	34
<u>1009</u>	✓ Stueben County Church of Christ				60	00
	10013 + 10014 void.					
<u>1016</u>	✓ Postage (J. Pauer)				8	00
<u>1017</u>	✓ Telephone Co	Earl 10.09	ch 1.70		10	79
<u>1018</u>	✓ N. Pico	Earl <del>14.96</del>	ch <del>46.40</del>		61	31
<u>1019</u>	✓ Oulligon	Earl 4.25			6	60
<u>1020</u>	J. W. Billman	Earl			8	62
<u>1021</u>	✓ Farmers State Bank				150	00
<u>1022</u>	George Rowan				25	00
<u>1023</u>	✓ Carnies Decorating Center	cleaning building			10	38
<u>1025</u>	void					
<u>1025</u>	✓ India Work	50.00 + 15.00 - (165.00 - 159.00) = 59.00			59	00
<u>1026</u>	✓ Water + Sewer	1291 Earl Church	38.02		50	93
<u>1027</u>	" <sup>1/30</sup> Herald of Truth				20	-
<u>1028</u>	" 20th century Christian				3	30
<u>1029</u>	" College Book Store	UBS			75	80
<u>1030</u>	" LaGrange Publishing Co				54	39
<u>1031</u>	✗ Christian Lightener		X		2	69
<u>1032</u>	" Contending for Faith				2	70
					<u>750</u>	<u>86</u>

Bal 206.98

Contributions

Dec 1971

Deposits

Dec 6 71 195 09

Dec 20 336 19

Dec 30 162 10

693 36

~~Water~~  
~~East~~

Local Et

1034 Earl  
1049 Gospel  
1043 Gospel  
1047 30th Cent  
1048 Christo  
1046 B. W. Co

Non Loc

1036 Stubbs

1040 Herold

1041 Sunst

Building

1037 Farmer

X1038 George

~~George~~

Utilities

1042 Cell

1045 Nip

1033 water

1048 tele

Earl Expenses Dec

Water + sewer

NIPSCO

tele

silt water

7 48

23 56

10 64

4 25

45 93

Miscall

Bo

45-  
x 5  
225.00  
- 45.93  
179.07 Exp.

Dec



Bal

206.98

~~Water Sewer~~  
~~Earl Giescke~~

~~19 04~~  
~~129.22~~

Local Bought from

- 1034 Earl Giescke
- 1049 Gospel Service
- 1043 Gospel Uddell
- 1047 Good City Church
- 1048 Christian Light house
- 1046 Bible Correspondence

	129.22	
	2.52	} Lt. 33.80
X 3	30	
8	22	
10	16	
	<del>10</del>	
	<u>162.52</u>	
	129.22	
	33.30	

27.3% 162.52

Non Local

- 1036 Starbuck County Church of Christ
- 1040 Herald of Truth (Herald of T)
- 1041 Sunst & C (indio work)

	60 -
	20 -
	60 -
	<u>140.00</u>

23.5% 140.00

Building & Grounds

- 1037 Farmers State Bank
- X 1038 George Rowan
- ~~1038~~

X	150 -
X	25 -
	<del>6.60</del>
	<u>175.00</u>

29.5% 175.00

Utilities

- 1042 Culligan
- 1045 Nipsco
- 1033 Water Sewer
- 1048 Telephone

	6.60
	78.95
	19.04
	12.34
	<u>116.93</u>

19.5% 116.93

Miscellaneous

- Bank copy charges

	57
	<u>57</u>

57

599.82

7.48  
3.56  
2.64  
4.25  
17.93

Bal  
corrected

305.52

Jan

Contribution Jan 72

1-2-72	197.75	92
1-9-72	173.01	93
1-16-72	145.49	65
1-23-72	183.48	80
1-30-72	155.68	87

\$ 855.41 CONTRIBUTIONS FOR JAN 72

LOC  
1051  
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X 1056  
MICI  
X 1057  
2011

1071 1001  
1005

NON  
X 1066  
SUNS  
X 1061  
HIGH  
X 1010  
STEUB

BUILD  
X 1058  
GEO  
X 1060  
FARI  
X 1067  
PREFE.

#45 00  
X 4  
#180 00  
- 71 43  
#108 57

Evuls Expenses

CULLIGAN SOFTWATER	4.25
NIPSCO	40.50
J. W. BILLMAN	8.62
TELEPHONE	12.27
WATER + SEWAGE	5.79
<b>TOTAL</b>	<b>\$71.43</b>

UTIL  
X 1054  
UNITE  
X 1063  
NIP  
X 1055  
NIP  
X 1062  
CU.  
X 1059  
J.L  
X 1069  
LAL  
X 1070  
LAGA

BE  
X 1053  
DL  
X 1068  
MA  
X 1069

⊕ ⊕  
Jan 1972

Bal 12-31-71 = 305.52

LOCAL EVANGELISM

X <sup>1051</sup> EARL GIESEKE	X \$179.07	
X <sup>1056</sup> MICHIGAN CHRISTIAN COLLAGE	X \$187.51	\$ 369.88
X <sup>1057</sup> 20 <sup>TH</sup> CENTURY CHRISTIAN	X \$3.30	
	<u>\$369.88</u>	

1076 0010  
1005

OLD BAL 305.52

CONT FOR JAN 855.41

\$ 1,160.93

EXP. FOR JAN

→ 1030.63

\$ 140.00 \$ 130.30

BAL. 1-29-72

NONLOCAL EVANGELISM

X <sup>1066</sup> SUNSET CHURCH OF CHRIST (INDIA WORKS)	X 60.00
X <sup>1061</sup> HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH)	X 20.00
X <sup>1050</sup> STEUBEN COUNTY CHURCH OF CHRIST	X 60.00
	<u>\$ 140.00</u>

BUILDING & GROUNDS

X <sup>1058</sup> GEORGIA ROWAN LAND CONTRACT	X 25.00
X <sup>1060</sup> FARMERS STATE BANK	X 150.00
X <sup>1067</sup> PREFERRED RISK MUTUAL	X 78.96
	<u>\$ 253.96</u>

UTILITIES

X <sup>1054</sup> UNITED TELEPHONE CO OF INDIANA	X 13.77
X <sup>1063</sup> NIPSCO (CHURCH)	X 122.14
X <sup>1055</sup> NIPSCO (PARS)	X 40.50
X <sup>1062</sup> CULLIGAN WATER	X 6.60
X <sup>1059</sup> T.W. BILLMAN & SON (GAS)	X 17.24
X <sup>1069</sup> LA GRANGE WATER + SEWAGE (CHURCH)	X 13.00
X <sup>1070</sup> LA GRANGE WATER + SEWAGE (PAR)	X 5.79
	<u>\$ 219.04</u>

BENEVOLENT

X <sup>1053</sup> DEAN HOGGATT	X 25.00	\$ 25.00
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MISC. EXP

X <sup>1066</sup> MARGARET TUTTLE (2 ROLLS STAMPS)	\$ 16.00	\$ 22.75	EXP. FOR
X DEAN HOGGATT BULLEEN SUMPS	6.75	1030.63	JAN

BAH

CONT FEB 72

ALL APPROVE

2-6-72	\$176.23	96
2-13-72	\$215.36	87 -
2-20-72	\$207.65	bl
2-27-72	336.38	III
<hr/>		
	\$935.62	

CONTRIBUTIONS FOR FEB 1972

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X 1080  
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FAH  
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\$180.00
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\$109.53

EARLS EXPENSES	
TELEPHONE	10 27
NIPSCO	40 26
J.W. BILLMAN	8 62
CULLIGAN	4 25
WATER & SEWER	7 07
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TOTAL	70 47

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1-29-72

59

FEB 1972

BAL \$ 130.30

LOCAL EVANGELISM

X1072	EARL GIESEKE	X	108 57
X1080	STOPHER PHOTO CENTER	X	8 90
X1088	GOSPEL VIDETTE	X	2 52
X1087	CHRISTIAN LIGHTHOUSE	X	4 13
X1085	PARCHMENT PRESS	X	7 27
X1084	CONTENDING FOR THE FAITH	X	7 70
			<u>139 09</u>

\$ 139.09

NON LOCAL EVANGELISM

X1064	STEBEN COUNTY CHURCH OF CHRIST	X	60 00
X1082	HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH INDIA)	X	20 00
X1081	SUNSET CHURCH OF CHRIST (WORK)	X	60 00
			<u>140 00</u>

\$ 140.00

GLOBAL 130.30

CASH FOR FEB 935.62

\$1065.92

EXP FOR FEB.

- 659.61

\$406.31

BAL 2-27-72

BUILDING + GROUNDS

X1080	SCHROCK ELECTRIC	X	16 45
X1079	FARMERS STATE BANK	X	150 00
X1078	GEORGIA ROWAN LAND CONTRACT	X	25 00
			<u>191 45</u>

\$ 191.45

UTILITIES

X1077	NIPSCO (PARS)	X	40 26
X1076	NIPSCO (CHURCH)	X	102 97
X1075	UNITED TELEPHONE CO. OF INDIANA	X	11 77
X1074	W. W. BILLIMAN & SON (GAS)	X	8 62
X1073	CULLIGAN WATER CONDITIONING	X	6 60
X1069	LAGRANGE WATER + SEWER (CHURCH)	X	11 00
X1060	LAGRANGE WATER + SEWER (PAR)	X	7 07
			<u>188 29</u>

188 29

MISC EXP.

X BANKING CHARGES

\$ .78

78

\$ 659.61 TOTAL EXP FOR FEB



60

BAL

CONT MARCH 1972

3-5-72	+ \$202.23	115	RECORD
3-12-72	+ \$323.36	122	RECORD
3-19-72	+ 262.66	101	
3-26-72	+ 278.19	112	
	<u>\$1066.44</u>		

CONTRIBUTIONS FOR MARCH 1972

\$45.00

X \$

\$180.00

- 69.26

\$110.74

EARL WAS GONE SUNDAY APRIL 2, 72

EARLS EXPENSES

COLLIGAN	4 25
NIPSCO	39 05
J.W. BILLMAN	8 62
TELEPHONE	10 27
WATER & SEWER	<u>7 07</u>
TOTAL	\$69 26



236.78

MARCH 1972

BAL 406.31

LOCAL EVANGELISM

X 1091	EARL GIESEKE	X 109 53	
X 1101	MICHIGAN CHRISTIAN COLLEGE	X 61 48	\$ 270.90
X 1104	GERRIE LITTLE (WORK SHOP)	X 60 00	
X 1105	JAMES CURRY (PREACHING)	X 35 00	
X 1107	STOPHER PHOTO CENTER INC. (PROJECTOR BOLS)	X 4 89	
		<u>270.90</u>	

OLD BAL 406.31

CONT FOR MARCH 1066.44

\$ 1472.75

EXP FOR MARCH - 872.55

\$ 600.20

BAL 3-31-72

NON LOCAL EVANGELISM

X 1083	STUBEN COUNTY CHURCH OF CHRIST	X 60 00	
X 1099	HIGHLAND CHURCH OF CHRIST (HEARD TOWN INDIAN)	X 20 00	\$ 140.00
X 1098	SUNSET CHURCH OF CHRIST (WORK)	X 60 00	
		<u>140.00</u>	

BUILDING + GROUNDS

X 1097	FARMERS STATE BANK	X 150 00	
X 1096	GEORGIA ROWAN (LAND CONT)	X 25 00	\$ 255.50
X 1112	HOCHSTETLER + SON INC. (STONE FOR DRIVE)	X 80 50	
		<u>255.50</u>	

UTILITIES

X 1113	LAGRANGE WATER + SEWER (PARS)	X 7 07	
X 1114	LAGRANGE WATER + SEWER CHURCH	X 11 00	
X 1095	CULLIGAN WATER COND.	X 6 60	\$ 184.27
X 1094	J. W. BILLMAN + SON (GAS)	X 8 62	
X 1093	NIPSCO (CHURCH)	X 94 16	
X 1092	NIPSCO (PARS)	X 39 05	
X 1106	J. W. BILLMAN + SON SERVICE CALL FOR EARL'S STONE	X 6 00	
X 1108	UNITED TELEPHONE CO. OF INDIANA	X 11 77	
		<u>\$ 184.27</u>	

MISC. EXP

X 1103	ELLEN HOSTETLER (COMMUNION GLASSES)	X 5 40	\$ 21.88
X	BANKING CHARGES	X . 48	
X 1102	LOIS OAKLEY (STAMPS FOR 2 ROLLS) (TREASURER)	X 16 00	
		<u>\$ 21.88</u>	



APRIL 1972



LOCAL EVANGELISM

1115	EARL GIESEKE	X	11074	
1109	HOLLACE MCKINLEY (PREACHING)	X	2500	\$189.48
1124	MICHIGAN CHRISTIAN COLLAGE	X	2352	
1129	MEADOWS BOOK SERVICE	X	1537	
1131	20 <sup>TH</sup> CENTURY CHRISTIAN	X	330	
1134	CONTENDING FOR THE FAITH	X	1155	
			<b>\$189.48</b>	
				OLDBAL 600 20
				CONT FOR APRIL 1316 43
				<b>1916 63</b>
				EXP FOR APRIL - 778 27
				<b>\$1138 41</b>
				BAL 4-30-72

NON LOCAL EVANGELISM

X1100	STUBEN COUNTY CHURCH OF CHRIST	X	6000	
1127	SUNSET CHURCH OF CHRIST (INDIA WORK)	X	6000	\$180.00
1116	HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH)	X	2000	
1130	WILLOW OAK CHURCH OF CHRIST (HERALD OF TRUTH)	X	4000	
			<b>\$180.00</b>	
	<u>BUILDING &amp; GROUNDS</u>			
1111	DEVON HOSTETLER (BATHSNEY FILTERS)	X	3162	
1125	GEORGIA ROWAN (LAND CONT)	X	2500	
1123	FARMERS STATE BANK	X	15000	\$225.20
1117	LAGRANGE LUMBER CO.	X	1858	
			<b>\$225.20</b>	
	<u>UTILITIES</u>			
1122	J.W. BILLMAN + SON (GAS)	X	862	
1121	UNITED TELEPHONE CO. OF INDIANA	X	1487	
1120		X	660	
1119	COLLIGAN WATER COND.	X	9491	
1128	NIPSCO (CHURCH)	X	3709	\$168.21
1133	NIPSCO (PAR)	X	612	
	LAGRANGE WATER & SEWER (PAR)	X		
			<b>\$168.21</b>	

BENEVOLENT

1110	DEVON HOSTETLER (CRAUGH BREAD)	X	\$445	\$4.45
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MISC EXP

	BANKING CHARGES	X	72	\$10.88
	FARMERS STATE BANK CHECKS (800)	X	1016	
			<b>\$10.88</b>	

CONT MAY 1972

5-7-72	259.51	102
5-14-72	310.57	113
5-21-72	278.30	103
5-28-72	265.33	101
	<u>1113.71</u>	

CONTRIBUTIONS FOR MAY 1972

#45.00  
 x 4  
 -----  
 #180.00  
 - 62.57  
 -----  
 #117.43

EARLS EXPENSES  
 COLLIGAN 4 25  
 J.W. BILLMAN 8 62  
 NIPSCO 26 43  
 TELEPHONE 16 20  
 WATER & SEWER 7 07  
 -----  
 #62.57

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MAY 1972

LOCAL EVANGELISM

1135	EARL GIESEKE		111 81	
1136	DEAN HOGGATT	BIBLES + COORDINANCES FOR CHURCH	45 26	
1158 TH	20 CENTURY CHRISTIAN		3 30	
1157	GOSPEL VIDETTE		2 52	
1156	MICHIGAN CHRISTIAN COLLAGE		43 37	\$226.29
1155	THE CHRISTIAN TEACHER		7 95	OLD BAL 1138 41
1148	STOPHER PHOTO CENTER		7 95	CANT FOR MAY 1113 71
1148	CHRISTIAN LIGHT HOUSE		4 13	\$ 2252 12

EXP FOR APRIL = 1174 27  
 BAL 5-31-72 \$ 1077 85

NON LOCAL EVANGELISM

1137	DEAN HOGGATT	FOR PROCESSING PICTURE FOR TV	1 865	
1126	STUBEN COUNTY CHURCH OF CHRIST	WILLOWDALE	60 00	\$ 190.65
1141	CHURCH OF CHRIST	(TV PROGRAM) (INDIA)	32 00	
1144	SUNSET CHURCH OF CHRIST	WORLD	60 00	
1152	HIGHLAND CHURCH OF CHRIST	(OF TRUTH)	20 00	
1161	ENDICOTT CHURCH	FURNITURE (CHURCH SEW)	29 500	
1140	CLARENCE ROOTSON	(DOZER WORK) (AT CHURCH)	30 00	
1142	Georgia Rowan	(LAND CONTRACT)	25 00	\$581.25
1145	PREFERRED RISK MUTUAL	(INSURANCE)	78 96	
1147	FARMERS STATE BANK		150 00	
1153	SCHLEMMERS BROS.	HARDWARE	2 29	
1146	COLLIGAN WATER COND		6 60	
1154	W. BILLMAN + SON	(GAS)	8 62	
1151	NIPSCO	(PARS)	26 43	\$144.78
1150	NIPSCO	(CHURCH)	69 87	
1160	United Telephone Co	OF INDIANA	20 19	
1165	LAGRANGE WATER + SEWER	(CHURCH)	6 00	
1164	LAGRANGE WATER + SEWER	(PAR)	7 07	
1138	DEAN HOGGATT	CRUBAUGH'S FOOD	10 00	\$15.00
1139	DEAN HOGGATT	FOR (BARNES) NEEDY TRAVEL	5 00	
1159	MARGARET TOTTLER	(STAND)	16 00	16.30

25  
52  
43  
20  
07  
57

MISC EXP

	BANKING CHARGES	2 REBLES	30 B	
1159	MARGARET TOTTLER	(STAND)	16 00	16.30

11

CANT FOR JUNE 1972

6-4-72 \$288.59 ✓102  
 6-11-72 223.33 ✓93  
 6-18-72 266.02 ✓95  
 6-25-72 314.48 ✓142  
 1092.42

RECORD

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 \$135.00  
 - 73.48  
 \$61.52

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FOR JUNE →

EARLS EXPENSES  
 CULLIGAN  
 NIPSCO  
 TELEPHONE  
 WATER + SEWER

4 25  
 17 18  
 10 94  
 7 07

④ UT  
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 118  
 NI  
 118  
 UNIL  
 118  
 LAG  
 118  
 LAG

FOR JULY →

CULLIGAN  
 TELEPHONE  
 NIPSCO

\$3944  
 4 25  
 12 93  
 16 86  
 \$7348

⑤ BE  
 JA  
 ⑥ MI

1179 Void  
1182  
JUNE 1972

① LOCAL EVANGELISM

1166	EARL GIESEKE	17.43
1175	GOSPEL ADVOCATE COMPANY	18.13
1176	THE CHRISTIAN TEACHER	86
1177	MICHIGAN CHRISTIAN COLLEGE	228.39

TOTAL EXPENSES

1	364.81
2	227.00
3	433.45
4	160.65
5	125.00
6	63

1311.54

OLD BAL

1077.85

CONT FOR JUNE

1092.42

2170.27

EXP FOR JUNE

1311.54

858.73

CHECK 1029 COLLEGE BOOK STORE LOST

75.80

BAL JUNE, 30

934.53

② NON LOCAL EVANGELISM

1171	SUNSET CHURCH OF CHRIST (INDIA WORK)	60.00
1143	STUBEN COUNTY CHURCH OF CHRIST	60.00
1162	DORMOYER AVE. CHURCH OF CHRIST (ITALY TRIP (RUSTY WILSON) HEARLD OF TRUTH TEL)	75.00
1168	WILLOWDALE CHURCH OF CHRIST	32.00
1183	Hocht Stetler + Sons, Inc. (STONE FOR CHURCH)	83.65
1184	The Home Grain Co. (WEED KILLER FOR CHURCH)	40.00
1179	LAGRANGE LUMBER CO (URENT IT)	64.57
1161	Dean Hoggatt (CANEEDLE)	27.16
1169	GEORGIA ROWAN (LAND CONT)	25.00
1172	FARMERS STATE BANK	150.00
1173	LAKELAND ELECTRONIC SUPPLY (LOUD SPEAKER)	43.07
1174	THE BUTLER (WIRING PIPING)	55.92
1163	OUTLINE COMPANY INC (URINAL)	7.75
1180	CULLIGAN WATER COND. (NIPSCO (PARS))	17.18
1181	NIPSCO (CHURCH)	55.29
1186	UNITED TELEPHONE COMPANY OF INDIANA	11.44
1187	LAGRANGE WATER + SEWAGE (CHURCH)	6.00
1188	LAGRANGE WATER + SEWAGE (PARS)	7.07

⑤ BENEVOLENT

1185	JACK PLYLEY (FOR MARY ANN SHEARS REPT)	125.00
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⑥ MISCEXP

48	BANKING CHARGES	63
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25  
18  
94  
07  
44  
25  
.93  
86  
48



CONT FOR July 1972

7-2-72	1283.74	122
7-9-72	✓ 255.20	108
7-16-72	1503.02	122
7-23-72	1294.81	101
7-30-72	4343.96	116
	<u>1680.73</u>	

145.00  
 24  
 110.00

2000  
 1000

4

JULY 1972



① LOCAL EVANGELISM

1204	EARL GIESEKE		61 52		1 312 22
1192	20 <sup>TH</sup> CENTURY CHRISTIAN		14 40		2 160 00
1190	STEBEN PRINTING COMPANY		21 20		3 352 42
1189	FRED HANSELMAN (PREACHING)		40 00		4 94 69
1198	PAUL HIMES (PREACHING)		40 00		5 —
1205	MEADOWS BOOK SERVICE		7 78		6 12 75
1207	MICHIGAN CHRISTIAN COLLEGE		101 90		932 08
1209	AMERICAN BIBLE SOCIETY (CORRESPONDENCE COURSE)		10 64	OLD BAL.	934 53
1213	BIBLE CORRESPONDENCE COURSE		14 78	CONT FOR JULY	1680 73
					<u>261526</u>

② NON LOCAL EVANGELISM

1170	STEBEN COUNTY CHURCH OF CHRIST		60 00	EXP FOR JULY	932 08
1194	WILLOW WOOD CHURCH OF CHRIST (HEADQUARTERS)		40 00	BAL JULY 30, 1972	1683 18
1196	SUNSET CHURCH OF CHRIST (WORN)		60 00		

③ BUILDING & GROUNDS

1208	PRE FERRED RISK MUTUAL (INSURANCE ON CHURCH)		78 96		
1193	FARMERS STATE BANK		150 00		
1195	GEORGIA ROWAN (LAND CONT)		25 00		
1199	SCHLEMMER BROS HARDWARE (PAINT & SUPPL FOR CHURCH)		68 16		
1201	LAGRANGE LUMBER CO (PLASTER)		10 30		
1206	THE HOME GRAIN CO (WEED KILLER FOR CHURCH)		20 00		
1191	CULLIGAN WATER CO		7 75		
1200	UNITED TELEPHONE COMPANY OF INDIANA		13 43		
1202	NIPSCO (CHURCH)		42 47		
1203	NIPSCO (PARS)		16 86		
1211	LAGRANGE WATER & SEWER (PART)		6 12		
1210	LAGRANGE WATER & SEWER (CHURCH)		8 06		

④ BENEVOLENT

⑤ MISC EXP

1212	BANKING CHARGE				75
	United Church Envelope Co (CURRENT FLAPS)		12 00		

CONT FOR AUGUST 1972

8-6-72	320.07	<del>X</del>	
8-12-72	420.41	<del>X</del>	
8-20-72	198.27	<del>X</del>	
8-27-72	345.29	<del>X</del>	
	<sup>1,284.04</sup> 2026.56	<del>X</del>	MONEY BORROWED
	3310.60		

BUILDING + GROUNDS (CONT) AUGUST 1972

1229	DEAN HOGGATT	(STONING FOR PREACHERS HOME)	534.29
1232	DAN Imbody	(PLASTERING PREACHERS HOME)	177.00
1231	ENRICO CHURCH	(FURNITURE (REWS))	574.90
1236	HACK	(DOORS + BUILDING SPECIALTIES (PAVING))	88.43
1241	DEAN HOGGATT	(REPAYMENT OF LOAN FOR CHURCH)	1,500.00
1243	DEAN HOGGATT	(PAPER TOWELS)	9.00
1247	LAKELAND ELECTRONIC SUPPLY	(LOUDSPEAKERS)	654.83

August 1972

LOCAL EVANGELISM

1214	CONTENDING FOR THE FAITH	X	11 55
1222	ERNEST SCORBROUGH (PREACHING)	X	40 00
1226	<del>NOTE: SMALL TOWN BENEVOLENCE</del>		<del>14 94</del>
1228	GOSPEL VIDETTE	X	2 52
1232	ROBERT PAGE (PREACHING)	X	45 00
1253	ERNEST SCORBROUGH (PREACHING)	X	45 00
1237	CHRISTIAN LIGHT HOUSE	X	4 13
1242	NORM HERRON (PREACHING)	X	100 00
1246	PAUL HIMES (PREACHING)	X	45 00

TOTAL EXPENSES

1	29320
2	21200
3	4074 67
4	8516
5	—
6	16 42
<hr/>	
	4681 45
	OLD BAL 4683 18
	284 04
	CONT FOR AUG (LOAN) 2,026 56

NON LOCAL EVANGELISM

1197	STEBEN COUNTY CHURCH OF CHRIST	X	60 00
1216	WILLOWDALE CHURCH OF CHRIST (INDIA)	X	32 00
1217	SUNSET CHURCH OF CHRIST (WORK)	X	60 00
1218	HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH)	X	60 00
1224	R+Z materials (READY MIX FOR P&A)	X	48 00
1225	LAGRANGE LUMBER CO. (MATERIAL)	X	7 29
1219	GEORGIA ROWAN LAND CONT)	X	25 00
1226	FARMERS STATE BANK	X	150 00
1221	KENNETH L. HOERL (BACK HOE + DUMP TRUCK WORK)	X	45 00
1123	CAIN LUMBER CO. (LUMBER PREMIUMS HOSE)	X	260 93

499378
EXP FOR AUG - 468145
BAL AUG 31/1972 \$ 31233

UTILITIES

1235	J.W. BILLHMAN + SON (P&A)	X	8 62
1227	CULLIGAN WATER COND	X	4 06
1238	UNITED TELEPHONE CO OF INDIANA	X	13 73
1239	NIPSCO (P&A)	X	11 56
1240	NIPSCO (CHURCH)	X	34 12
1244	LAGRANGE WATER + SEWAGE (P&A)	X	7 07
1245	LAGRANGE WATER + SEWAGE (CHURCH)	X	6 00

BENEVOLENT

MISC EXP			42
1234	BANKING CHARGE		
	MARGARET TUTTLE (STAMPS)	X	16 00

## CONT FOR SEPTEMBER 1972

9-3-72 254.28

9-10-72 345.27

9-17-72 307.91

9-24-72 316.96

193.13

CREDIT FROM CAIN LUMBER

# 1417.55

CHECK 1263 VOID  
 " " 1277 VOID

SEPTEMBER 1972



① LOCAL EVANGELISM

1248	NORM HERRON	(PREACHING)	100 00
1254	ROBERT PAGE	(PREACHING)	45 00
1257	NORM HERRON	(PREACHING)	100 00
1259	NORM HERRON	(PREACHING)	100 00
1260	GENE WEST	(GOSPEL MEETING)	300 00
1261	NORM HERRON	(PREACHING)	100 00
1266	GOSPEL MINUTES	(500 MEETING FOLDERS)	12 18
1267	BIBLE CORRESPONDENCE COURSE		3 38

TOTAL EXPENSES

1	760 56
2	172 00
3	468 98
4	81 62
5	—
6	78
9	1483 94

OLD BAL 312 33  
 CONT FOR SEPT 1417 55

② NON LOCAL EVANGELISM

1215	STUBEN County CHURCH OF CHRIST	(HERALD OF TRUTH)	60 00
1249	HIGH LAND CHURCH OF CHRIST	(HERALD OF TRUTH TO INDIA)	20 00
1250	WILLOW DALE CHURCH OF CHRIST	(INDIA WORK)	32 00
1253	SUNSET CHURCH OF CHRIST		60 00

1729 88  
 EXP FOR SEPT -1483 94  
 BAL SEPT. 30, 1972 245 94

③ BUILDING & GROUNDS

1251	GEORGIA ROWAN	(LAND CONT)	25 00
1256	FARMERS STATE BANK		150 00
1262	DEAN HOGGATT	(CARPET FOR CHURCH)	276 11
1263	<del>LAND FOR CHURCH FURNITURE CO.</del>		<del>—</del>
1265	LAKELAND ELECTRONIC SUPPLY	(LOOD SPEAKER)	17 87

④ UTILITIES

1255	CULLIGAN WATER CONDITIONING		4 00
1258	NIPSCO (CHURCH)		44 93
1264	UNITED TELEPHONE CO. OF INDIANA (CHURCH)		17 79
1268	NIPSCO (PAR) (PAID LATE)		8 90
1277	<del>LA GRANGE WATER &amp; SEWER (CHURCH)</del>		<del>6 00</del>
1281	DEAN HOGGATT (FOR LA GRANGE WATER & SEWER BILL)		6 00

⑤ BENEVOLENT

⑥ MISC F.Y.A.  
 BANK CHARGE .78

CONT FOR OCTOBER 1972

10-1-72	\$262.33	126	<del>X</del>
10-8-72	252.17	131	<del>X</del>
10-15-72	358.18	114	<del>X</del>
10-22-72	266.33	135	<del>X</del>
10-29-72	330.12	115	<del>X</del>
<u>BANK Loan</u>			

\$1,469 13  
 1,800 00  
 -----  
 3,269 13

LOCAL EVANGELISM (CONT.)

1294	LOIS OAKLEY	(10 BOTTLES BLUE 3 PMS CONSTRUCTION)	7 82
1295	NORM HERRON	(PREACHING)	100 00
1297	NORM HERRON	(PREACHING)	100 00

(X)  
OCTOBER 1972

LOCAL EVANGELISM		TOTAL EXPENSES	
1269	NORM HERRON (PREACHING)	100 00	1 6667 83
1276	MICHIGAN CHRISTIAN COLLEGE	96 56	2 1580 00
1279	NORM HERRON (PREACHING)	100 00	3 1,654 32
1280	NORM HERRON (PREACHING)	100 00	4 77 50
1289	LAGRANGE PUBLISHING CO. (GOSPEL MEETING)	17 52	5 —
1289	CHRISTIAN LIGHT HOUSE	4 13	6 72
1290	CONTENDING FOR THE FAITH	10 70	2,580 37
1292	DAVID WIPSCOMB COLLEGE (SUPPLIES)	7 10	OLD BAL 245 94
1293	WADDELL PRINTING CO. (CHURCH TRACTS)	24 00	CONT FOR OCT. 1,469 13
	← NEXT PAGE		BANK LOAN 1,800 00 -
<u>NON LOCAL EVANGELISM</u>			3,515 07
1252	STUBEN COUNTY CHURCH OF CHRIST	60 00	EXP FOR OCT 2,580 37
1271	WILLOW DALE CHURCH OF CHRIST (HEARINGS TRACTS INDIAN)	40 00	BAL OCT 31, 1972 934 70
1272	SUNSET CHURCH OF CHRIST (WORK)	60 00	
1273	HIGHLAND CHURCH OF CHRIST (HERALD OF TRUTH)	20 00	
1299	SCHEMMER BROS. HARDWARE HOUSE (PREACHING)	18 01	
1274	GEORGIA ROWAN (LAND CONT)	25 00	
1275	FARMERS STATE BANK (REPAYMENT FOR)	150 00	
1282	DEAN HOGGATT (UNIFORMS FOR PREACHING)	255 32	
1283	DEAN HOGGATT (GEORGIA ROWAN LAND CONT)	100 00	
1287	PREFERRED RISK MUTUAL (INSURANCE)	78 96	
1288	LAGRANGE LUMBER CO.	22 03	
1291	GERARD W. FISHER (DRAWING COSTS)	5 00	
1284	UTILITIES (GEORGIA ROWAN LAND)		
1284	UNITED TELEPHONE CO. OF INDIANA	31 81	
1285	CULLIGAN WATER COND.	4 00	
1278	WIPSCO (CHURCH)	40 34	
1298	LAGRANGE WATER & SEWER (CHURCH)	1 35	

BENEVOLENT

⑥ MISC EXP BANKING CHARGE .72



CONT FOR NOVEMBER 1972

11-5-72	294.52	122	<del>122</del>
11-12-72	264.20	104	<del>104</del>
11-19-72	283.89	103	<del>103</del>
11-26-72	314.19	102	<del>102</del>

= \$5.00

1156.80 CONT FOR NOV  
 + RENT \$50.00  
 1207.80 + RENT

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NOVEMBER 1972

① LOCAL EVANGELISM

NORM HERRON	1300	(PREACHING)	100 00
MICHIGAN CHRISTIAN COLLEGE	1302	(BY STORE)	65 91
CHRISTIAN BIBLE TEACHER	1304		4 20
NORM HERRON	1312	(PREACHING)	100 00
NORM HERRON	1314	(PREACHING)	100 00
GOSPEL VIDETTE	1316		6 46
CHRISTIAN LIGHTHOUSE	1317		5 46
NORM HERRON	1321	(PREACHING)	100 00

TOTAL EXPENSES

1	482 03
2	172 00
3	866 19
4	88 56
5	50 00
6	84
<hr/>	
	1659 62
OLD BAL	934 70
CONT FOR NOV	1156 80
RENT	50 00
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	2191 58
EXP FOR NOV	1659 62
BAL NOV 30, 1972	491 88

② NON LOCAL EVANGELISM

STUBEN COUNTY CHURCH OF CHRIST	1278		60 00
HIGH LAND CHURCH OF CHRIST	1301		20 00
WILLOW DALE CHURCH OF CHRIST	1306		32 00
SUNSET CHURCH OF CHRIST	1308		60 00

③ BUILDING & GROUNDS

GEORGIA ROWAN	1296	(LAND)	125 00
FARMERS STATE BANK	1303		150 00
LAGRANGE LUMBER CO.	1305		17 54
INDICOTT CHURCH FURNITURE CO.	1309		311 10
HOSTETTER ELECTRIC & AUDITORIUM	1320		234 45
MAYFAIR TEXTILE & EQU. CO.	1316		28 10
UTILITIES	1310		13 44
UNITED TELEPHONE CO. OF IND.	1311		70 67
LA GRANGE WATER & SEWER	1319		4 45

④ BELLENT  
ART YANKE 1313

(RENT FOR MARGARET TUTTLE) 50 00

⑤ MISC EXP  
BANKING CHARGE

54

CONT FOR DECEMBER 1972

12-3-72	296.00	123	<del>X</del>	296-	319.30	23.30 DIFF.
12-10-72	500.04	100	<del>X</del>			
12-17-72	475.69	93	<del>X</del>			
12-24-72	316.92	92	<del>X</del>			
12-31-72	433.47	124	<del>X</del>			

\$ 2022.12

Rent # of \$50.00 was put in cont.

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DECEMBER 1972

① LOCAL EVANGELISM					
1322	Norm Herron	(PREACH)	100 00		1 618 28
1330	Norm Herron	PREACH	100 00		2 480 00
1331	Norm Herron	Preaching	100 00		3 491 94
1335	PARCHEMENT PAPER	Referent	7 27		4 136 63
1336	GOSPEL VIDETTE	Personnel	6 46		5 —
1337	CHRISTIAN LIGHT HOUSE	PREACH	181 15		6 159 67
1338	ACTION	PREACH	19 20		7 186 52
1341	CHRISTIAN BIBLE TEACHER		4 20	OLD BAL	481 88
1348	NORM HERRON		100 00	CONT FOR DEC	2022 12
NON LOCAL EVANGELISM					500
1307	STEBEN County Church of Christ		60 00	BAP CHECK	2503 20
1325	WILLOWDALE Church of Christ		40 00		5000
1326	SUNSET Church of Christ		60 00	EXP FOR DEC	2454 10
1327	HIGHLAND Church of Christ		20 00	BAL DEC 31, 1972	1886 52
1328	SOUTH SIDE Church of Christ		300 00		5674 8
1315	GEORGIA ROWAN	LAND CONT	125 00		
1323	FARMERS STATE BANK		150 00		
1332	Dean Haggatt		139 60		
1342	SCHLEMMER BROS. HARDWARE		12 35		
1343	LAGRANGE LUMBER CO		64 99		
② UTILITIES					
1329	NIPSCO	(CHURCH)	105 02		
1340	UNITED TELEPHONE CO OF GEORGIA		27 16		
1350	LAGRANGE WATER + SEWAGE		4 95		
③ BENEVOLENT					
④ MISC EXP BANKING CHARGE			42		
1334	Frey Office MACHINE CO.	PRIME GRADE INK	159 25		

BAL 50.00 short of bal reported  
because next time in cont.

CONT FOR JANUARY 1973

1-7-73	347.64	107	<del>X</del>
1-14-73	279.29	99	<del>X</del>
1-21-73	273.71	100	<del>X</del>
1-28-73	316.14	90	<del>X</del>
<b>\$1,216.78</b>			
RENT	50.00		<del>X</del>

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BUILDING + GROUNDS (CONT)

A. W. DICUS (1367)	SO OUR GOD	2	50.
LAGRANGE LUMBER CO. (1368)	2 SHEETS	9	38.
SCHLEMMERS BROS HARDWARE (1369)	MISC	13	07.
GEORGIA ROWAN (1361)	LAND CONT	125	00.

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JANUARY 1973

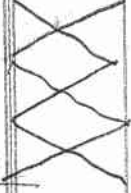
LOCAL EVANGELISM			
1351	NORM HERRON	(PREACHING)	125 00
1355	NORM HERRON	(PREACHING)	125 00
1357	NORM HERRON	(PREACHING)	125 00
1358	NORM HERRON	(PREACHING)	125 00
1363	GOSPEL VILETTE		6 46
1364	CHRISTIAN BIBLE TEACHER		12 60
1370	NORM HERRON (FROM GARDEN CITY CHURCH OF CHRIST)		100 00
			<hr/>
			1,724 50
			OLD BAL 567 48
			CONT FOR JAN 1,216 78
			RENT 50 00
			<hr/>
			1,834 26
			EXP FOR JAN - 1,724 50
			<hr/>
			BAL JAN 31, 1973 109 76
Now LOCAL EVANGELISM			
1347	STEBEN COUNTY CHURCH OF CHRIST		60 00
1324	STEBEN COUNTY CHURCH OF CHRIST		60 00
1339	HIGHLAND CHURCH OF CHRIST	(HERALD TRUTH)	20 00
1346	WILLOW DALE CHURCH OF CHRIST	(HERALD TRUTH TV)	32 00
1345	SUNSET CHURCH OF CHRIST	(INDIAN WEEK)	60 00
1356	SOUTHSIDE CHURCH OF CHRIST	(CHANGE)	55 00
1353	GEORGINA ROWAN	LAND CONT	125 00
1344	FARMERS STATE BANK	(REFLECTOR)	150 00
1354	HOSTETLER ELECTRIC CO.	(50 GREAT SONGS)	37 50
1355	DEON HOSTETLER	(2 BAGS PLATES)	87 50
1365	20th CENTURY CHRISTIAN	(4 CUP CUMMINS)	24 15
1366	HACK BROT BUILDING UTILITIES	(FIBER GLASS SPECIALTIES PAINT)	13 56
1352	NIPSCO	(NORM PAID REST OF BILL)	109 81
1359	UNITED TELEPHONE CO. OF INDIANA		12 00
1362	COLLIERS WATER COND		9 00
BENEVOLENT MISCEXP			
BANKING CHARGE			81
1360	FARMERS STATE BANK	OVER DRAFTS - 22.00	4 50
1360	FUGENE RASLER	(FROM DETROIT)	75 00
131.32	FARMERS STATE BANK	OVER DRAFT	1 50
13.11	FARMERS STATE BANK	OVER DRAFT	1 50
1349	LOIS OAKLEY	(STAMPS FOR TREASURER 2 MONTHS)	16 00
BANKING CHARGE			5 66

CONT FOR FEBRUARY 1973

2-4-73 324.58  
 2-11-73 295.36  
 2-18-73 239.70  
 2-25-73 307.75  
 1,167.39



SPECIAL CONT MARY ANN 8800  
 RENT 5000  
 SPECIAL CONT 20000  
 33800



1392 BUILDING + GROUNDS  
 SCHLEMMER BROS HARDWARE PARTS FOR 11 37.  
 1393 (ANNUAL FOR) 13 56 U010  
 HARMON BROS BUILDING SUPPLY ADDITIONAL  
 1395 INVOICE # 7001  
 FREY OFFICE MACHINE CO. 29 96.  
 7557 OFFICE SUPPLIES

Handwritten notes and numbers in the right margin, including 'L', '1', '2', '3', '4', '5', '6', '7', '8', '9', '10', '11', '12', '13', '14', '15', '16', '17', '18', '19', '20', '21', '22', '23', '24', '25', '26', '27', '28', '29', '30', '31', '32', '33', '34', '35', '36', '37', '38', '39', '40', '41', '42', '43', '44', '45', '46', '47', '48', '49', '50', '51', '52', '53', '54', '55', '56', '57', '58', '59', '60', '61', '62', '63', '64', '65', '66', '67', '68', '69', '70', '71', '72', '73', '74', '75', '76', '77', '78', '79', '80', '81', '82', '83', '84', '85', '86', '87', '88', '89', '90', '91', '92', '93', '94', '95', '96', '97', '98', '99', '100'.



FEBRUARY 1973

① LOCAL EVANGELISM				1	621.28
NORM HERRON	1371	(PREACHING)	125.00	2	720.00
NORM HERRON	1374	(PREACHING)	125.00	3	827.39
NORM HERRON	1380	(PREACHING)	125.00	4	952.39
NORM HERRON	1383	(PREACHING)	125.00	5	1077.39
NORM HERRON	1390	(COUNTY DISPERSE TRACTS)	18.50	6	1095.89
JAMES WILLETT	1394	(MILE)	2.75		1101.64
MICHIGAN CHRISTIAN COLLEGE	1396		100.03		1201.67
				OLD BAL.	109.76
				CONT FOR FEB.	1167.39
				RENT	50.00
				SPEC. CONT.	288.00
② NON LOCAL EVANGELISM					
STUBEN CHURCH OF CHRIST	1381	(INDIA)	60.00		1615.15
SUNSET CHURCH OF CHRIST	1382	(INDIA)	60.00	EXP FOR FEB	1463.50
WILLOWDALE CHURCH OF CHRIST	1386	(HEARD OF TRACTS)	32.00	BAL FEB 28, 1973	151.65
HIGHLAND CHURCH OF CHRIST	1387	(HEARD OF TRACTS)	20.00		
VERNON KAUFMAN	1391	(LOAD OF GRAVEL)	6.00		
FARMERS STATE BANK	1377	(INSURANCE)	150.00		
PREFERRED RISK MUTUAL INSURANCE CO	1378		78.96		
GEORGIA BOWAN	1385	(LAND COST)	125.00		
LAKELAND ELECTRONIC SUPPLY	1388	(WIRE FOR LOUDSPEAKERS)	26.10		
③ UTILITIES					
COLLIGAN WATER COND.	1375	(GROUP CH)	3.00		
NIPSCO	1376		106.92		
LAGRANGE WATER + SEWAGE	1379	(JAN)	4.45		
UNITED TELEPHONE CO. OF INDIANA	1384		27.41		
LAGRANGE WATER + SEWAGE	1389	(FEB)	4.45		
④ RENE LENT					
MARY ANN SHEARS	1373		88.00		
⑤ MISCELL					
MARGARET TUTTLE	1372	(STAMPS)	8.00		
BANKING CHARGE			.60		



CONT FOR MARCH 1973

23-4-73	291.76	<del>X</del>
23-11-73	303.22	<del>X</del>
23-18-73	207.75	<del>X</del>
23-25-73	298.90	<del>X</del>
<u>\$ 1,101.63</u>		

SPECIAL CONT FOR <sup>Angela</sup> <del>SPIN</del> <sup>LO</sup>	15.00
GARDEN CITY (NORM HERRON) <del>FOR</del>	100.00
RENT	50.00
GARDEN CITY (FOR NORM HERRON)	100.00
SPEC CONT GRAY FAMILY	70.00
<u>\$ 285.00</u>	

(X)  
MARCH 1973

LOCAL EVANGELISM

1413	MONEY FROM GARDEN CITY	100 00		1 893 17
NORM HERRON 1397	PREACHING + GARDEN CITY	225 00		2 112 00
NORM HERRON 1398	PREACHING	125 00		3 376 05
NORM HERRON 1400	DOOR KNACKERS ECT.	41 90		4 120 27
COPY QUIK 1401	(FEB+MARCH) BILLING	12 92		5 —
GOSPEL VIOLLETTE 1402	UNPERSTAYING	5 85		6 8 96
HILLSBORO CHURCH OF CHRIST 1403	THE BIBLE (100)	6 05		1510 45
CHURCH OF CHRIST (WASHVILLE) 1404	3805 GRANNY WOODS THE GREAT TESTIMONY STORES	1 45	OLD BAL	151.65
CONTENDING FOR THE FAITH 1406	OCT-NOV DEC ISSUES	125 00	CONT FORMARCH	1,101.63
NORM HERRON 1412	(PREACHING)	125 00	RENT	50 00
NORM HERRON 1408	(PREACHING)	125 00	SPEC CONT	235 00
<del>NON LOCAL EVANGELISM</del>				
WILLOWDALE CHURCH OF CHRIST 1409	(PREACHING)	32 00		1,538 28
SUNSET CHURCH OF CHRIST 1410	WORK	60 00	EXP. FORMARCH	1,510 45
HIGHLAND CHURCH OF CHRIST	(TIERING OF TRUCK)	20 00	BAL MARCH 31, 1973	\$ 2783

BUILDING + GROUNDS

1399	LAND COST	150 00		
FARMERS STATE BANK 1405	GLASS WINDOWS FOR CHURCH	101 05		
KOKOMO OPALESCENT GLASS CONC.	LAND COST	125 00		
GEORGIA ROWING 1418				

UTILITIES

1407	CHURCH	110 17		
NIPSCO 1415		7 10		
UNITED TELEPHONE CO. OF INDIANA 1416	(CHURCH)	3 00		
CULLIGAN WATER COND.				

BENEVOLENT

MISC EXP 1414	(ROLL STANDS)	8 00		
MARGARET TUTTLE		96		
BANKING CHARGE				

CONT FOR APRIL 1973

4-1-73	414.19	X	
4-8-73	377.26	X	
4-15-73	368.56	X	
4-22-73	322.14	X	
4-29-73	356.25	X	

1838.40  
(SPECIAL CONT)

GARDEN CITY	(FOR NORM HERRON)	125.00
RENT		50.00
SPECIAL CONT		150.00

LOCAL EVANGELISM (CONT)

MARTEL PACE	1437	(GOSPEL PREACHING)	250.00
GOSPEL ADVOCATE Co.	1440		3395.
GOSPEL VIDETTE	1441		646.
GOSPEL SERVICES INC.	1442	Pr. W.	2749.
CHRISTIAN BIBLE TEACHER	1448		1260.
STAR BIBLE PUBLICATIONS	1449	(GOSPEL MEETING)	14653.

BUILDING & GROUNDS (CONT)

PREFERRED RISK MUTUAL	1445	(INSURANCE)	9357.
WARSAW CHEMICAL Co. INC.	1446	(TISSUE)	1770.
NORM HERRON	1447	(POSTAGE ON GLASS FOR MONTH)	960.

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APRIL 1973

Account Name	Account Number	Description	Amount	Balance
<u>LOCAL EVANGELISM</u>				1,132.48
NORM HERRON	1419	(PREACHING)	125.00	2,265.00
PERSONAL EVANGELISM	1420	CHRISTIAN LITERATURE	4.13	4,893.7
SOUL SAVING TRACTS	1421	(25 LOOKING FOR CHURCH HOME)	4.32	1,083.0
MICHIGAN CHRISTIAN COLLEGE	1422		1.15	5
20 <sup>TH</sup> CENTURY CHRISTIAN	1423	(PERRY'S CLAS)	20.85	6
NORM HERRON	1427	(PREACHING)	125.00	1,995.69
NORM HERRON	1429	(PREACHING)	225.00	27.83
NORM HERRON	1433	(CONT FOR APRIL)	25.00	1,838.40
NORM HERRON	1434	(PREACHING)	125.00	50.00
STEUBEN COUNTY CHURCH OF CHRIST	1424	(MARCH 15 OF SPECIAL CONT)	75.00	275.00
STEUBEN COUNTY CHURCH OF CHRIST	1425	(WST-TV)	60.00	2,191.23
DON MOYER AVE CHURCH OF CHRIST	1435	(PROGRAM)	50.00	1,995.69
HIGHLAND CHURCH OF CHRIST	1438	(HEARD)	20.00	195.54
SUNSET CHURCH OF CHRIST	1439	(LINDA)	60.00	
<u>BUILDING &amp; GARDENS</u>				
FARMERS STATE BANK	1426	(INTEREST ON 11,800 BANK LOAN)	15.00	
FARMERS STATE BANK	1432		72.00	
GEORGIA ROWMAN	1436	(LAND CONT)	125.00	
FREY OFFICE MACHINE CO	1443	(STENCIL PAPER)	19.70	
SCHLEMMER'S GROS. HOWE	1444	(2 WASH BRK)	1.80	
<u>UTILITIES</u>				
NIPSCO	1428	(E-WORK)	89.10	
CULLIHAN WATER CO	1430	(CHURCH)	3.00	
UNITED TELEPHONE Co. OF INDIANA	1431	(CHURCH)	16.20	
<u>BENEVOLENT</u>				
MISC EXP BANKING CHARGE			54.	

CONT FOR 17 MAY 1973

5-6-73 310.65  
 5-13-73 312.07  
 5-20-73 376.65  
 5-27-73 289.60  
 1,288.97



RENT  
 GARDEN CITY



50 00  
 100 00

LOCAL EVANGELISM (CONT)

1467 NORM HERRON PREACHING + GOSPEL CITY 72500  
 1470 NORM HERRON (PREACHING) 2500  
 1472 PERSONAL EVANGELISM APR. MAY, JUNE 413  
 1473 GOSPEL ADVOCATE CO. (25 TRACTS) 442  
 1475 TOLLE PUBLICATIONS 25 TRACTS 327



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MAY 1973

① LOCAL EVANGELISM

NORM HERRON	1450	(PREACHING)	125 00	1	873 88 -
NORM HERRON	1452	(PREACHING)	125 00	2	140 00
NORM HERRON	1453	(PREACHING 5-6-73)	25 00	3	402 92
JIM SENTELL	1454	(PREACHING)	125 00	4	91 37
NORM HERRON	1457	(PREACHING)	6 46	5	
GOSPEL VILETTE	1459		1 82	6	8 93
CONTENDING FOR THE FAITH	1460		18 50		1,517 10
LAGRANGE PUBLISHING CO.	1461		12 60		195 54
CHRISTIAN BIBLE TEACHER	1462		72 68		1,288 97
MICHIGAN CHRISTIAN COLLEGE					50 00

② DIVON LOCAL EVANGELISM

STEOBEN COUNTY CHURCH OF CHRIST	1463	(CHURCH)	60 00		10000 -
HIGHLAND CHURCH OF CHRIST	1468	(CHURCH)	20 00		1634 51
SUNSET CHURCH OF CHRIST		(CHURCH)	60 00		1,517 10
					117 41

③ BULLOY & GARDNER

DEAN HOGGATT	1451	(WATER BILL, PAPER COPIES GOLDENS, 10 CASH 200)	24 07		
FARMERS STATE BANK	1466		150 00		
UNITED TELEPHONE CO OF INDIANA	1465	(CHURCH)	1000		
COLLIGAN WATER COND.	1469	(CHURCH)	300		
GEORGIA RADIUM	1476	(CHURCH)	125 00		
HOSTETLER ELECTRIC CO.	1455	(CHURCH)	90 85		
UTILITIES					
NIPSCO	1458	(CHURCH)	74 01		
LAGRANGE WATER & SEWAGE	1474	(CHURCH)	12 83		
LAGRANGE WATER & SEWAGE		(CHURCH)	4 53		

④ RENEWAL

MISC EXP	1471		800		
MARGARET TUTTLE (STAMPS)			93		
BANKING CHARGE					

CONT FOR JUNE 1973

6-3-73 288.37

6-10-73 333.90

6-17-73 303.10

6-24-73 276.48

1,201.85

GARDEN CITY

RENT

SPECIAL CONT

JERSEY PACE

100 00

50 00

137 00

~~CHURCH~~  
 (X)  
 JUNE 1923

① LOCAL EVANGELISM				1	779.34
1477 NORM HERRON	(PREACHING)	125.00		2	140.00
1481 NORM HERRON	(PREACHING)	225.00		3	276.42
1482 NORM HERRON	(PREACHING)	125.00		4	279.5
1485 MICHIGAN CHRISTIAN COLLEGE		147.20		5	
1486 DEAN HOGGATT	BUS FOR UPS GAS, OIL, RETIRE	25.68		6	75
1487 GOSPEL VIDETTE		6.46			1,224.46
1492 NORM HERRON	(PREACHING)	125.00	OLD BAL		117.41
			COURT FOR JUNE		1,201.85
			RENT		50.00
			SPEC CONT		237.00
② NON LOCAL EVANGELISM					
1479 STEUBEN COUNTY CHURCH OF CHRIST	(INDIA)	60.00			1,606.26
1480 SUNSET CHURCH OF CHRIST	(LOUISIANA)	60.00	EXP FOR JUNE		1,224.46
1488 HIGHLAND CHURCH OF CHRIST	(HERALD OF TRUTH)	20.00	BAL JUNE 30, 1913		381.80
③ BUILDING & GROUNDS					
1478 FARMERS STATE BANK		150.00			
1484 SCHLEMMERS Bros HARD.	(2 FILTERS)	1.42			
1489 GEORGIA ROWAN	(LAND CONT)	125.00			
④ UTILITIES					
1483 NIPSCO	(CHURCH)	16.70			
1491 UNITED TELEPHONE CO OF IND.	(CHURCH)	8.25			
1490 COLLIGIAN WATER COND.	(CHURCH)	3.00			
⑤ BENEVOLENT					
⑥ MISC EXP					
BANKING CHARGE		.75			



CONT FOR JULY 1973

7-1-73	323.50
7-8-73	306.17
7-15-73	284.03
7-22-73	323.01
7-29-73	361.67

1,598.38

SPEC CONT

100.00 FOR  
MORTG HERRON

SECURITY OF  
COURT VIENNA  
W. VA.

100 00

GARDEN CITY

125 00

RENT

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TRAVEL FUND FOR 1973

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July 1973



①	LOCAL EVANGELISM	1493	PREACHING	22500	1	96559
	NORM HERRON	1504	VIENNA VA		2	18000
	NORM HERRON	1505	PREACHING	12500	3	31802
	NORM HERRON	1506	PREACHING	12500	4	18664
	MICHIGAN CHRISTIAN COLLEGE	1508		23413	5	500
	GOSPEL VIDETTE			646	6	60
	NORM HERRON	1511	PREACHING GARRETT	25000		165585
						38180
						159838
						5000
						27500
②	NON LOCAL EVANGELISM	1494		6000		230518
	STUBEN COUNTY CHURCH OF CHRIST	1495	(INDIA)	6000		165585
	SUNSET CHURCH OF CHRIST	1496	(LOUISIANA)	2000		64933
	HIGHLAND CHURCH OF CHRIST	1503	(HERALD OF TRUTH)	4000		+ 16
	WILLOWDALE CHURCH OF CHRIST		(HERALD OF TRUTH)			64949
③	BUILDING & GROUNDS	1497		15000		
	FARMERS STATE BANK	1500	(ST. LOUIS)	1706		
	FREY OFFICE MACHINE CO.	1502	(INDIANA)	12500		
	GEORGIA ROWAN	1507	(PAINTING)	2596		
	SCHLEMMER BROS	HAWK				
④	UTILITIES	1499		10107		
	NIPSCO	1501		453		
	LA GRANGE WATER + SEWAGE	1510	FOR PAST 2 YRS.	6870		
	NIPSCO	1513	BILL	1234		
	UNITED TELEPHONE Co. OF INDIANA		(CITY)			
⑤	BENEVOLENT	1512	NEEDY FAMILY	500		
⑥	MISCELLA			60		
	BANKING CHARGE					

OLD BAL  
CONT FOR JULY  
RENT  
SPEC CONT  
EXP FOR JULY  
TO BAL  
BOOKS  
BAL July 31, 1973

CONT FOR AUGUST 1973

8-5-73	290.17	X
8-12-73	296.47	X
8-19-73	328.54	X
8-26-73	254.30	X
	<u>1,169.48</u>	
	RENT	X
	GARDEN CITY	X

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AUGUST 1973

①	LOCAL EVANGELISM	1514				1	717	71
	NORM HERRON	1516	<del>PREACHING</del>	125	00	2	172	00
	GOSPEL SERVICES, INC	1525	<del>ENROLLMENT</del>	25	64	3	407	87
	NORM HERRON	1528	<del>CHRS, I.C.P.</del>	125	00	4	136	46
	NORM HERRON	1531	<del>2 WEEKS PREACHING</del>	350	00	5	150	00
	BOB LEIDMAN	1532	<del>+ GARDEN</del>	25	00	6	16	48
	GOSPEL VILETTE	1533	<del>PREACHING</del>	12	92		1,600	52
	MICHIGAN CHRISTIAN COLLEGE	1535		50	02		649	49
	CHRISTIAN LIGHT HOUSE			4	13		1,169	48
							RENT	50
							SPEC CONT	100
②	NON-LOCAL EVANGELISM	1518		20	00		1968	97
	HIGHLAND CHURCH OF CHRIST	1522	<del>(HERALD OF TRUTH)</del>	60	00		EXP FOR AUGUST	1600
	STUBEN COUNTY CHURCH OF CHRIST	1523	<del>(HERALD OF TRUTH TO INDIAN WORK)</del>	32	00		BAL AUG. 31, 1973	368
	WILLOWDALE CHURCH OF CHRIST	1524		60	00			
	SUNSET CHURCH OF CHRIST	1537	<del>HOSE CLIPPING</del>	2	20			
	SCHLEMMER BROS TRACT	1517	<del>ECT INSURANCE</del>	85	17			
	PREFERRED RISK MUTUAL	1519	<del>(318 BANK)</del>	25	50			
	FREY OFFICE MACHINE CO.	1521	<del>(INK PAD)</del>	150	00			
	FARMERS STATE BANK	1529	<del>LAND CONT</del>	125	00			
	GEORGINA ROWAN	1534		20	00			
	CITY + COUNTY MAP							
	UTILITIES							
	CULLIGAN WATER COND	1515	<del>(CHURCH)</del>	3	00			
	LAGRANGE WATER + SEWAGE	1520	<del>(CHURCH)</del>	30	38			
	NIPSCO	1527		89	92			
	NORM HERRON	1538	<del>(TELEPHONE BILL FOR CHURCH)</del>	13	16			
	BENEVOLENT							
	MARGARET TUTTLE	1526		150	00			
	LOIS OAKLEY	1530	<del>STAMPS FOR CONSUMER COLLECTION</del>	16	00			
	BANK CHARGE				48			

CONT FOR SEPTEMBER 1973

9-2-73	340.00	X
9-9-73	332.55	X
9-16-73	311.50	X
9-23-73	341.81	X
9-30-73	288.00	X

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SEPTEMBER 1973

① LOCAL EVANGELISM 1539			1	756 46
NORM HERRON 1540	<del>PREACHING</del>	125 00	2	160 00
NORM HERRON 1541	<del>PREACHING</del>	125 00	3	294 30
NORM HERRON 1542	<del>PREACHING</del>	125 00	4	100 96
NORM HERRON 1549	<del>PREACHING</del>	125 00	5	6 34
GOSPEL VIDETTE 1553		6 46	6	63
NORM HERRON 1554	<del>GARDEN CITY</del>	125 00		1,318 69
NORM HERRON	<del>PREACHING</del>	125 00		368 45
				OLD BAL
				CONTR FOR SEPT.
				1,613 86
				SPEC CONT
				125 00
② NON LOCAL EVANGELISM 1545				2,107 31
STUBEN COUNTY CHURCH OF CHRIST 1546	<del>HERALD OF TRUTH</del>	60 00		EXP FOR SEPT.
WILLOWDALE CHURCH OF CHRIST 1547	<del>INDIAN WARR</del>	40 00		BAL SEPT 30, 1973
SUNSET CHURCH OF CHRIST		60 00		788 62
③ BUILDING & GROUNDS 1543				
FARMERS STATE BANK 1548	<del>LAND</del>	15 000		
GEORGIA ROWAN 1551	<del>DOOR FOR CHURCH</del>	125 00		
HACK DOOR 1552	<del>DIXIE</del>	15 00		
THELMA HOGGATT	<del>ECT</del>	4 30		
④ UTILITIES 1544				
NIPSCO 1550	<del>CHURCH</del>	79 84		
LAGRANGE WATER + SEWAGE 1556	<del>CHURCH TELEPHONE FOR CHURCH</del>	6 12		
NORM HERRON 1557	<del>CHURCH</del>	12 00		
COLLIGIAN WATER COND		3 00		
⑤ BENEVOLENT 1555	<del>(NEEDY FAMILY)</del>	6 34		
CARL PIERATT				
⑥ MISC EXP				
BANKING CHARGE				.63

Cont For October 1993

10-7-73	327.65	<del>X</del>
10-14-73	316.25	<del>X</del>
10-21-73	318.85	<del>X</del>
10-28-73	344.85	<del>X</del>

1,307.60

SPEC Cont  
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 OLD HOUSE

100 00  
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LOCAL EVANGELISM (Cont) ←

1587 BLAINE COOK	(GOSPEL FRIENDS)	<del>X</del> 400 00
1588 NORTH HERRON	(FRIENDS)	<del>X</del> 125 00

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OCTOBER 1973

Account Name	Year	Description	Amount	Balance
① LOCAL EVANGELISM				1,228.11
CHRISTIAN LIGHTHOUSE	1559		4.13	2,196.00
CHRISTIAN BIBLE TEACHER	1560		12.60	3,558.41
NORM HERRON	1561	Preaching	125.00	4,855.1
NORM HERRON	1569	Preaching	125.00	5
	1573			6
MICHIGAN CHRISTIAN COLLEGE			43.42	8.99
COPY QUIK	1577	(GOSPEL MEETING) (STAMPS)	36.50	2,069.02
GOSPEL VIDETTE	1578		6.46	788.62
NORM HERRON	1583	Preaching	125.00	1,307.60
NORM HERRON	1585	Preaching Garden City	2,250.00	100.00
				30.00
② NON LOCAL EVANGELISM				2,226.22
STUBEN Co. CHURCH OF CHRIST	1563		60.00	2,069.02
SUNSET CHURCH OF CHRIST	1564	(INDIA) (LOCAL)	60.00	1,572.00
HIGHLAND CHURCH OF CHRIST	1565	(HERALD) (TRUTH)	20.00	1,572.00
WILLOWDALE CHURCH OF CHRIST	1566	(HERALD) (TRUTH)	32.00	
DONMOYER AVE CHURCH OF CHRIST	1571	(CHARLES) (LOUIS) (COST)	24.00	
SCHROCK ELECTRIC	1562	WATER HEAT (ELEMENT)	9.75	
GEORGIA ROWAN	1567	LAND (CON)	125.00	
WARSAW CHEMICAL CO. INC.	1568	TISSUE (CLEANSE)	30.54	
FARMERS STATE BANK	1572	(INSURANCE) (FOR CHURCH)	150.00	
PREFERRED RISK MUTUAL	1574	AD (FIRE)	85.17	
LAGRANGE PUBLISHING Co.	1575	DOWN HOUSE (TAXES ON)	1.50	
TREASURER OF LAGRANGE COUNTY	1576	LAND (INTEREST ON)	63.83	
FARMERS STATE BANK	1580	(1800 LOTS)	72.00	
HOSTETLER ELECTRIC Co	1581	BURIED (ELEMENT) (WINDOW)	10.46	
SCHLEMMER BROS. HWY. UTILITIES	1579	(PUTTY)	2.16	
NIPSCO	1582	(CHURCH)	46.81	
CULLIGHAN WATER Co.	1584	(YOUTH RALLY) (CHURCH)	3.00	
UNITED TELEPHONE Co OF IND.			35.70	
③ BENEVOLENT				
④ MISC EXP	1570	MARGARET TUTTLE (STAMP)	8.00	
		Banking charge	.99	







NOVEMBER 1973

LOCAL EVANGELISM					
				✓	746 99
NORM HERRON	1589	<del>PREACHING</del>	125 00	2	172 00
NORM HERRON	1596	<del>PREACHING</del>	225 00	3	305 70
GOSPEL ADVOCATE Co.	1601	<del>1598</del>	29 13	4	94 92
NORM HERRON	1606	<del>PREACHING</del>	125 00	5	
NORM HERRON	1607	<del>PREACHING</del>	125 00	6	8 69
MICHIGAN CHRISTIAN COLLEGE	1608	<del>1 SET</del>	91 86		1328 30
JOHN N. CLAYTON		<del>A.T. TAPES</del>	26 00		157 20
					OLD BAL
					CONT FOR NOV
					1440 78
					SPEC CONT
					124 00

NON LOCAL EVANGELISM					
STEUBEN COUNTY CHURCH OF CHRIST	1592	<del>INDIA</del>	60 00	EXP FOR NOV	1724 98
SUNSET CHURCH OF CHRIST	1593	<del>WORK</del>	60 00	BAL NOV 30, 1973	1328 30
HIGHLAND CHURCH OF CHRIST	1595	<del>HEARL</del>	20 00		393 68
WILLOW DALE CHURCH OF CHRIST	1594	<del>HEARL</del>	32 00		
③ BUILDING + GROUNDS					
FARMERS STATE BANK	1591	<del>1 DAY RENTAL</del>	150 00		
CARNEY'S DECORATING CENTER	1599	<del>SCRUBBER</del>	3 50		
THELMA HOGGATT	1600	<del>FABRICATOR</del>	8 00		
GEORGIA ROWAN	1604	<del>BIBS</del>			
SCHROCK ELECTRIC	1605	<del>LAND CONT</del>	125 00		
C.A. NEDELE + SONS	1609	<del>SOEN</del>	11 20		
UTILITIES	1590	<del>FLUORENT</del>	8 00		
LA GRAPPE WATER & SEWAGE	1597	<del>1 CO SIMP</del>	28 16		
NIPSCO	1602	<del>FOLD TOWELS</del>	56 96		
UNITED TELEPHONE Co. OF INDIANA		<del>(CHURCH)</del>	9 80		

③ BENEVOLENT

MISC EXP	1603	<del>START</del>	8 00		
MARGARET TUTTLE			69		
BANKING CHARGE					

DECEMBER 1973

12-2-73	293.80	X
12-9-73	250.00	X
12-16-73	284.30	X
12-23-73	315.75	X
12-30-73	354.05	X

1,497.90

SPEC CONT  
GARDEN CITY X

125 00



DECEMBER 1973

① LOCAL EVANGELISM

NORM HERRON	1610	(PREACHING)	125 00	1	663 67
LA GRANGE PUBLISHING CO	1612		12 00	2	180 00
NORM HERRON	1619	PREACHING	250 00	3	324 44
NORM HERRON	1621	GARDEN CITY PREACHING	125 00	4	148 21
CHRISTIAN LIGHT HOUSE	1625	PERSONAL	4 13	5	—
NORM HERRON	1626	EVANGELISM	125 00	6	54
GOSPEL VIDETTE	1627		6 46		1,316 86
MICHIGAN CHRISTIAN COLLEGE	1630		16 08		393 68
					1,497 90
					125 00

② NON LOCAL EVANGELISM

STEBEN COUNTY CHURCH OF CHRIST	1614		60 00		2,016 58
SUNSET CHURCH OF CHRIST	1615	(INSTR)	60 00		1,316 86
HIGHLAND CHURCH OF CHRIST	1616	(WORK)	20 00		699 72
WILLOWDALE CHURCH OF CHRIST	1617	(HEAVEN OF TRUTH HEALED BY TRUTH)	40 00		

③ BUILDING + GROUNDS

SCHLEMMERS BRGS HDWE	1611	(PAINT)	16 06		
FARMERS STATE BANK	1613		150 00		
GEORGIA ROWAN	1618	(LAND)	125 00		
OUID BOND	1628	(SNOW REMOVAL)	10 00		
FREY OFFICE MACHINE CO.	1629	(INK)	23 38		

④ UTILITIES

NIPSO	1620		123 99		
CULLIGIAN WATER COND	1622	(CHURCH)	6 00		
UNITED TELEPHONE CO. OF INDIANA	1623	(CHURCH)	12 10		
LA GRANGE WATER + SEWER	1624	(CHURCH)	6 12		

⑤ BENEVOLENT

⑥ MISC EXP BANKING CHARGE 54





JANUARY 1974

① LOCAL EVANGELISM					1	890 39
NORM HERRON	1631	<del>X</del>	125 00		2	172 00
NORM HERRON	1632	<del>X</del>	125 00		3	399 38
MICHIGAN CHRISTIAN COLLEGE	1635	<del>X</del>	107 79		4	152 25
NORM HERRON	1643	<del>X</del>	125 00		5	50 00
NORM HERRON	1651	<del>X</del>	240 00		6	72
CHRISTIAN BIBLE TEACHER	1646	<del>X</del>	12 60			1,664.74
NORM HERRON	1649	<del>X</del>	155 00	OLD BAL		699 72
				CONT FOR JAN		1,359 40
						2,059 12
② NON LOCAL EVANGELISM						1,664 74
STEBEN COUNTY CHURCH OF CHRIST	1638	<del>X</del>	60 00	BAL JAN 31, 1974		394 38
SUNSET CHURCH OF CHRIST	1639	<del>X</del>	60 00			
HIGHLAND CHURCH OF CHRIST	1640	<del>X</del>	20 00			
WILLOWDALE CHURCH OF CHRIST	1641	<del>X</del>	32 00			
③ BUILDING + GROUNDS						
FARMERS STATE BANK	1636	<del>X</del>	150 00			
GEORGIA ROWAN	1637	<del>X</del>	125 00			
GERALD W. FISHER	1644	<del>X</del>	22 56			
PREFERRED RISK MUTUAL	1645	<del>X</del>	85 17			
NORM HERRON	1642	<del>X</del>	16 65			
④ UTILITIES						
CULLIGAN WATER COND.	1633	<del>X</del>	3 00			
LA GRANGE WATER + SEWAGE	1634	<del>X</del>	12 84			
NIPSCO	1647	<del>X</del>	128 41			
UNITED TELEPHONE CO. OF INDIANA	1650	<del>X</del>	8 00			
⑤ BENEVOLENT						
SHULTS - LEWIS CHILDRENS HOME	1648	<del>X</del>	50 00			
⑥ MISC EXP						
BANKING CHARGE		<del>X</del>	72			





FEBRUARY 1974

LOCAL EVANGELISM				1	742 18
NORM HERRON	1652	PREACHING	140 00	2	172 00
GOSPEL VIOLETTE	1653		6 46	3	386 54
NORM HERRON	1662	(Preaching)	140 00	4	235 31
NORM HERRON	1664	(PREACHING)	140 00	5	50 00
NORM HERRON	1666	(GARDEN CITY)	100 00	6	40 60
GOSPEL VIOLETTE	1669		6 46		1626 63
NORM HERRON	1670	(Preaching)	140 00		394 38
MICHIGAN CHRISTIAN COLLEGE	1671		30 13		1413 40
GOSPEL SERVICES, INC.	1673		25 70		200 00
GOSPEL ADVOCATE CO.	1674		13 43		2007 78
NON LOCAL EVANGELISM					
STEBEN COUNTY CHURCH OF CHRIST	1658		60 00		1626 63
SUNSET CHURCH OF CHRIST	1659	(INDIA)	60 00		381 15
HIGHLAND CHURCH OF CHRIST	1660	(WORK)	20 00		
WILLOWDALE CHURCH OF CHRIST	1661	(HERALD OF TRUTH)	32 00		
BUILDING + GROUNDS					
FARMERS STATE BANK	1654		150 00		
GEORGIA ROWAN	1657	(LAND CONT)	125 00		
STURGIS SUPPLY CO.	1672	(AIRVENT RELIEF VALVE)	17 80		
DEAN HOGGATT	1675	(BUS REPAIRS GAS + LICENSE)	93 74		
UTILITIES					
LAGRANGE WATER + SEWERAGE	1655	(CHURCH)	57 50		
NIPSCO	1665	(CHURCH)	165 51		
UNITED TELEPHONE CO. OF INDIANA	1667	(CHURCH)	9 30		
CULLIGAN WATER COND	1668	(church)	3 00		
BENEVOLENT					
SHULTS - LEWIS CHILDREN HOME	1656		50 00		
MISC EXP					
MARGARET TUTTLE	1663	FOR BULLETIN STAMPS	20 00		
LOIS OAKLEY	1676	STAMPS FOR TREASURER	20 00		
BANKING CHARGE			60		



MARCH 1974

3-3-74	482.00	<input checked="" type="checkbox"/>						
3-10-74	329.00	<input checked="" type="checkbox"/>						
3-17-74	406.00	<input checked="" type="checkbox"/>						
3-24-74	379.55	<input checked="" type="checkbox"/>						
3-31-74	<u>333.00</u>	<input checked="" type="checkbox"/>						
	BANK LOAN							
	\$1,195.69	<input checked="" type="checkbox"/>						
	SPEC CONT							
	GARDEN CITY	<input checked="" type="checkbox"/>	10000					

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MARCH 1974

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LOCAL EVANGELISM 1702	(PREACHING GARDEN CITY)			
NORM HERRON 1677	4.75 TAXES	24 475		1 754 35
DEAN HOGGATT 1678	GAS FOR BUS	4 76		2 180 00
NORM HERRON 1679	REPAIR ON CHURCH RECORDED	9 56		3 1,374 06
NORM HERRON 1687	PREACHING	140 00		4 187 00
PERSONAL EVANGELISM MAGAZINE 1691		4 88		5 50 00
MICHIGAN CHRISTIAN COLLEGE 1694		43 94		6 57
ROBERT PAGE 1692	(PREACHING)	20 00		2,545 98
NORM HERRON 1695	(PREACHING)	140 00	OLD BAL	381 15
NORM HERRON 1697	(PREACHING)	140 00	CONT FOR MARCH	1,929 55
GOSPEL VILETTE		6 46	BANK LOAN GARDEN CITY	1,195 69
NON LOCAL EVANGELISM 1680				100 00
STUBEN COUNTY CHURCH OF CHRIST 1681	INDIA	60 00		3606 39
SUNSET CHURCH OF CHRIST 1682	WORK (HERALD OF TRUTH)	60 00	EXP FOR MARCH	2,545 98
HIGHLAND CHURCH OF CHRIST 1683	HERALD OF TRUTH	20 00	BAL MARCH 31, 1974	1,060 41
WILLOWDALE CHURCH OF CHRIST BUILDING & GROUNDS 1701	HERALD OF TRUTH	40 00		
DEAN HOGGATT 1684	REIMBURSEMENT FOR CHURCH BUS	1,000 00		
GEORGIA ROWAN 1686	LAND CONT	125 00		
FARMERS STATE BANK 1687		150 00		
PREFERRED RISK MUTUAL INSURANCE CO 1690	(PREMIUM)	56 00		
SCHLEMMER BROS HOWE 1696	(BUS)	3 76		
PREFERRED RISK MUTUAL 1700	(WORKING COM)	23 00		
MERILYN HERRON UTILITIES 1688	PREMIUM (BIBLE SCHOOL)	16 30		
LA GRANGE WATER + SEWAGE 1693	TRAY FARM	6 12		
NIPSCO 1698	(CHURCH)	157 63		
UNITED TELEPHONE CO OF INDIANA 1699	CHURCH	20 25		
CULLIGAN WATER CONO 1699	(CHURCH)	3 00		

② BENEVOLENT

SHULTS-LEWIS CHILDREN HOME 1685 X 50 00

③ RAISE EXP

BANKING CHARGE X 57

APRIL 1974

4-7-74	326.75	X
4-14-74	345.40	X
4-21-74	350.65	X
4-28-74	308.55	X
	<u>1,331.35</u>	

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APRIL 1974

LOCAL EVANGELISM				1	1,001.69
NORM HERRON	1703	(PREACHING)	140.00	2	183.50
NORM HERRON	1704	(PREACHING)	140.00	3	592.34
MICHIGAN CHRISTIAN COLLEGE	1706		147.89	4	153.36
CHRISTIAN BIBLE TEACHER	1710		12.60	5	50.00
CHRISTIAN LIGHT HOUSE	1712	FILMS/PRINTED MATERIAL	12.00	6	72
BIBLE CORRESPONDENCE COURSE	1713		4.20		1,981.61
NORM HERRON	1720	PREACHING & GARDEN CITY	265.00		1,060.41
NORM HERRON	1721	(PREACHING)	140.00		1,331.35
NORM HERRON	1726	(PREACHING)	140.00		125.00
NON LOCAL EVANGELISM					2,516.76
STEBBEN COUNTY CHURCH OF CHRIST	1716		60.00		1,981.61
SUNSET CHURCH OF CHRIST	1717	(INDIA WORK)	60.00		535.15
HIGHLAND CHURCH OF CHRIST	1718	(HERALD)	20.00		
WILLOWDALE CHURCH OF CHRIST	1719	(TRUTH HERALD)	32.00		
MARY CRUBAUGH	1725	(BIBLE LESSONS)	11.50		
BOB'S PAINT SHOP	1705	(FOR PAINTING BUS)	315.00		
DEVON HOSTETTER	1707	(27 COMMUNION GLASSES)	3.95		
A.B. DICK PRODUCTS CO.	1711	(STENCILS ETC)	43.39		
FARMERS STATE BANK	1714		230.00		
UTILITIES					
LAGRANGE WATER & SEWER	1708	(CHURCH)	6.12		
NIPSCO	1709	(CHURCH)	137.66		
UNITED TELEPHONE CO OF INDIANA	1723	(CHURCH)	6.58		
COLLIGAN WATER COND	1724	(CHURCH)	3.00		
BENEVOLENT					
SHULTS-LEWIS CHILDREN HOME	1715		50.00		
MISC EXP					
BANKING CHARGE			72		

MAY 1974

45-5-74

357.80

45-12-74

333.05

45-19-74

305.20

45-26-74

395.05

1,391.10

GARDEN CITY  
SKATING PARTY  
CHAIR CONT.

~~100 00~~  
~~25 00~~  
~~90 00~~



CHECK NO. 1734 VOID  
 CHECK NO. 1748  
 POST # added 6.46  
 TO APRIL 1975



MAY 1974

LOCAL EVANGELISM	1750	(PREACHING)	140 00		1	802 89
NORM HERRON		(SUPPLIES FOR CHURCH)	12 07		2	172 00
MERILYN HERRON	1727	(PREACHING)	140 00		3	409 02
NORM HERRON	1729		6.46		4	173 59
GOSPEL VILETTE	1731	(PREACHING)	140 00		5	50 00
NORM HERRON	1743	(PREACHING)	140 00		6	69
NORM HERRON	1741	(PREACHING)	140 00			
NORM HERRON	1744	(GARDEN CITY)	100 00			1,608 19
NORM HERRON	1746	BIBLES FOR CONCORDANCE	86 10	OLD BAL		535 15
DEAN HOGGATT	1748		6 46	CONT FORMAY		1,391 10
GOSPEL VILETTE	1749		31 80	GARDEN CITY		100 00
MICHIGAN CHRISTIAN COLLEGE				SKATING PARTY		25 00
NON LOCAL EVANGELISM	1737		60 00	CHAIR CONT		90 00
STUBEN COUNTY CHURCH OF CHRIST	1738	(INDIAN)	60 00			2,141 25
SUNSET CHURCH OF CHRIST	1739	(WORKS)	20 00	EXP FOR MAY		1,608 19
HIGHLAND CHURCH OF CHRIST	1740	(HERALD OF TRUTH)	32 00	BAL MAY 31, 1974		533 06
WILLOWDALE CHURCH OF CHRIST		(HERALD OF TRUTH)				
BUILDING & GROUNDS	1728	(CHAIRS)	105 84			
ALFORD RENTAL & SALES	1730	(SERVICES)	38 11			
A.B. DICK PRODUCTS Co.	1733	(ANNUALS)	230 00			
FARMERS STATE BANK	1736	(GAS, LETTERS)	24 47			
DEAN HOGGATT	1747	(PAINT, BANK ON BUS)	10 60			
A.B. DICK PRODUCTS Co.		(INK & CARTRIDGE FLUID)				
UTILITIES	1732	(CHURCH)	38 46			
LAGRANGE WATER & SEWER	1742	(CHURCH)	105 13			
WIPSCO	1745	(CHURCH)	23 50			
UNITED TELEPHONE CO. OF INDIANA	1751	(CHURCH)	6 50			
CULLIGAN WATER COND.						
REDUOLENT	1735		50 00			
SHULTS-LEWIS CHILDREN HOME						
MISC EXP						
BANKING CHARGE			69			

JUNE 1974

6-2-74	343.75	X
6-9-74	280.25	X
6-16-74	310.00	X
6-23-74	377.55	X
6-30-74	253.15	X
	<u>1,564.70</u>	

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JUNE 1974

① LOCAL EVANGELISM 1753	(PREACHING)	140 00	1	1180 70
NORM HERRON	(PREACHING)	140 00	2	192 32
NORM HERRON 1760	(PREACHING)	140 00	3	387 74
MICHIGAN CHRISTIAN COLLEGE 1764		72 24	4	72 33
PERSONAL EVANGELISM MAGAZINE 1765		4 96	5	50 00
COPY QUIK 1767	(GOSPEL INVITATIONS)	18 50	6	69
NORM HERRON 1770	(PREACHING)	140 00		1,893 78
JAMES MEADOWS 1771	(GOSPEL MEETINGS)	400 00		533 06
NORM HERRON 1773	(PREACHING)	140 00		1,564 70
NORM HERRON 1774	GARDEN CITY	125 00		2,097 76
NON LOCAL EVANGELISM 1775	(BIBLE LESSONS)	5 46		1,883 78
MARY CRUBAUGH 1752	(BIBLE LESSONS)	6 86		213 98
MARY CRUBAUGH 1754		60 00		
STUBEN COUNTY CHURCH OF CHRIST 1755	(INSPIR)	60 00		
SUNSET CHURCH OF CHRIST 1756	(WORK)	60 00		
HIGHLAND CHURCH OF CHRIST 1757	(HERALD)	20 00		
WILLOWDALE CHURCH OF CHRIST 1758	(HERALD)	40 00		
BUILDING & GROUNDS 1758		230 00		
FARMERS STATE BANK 1761	(9MS FEE)	37 41		
KENNEDY OIL COMPANY 1763	(BUS INSURANCE)	107 50		
PREFERRED RISK MUTUAL 1768	(PRUNING SHEAR * 197 TELIX)	5 83		
SCHLEMMERS BROS HOME 1769	(9MS FEE)	7 00		
DEAN HOGGATT 1769	(9MS FEE)	7 00		
② UTILITIES				
NIPSCO 1762	(CHURCH)	56 05		
LAGRANGE WATER & SEWERAGE 1766	(CHURCH)	6 12		
UNITED TELEPHONE CO OF INDIANA 1772		10 16		
③ BENEVOLENT				
SHULTS - LEWIS CHILDREN HOME 1759		50 00		
④ MISC EXP				
BANKING CHARGE		69		



JULY 1974

7-7-74  
7-14-74  
7-21-74  
7-28-74

256.80  
324.25  
327.40  
309.10

1,217.55

GARDEN CITY  
FURNACE

REPAID BOOKS FOR COLLEGE GRADUATES

GALEN DAVIS SPECIAL CONT

ROLLER SKATING  
BUS FARE

SPECIAL CONT

~~125 00~~

~~125 00~~

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 JULY 1974

①	LOCAL EVANGELISM				1	6,079.58
	NORM HERRON 1777	(PREACHING)	140.00		2	112.00
	NORM HERRON 1778	(PREACHING)	140.00		3	337.50
	GOSPEL VILETTE 1784		12.92		4	80.13
	NORM HERRON 1785	(PREACHING \$5.00 BIBLE)	215.00		5	50.00
	FRAN'S BIBLE + GIFT SHOPPE 1787	(VBS)	113.98		6	25.69
	NORM HERRON 1789	(PREACHING)	165.00			1,684.90
	NORM HERRON 1790	(PROJECT BULB)	5.68	OLD BAL		213.98
	NORM HERRON 1795	(BIBLES) FOR AMERICAN BIBLE SOCIETY	18.00	CONT FOR JULY		1,217.55
	FRAN'S BIBLE + GIFT SHOPPE 1796	(20TH ANNIV. MEET.)	104.00	(SPEC CONTRS)		326.75
②	NORM HERRON 1797	(PREACHING)	165.00			1,758.28
	NON LOCAL EVANGELISM					
	STUBEN COUNTY CHURCH OF CHRIST 1779		60.00	EXP FOR JULY		1,684.90
	HIGHLAND CHURCH OF CHRIST 1780	(TRIP)	20.00	BAL JULY 31, 1974		73.38
	WILLOW DALE CHURCH OF CHRIST 1781	(TRUTH)	32.00			
③	BUILDING + GROUNDS					
	FARMERS STATE BANK 1782		230.00			
	PREFERRED RISK MUTUAL 1798	(INSURANCE)	107.50			
④	UTILITIES					
	NIPSCO 1786	(CHURCH)	56.58			
	CULLIGAN WATER COND 1791	(CHURCH)	6.50			
	LAGRANGE WATER + SEWAGE 1793	(CHURCH)	6.12			
	UNITED TELEPHONE CO OF INDIANA 1794	(CHURCH)	10.93			
⑤	BENEVOLENT					
	SHULTS - LEWIS CHILDREN'S HOME 1783		50.00			
⑥	MISC EXP					
	MARGARET TUTTLE 1788	(STATE FOR BIBLES)	10.00			
	CHECKS FOR TREASURER		15.00			
	BANKING CHARGE		.69			

AUGUST 1974

8-4-74

381.00



8-11-74

323.05



8-18-74

349.80



8-25-74

354.65



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AUGUST 1974

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LOCAL EVANGELISM	1816	(PREACHING)			
NORMA HERRON	1816	(PREACHING)	165 00	1	724 61
NORM HERRON	1799	(PREACHING)	165 00	2	120 00
CHRISTIAN BIBLE TEACHER	1800	(PREACHING)	12 60	3	420 06
C.B. SUPPLIES	1801	(CANTON HANCOCK)	5 75	4	125 94
ACTION	1802	(PREACHING)	4 80	5	50 00
GOSPEL VOIETTE	1803	(PREACHING)	6 96	6	57
NORM HERRON	1807	(PREACHING)	165 00		1,441 18
NORM HERRON	1808	(PREACHING)	165 00		73 38
HARVEY MEAD	1810	(PREACHING)	30 00		1,408 50
NORM HERRON	1815	(VBS)	4 00		1,481 88
SUCCESS DYNAMICS INC	1818	(MATERIALS)	1 50		1,441 18
NON FOCAL EVANGELISM	1813	(SERMONS)	20 00		40 70
HIGHLAND CHURCH OF CHRIST	1820	(TRUTH)	100 00		
DEAN HOGGATT		(BAL: DEAN HOGGATT PANAMA PAN BEN SHERFIELD)			

②

BUILDING + GROUNDS	1804	(BUS INSURANCE)	56 00		
PREFERRED RISK MUTUAL	1805	(BUS REPAIR)	79 29		
HOFFMAN GARAGE	1811	(GAS FEE)	230 00		
FARMERS STATE BANK	1817	(BUS)	51 03		
KENNEDY OIL COMPANY	1819	(CULTS)	3 74		
SCHLEMMER GROS HOUSE		(FLOORING)			
UTILITIES					
LAGRANGE WATER + SEWER	1806	(CHURCH)	29 72		
NIPSCO	1809	(CHURCH)	72 42		
UNITED TELEPHONE CO. OF INDIANA	1814	(CHURCH)	23 80		

③

BENEVOLENT					
SHULTS-LEWIS CHILDREN HOME	1812	(X)	50 00		

④

MISC EXP					
BANKING CHARGE		(X)	57		

SEPTEMBER 1974

9-1-74	316.65	<del>X</del>
9-8-74	325.85	<del>X</del>
9-15-74	328.60	<del>X</del>
9-22-74	375.90	<del>X</del>
9-29-74	548.70	<del>X</del>

1,895.70

SPEC CONT  
 SKATING PARTY  
 BUS CONT.

<del>X</del>	14.25
<del>X</del>	34.00
	<u>48.25</u>

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SEPTEMBER 1974

① LOCAL EVANGELISM				4	748 77
NORM HERRON	1821	PREACHING	165 00	2	220 00
NORM HERRON	1822	PREACHING	165 00	3	334 48
MICHIGAN CHRISTIAN COLLEGE	1831		1 93	4	80 46
NORM HERRON	1828	(PREACHING)	165 00	5	78 00
C.B. SUPPLIES	1832	BUS WORKERS MAT	15 42	6	69
PERSONAL EVANGELISM MAGAZINE	1834		4 96		1462 40
GOSPEL VILETTE	1835		6 46		40 70
NORM HERRON	1838		165 00		1,895 70
L.A. GRANGE CONN SCHOOL	1840	FOR BOOTH RENTAL	60 00		14 25
NON LOCAL EVANGELISM					BUS CONT 34 00
HIGHLAND CHURCH OF CHRIST	1825	RENTAL	20 00		1,984 65
DEAN HOGGATT	1839	FOR BOOTH RENTAL	200 00		1,462 40
					BAL SEPT 30, 1974 522 25

② BUILDING & GROUNDS					
FARMERS STATE BANK	1823		230 00		
A.B. DICK PRODUCTS CO.	1826	INK, STENCILS ECT	57 81		
DEAN HOGGATT	1833	(CUPS & TUBS FOR CHURCH)	16 50		
SCHLEMMER'S INC HOWE	1836	(PAINT)	3 49		
LOG CABIN GROCERY	1837	(GAS FOR BUS)	26 68		
③ UTILITIES					
CULLIGAN WATER COND.	1829	(CHURCH)	6 50		
UNITED TELEPHONE CO. OF INDIANA	1830	(Church)	9 25		
NIPSCO	1831	(Church)	64 71		

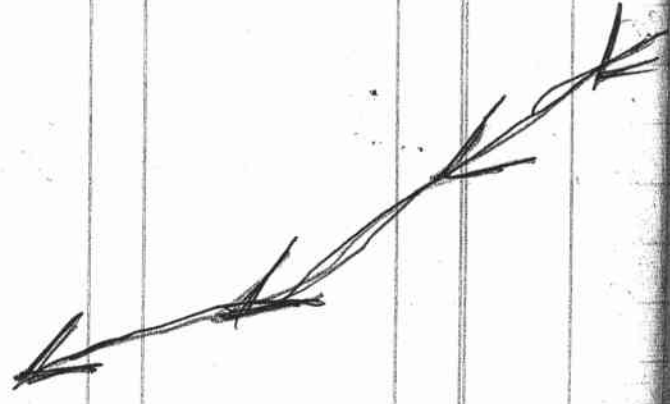
④ BENEVOLENT					
SHULTS - LEWIS CHILDREN HOME	1824		50 00		
RITA STEVENS	1841	(BEV)	28 00		

⑤ MISC EXP					
BANKING CHARGE			69		

OCTOBER 1974

10-6-74	343.65	<input checked="" type="checkbox"/>
10-13-74	538.35	<input checked="" type="checkbox"/>
10-20-74	561.70	<input checked="" type="checkbox"/>
10-27-74	334.35	<input checked="" type="checkbox"/>
	1,778.05	

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LOCAL EVANGELISM (CONT)

MICHIGAN <sup>1864</sup> CHRISTIAN COLLEGE	145.44	<input checked="" type="checkbox"/>
GOSPEL VIDETTE <sup>1865</sup>	12.92	<input checked="" type="checkbox"/>
NORM <sup>1867</sup> HERRON	165.00	<input checked="" type="checkbox"/>
NORM <sup>1868</sup> HERRON	51.04	<input checked="" type="checkbox"/>
ROBERT L. SCHALES <sup>1870</sup>	20.93	<input checked="" type="checkbox"/>

① monthly BILLING PREACHING PUPPETS/TAPES BOLD 1,000 TRACTS



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OCTOBER 1974

LOCAL EVANGELISM

1863	NASHVILLE	CHURCH OF CHRIST	TENN. (TRACTS)	39 65		1,160.20
1842		NORM HERRON	Preaching	165 00		2 39 00
1844		NORM HERRON	Preaching	165 00		3 564 45
1851		NORM HERRON	PREACHING	165 00		4 111 86
1854		NORM HERRON	PREACHING	165 00		5 50 00
1856		STAR BIBLE PUBLICATIONS		8 41		6 10 66
1857		FRAN'S BIBLE + GIFT SHOP	LESSON MATERIAL	23 97		1,936 17
1858		W.R. THOMAS STORE	LESSON MATERIAL	16 41	OLD BAL	522 25
1861		CHRISTIAN BIBLE TEACHER	(2 ARCHBOARDS)	12 60	CONT FOR OCT.	1,778 05
1862		BEEBE PUBLICATIONS		3 83		2,300 30

NON LOCAL EVANGELISM					EXP FOR OCT	1,936 17
1846		HIGHLAND CHURCH OF CHRIST	(WARRANT FOR TAX)	20 00	BAL OCT 31, 1974	364 13
1847		WILLOWDALE CHURCH OF CHRIST	(BACK PAYMENT)	19 00		

BUILDING + GROUNDS						
1869		PREFERRED RISK MUTUAL	INSURANCE ON CHURCH	107 50		
1848		FARMERS STATE BANK		230 00		
1849		HOSTETIER TIRE + AUTO SERVICES	2 TIRES FOR BUS TUBE	142 50		
1850		NORRIS TRUCK SERVICE	PARTS FOR BUS	72 75		
1859		PERRY JAY MILLER	RENT OF HOF	6 90		
1860		DEAN HOGGATT	(FOR CHURCH TABLETS)	4 80		

UTILITIES						
1853		UNITED TELEPHONE CO. OF INDIANA	(CHURCH)	17 65		
1855		LAGRANGE WATER + SEWAGE	(CHURCH)	6 12		
1866		NIPSCO	SEPT CHURCH	55 41		
1871		LAGRANGE WATER + SEWAGE	OCT CHURCH	32 68		

BENEVOLENT						
1845		SHULTS - LEWIS CHILDREN'S HOME		50 00		

MISCELLANEOUS						
1843		MARGARET TUTTLE	STRAIT FOR BULLETIN	10 00		
		BANKING CHARGE		66		



11-3-74	392.55	X
11-10-74	366.95	X
11-17-74	329.25	X
11-24-74	365.40	X
	<u>1454.15</u>	

SPEC CONT  
 CONT FOR BUS X 60 00

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NOVEMBER 1974

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LOCAL EVANGELISM	1893					
LAKELAND ELECTRONIC SUPPLY			29 75		1	969 02
NORM HERRON	1872	PREACHING	165 00		2	20 00
NORM HERRON	1874	PREACHING	165 00		3	276 99
W.R. THOMAS STORE	1882	LESSON	8 61		4	107 42
MICHIGAN CHRISTIAN COLLEGE	1883	CLAS	119 71		5	56 70
GOODNEWS PUBLICATIONS	1885	LIFE	67 40		6	51
NORM HERRON	1886	PREACHING	165 00			1430 64
HARVEY MEAD	1887	PREACHING	45 00	OLD BAL.		364 13
NORM HERRON	1888	PREACHING	165 00	CONT FOR NOV.		6454 15
MEADOWS BOOK SERVICE	1891	BOOKS	32 40	CONT FOR BUS.		60 00
GOLDEN RULE BOOK STORE	1892	NEW	6 15			1878 28
HIGHLAND CHURCH OF CHRIST	1878	HERALD OF TRUTH	20 00	EXP FOR NOV.		1430 64
				BAL NOV 30, 1974		447 64

③ BUILDING & GROUNDS

FARMERS STATE BANK	1876		230 00			
SCHLEMMER'S INC.	1879	GLASS	8 42			
NORRIS TRUCK SER	1881	FIRE EXT.	8 37			
LOG CABIN GROC.	1884	PARTS FOR BUS	14 52			
IMPERIAL ENTERPRISES CORP.	1890	GAS FOR BUS	15 68			

④ UTILITIES

CULLIGAN WATER COND	1873		6 50			
NIPSCO	1875		85 02			
NORM HERRON	1889	TELEPHONE FOR CHURCH	15 90			

⑤ BENEVOLENT

SHULTS-LEWIS CHILDREN	1877	HOME	50 00			
CARL PIERATT	1880	FOOD FOR MARY WILLIAMS	6 70			

⑥ MISC EXP

BANKING CHARGE			51			
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DECEMBER 1974

12-1-74	348.40	X	
12-8-74	354.30	X	
12-15-74	339.50	X	
12-22-74	350.60	X	
12-29-74	548.90	X	
	<u>1,941.70</u>		
	SPEC CONT		
	FOR BUS	X	800

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DECEMBER 1974

LOCAL EVANGELISM (1894)	<del>PREACHING</del>		1	714 63
NORM HERRON	<del>1895</del>	<del>TRAVEL EXPENSES</del>	2	20 00
NORM HERRON	<del>1902</del>	<del>GOSPEL VIDETTE</del>	3	290 39
NORM HERRON	<del>1904</del>	<del>PREACHING</del>	4	148 22
BIBLE + SCHOOL SUPPLY	<del>1907</del>	<del>21 BOOKS FOR REV</del>	5	50 00
PERSONAL EVANGELISM	<del>1908</del>	<del>MISG</del>	6	29 25
NORM HERRON	<del>1911</del>	<del>PREACHING</del>		1,252 49
NORM HERRON	<del>1915</del>	<del>PREACHING</del>		447 64
				1,941 70
				8 00
				2,397 34
NON LOCAL EVANGELISM	<del>1900</del>	<del>HERALD OF TRUTH</del>		1,252 49
HIGHLAND CHURCH OF CHRIST				1,144 85
BUILDING + GROUNDS				
FARMERS STATE BANK	<del>1899</del>	<del>PAINTED BARS</del>		230 00
BUREAU OF MOTOR VEHICLES	<del>1903</del>	<del>WINDSHIELD LATCH</del>		16 25
SCHLEMMERS INC	<del>1906</del>	<del>DRIVE SHAFT BRACK</del>		31 77
JERRY HICKS	<del>1914</del>	<del>BRACK</del>		12 37
UTILITIES				
LA GRANGE WATER + SEWERAGE	<del>1905</del>	<del>CHURCH</del>		2 04
NIPSCO	<del>1912</del>	<del>CHURCH TELEPHONE</del>		128 98
NORM HERRON	<del>1913</del>	<del>FOR CHURCH</del>		17 20
BENEVOLENT				
SHOLTS-LEWIS CHILDREN HOME	<del>1898</del>	<del>MISCEXP</del>		50 00
NORM'S FLORAL SHOP	<del>1901</del>	<del>FLOWERS FOR TO SURGEON</del>		8 50
MARGARET TUTTLE	<del>1909</del>	<del>STAMPS FOR CHURCH</del>		10 00
LOIS OAKLEY	<del>1910</del>	<del>STAMPS FOR TREASURER</del>		10 00
BANKING CHARGE				75



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JANUARY 1975

LOCAL EVANGELISM				1	986 57	
NORM HERRON	1916	<del>PREACHING</del>	165 00	2	70 00	
CHRISTIAN BIBLE TEACHER	1923	<del>(JAN. FEB. MARCH)</del>	1260	3	461 90	
NORM HERRON	1928	<del>(PREACHING)</del>	165 00	4	132 68	
NORM HERRON	1929	<del>(PREACHING)</del>	165 00	5	66 53	
GOSPEL VIOLLETTE	1934	<del>(PREACHING)</del>	6 46	6	250 39	
PERSONAL EVANGELISM MAGAZINE	1935	<del>(JAN. FEB. MARCH)</del>	4 96		1,968 07	
MICHIGAN CHRISTIAN COLLEGE	1937	<del>(PREACHING)</del>	137 55		1,144 85	OLD BAL
NORM HERRON	1939	<del>(PREACHING)</del>	165 00		1,638 35	CONT FOR JAN
NORM HERRON	1941	<del>(PREACHING)</del>	165 00		10 00	SPEC bus CONT
NON LOCAL EVANGELISM					2,793 20	
HIGHLAND CHURCH OF CHRIST	1917	<del>HERALD</del>	20 00		1,968 07	EXP FOR JAN
CHURCH OF CHRIST	1938	<del>(NORTH ANDERSON INDIAN)</del>	50 00		825 13	BAL JAN 31, 1975
BUILDING + GROUNDS	1936	<del>1500 W. 11th</del>	14 50			
SCHROCK ELECTRIC	1933	<del>ELEMENT</del>	13 95			
C.A. NEDELE + SONS	1932	<del>CUPS FOR RESTORATION (BUS INSURANCE)</del>	56 00			
PREFERRED RISK MUTUAL	1916	<del>(INSURANCE)</del>	230 00			
FARMERS STATE BANK	1920	<del>(FOR FURNACE RELIEF VALUE)</del>	7 98			
DEAN HOGGATT	1922	<del>(STENCILS ECT.)</del>	60 65			
A.B. DICK PRODUCTS CO.	1924	<del>(GAS FOR BUS)</del>	34 11			
LOG CABIN GROC	1925	<del>(PARTS FOR BUS)</del>	42 24			
NORRIS TRUCK SERVICE	1927	<del>(PAINT, SUPPLIES ECT.)</del>	2 47			
SCHLEMMER'S INC.	1921	<del>(UTILITIES)</del>	8 16			
LAGRANGE WATER + SEWAGE	1930	<del>(CHURCH)</del>	15 15			
UNITED TELEPHONE CO OF IND	1931	<del>(CHURCH)</del>	109 37			

BENEVOLENT

SHULTS-LEWIS CHILDREN HOME	1926	<del>(FOOD FOR NEEDY FAMILIES)</del>	50 00			
LAGRANGE SUPER		<del>(FOOD FOR NEEDY FAMILIES)</del>	16 53			
MISC EXP	1940	<del>(001137) (TRAINING CLASS)</del>	25 00			
RON WILLINGHAM COURSES INC.		<del>(TRAINING CLASS)</del>	39			
BANKING CHARGE						

FEB 1975.

2-2-75	339.40	X
2-9-75	335.00	X
2-16-75	508.80	X
2-23-75	328.29	X
	<u>1,511.49</u>	

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FEB. 1975

LOCAL EVANGELISM				1	666 46
NORM HERRON	1942	(PREACHING)	165 00	2	120 00
GOSPEL VILETTE	1950	(1-20-75)	6 46	3	456 83
NORM HERRON	1954	PREACHING	165 00	4	190 66
NORM HERRON	1959	(PREACHING)	165 00	5	50 00
NORM HERRON	1962	(PREACHING)	165 00	6	10 36
					1,494 31
				OLD BAL	825 13
				CONT FOR FEB	1,511 49
					2,336 62
				EXP FOR FEB	1,494 31
				BAL FEB 28, 1975	842 31
NON LOCAL EVANGELISM					
HIGHLAND CHURCH OF CHRIST	1944	(HEARD OF TRUTH)	20 00		
STEUBEN COUNTY CHURCH OF CHRIST	1957	FOR JAN + FEB	100 00		
BUILDING + GROUNDS	1961	PARISH			
STURGIS AUTO SUPPLY CO	1958	BUS	28 55		
KENNEDY OIL COMPANY	1952	2 GAL OIL	10 30		
SCHLEMMER'S INC.	1945	FREED FOR	94		
FARMERS STATE BANK	1946	(WORKMAN)	230 00		
PREFERRED RISK MUTUAL INSURANCE CO.	1947	COMP	35 00		
PREFERRED RISK MUTUAL INSURANCE CO.	1948	(BUILDING)	107 50		
NORRIS TRUCK SERVICE	1948	(BUS REPAIR)	28 54		
DEAN HOGGATT	1949	(BUS REPAIR + 9 MS)	16 00		
UTILITIES					
LA GRANGE WATER + SEWER	1951	(CHURCH)	36 88		
CULLIGAN WATER COND	1953	(CHURCH)	6 50		
NIPSCO	1955	CHURCH	129 05		
UNITED TELEPHONE CO OF INDIANA	1960	(CHURCH)	18 23		
BENEVOLENT					
SHULTS-LEWIS CHILDREN'S HOME	1943		50 00		
MISC EXP 1956					
MARGARET TUTTLE		(STAMPS FOR EXPORT)	10 00		
BANKING CHARGE			36		



MARCH 1975

3-2-75	419.80	X
3-9-75	379.15	X
3-16-75	442.20	X
3-23-75	379.80	X
3-30-75	452.85	X

2073.80

RON WILLINGHAM COURSE	10000
RON WILLINGHAM COURSE	10000
D. HOSTETLER (FOR GA. COMMISARY)	6500
	<u>26500</u>

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MARCH 1975

LOCAL EVANGELISM			1	1,120 82
NORM HERRON	1963	PREACHING	2	20 00
MICHIGAN CHRISTIAN COLLEGE	1965		3	358 25
NORM HERRON	1968	PREACHING	4	183 93
GOSPEL VIDETTE	1971		5	50 00
COPY QUIK	1976	1,000 TRACS	6	250 00
NORM HERRON	1978	PREACHING		1,983 00
PAUL HOSSE	1981	PREACHING GOSPEL MEETING		300 00 OLD BAL
NORM HERRON	1982	PREACHING		165 00 CONT FOR MARCH
				2,078 80
				200 00
				65 00
NON LOCAL EVANGELISM				3,181 11
HIGHLAND CHURCH OF CHRIST	1969	(HERALD TRUTH)		20 00
				1,983 00
				1,198 11

BUILDING & GROUNDS				
FARMERS STATE BANK	1970			230 00
DEAN HOGGATT	1972	GAS FOR BUS + COAT		8 12
LOG CABIN GROCERY	1974	GAS FOR BUS		30 30
HOSTETLER ELECTRIC CO	1971	ELEMENTS REPAIRS WALK		88 24
SCHLEMMERS, INC. HOME		pan		1 59
UTILITIES				
NIPSCO	1966	(CHURCH)		144 97
LA GRANGE WATER & SEWER	1975	(CHURCH)		8 16
UNITED TELEPHONE CO OF IND.	1979	(CHURCH)		24 30
CULLIGAN WATER COND.	1980	CHURCH		6 50

BENEFICENT  
SHULTS - LEWIS CHILDREN HOME 1967 5000

MISC EXP  
RON WILLINGHAM COURSES INC. CLASS 1964 (MENS TRAINING) 250 00

APRIL 1975

4-6-75	376.75	X
4-13-75	397.15	X
4-20-75	307.85	X
4-27-75	381.20	X
	1,462.95	

(SPEC CONT  
 CHECK 1748 GOSPEL VOICET  
 FOR DIDNT RECEIVE FOR MAY 1974  
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646

SPECIAL CONTRIBUTION FOR BUILDING FUND 200.00  
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APRIL 1975

LOCAL EVANGELISM	1983			1	1,183 84
NORM HERRON	1984	<del>PREACHING</del>	165 00	2	106 00
NORM HERRON	1989	<del>PREACHING</del>	165 00	3	384 19
THE GOLDEN RULE BOOK STORE	1992	<del>CRUETINE CONCORDANCE</del>	5 95	4	196 81
C.B. SUPPLIES	1995	<del>100 STEPS TO HEAVEN</del>	6 75	5	50 00
MICHIGAN CHRISTIAN COLLEGE	1997	<del></del>	275 54	6	147 30
GOSPEL VIDETTE	1998	<del></del>	6 46		2,068.14
NORM HERRON	2000	<del>PREACHING</del>	165 00		1,198 11
AMERICAN BIBLE SOCIETY	2003	<del>BIBLES FOR BUS WORK</del>	64 14		1,462 95
NORM HERRON	2008	<del>PREACHING</del>	165 00		200 00
NORM HERRON	2008	<del>PREACHING</del>	165 00		6 46
Non Local Evangelism	1985		2000		2,867 52
STEBEN COUNTY CHURCH OF CHRIST	1987	<del>HERRON</del>	2000		CHECK 047-568-0 INSUFFICIENT FUNDS
HIGHLAND CHURCH OF CHRIST	2002	<del>FOR PROJECT</del>	2000		200
LARRY HICKS	2005	<del>FOR PROJECT</del>	6000		2865 52
BOB HICKS	2005	<del>TAPES</del>	6 00		EXP FOR APRIL -2,068 14
BUILDING + GROUNDS	1986		230 00		BAL APRIL 30, 1975 797 38
FARMERS STATE BANK	1990	<del>STAMPS FOR MEETING</del>	4 00		
DEAN HOGGATT	1991	<del>BULB FOR PROJECTOR</del>	5 00		
STOPHER PHOTO CENTER	1993	<del>BUS REPAIR</del>	64 53		
NORRIS TRUCK SERVICE	1994	<del>2 240 VOLT WIRING RANGE EXTENSION LIGHTS + SPARKS</del>	80 66		
UTILITIES	1996		8 16		
LA GRANGE WATER + SEWAGE	1999	<del>(CHURCH)</del>	175 33		
NIPSCO	2001	<del>(CHURCH)</del>	13 32		
UNITED TELEPHONE CO OF IND		<del>(CHURCH)</del>			
BENEVOLENT	1988		50 00		
SHULTS-LEWIS CHILDREN'S FUND					
MISLEXP	2006	<del>STAMPS FOR BIBLE CLASS LEADERSHIP</del>	7 30		
FRAN HOSTETLER	2004	<del>TRAINING COURSE</del>	130 00		
RON WILLING HANG	2007	<del>STAMPS FOR EXHORTER</del>	10 00		
MARGARET TUTTLE					

MAY 1975

5-4-75	420.10	<del>X</del>
5-11-75	385.70	<del>X</del>
5-18-75	400.25	<del>X</del>
5-25-75	359.80	<del>X</del>
	<u>1,565.85</u>	

~~SPEC CONT~~  
~~FOR BUS SKATING~~ 8 75  
~~PARTY~~  
~~FOR RON~~  
~~WILLINGHAM~~ 230 00  


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238 75

MAY 1975

LOCAL EVANGELISM			1	679 06
NORM HERRON 2009	<del>PREPAID</del>	165 00	2	50 00
CHRISTIAN BIBLE TEACHER 2019	<del>APRIL MAY</del>	12 60	3	882 44
GOSPEL VIDETTE 2021	<del>JUNE</del>	6 46	4	160 73
NORM HERRON 2026	<del>PREPAID</del>	165 00	5	50 00
NORM HERRON 2027	<del>PREPAID</del>	165 00	6	
NORM HERRON 2029	<del>PREPAID</del>	165 00		1822 23
				797 38
				1,565 85
				238 75
				2,601 98
NON LOCAL EVANGELISM				
HIGHLAND CHURCH 2022	<del>(HERRON)</del>	20 00	EXP FOR MAY	1822 23
STUBEN COUNTY CHURCH 2025	<del>(HERRON)</del>	30 00	BAL MAY 31, 1975	779 75
FARMERS STATE BANK 2024	<del>2</del>	230 00		139 75
STOPHER PHOTO CENTER 2020	<del>3</del>	17 05		
LEONARD SUPPLY CO 2010	<del>FOR SECOND BUS</del>	500 00	(5-11-75)	
A.B. DICK PRODUCTS CO. 2012	<del>PERMANENT DUPLICATION</del>	25 40		
SETLEMYERS INC. 2014	<del>(2 BUS KEYS)</del>	1 70		
W.R. THOMAS 54 to 1,000 STOKS 2015	<del>(6 FAUCET WASHERS)</del>	79		
PREFERRE RISK MUTUAL 2018	<del>(2 PAPERS)</del>	07 50		
UTILITIES				
NIPSCO 2011	<del>(CHURCH)</del>	118 88		
LAGRANGE WATER + SEWAGE 2013	<del>(CHURCH)</del>	24 38		
CULLIGAN WATER COND. 2017	<del>(CHURCH)</del>	6 50		
NORM HERRON 2029	<del>TELEPHONE FOR CHURCH</del>	10 97		
BENEVOLENT				
SHULTS - LEWIS CHILDREN HOME 2023	<del>X</del>	50 00		

MISC EXP

JUNE 1975

6-1-75	350.40	X								Le
6-8-75	430.60	X								Nc
6-15-75	376.75	X								Go
6-22-75	431.70	X								THE
6-29-75	314.40	X								PH

1,903.85

SPECIAL <sup>ACCUMULATED</sup> BUS CONT. 501.24

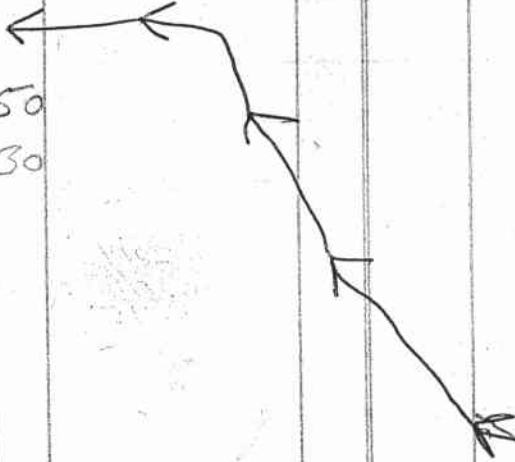
SKATING FUND 6.25

SPECIAL BUS CONT 15.00

522.49

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BUILDING & GARDENS ~~GOAT~~  
 2051 (CR S...)  
 CA NEDELE & SONS ~~TOWELS~~ 12.50  
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JUNE 1975

LOCAL EVANGELISM				1	682.62
NORM HERRON	2030	<del>PREMIUM</del>	165.00	2	50.00
GOSPEL UINETTE	2036	<del>6 TRI-TEX</del>	6.46	3	718.03
THE GOLDEN RULE BOOK STORE	2038	<del>APR. DIAL</del>	4.50	4	116.73
PERSONAL EVANGELISM	2039	<del>JUNE</del>	4.96	5	50.00
NORM HERRON	2044	<del>PREMIUM</del>	165.00	6	
NORM HERRON	2045	<del>PREMIUM</del>	165.00		1,617.38
MICHIGAN CHRISTIAN COLLEGE	2053	<del>PREMIUM</del>	6.70		779.75
NORM HERRON	2054	<del>PREMIUM</del>	165.00		1,903.85
					522.49
					3,206.09
NON LOCAL EVANGELISM					
HIGHLAND CHURCH OF CHRIST	2032	<del>HERALD OF TRUTH</del>	20.00		1,617.38
STUBEN COUNTY CHURCH	2035	<del>FOR TRAY</del>	30.00		1,588.71
W.R. THOMAS 54 To	2049	<del>THREE FAVORS</del>	1.75		
RON DONLEY	2048	<del>BUS #1</del>	50.00		
NORMS FLORAL SHOP	2042	<del>FLOWERS FOR MAY WED</del>	12.00		
BOBS PAINT SHOP	2033	<del>FOR PAINT</del>	360.00		
FARMERS STATE BANK	2034	<del>BUS FILL</del>	230.00		
KENNEDY OIL COMPANY	2037	<del>SUPPLY</del>	13.94		
DEAN HOGGATT	2040	<del>FOR RAZOR</del>	1.31		
LOG CABIN GROC	2041	<del>GAS</del>	26.38		
DUNTENS HARDWARE	2050	<del>12 BOTTLES</del>	1.85		
UTILITES	2043	<del>FUEL</del>			
LAGRANGE WATER & SEWAGE	2046	<del>CHURCH</del>	8.16		
NIPSCO	2047	<del>CHURCH</del>	67.40		
UNITED TELEPHONE COOP	2047	<del>CHURCH</del>	41.17		

BENEVOLENT  
SHULTS - LEWIS CHILDREN 2031 50.00

MISC EXP



JULY 1975

6-7-6-75	476.45
6-7-13-75	381.65
6-7-20-75	369.25
6-7-27-75	400.55
<hr/>	
	1,627.90

SPEC CONT  
 LOAN FROM BANK  
 FOR LOT CLEARING

~~X~~  
~~X~~  
~~X~~  
~~X~~

~~X~~ 106710

LOCAL EVANGELISM

NORM HERRON	2081 (PREACHING)	165 00
DAVID LEACH	2084 (PREACHING)	15 00
NORM HERRON	2085 (PREACHING)	165 00
JEFF SHOEMAKER	2087 (PREACHING)	40 00
NORM HERRON	2091 (PREACHING)	165 00

BUILDING & GROUNDS (CONT)

NORRIS TRUCK SERVICE	2076 (BUS PARTS)	12 69
JIM MARTIN	2082 WINTER PUMP ON BUS #1	30 25
DEAN HOGGATT	2083 REIMB. OF PAYMENT FOR LOT CLEARING	1067 10
DEVON HOSTETLER	2088 REIMB. FOR PURCHASE OF STENCILS	5 20
DEAN HOGGATT	2089 REIMB. OF PAYMENT TO MYERS SEPTIC SERVICE	35 00
CLARENCE RUTSONG	2090 WORK PERFORMED	20 00

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JULY 1975

① LOCAL EVANGELISM						
NORM HERRON	2055	(PREACHING)	16500	1	1,230.69	
BIBLE CORRESPONDENCE COURSE	2056		639	2	50.00	
GOSPEL VIDETTE	2057		646	3	1,683.50	
MICHIGAN CHRISTIAN COLLEGE	2065		16489	4	112.78	
CHRISTIAN BIBLE TEACHERS	2067	JULY AUG SEPT	1260	5	50.00	
NORM HERRON	2074	(PREACHING)	16500	6	28.75	
FRAN'S BIBLE + GIFT SHOPPE	2077	(VBS)	13856		3,155.72	
GOLDEN RULE BOOK STORE	2079	(VBS)	2189		1,588.71	OLD BALANCE
					1,627.90	CONT. FOR JULY
					1,067.10	BANK LOAN
②						
HIGHLAND CHURCH OF CHRIST	2070		2000		4,283.71	
STEWART COUNTY CHURCH OF CHRIST	2073		3000		3,155.72	EXP. FOR JULY
FARMERS STATE BANK	2072		23000		1,127.99	BAL., JULY 31, 1975
RA-LU FIRE EXTINGUISHER	2069	2 FIRE EXTING.	8216			
SCHLEMMER'S INC	2068	(BOLTS)	324			
W.R. THOMAS 54 To 100 STORE	2058	(BIBLE SCHOOL)	2524			
LAGRANGE COUNTY DODGE INC	2060		3100			
CARL PIERRATT	2061	(9115 TO BUS)	500			
LOG CABIN GROC.	2062	(9115 TO BUS)	6562			
DEAN HOGGATT	2063	(BUS SEATS)	6000			
HOSTETLER TIRE & AUTO SALES	2066	(CHURCH)	500			
④ UTILITIES						
LAGRANGE WATER & SEWAGE	2057	(CHURCH)	816			
NIPSCO	2076	(CHURCH)	8922			
UNITED TELEPHONE CO.	2086	(CHURCH)	1540			
⑤						
SHULTS - LEWIS CHILDREN HOME	2071		5000			
⑥						
DEAN HOGGATT	2064	(125 copies of BIBLE)	1875			
MARGARET TUTTLE	2075	(STAMP)	1000			

AUGUST 1975

6-8-3-75	403.20	<del>X</del>
6-8-10-75	386.45	<del>X</del>
6-8-17-75	613.55	<del>X</del>
6-8-24-75	440.45	<del>X</del>
6-8-31-75	422.05	<del>X</del>
	<u>2,265.70</u>	

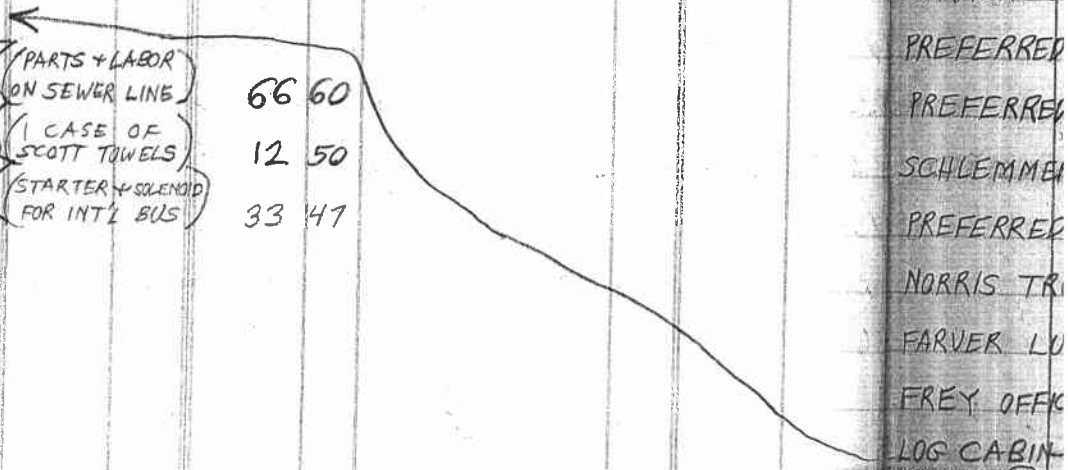
BUS CONTRIBUTION	10.00	<del>X</del>
BUS SKATING PARTY CONT.	15.00	<del>X</del>
BUS CONTRIBUTION	20.00	<del>X</del>
	<u>45.00</u>	

LOCAL EVANGEL  
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 FARVER LU  
 FREY OFFIC  
 LOG CABIN  
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 LAGRANGE W  
 NIPSCO  
 UNITED TELE  
 GULLIGAN WA  
 BENEVOLENCE (C)  
 SHULTS-LEW  
 DALE MORG  
 MARY ANN

BUILDINGS + GROUNDS (CONT.)

LAGRANGE PLUMBING + HEATING	<del>212</del> (PARTS + LABOR ON SEWER LINE) (8-21)	66.60
C.A. NEDELE + SONS	<del>212</del> (1 CASE OF SCOTT TOWELS) (8-22)	12.50
BOB SOWLES (REIMBURSEMENT)	<del>217</del> (STARTER + SOLENOID FOR INT'L BUS) (8-24)	33.47



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AUGUST 1975

LOCAL EVANGELISM (1)

NORM HERRON	<del>2102</del> (8-4)	(WEEKLY SALARY)	165 00	1	664 96
NORM HERRON	<del>2105</del> (8-13)	(WEEKLY SALARY)	165 00	2	75 00
PERSONAL EVANGELISM MAGAZINE	<del>2108</del> (8-15)	(JULY-AUG-SEPT)	4 96	3	794 19
NORM HERRON	<del>2110</del> (8-19)	(WEEKLY SALARY)	165 00	4	153 56
NORM HERRON	<del>2112</del> (8-27)	(WEEKLY SALARY)	165 00	5	125 00
					1,812 71
					OLD BALANCE 1,177 99
					CONT. FOR AUG. 2,265 70
					SPEC. CONT. 45 00
					3,438 69
					EXPENDITURES FOR AUG. 1,812 71
					BALANCE, AUG. 31, 1975 1,625 98

NON-LOCAL EVANGELISM (2)

HIGHLAND CHURCH OF CHRIST	<del>2092</del> (8-1)	(HERALD OF TRUTH)	20 00
STEBEN CO. CHURCH OF CHRIST	<del>2093</del> (8-1)	(MONTHLY SUPPORT)	30 00
ROYAL OAK CHURCH OF CHRIST	<del>2102</del> (8-8)	(RANDY PAGE TRAVEL FUND)	25 00
<u>BUILDINGS + GROUNDS (3)</u>			
FARMERS STATE BANK	<del>2095</del> (8-1)	(LOAN PAYMENT)	230 00
PREFERRED RISK MUTUAL INS.	<del>2096</del> (8-1)	(INS. ON BLDG.)	107 50
PREFERRED RISK MUTUAL INS.	<del>2097</del> (8-1)	(INS. ON BUS)	56 00
SCHLEMMER'S INC.	<del>2099</del> (8-4)	(MOWER BLADE, OIL, PAINT BRUSH, RUST-OLEUM TRIOX. WEED KILLER)	13 75
PREFERRED RISK MUTUAL INS.	<del>2100</del> (8-4)	(INS. ON BUS)	56 00
NORRIS TRUCK SERVICE	<del>2101</del> (8-4)	(4) BUSHINGS + INSPECTION-BUS	10 36
FARVER LUMBER CO.	<del>2104</del> (8-8)	(PAINT, STAIN, BRUSHES, TAPE)	98 50
FREY OFFICE MACHINE CO.	<del>2107</del> (8-15)	(STENCILS, INK, CEMENT, PAPER)	39 61
<u>LOG CABIN GROCERY UTILITIES (4)</u>			
LAGRANGE WATER + SEWAGE	<del>2098</del> (8-4)	(GAS FOR BUSES)	69 90
NIPSCO	<del>2109</del> (8-15)	(ELEC. + GAS 7-3 TO 8-4)	24 38
UNITED TELEPHONE CO.	<del>2111</del> (8-21)	(CHURCH'S PART EQUIP RENTAL FOR 56 DAYS)	97 71
CULLIGAN WATER CONDITIONING	<del>2114</del> (8-22)		24 97
<u>BENEVOLENCE (5)</u>			
SHULTS-LEWIS CHILDREN'S HOME	<del>2094</del> (8-1)	(MONTHLY SUPPORT)	6 50
DALE MORGAN	<del>2115</del> (8-21)	(AID IN RENT PAYMENT)	50 00
MARY ANN SHEARS	<del>2116</del> (8-21)	(AID IN ELECTRIC PAYMENT)	25 00

SEPT 1975

9-7-75	497.40	<del>X</del>
9-14-75	471.95	<del>X</del>
9-21-75	595.60	<del>X</del>
9-28-75	404.30	<del>X</del>
	<u>1969.25</u>	

BUS SKATING PARTY CONTRIBUTION (FROM AUGUST) 21.00 ~~X~~

SPECIAL BUS CONTRIBUTION (MICROPHONES) 120.00 ~~X~~  
 141.00

LOCAL EVANGELISM (CONT.)

NORM HERRON (REIMBURSEMENT)	<del>2143</del> (MAT'LS FOR CORN SCHOOL BOOTH)	82.04
WRAY NEWKIRK	<del>2144</del> (9-28 PM PREACHING)	25.00
JERRY STANNER	<del>2146</del> (CORN SCHOOL BOOTH RENTAL)	60.00

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 STEUBE  
 KENDALL  
 BUILDING  
 DEAN HG  
 FARMER  
 GATEWAY  
 SCHLEM.  
 HOSTETL  
 LOG CABI  
 DEAN HO.  
 PERRY M  
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 LAGRAN  
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 BENEVOLE  
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SEPT 1975

LOCAL EVANGELISM ①					
DALE MORGAN	2120 (9-1)	8-31 A.M. PREACHING	25 00		1 1,117.86
W.R. THOMAS 54 TO \$1.00 STORE	2124 (9-2)	BIBLE SCHOOL SUPPLIES	11 89		2 125.00
NORM HERRON	2126 (9-3)	WEEKLY SALARY	165 00		3 1,355.83
MICHIGAN CHRISTIAN COLLEGE	2128 (9-9)	JULY + AUGUST	210 85		4 127.67
NORM HERRON	2131 (9-10)	WEEKLY SALARY	165 00		5 50.00
GOLDEN RULE BOOK STORE	2132 (9-12)	CONSTRUCTION PAPER + SEALS	1 08		6 10.00
NORM HERRON	2136 (9-17)	WEEKLY SALARY	165 00		2,786.36
COPY QUIK	2138 (9-19)	DOOR-KNOCKER HANGERS FOR BUS WORKERS	42 00	OLD BALANCE	1,625.98
NORM HERRON	2141 (9-24)	WEEKLY SALARY	165 00	CONT. FOR SEPT.	1,969.25
NON-LOCAL EVANGELISM ②					
HIGHLAND CHURCH OF CHRIST	2121 (9-2)	HERALD OF TRUTH	20 00	SPEC. CONT.	141.00
STEBEN CO. CHURCH OF CHRIST	2122 (9-2)	MONTHLY SUPPORT	30 00		3,736.23
KENDALL VILLE CHURCH OF CHRIST	2145 (9-29)	GHANA WORK	75 00	EXPENDITURES FOR SEPT.	2,786.36
BUILDINGS + GROUNDS ③				BALANCE, SEPT. 30, 1975	949.87
DEAN HOGGATT	2125 (9-2)	REIMB. OF PURCHASE OF RIDING MOWER	350 00		
FARMERS STATE BANK	2127 (9-3)	LOAN PAYMENT	230 00		
GATEWAY SHOPPER'S GUIDE	2129 (9-9)	AD FOR LAWN TRACTOR, VACUUM SWEEPER, + MOBILE HOME	2 52		
SCHLEMMER'S INC.	2133 (9-12)	MISC. ITEMS	6 99		
HOSTETLER ELECTRIC CO.	2135 (9-13)	BULBS + AIR COND. REPAIR	65 85		
LOG CABIN GROCERY	2137 (9-17)	GAS FOR BUSES + PAMPERS FOR NURSERY	67 52		
DEAN HOGGATT (REIMBURSEMENT)	2139 (9-19)	CAMERA FILM + BULBS	12 25		
PERRY MILLER (REIMBURSEMENT)	2142 (9-25)	P.A. SYSTEM COMPONENTS - BUS #2	90 55		
HOCHSTETLER + SONS, INC.	2141 (9-30)	92.2 TONS OF STONE FOR PARKING LOT	530 15		
UTILITIES ④					
LAGRANGE WATER + SEWAGE	2130 (9-9)	SEPT. BILLING	10 20		
NIPSCO	2134 (9-12)	GAS + ELEC 8-4 TO 9-4	96 84		
UNITED TELEPHONE CO.	2140 (9-22)	CHURCH'S PART	20 63		
BENEVOLENCE ⑤					
SHULTS-LEWIS CHILDREN'S HOME	2123 (9-2)	MONTHLY SUPPORT	50 00		
MISCELLANEOUS EXPENSE ⑥					
MARGARET TUTTLE	2119 (9-2)	TO BUY STAMPS FOR BULLETINS	10 00		

OCT 1975

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10-5-75 466.80  
10-12-75 433.80  
10-19-75 475.85  
10-26-75 494.45  
1,870.90

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BUS SKATING PARTY CONTRIBUTION

6.00 X (45.00 GAS BOUGHT FROM \$11.00 LEAVING \$6.00 TO DEPOSIT)

SPECIAL CONTRIBUTION FOR PROJECTOR CARRYING CASE

2.00 X

REFUND OF CREDIT DUE FROM 20TH CENTURY CHRISTIAN

24.15 X

SPECIAL CONTRIBUTION FOR "JOY BUS" PLNS

3.00 X

SPECIAL CONTRIBUTION FROM EARL & MAY WILSON ESTATE

2000.00 X

SPECIAL CONTRIBUTION BY CARL PIERATT FOR BOOK ON II COR. GAL. & 2 MARKERS

7.03 X

SPECIAL CONTRIBUTION FOR PROJECTOR CARRYING CASE

2.00 X

SPECIAL CONTRIBUTION FOR GAS FOR BUSES.

25.00 X

LOCAL EVANGELISM (CONT) ←

W. R. THOMAS STORE

~~2179~~ (10-28) BIBLE SCHOOL SUPPLIES 12.33

NORM HERRON

~~2181~~ (10-29) WEEKLY SALARY 165.00

NORM HERRON

~~2182~~ (10-29) ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS 35.00

AMERICAN BIBLE SOCIETY

~~2183~~ (10-29) 24 BIBLES 45.60

JIM SMITH

~~2184~~ (10-31) GOSPEL MEETING 350.00

BENEVOLENCE (CONT.) ←

NORM'S FLORAL SHOP

~~2180~~ (10-26) (BEULAH MILLER FUNERAL) 10.00

CHECK NO. 2154 (VOID)

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OCT 1975

LOCAL EVANGELISM (1)

NORM HERRON	2148 (10-1)	WEEKLY SALARY	165.00		1	1,716.13
GLICK'S TV	2156 (10-6)	SPEAKERS, WIRE, ETC. FOR CORN SCHOOL BOOTH	34.40		2	50.00
MICHIGAN CHRISTIAN COLLEGE	2157 (10-6)	SEPT. BILLING	261.41		3	2,360.25
NORM HERRON	2161 (10-8)	WEEKLY SALARY	165.00		4	170.00
NORM HERRON	2162 (10-8)	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00		5	97.00
STOPHER PHOTO CENTER	2163 (10-11)	FILM PROCESSING FOR CORN SCHOOL BOOTH	4.25			4,393.38
STAR BIBLE + TRACT CORP.	2164 (10-11)	NEW BIRTH SLIDES FOR CORN SCHOOL BOOTH	8.40	OLD BALANCE		949.87
McJON CAMERA	2165 (10-11)	4 SQ. FT. OF DALTE TRANSLUCENT FOR CORN SCHOOL BOOTH	14.88	CONT. FOR OCT.		1,870.90
NORM HERRON (REIMBURSEMENT)	2167 (10-11)	MISC. EXPENSES FOR CORN SCHOOL BOOTH	19.86	SPEC. CONTRIBUTIONS		2,045.03
NORM HERRON	2170 (10-15)	WEEKLY SALARY	165.00	CREDIT REFUND		24.15
NORM HERRON	2171 (10-15)	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00			4,889.95
NORM HERRON	2172 (10-15)	WEEKLY SALARY	165.00	EXPENDITURES FOR OCT.		4,393.38
NORM HERRON	2173 (10-15)	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00	BALANCE, OCT. 31, 1975		496.57

NON-LOCAL EVANGELISM (2)

HIGHLAND CHURCH OF CHRIST	2150 (10-3)	HERALD OF TRUTH	20.00
STEBEN CO. CHURCH OF CHRIST	2151 (10-3)	MONTHLY SUPPORT	30.00

BUILDINGS + GROUNDS (3)

FARMERS STATE BANK	2153 (10-3)	LOAN PAYMENT	230.00
NORRIS TRUCK SERVICE	2155 (10-6)	PARTS FOR BUS #1	26.22
PERRY MILLER (REIMBURSEMENT)	2157 (10-7)	P.A. SYSTEM COMPONENTS FOR BUS #1	81.85
ALFORD RENTAL + SALES	2160 (10-8)	PURCHASE OF 30 FOLDING CHAIRS + 1 8 FT. TABLE	205.00
LOG CABIN GROCERY	2166 (10-11)	GAS FOR BUSES	60.00
FARMERS STATE BANK	2172 (10-16)	PAYMENT OF NOTE FOR LAND CLEARING	1092.44
SHIPSEWANA STATE BANK	2173 (10-16)	PAYMENT OF PERRY MILLER NOTE FOR PARTIAL PAYMENT FOR BUS #2	650.72
IMPERIAL ENTERPRISES CORP.	2175 (10-17)	HEATER PARTS FOR BUS #1	14.02

UTILITIES (4)

LAGRANGE WATER + SEWAGE	2149 (10-3)	OCT. BILLING	10.20
CULLIGAN WATER CONDITIONING	2168 (10-11)	EQUIP. RENTAL FOR 56 DAYS	6.75
NIPSCO	2169 (10-15)	GAS + ELEC. 9-4 TO 10-3	105.77
UNITED TELEPHONE CO.	2176 (10-20)	CHURCH PORTION	47.28

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	2152 (10-3)	MONTHLY SUPPORT	50.00
DEAN HOGGATT (REIMBURSEMENT)	2158 (10-6)	CASH CONTRIBUTION TO CONNIE MORAN FOR HER FATHER'S FUNERAL	12.00
NIPSCO	2174 (10-17)	FOR MRS. NELLIE BOWERS	25.00



NOV 1975

11-2-75	435.20	<del>X</del>							LOCAL E
11-9-75	512.25	<del>X</del>							GOLDEN
11-16-75	464.60	<del>X</del>							HARDING
11-23-75	595.30	<del>X</del>							NORM H
11-30-75	398.60	<del>X</del>							NORM H.
	<u>2,405.95</u>								PERSONAL

SPECIAL CONTRIBUTION FOR BUS MINISTRY 25.00 X

LOCAL EVANGELISM (CONT.)

NORM HERRON	<del>11-26</del> WEEKLY SALARY	165.00
NORM HERRON	<del>11-26</del> (ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS)	35.00

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- PERSONAL
- COPY QU
- NORM HE
- NORM HE
- GOLDEN RU
- BIBLE SC
- NORM HE
- NORM HE
- JEFF H
- NON-LOCAL
- HIGHLA
- BUILDINGS
- FARMERS
- D.M. SNYDE
- PREFERREL
- SCHLEMME
- LOG CABI
- LAGRANGI
- UTILITIES
- LAGRANGE
- NIPSCO
- WILLIAM BO
- UNITER TEL
- BENEVOLENCI
- SHULTS-LE
- THELMA HQ
- LOIS SUM
- MISCELLANEOUS
- MARGARET

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NOV 1975

LOCAL EVANGELISM (1)

GOLDEN RULE BOOK STORE	2188 (11-3)	BIBLE SCHOOL SUPPLIES	3.97		1	914.44
HARDING COLLEGE BOOK STORE	2189 (11-3)	STUDENT ROLL BOOKS	11.42		2	20.00
NORM HERRON	2193 (11-4)	WEEKLY SALARY	165.00		3	601.21
NORM HERRON	2194 (11-4)	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00		4	162.85
PERSONAL EVANGELISM MAGAZINE	2195 (11-6)	OCT., NOV., + DEC. ISSUES	4.96		5	114.00
COPY QUIK	2196 (11-6)	GOSPEL MEETING INVITATIONS + ENVELOPES	32.19		6	10.00
NORM HERRON	2198 (11-12)	WEEKLY SALARY	165.00			1,822.50
NORM HERRON	2199 (11-12)	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00	OLD BALANCE		496.57
GOLDEN RULE BOOK STORE	2200 (11-17)	BIBLE SCHOOL SUPPLIES	5.32	CONT. FOR NOV.		2,405.95
BIBLE SCHOOL SUPPLY	2202 (11-17)	BIBLE SCHOOL MATERIALS	36.58	SPEC. CONTRIBUTION		25.00
NORM HERRON	2207 (11-17)	WEEKLY SALARY	165.00			2,927.52
NORM HERRON	2208 (11-17)	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00	EXPENDITURES FOR NOV.		1,822.50
JEFF HERRON	2210 (11-24)	CASSETTE TAPES FOR RECORDING JULE MILLER SERIES	20.00	BALANCE, NOV. 30, 1975		1,105.02

NON-LOCAL EVANGELISM (2)

HIGHLAND CHURCH OF CHRIST	2185 (1-3)	HERALD OF TRUTH	20.00			
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BUILDINGS + GROUNDS (3)

FARMERS STATE BANK	2187 (11-3)	LOAN PAYMENT	230.00			
D.M. SNYDER + ASSOCIATES	2190 (11-3)	FEE FOR STUDY OF NEW CLASSROOM PROPOSAL	150.00*			
PREFERRED RISK MUTUAL INS. CO.	2191 (11-3)	INS. ON BLDG.	107.50			
SCHLEMMER'S INC.	2197 (11-6)	CORN SCHOOL BOOTH, 014-81 SOLDER WIRE TAPE #1 2-23	17.74			
LOG CABIN GROCERY	2204 (11-17)	GAS FOR BUSES	65.97			
LAGRANGE PLUMBING + HEATING	2211 (11-24)	CLEARING SEWER LINE	30.00			

UTILITIES (4)

LAGRANGE WATER + SEWAGE	2192 (11-3)	NOV. BILLING	14.84			
HIPSCO	2205 (11-17)	GAS + ELEC. 10-3 TO 11-4	116.71			
WILLIAM BOYD RUBBISH HAULING	2206 (11-17)	OCTOBER SERVICE	2.00			
UNITED TELEPHONE CO.	2209 (11-2)	CHURCH PORTION	29.30			

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	2186 (11-3)	MONTHLY SUPPORT	50.00			
THELMA HOGGATT	2200 (11-12)	TO BUY FOOD STAMPS FOR MR + MRS. BILL CLOUSE	44.00			
LOIS SUMMEY	2201 (11-14)	BENEVOLENT CONTRIBUTION DUE TO DEATH OF SON JIMMIE	20.00			
MISCELLANEOUS EXPENSE (6)	2214 (11-30)	STAMPS FOR MAILING BULLETINS	10.00			

DEC 1975

DATE	AMOUNT	DESCRIPTION	AMOUNT	ACCOUNT	REMARKS
12-7-75	438.30	<del>XXXXXXXXXX</del>		BUILDING FUND	
12-14-75	472.65	<del>XXXXXXXXXX</del>		TOTAL	200.00
12-21-75	516.45	<del>XXXXXXXXXX</del>			
12-28-75	481.80	<del>XXXXXXXXXX</del>			
	1,909.20				
	17.75	BUS SKATING PARTY CONTRIBUTION (+ \$3.00 FOR "JOY BUS" PINS)	X		
	20.00	SPECIAL CONTRIBUTION FOR NEW FURNACE (WAFFLE + GLOVA SPEARS)	X		
	1,000.00	NO-INTEREST LOAN FROM CARL PIERATT	X		
<u>LOCAL EVANGELISM (CONT.)</u> ←					
	4.70	<del>12-52</del> COPIES OF <del>12-29</del> LOCAL MAPS			
HOSTETLER ELECTRIC CO.	6.33	<del>12-55</del> BIBLE SCHOOL <del>12-29</del> SUPPLIES			
W.R. THOMAS STORE	165.00	<del>12-57</del> WEEKLY SALARY			
NORM HERRON	35.00	<del>12-58</del> ADDITIONAL PAYMENT <del>12-31</del> FOR USE OF PREACHER'S HOME FOR CLASSROOMS			
NORM HERRON					
<u>BUILDINGS + GROUNDS (CONT.)</u> ←					
	373.05	<del>12-59</del> INSTALLATION OF <del>12-29</del> NEW FURNACE			
HOSTETLER ELECTRIC CO.	7.45	<del>12-54</del> PLUMBING <del>12-29</del> FITTINGS			
LAGRANGE PLUMBING + HEATING	20.00	<del>12-56</del> SNOW REMOVAL FROM <del>12-29</del> PARKING LOT			
LAGRANGE CAR WASH					
<u>UTILITIES (CONT.)</u> ←					
	7.29	<del>12-25</del> 56 DAY SERVICE <del>12-8</del> PREACHER'S HOME			
CULLIGAN WATER CONDITIONING	178.18	<del>12-41</del> GAS + ELEC. <del>12-18</del> 11-4 TO 12-4 CHURCH BLDG.			
NIPSCO	53.27	<del>12-42</del> ELEC. 11-4 TO 12-4 <del>12-18</del> PREACHER'S HOME			
NIPSCO	19.10	<del>12-46</del> CHURCH PORTION <del>12-10</del>			
UNITED TELEPHONE CO.					

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DEC 1975

LOCAL EVANGELISM (1)						
20	NORM HERRON	12-3	WEEKLY SALARY	165.00		1,151.15
	NORM HERRON	12-3	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00		105.00
	MICHIGAN CHRISTIAN COLLEGE	12-8	NOV. 30 BILLING	6.26		1,499.90
	STAR BIBLE + TRACT CORP.	12-8	TRACTS	5.60		309.34
	NORM HERRON	12-10	WEEKLY SALARY	165.00		113.64
	NORM HERRON	12-10	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00		40.30
	SEARS CATALOG STORE	12-12	2 CASSETTE TAPE RECORDERS	57.70		3,219.33
	NORM HERRON	12-17	WEEKLY SALARY	165.00	OLD BALANCE	1,105.02
	NORM HERRON	12-17	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00	CONT. FOR DEC.	1,909.20
	A. B. DICK PRODUCTS CO.	12-18	MIKROGRAPH PAPER	35.13	SPEC. CONTRIBUTIONS	1,037.75
	NORM HERRON	12-20	REIMBURSEMENT FOR PUPPET BOUGHT FOR CHILDREN'S HOUR	8.31		4,051.97
	AMERICAN BIBLE SOCIETY	12-23	15 BIBLES FOR BUS MINISTRY	27.12	EXPENDITURES FOR DEC.	3,219.33
	NORM HERRON	12-23	WEEKLY SALARY	165.00	BALANCE, DEC. 31, 1975	832.64
	NORM HERRON	12-23	ADDITIONAL PAYMENT FOR USE OF PREACHER'S HOME FOR CLASSROOMS	35.00		
NON-LOCAL EVANGELISM (2)						
	HIGHLAND CHURCH OF CHRIST	12-1	HERALD OF TRUTH	20.00		
	STEBEN CO. CHURCH OF CHRIST	12-5	NOVEMBER + DECEMBER SUPPORT	60.00		
	BRYAN, OHIO CHURCH OF CHRIST	12-8	ONE-TIME CONTRIBUTION	25.00		
BUILDINGS + GROUNDS (3)						
	FARMERS STATE BANK	12-1	LOAN PAYMENT	230.00		
	SCHLEMMER'S INC.	12-8	HINGES FOR DOOR IN PREACHER'S HOME	1.03		
	PREFERRED RISK MUTUAL INS. CO.	12-8	INSURANCE ON DODGE BUS	56.00		
	HOSTETLER ELECTRIC CO.	12-8	AQUASTAT FOR FURNACE BOILER	14.95		
	LOG CABIN GROCERY	12-10	GAS FOR BUSES	57.80		
	C. A. NEDELE + SONS	12-15	PAPER TOWELS AND COPS	27.50		
	THE BUTLER CO., INC.	12-17	COPPER TUBING + FITTINGS FOR INSTALLATION OF NEW FURNACE	38.32		
	JACK KEGG	12-23	160M BTU BRYANT HOT WATER BOILER	673.80		
UTILITIES (4)						
	J. W. BILLMAN + SON, INC.	12-3	1/2 OF NOV. BILLING ON PREACHER'S HOME	12.96		
	NORM HERRON (REIMBURSEMENT)	12-3	1/2 OF NOV. NIPSCO BILLING ON PREACHER'S HOME	16.49		
	LAGRANGE WATER + SEWAGE	12-8	DECEMBER BILLING - CHURCH BUILDING	10.20		
	LAGRANGE WATER + SEWAGE	12-8	DECEMBER BILLING - PREACHER'S HOME	5.10		
	CULLIGAN WATER CONDITIONING	12-8	56 DAY SERVICE - CHURCH BUILDING	6.75		
BENEVOLENCE (5)						
	SHULTS-LEWIS CHILDREN'S HOME	12-1	MONTHLY SUPPORT	50.00		
	LAGRANGE SUPER VALU	12-5	GROCERIES FOR RONNALL CONLEY	63.64		
MISCELLANEOUS EXPENSE (6)						
	THELMA HOGGATT	12-17	REIMBURSEMENT OF POSTAGE ON BIBLE CORRESPONDENCE COURSES SENT TO STUDENTS IN AFRICA	40.30		

JAN. 1976

1-4-76	380.05	<del>XXXXXX</del>	<u>BUILDING FUND</u>			
1-11-76	403.80		BALANCE, JAN. 1, 1976		200.00	MISC
1-18-76	375.35		CONTRIBUTION, " 4, "		25.00	WHI
1-25-76	373.00					STE
	<u>1,532.20</u>					BUIL

SPECIAL CONTRIBUTION FOR BUS MINISTRY 25.00 ~~XXXX~~  
 SPECIAL CONTRIBUTION FOR BUILDING FUND 25.00 ~~XXXX~~

LOCAL EVANGELISM (1)

PERSONAL EVANGELISM MAGAZINE	<del>1-6</del> (JAN, FEB + MARCH ISSUES)	5.04
MICHIGAN CHRISTIAN COLLEGE	<del>1-6</del> (DECEMBER 31 BILLING)	300.49
NORM HERRON	<del>1-7</del> (WEEKLY SALARY)	165.00
NORM HERRON	<del>1-7</del> (RENT OF PREACHERS HOME FOR CLASSROOMS)	35.00
NORM HERRON	<del>1-14</del> (WEEKLY SALARY)	165.00
NORM HERRON	<del>1-14</del> (RENT OF PREACHERS HOME FOR CLASSROOMS)	35.00
NORM HERRON	<del>1-21</del> (WEEKLY SALARY)	165.00
NORM HERRON	<del>1-21</del> (RENT OF PREACHERS HOME FOR CLASSROOMS)	35.00
NORM HERRON	<del>1-28</del> (WEEKLY SALARY)	165.00
NORM HERRON	<del>1-28</del> (RENT OF PREACHERS HOME FOR CLASSROOMS)	35.00

BUS MINISTRY (a)

KENNEDY OIL CO.	<del>1-6</del> (GAS, OIL, ANTI-FREEZE 4 CANS OF HEAT)	42.23
BUREAU OF MOTOR VEHICLES	<del>1-12</del> (LICENSE PLATES FOR BOTH BUSES)	34.50
LOG CABIN GROCERY	<del>1-12</del> (GAS FOR BUSES)	73.24
EKON-A-MIZER STATION	<del>1-12</del> (GAS FOR BUS #2)	14.28

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FEB. 1976

				<u>BUILDING FUND</u>		
2-1-76	664.10	<del>X</del>		BALANCE, FEB. 1, 1976	225.00	MISS. WHITE
2-8-76	423.05	<del>X</del>		CONTRIBUTION, FEB. 1, 1976	25.00	STEU
2-15-76	346.75	<del>X</del>				
2-22-76	442.35	<del>X</del>				
2-29-76	442.20	<del>X</del>				BUILD. FARM
	2,313.45	<del>X</del>				SCHL
	BUS SKATING PARTY CONTRIBUTION		9.75			PREFE
	SPECIAL CONTRIBUTION FOR BUS MINISTRY		25.00			PREFE
	SPECIAL CONTRIBUTION BY ELMER MILLER FOR USE OF BLDG.		30.00			C.A.N
	SPECIAL CONTRIBUTION FOR BUILDING FUND		25.00			DEAN
	CREDIT REFUND FROM AMERICAN BIBLE SOCIETY		17.62			LAGR
	BUS SKATING PARTY CONTRIBUTION		15.50			
	SPECIAL CONTRIBUTION FOR BUS MINISTRY		25.00			
<u>LOCAL EVANGELISM (1)</u>						
WIRAY NEWKIRK		<del>X</del>	2-1-76 P.M. (2-2) PREACHING	20.00		
THE GOLDEN RULE BOOK STORE		<del>X</del>	2-3 BIBLE SCHOOL (2-3) SUPPLIES	2.45		
SUCCESS DYNAMICS, INC.		<del>X</del>	2-3 MATERIALS FOR CHILDREN'S BIBLE HOUR (2-3) WEEKLY	4.95		
NORM HERRON		<del>X</del>	2-4 SALARY (2-4) RENT OF PREACHERS	165.00		
NORM HERRON		<del>X</del>	2-4 HOME FOR CLASSROOMS (2-4) BIBLE SCHOOL	35.00		
THE GOLDEN RULE BOOK STORE		<del>X</del>	2-7 SUPPLIES	2.35		
MICHIGAN CHRISTIAN COLLEGE		<del>X</del>	2-7 JANUARY 31 BILLING	71.20		
NORM HERRON		<del>X</del>	2-7 WEEKLY (2-7) SALARY	165.00		
NORM HERRON		<del>X</del>	2-7 RENT OF PREACHERS (2-7) HOME FOR CLASSROOMS	35.00		UTILI
NORM HERRON		<del>X</del>	2-7 WEEKLY (2-7) SALARY	165.00		GULLI
NORM HERRON		<del>X</del>	2-7 RENT OF PREACHERS (2-7) HOME FOR CLASSROOMS	35.00		LAGR
W.R. THOMAS STORE		<del>X</del>	2-7 BIBLE SCHOOL (2-7) SUPPLIES	11.14		LAGR
NORM HERRON		<del>X</del>	2-7 WEEKLY (2-7) SALARY	165.00		VILLIA
NORM HERRON		<del>X</del>	2-7 RENT OF PREACHERS (2-7) HOME FOR CLASSROOMS	35.00		NIPSC
		<del>X</del>				NIPSC
		<del>X</del>				UNITE
<u>BUS MINISTRY (1a)</u>						
PREFERRED RISK MUTUAL INS. CO.		<del>X</del>	2-9 INSURANCE ON (2-9) INT'L BUS	56.00		
KENNEDY OIL CO.		<del>X</del>	2-9 GAS FOR BUSES (2-9) REPAIR OF BUS	63.01		BENE
BOWSHERS MACHINE + MFG.		<del>X</del>	2-10 HEATER CORE	7.00		SCHL
PERRY MILLER (REIMBURSEMENT)		<del>X</del>	2-17 GAS FILTER + CARB. KIT FOR BUS # 2	7.03		

~~2320~~  
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FEB. 1976

MISSION WORK (2)	
WHITE'S FERRY ROAD CHURCH OF CHRIST	2287 WORLD RADIO (2-3) GOSPEL BROADCASTS MONTHLY SUPPORT } 20.00
STEBEN COUNTY CHURCH OF CHRIST	2288 } 30.00
<b>BUILDINGS + GROUNDS (3)</b>	
FARMERS STATE BANK	2290 MORTGAGE PAYMENT } 230.00
SCHLEMMER'S INC.	2293 1 GAL. ANTIFREEZE } 6.07
PREFERRED RISK MUTUAL INS. CO.	2295 INSURANCE ON BUILDINGS } 107.50
PREFERRED RISK MUTUAL INS. CO.	2296 WORKMEN'S COMP. TO 2-19-77 } 35.00
C.A. NEDELE + SONS	2305 PAPER TOWELS + TOILET TISSUE } 25.75
DEAN HOGGATT (REIMBURSEMENT)	2306 100* LBS. OF ICE-MELTING SOLUTION } 6.18
LAGRANGE PLUMBING + HEATING	2310 CLEARING SEWER LINE } 25.00
<p style="text-align: right;">FEB. EXPENDITURES 2,825.26</p> <p style="text-align: right;">BALANCE, FEB. 29, 1976 890.59</p>	
<b>UTILITIES (4)</b>	
CULLIGAN WATER CONDITIONING	2297 CHURCH BUILDING + PREACHER'S HOME } 13.50
LAGRANGE WATER + SEWAGE	2298 FEB. BILLING - CHURCH BUILDING } 20.30
LAGRANGE WATER + SEWAGE	2299 FEB. BILLING - PREACHER'S HOME } 3.40
WILLIAM BOYD RUBBISH HAULING	2307 BILLING FOR NOV, DEC, + JAN. GAS + ELEC. 1-6 TO } 6.00
NIRSCO	2311 2-4 - CHURCH BUILDING } 219.36
NIRSCO	2312 ELEC. 1-6 TO 2-4 - PREACHER'S HOME } 74.94
UNITED TELEPHONE CO.	2313 CHURCH'S PORTION } 16.54
<b>BENEVOLENCE (5)</b>	
SHULTS - LEWIS CHILDREN'S HOME	2289 (MONTHLY SUPPORT) } 50.00



MARCH 1976

			<u>BUILDING FUND</u>		
3-7-76	512.10	<del>X</del>	BALANCE, MARCH 1, 1976	250.00	MIS
3-14-76	565.15	<del>X</del>			WH
3-21-76	352.70	<del>X</del>			STE
3-28-76	<u>429.10</u>	<del>X</del>			MAR
	<u>1,859.05</u>				<u>BUIL</u>
					FAR
					SCI
<u>LOCAL EVANGELISM (1)</u>					
NORM HERRON		<del>X</del> 2924	WEEKLY SALARY	165.00	
NORM HERRON		<del>X</del> 2925	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	
GOSPEL VIDETTE		<del>X</del> 2926	FEB. ISSUES WEEKLY	17.65	
NORM HERRON		<del>X</del> 2927	WEEKLY SALARY	165.00	
NORM HERRON		<del>X</del> 2928	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	
A.B. DICK PRODUCTS CO.		<del>X</del> 2929	STENCILS, ETC.	35.00	
STOPHER PHOTO CENTER		<del>X</del> 2930	2 PROJECTOR BULBS	13.32	
NORM HERRON		<del>X</del> 2931	WEEKLY SALARY	165.00	
NORM HERRON		<del>X</del> 2932	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	
NORM HERRON		<del>X</del> 2933	WEEKLY SALARY	165.00	DTI
NORM HERRON		<del>X</del> 2934	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	LAG
BIBLE CORRESPONDENCE COURSE		<del>X</del> 2935	637 LESSONS	24.48	LAG
NORM HERRON		<del>X</del> 2936	WEEKLY SALARY	165.00	NIP
NORM HERRON		<del>X</del> 2937	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	NIP
		<del>X</del> 2938	WEEKLY SALARY	165.00	UNI
		<del>X</del> 2939	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	LAG
		<del>X</del> 2940	WEEKLY SALARY	165.00	LAG
		<del>X</del> 2941	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	WILL
		<del>X</del> 2942	WEEKLY SALARY	165.00	CUL
		<del>X</del> 2943	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	BEN
		<del>X</del> 2944	WEEKLY SALARY	165.00	SHG
		<del>X</del> 2945	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	NORH
		<del>X</del> 2946	WEEKLY SALARY	165.00	MISC
		<del>X</del> 2947	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	MAA
BUS MINISTRY (1a)		<del>X</del> 2948	GAS FOR BUSES	58.84	
KENNEDY OIL CO.		<del>X</del> 2949			

~~2336 2350  
2345 2351  
2346 2352  
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2349~~

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MARCH 1976

MISSION WORK (2)					
00	WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>2331</del> (3-3)	WORLD RADIO GOSPEL BROADCASTS	20.00	1 1,090.45
	STEUBEN CO. CHURCH OF CHRIST	<del>2312</del> (3-3)	MONTHLY SUPPORT	30.00	1a 58.84
	MARINETTE, WISCONSIN CHURCH OF CHRIST	<del>2326</del> (3-15)	MONTHLY SUPPORT	35.00	2 85.00
					3 258.73
	BUILDINGS & GROUNDS (3)				
	FARMERS STATE BANK	<del>2328</del> (3-10)	MORTGAGE PAYMENT	230.00	4 273.92
	SCHLEMMER'S INC.	<del>2329</del> (3-10)	FLUORESCENT LAMPS + DRAIN CLEANING TOOLS	28.73	5 73.27
					6 13.00
					1,853.21
					OLD BALANCE 890.59
					MARCH CONTRIBUTIONS 1,859.05
					2,749.64
					MARCH EXPENDITURES 1,853.21
					BALANCE, MARCH 31, 1976 896.43
UTILITIES (4)					
	LAGRANGE WATER + SEWAGE	<del>2330</del> (3-10)	MARCH BILLING - PREACHER'S HOME	4.53	
	LAGRANGE WATER + SEWAGE	<del>2331</del> (3-10)	MARCH BILLING - CHURCH BUILDING	10.20	
	NIPSCO	<del>2337</del> (3-15)	GAS + ELEC. 2-4 TO 3-4 - CHURCH BUILDING	159.93	
	NIPSCO	<del>2336</del> (3-15)	ELEC. 2-4 TO 3-4 - PREACHER'S HOME	53.12	
	UNITED TELEPHONE CO.	<del>2341</del> (3-15)	CHURCH'S PORTION	15.91	
	LAGRANGE WATER + SEWAGE	<del>2346</del> (3-30)	APRIL BILLING - CHURCH BUILDING	10.20	
	LAGRANGE WATER + SEWAGE	<del>2347</del> (3-30)	APRIL BILLING - PREACHER'S HOME	4.53	
	WILLIAM BOYD RUBBISH HAULING	<del>2348</del> (3-30)	FEBRUARY BILLING	2.00	
	CULLIGAN WATER CONDITIONING	<del>2349</del> (3-30)	CHURCH BUILDING + PREACHER'S HOME	13.50	
	BENEVOLENCE (5)				
	SHULTS-LEWIS CHILDREN'S HOME	<del>2343</del> (3-3)	MONTHLY SUPPORT	50.00	
	NORM'S FLORAL SHOP	<del>2345</del> (3-30)	FLOWERS FOR FRED COX FUNERAL	23.27	
	MISCELLANEOUS EXPENSE (6)				
	MARGARET TUTTLE	<del>2342</del> (3-23)	TO BUY STAMPS FOR MAILING BULLETINS	13.00	

APRIL 1976

				BUILDING FUND		
4-4-76	512.65	<del>X</del>		BALANCE, APRIL 1, 1976	250.00	WHITE
4-11-76	394.25	<del>X</del>		CONTRIBUTION, APRIL 4, 1976	30.00	STEUB
4-18-76	485.85	<del>X</del>		" " " "	280.00	MARIN
4-25-76	415.45	<del>X</del>		" " 18, "	10.00	BUILDIN
	<u>1,808.20</u>				290.00	FARM
(4-4)	SPECIAL CONTRIBUTIONS FOR BUILDING FUND		30.00		35.00	SCHL
(4-4)	BUS SKATING PARTY CONTRIBUTION		14.50		80.00	PREF
(4-11)	SPECIAL CONTRIBUTIONS FOR BUILDING FUND		10.00			
(4-18)	SPECIAL CONTRIBUTIONS FOR BUILDING FUND		35.00			
	SPECIAL CONTRIBUTION FOR SPEAKER SYSTEM FOR NEXT BUS		80.00			
<u>LOCAL EVANGELISM (D)</u>						
NORM HERRON		<del>X</del> (4-7)	WEEKLY SALARY	165.00		
NORM HERRON		<del>X</del> (4-7)	RENT OF PREACHERS HOME FOR CLASSROOMS	35.00		
AMERICAN BIBLE SOCIETY		<del>X</del> (4-12)	48 BIBLES	91.20		
NORM HERRON		<del>X</del> (4-15)	WEEKLY SALARY	165.00		
NORM HERRON		<del>X</del> (4-15)	RENT OF PREACHERS HOME FOR CLASSROOMS	35.00		
MICHIGAN CHRISTIAN COLLEGE		<del>X</del> (4-17)	MARCH 31 BILLING	15.93		
MARKS HILL BOOK STORE		<del>X</del> (4-17)	BIBLE SCHOOL SUPPLIES	229.06		
NORM HERRON		<del>X</del> (4-22)	WEEKLY SALARY	165.00		UTILI
NORM HERRON		<del>X</del> (4-22)	RENT OF PREACHERS HOME FOR CLASSROOMS	35.00		UNITI
STORPER PHOTO CENTER		<del>X</del> (4-22)	2 PROJECTOR BULBS	11.25		WILL
GOSPEL VIDETTE		<del>X</del> (4-25)	MARCH ISSUES	5.63		NIPS
NORM HERRON		<del>X</del> (4-25)	WEEKLY SALARY	165.00		NIPS
NORM HERRON		<del>X</del> (4-25)	RENT OF PREACHERS HOME FOR CLASSROOMS	35.00		
<u>BUS MINISTRY (D)</u>						
PEARSON'S 76 SERVICE		<del>X</del> (4-19)	GAS FOR BUSES	40.75		BENE
						SHOU

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APRIL 1976

MISSION WORK ②					
2.00	WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>2353</del> (4-6)	WORLD RADIO GOSPEL BROADCASTS MONTHLY	20.00	1 1,153.07
2.00	STEBEN COUNTY CHURCH OF CHRIST	<del>2354</del> (4-6)	SUPPORT MONTHLY	30.00	1a 40.75
2.00	MARINETTE, WISCONSIN CHURCH OF CHRIST	<del>2355</del> (4-6)	SUPPORT	35.00	2 85.00
2.00					3 339.11
5.00					4 221.23
5.00					5 50.00
BUILDINGS + GROUNDS ③					
	FARMERS STATE BANK	<del>2356</del> (4-6)	MORTGAGE PAYMENT	230.00	
	SCHLEMMER'S INC.	<del>2366</del> (4-19)	2 TOILET BOLTS 1 WAX GASKET	1.61	
	PREFERRED RISK MUTUAL INS. CO.	<del>2367</del> (4-19)	INSURANCE ON BUILDINGS	107.50	
					1,889.16
					OLD BALANCE 896.43
					APRIL CONTRIBUTIONS 1,808.20
					SPECIAL CONTRIBUTIONS 169.50
					2,874.13
					APRIL EXPENDITURES 1,889.16
					BALANCE, APRIL 30, 1976 984.97
UTILITIES ④					
	UNITED TELEPHONE CO.	<del>2368</del> (4-12)	CHURCH'S PORTION MARCH	20.18	
	WILLIAM BOYD RUBBISH HAULING	<del>2369</del> (4-19)	BILLING	2.00	
	NIPSCO	<del>2370</del> (4-19)	GAS + ELEC. 3-4 TO 4-2 -- CHURCH BUILDING	151.16	
	NIPSCO	<del>2371</del> (4-19)	ELEC 3-4 TO 4-2 -- PREACHER'S HOME	47.89	
BENEVOLENCE ⑤					
	SHULTS-LEWIS CHILDREN'S HOME	<del>2357</del> (4-6)	MONTHLY SUPPORT	50.00	

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MAY 1976

				BUILDING FUND	
5-2-76	487.55	<del>X</del>		BALANCE, MAY 1, 1976	325.00
5-9-76	528.95	<del>X</del>		CONTRIBUTION, MAY 9, 1976	10.00
5-16-76	463.05	<del>X</del>		" " 30, "	335.00
5-23-76	438.15	<del>X</del>			205.00
5-30-76	583.95	<del>X</del>			540.00
(5-2)	2,501.65				
BUS SKATING PARTY CONTRIBUTION			15.00		
(5-9) SPECIAL CONTRIBUTIONS FOR BUILDING FUND			10.00		
SPECIAL CONTRIBUTION (CARL PIERATT) FOR SET OF JULEMILLER TAPES			3.25		
(5-30) SPECIAL CONTRIBUTIONS FOR BUILDING FUND			205.00		
			233.25		
<b>LOCAL EVANGELISM (D)</b>					
W.R. THOMAS STORE		<del>X</del>	BIBLE SCHOOL SUPPLIES	21.24	
MARS HILL BOOK STORE		<del>X</del>	BIBLE SCHOOL SUPPLIES WEEKLY	38.20	
NORM HERRON		<del>X</del>	SALARY	165.00	
NORM HERRON		<del>X</del>	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	
MICHIGAN CHRISTIAN COLLEGE		<del>X</del>	APRIL 30 BILLING	15.88	
ALAN BRYAN		<del>X</del>	SOUL-SAVING MEETINGS WEEKLY	400.00	
NORM HERRON		<del>X</del>	SALARY	165.00	
NORM HERRON		<del>X</del>	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	
THE GOLDEN RULE BOOK STORE		<del>X</del>	BIBLE SCHOOL SUPPLIES	8.87	
GOSPEL VIDETTE		<del>X</del>	APRIL ISSUES	5.63	
PERSONAL EVANGELISM MAGAZINE		<del>X</del>	APRIL, MAY, & JUNE ISSUES	5.17	
NORM HERRON		<del>X</del>	WEEKLY SALARY	165.00	
NORM HERRON		<del>X</del>	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	
NORM HERRON		<del>X</del>	WEEKLY SALARY	165.00	
NORM HERRON		<del>X</del>	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	
WARDING COLLEGE BOOK STORE		<del>X</del>	BIBLE SCHOOL SUPPLIES	28.83	
BUS MINISTRY (a)		<del>X</del>	GAS FOR BUSES	76.78	
PEARSON'S 76 SERVICE		<del>X</del>	2 BATTERIES FOR DODGE BUS	80.87	
K-MART (STURGIS)		<del>X</del>			

CHECK NO. 1409 - (VOID)

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1408  
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1411~~

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MAY 1976

Amount	Description	Check No.	Category	Amount	Count	Total
25.00	MISSION WORK (2)					
	WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>1375</del> (5-3)	WORLD RADIO GOSPEL BROADCASTS	20.00	1	1,323.82
10.00	STEBEN COUNTY CHURCH OF CHRIST	<del>1379</del> (5-3)	MONTHLY SUPPORT	30.00	1	157.65
35.00	MARINETTE, WISCONSIN CHURCH OF CHRIST	<del>1380</del> (5-3)	MONTHLY SUPPORT	35.00	2	135.00
25.00	CLIFF NEWELL - MEMPHIS, TENN.	<del>1403</del> (5-3)	HELP IN FINISHING SCHOOL OF PREACHING	50.00	3	442.00
40.00	BUILDINGS + GROUNDS (3)					
	FARMERS STATE BANK	<del>1381</del> (5-3)	MORTGAGE PAYMENT	230.00	4	207.59
	CARL PIERATT	<del>1397</del> (5-17)	PARTIAL REPAYMENT OF \$1000 LOAN	200.00	5	50.00
	NORM HERRON (REIMBURSEMENT)	<del>1410</del> (5-17)	PAYMENT FOR MOWER REPAIR	12.00	6	26.98
						2,343.04
						OLD BALANCE 984.97
						MAY CONTRIBUTIONS 2,501.65
						SPECIAL CONTRIBUTIONS 233.25
						3,719.87
						MAY EXPENDITURES 2,343.04
						BALANCE, MAY 31, 1976 1,376.83
	UTILITIES (4)					
	LAGRANGE WATER + SEWAGE	<del>1382</del> (5-3)	MAY BILLING - PREACHER'S HOME	4.53		
	NIPSCO	<del>1397</del> (5-17)	GAS + ELEC. 4-1 TO 5-4 - CHURCH BUILDING	120.07		
	NIPSCO	<del>1398</del> (5-17)	ELEC. 4-1 TO 5-4 - PREACHER'S HOME	33.69		
	UNITED TELEPHONE CO.	<del>1402</del> (5-17)	CHURCH'S PORTION	35.80		
	CULLIGAN WATER CONDITIONING	<del>1401</del> (5-17)	CHURCH BUILDING - PREACHER'S HOME THRU 5-18-76	13.50		
	BENEVOLENCE (5)					
	SHULTS-LEWIS CHILDREN'S HOME	<del>1382</del> (5-3)	MONTHLY SUPPORT	50.00		
	MISCELLANEOUS EXPENSE (6)					
	MARGARET TUTTLE	<del>1392</del> (5-17)	(TO BUY STAMPS FOR MAILING BULLETINS	13.00		
	NORM HERRON (REIMBURSEMENT)	<del>1411</del> (5-17)	POSTAGE PAID FOR MAILING BIBLE CORRESPONDENCE COURSES	13.98		

JUNE 1976

BUILDING FUND

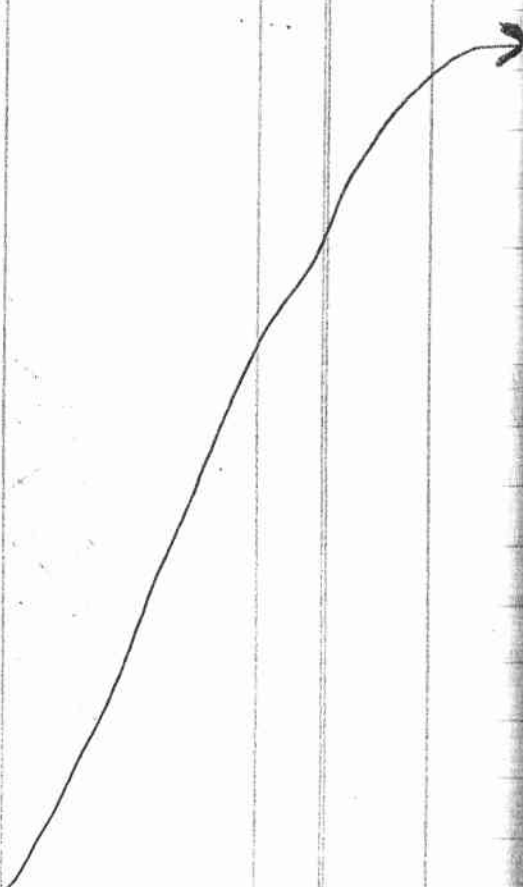
6-6-76	564.45				
6-13-76	509.45				
6-20-76	358.35				
6-27-76	511.20				
(6-27)	1,943.45				
BUS SKATING PARTY CONTRIBUTION			11.75		
(6-27) CREDIT ON OLD BATTERY			3.00		
(6-27) SPECIAL CONTRIBUTION FOR BUS MINISTRY			10.00		
			<u>24.75</u>		
				BALANCE, JUNE 1, 1976	540.00

MISSION  
WHITE'S F  
STEUBEN  
MARINETTE  
BUILDINGS  
FARMERS  
TREASURER

LOCAL EVANGELISM

NORM HERRON	2418	WEEKLY SALARY	165.00
NORM HERRON	2417	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
NORM HERRON	2420	WEEKLY SALARY	165.00
NORM HERRON	2419	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
GOSPEL VIDETTE	2422	MAY ISSUES	5.63
MARS HILL BOOK STORE	2423	VBS MATERIALS	216.15
THE GOLDEN RULE BOOK STORE	2429	BIBLE SCHOOL SUPPLIES	2.68
A. B. DICK PRODUCTS CO.	2430	PAPER & CORRECTION FLUID	40.31
MICHIGAN CHRISTIAN COLLEGE	2431	MAY 30 BILLING	162.80
DEAN HOGGATT (REIMBURSEMENT)	2422	VBS MATERIALS	29.23
STOPHER PHOTO CENTER	2425	1 PROJECTOR BULB	5.62
GOSPEL SERVICES	2424	SET OF JULE MILLER FILMSTRIPS	45.51
NORM HERRON	2436	WEEKLY SALARY	165.00
NORM HERRON	2437	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
POSTMASTER	2440	540-BULK MAILING FEE	60.00
MARY ANN WADE (REIMBURSEMENT)	2441	20-PERMIT NUMBER VBS SUPPLIES -	2.43
BUS MINISTRY (19)	2417	6 PAIR OF SCISSORS	2.43
NELSON CHEVROLET	2424	SAFETY INSPECTION OF DODGE BUS	6.04
PEARSON'S TG SERVICE	2424	GAS FOR BUSES	69.91
PREFERRED RISK MUTUAL INS. CO.	2425	INSURANCE ON DODGE BUS	56.00

LOCAL EVAI  
NORM HERRON  
NORM HERRON  
NORM HERRON  
NORM HERRON  
UTILITIES  
LAGRANGE  
LAGRANGE  
WILLIAM B.  
NIPSCO  
NIPSCO  
UNITED TE  
BENEVOLENT  
SHULTS-L  
LAGRANGE



(2422) - REVERSING ENTRY MADE IN DEC. 1976  
~~2422~~  
~~2422~~

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 JUNE 1976

0.00	MISSION WORK (2)	2412	WORLD RADIO GOSPEL BROADCASTS	20.00	1	1,570.36
	WHITE'S FERRY ROAD CHURCH OF CHRIST	2413	MONTHLY SUPPORT	30.00	2	131.95
	STEBEN COUNTY CHURCH OF CHRIST	2414	MONTHLY SUPPORT	35.00	3	85.00
	MARINETTE, WISCONSIN CHURCH OF CHRIST				4	335.36
					5	211.34
	BUILDINGS + GROUNDS (3)	2415	MORTGAGE PAYMENT	230.00		81.96
	FARMERS STATE BANK	2416	DELINQUENT PROPERTY TAXES ON PROPERTY PURCHASED FROM MRS. ROWAN	105.36		2,415.97
	TREASURER LAGRANGE COUNTY					
						OLD BALANCE 1,376.83
						JUNE CONTRIBUTIONS 1,943.45
						SPECIAL CONTRIBUTIONS 24.75
						3,345.03
						JUNE EXPENDITURES 2,415.97
						BALANCE, JUNE 30, 1976 929.06
	LOCAL EVANGELISM (CONT.)	2444	WEEKLY SALARY	165.00		
	NORM HERRON	2445	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		
	NORM HERRON	2446	WEEKLY SALARY	165.00		
	NORM HERRON	2447	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		
	NORM HERRON					
	UTILITIES (4)	2428	JUNE BILLING - CHURCH BLDG.	8.43		
	LAGRANGE WATER + SEWAGE	2429	JUNE BILLING - PREACHER'S HOME	4.53		
	LAGRANGE WATER + SEWAGE	2430	APRIL + MAY BILLING	4.00		
	WILLIAM BOYD RUBBISH HAULING	2431	GAS + ELEC. 5-4 TO 6-2 - CHURCH BUILDING	90.69		
	NIPSCO	2432	ELEC. 5-4 TO 6-2 - PREACHER'S HOME	26.43		
	NIPSCO	2433	PHONE BILL - CHURCH + NORM'S	77.26		
	UNITED TELEPHONE CO.					
	BENEVOLENCE (5)	2418	MONTHLY SUPPORT	50.00		
	SHULTS-LEWIS CHILDREN'S HOME	2419	GROCERIES FOR RON COMBS FAMILY	31.96		
	LAGRANGE SUPER VALU					



\$ 10.00 RAISE FOR NORM  
EFFECTIVE JULY 7 CHECK

JULY 1976

				BUILDING FUND	MISSION WO	
7-4-76	501.35	<del>XXXX</del>		BALANCE, JULY 1, 1976	540.00	WHITE'S FI
7-11-76	457.25	<del>XXXX</del>		CONTRIBUTION, JULY 11, 1976	10.00	STEUBEN
7-18-76	469.80	<del>XXXX</del>			550.00	MARINETTE
7-25-76	509.90	<del>XXXX</del>				
(7-11)	1,938.30	<del>XXXX</del>				
SPECIAL CONTRIBUTION FOR BUILDING FUND			10.00			
SPECIAL CONTRIBUTION BY NORM FOR HIS PORTION OF JUNE'S PHONE BILL			32.34			
			42.34			
						BUILDINGS +
						FARMERS
						SCHLEMM
						MOELLER
						PREFERRE
LOCAL EVANGELISM (1)						
C. B. SUPPLIES		<del>2453</del>	PERSONAL EVANGELISM + BIBLE SCHOOL MATERIALS	42.25		
SUCCESS DYNAMICS, INC.		<del>2454</del>	BIBLE WORD	4.95		
EVANGELISTIC PRINTING + SUPPLY		<del>2455</del>	PICTURE GAME	8.50		
DEAN HOGGATT (REIMBURSEMENT)		<del>2456</del>	FLIPCHARTS	137.50		
NORM HERRON		<del>2457</del>	100 BIBLES + 50 SONGBOOKS FROM STAR PUBLICATIONS WEEKLY	175.00		
NORM HERRON		<del>2458</del>	SALARY	35.00		
NORM HERRON		<del>2459</del>	RENT OF PREACHER'S HOME FOR CLASSROOMS WEEKLY	175.00		
NORM HERRON		<del>2460</del>	SALARY	35.00		UTILITIES (
PERSONAL EVANGELISM MAGAZINE		<del>2461</del>	RENT OF PREACHER'S HOME FOR CLASSROOMS	5.17		LAGRANGE
GOSPEL VIDETTE		<del>2470</del>	JULY, AUGUST + SEPT. ISSUES	5.63		LAGRANGE
MARS HILL BOOK STORE		<del>2471</del>	JUNE ISSUES	276.64		WILLIAM BO
MORLYN HERRON (REIMBURSEMENT)		<del>2472</del>	BIBLE SCHOOL SUPPLIES	4.15		NIPSCO
GOLDEN RULE BOOK STORE		<del>2473</del>	FLANNEL GRAPH MATERIAL	3.45		NIPSCO
C. B. SUPPLIES		<del>2474</del>	BIBLE SCHOOL SUPPLIES	2.00		COLLIGAN
NORM HERRON		<del>2480</del>	BIBLE SCHOOL SUPPLIES WEEKLY	175.00		UNITED TEL
NORM HERRON		<del>2481</del>	SALARY	35.00		
NORM HERRON		<del>2482</del>	RENT OF PREACHER'S HOME FOR CLASSROOMS WEEKLY	175.00		
NORM HERRON		<del>2483</del>	SALARY	35.00		
BUS MINISTRY (10)		<del>2484</del>	RENT OF PREACHER'S HOME FOR CLASSROOMS	6.81		BENEVOLENO
DEAN HOGGATT (REIMBURSEMENT)		<del>2485</del>	GAS FOR BUS	143.77		SHULTS-LEV
PEARSON'S 76 SERVICE		<del>2486</del>	GAS FOR BUSES	12.00		
HOSTETLER TIRE + AUTO SALES		<del>2487</del>	REPAIR OF TIRE	5.40		MISCELLANEO
NELSON CHEVROLET		<del>2488</del>	ON DODGE BUS SAFETY INSPECTION	56.00		SECRETARY 0
PREFERRED RISK MUTUAL (INS. CO.)		<del>2489</del>	OF INT'L BUS INSURANCE ON INT'L BUS			

~~2468~~  
~~2470~~  
~~2474~~  
~~2484~~  
~~2485~~  
~~2498~~

⊗  
 JULY 1976

MISSION WORK (2)

WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>2448</del> (7-6)	WORLD RADIO GOSPEL BROADCASTS	20.00
STEBEN COUNTY CHURCH OF CHRIST	<del>2448</del> (7-6)	MONTHLY SUPPORT	30.00
MARINETTE, WISCONSIN CHURCH OF CHRIST	<del>2450</del> (7-6)	MONTHLY SUPPORT	35.00

BUILDINGS + GROUNDS (3)

FARMERS STATE BANK	<del>2451</del> (7-6)	MORTGAGE PAYMENT	230.00
SCHLEMMER'S INC.	<del>2459</del> (7-6)	2 BRUSHES	1.60
MOELLER'S HARDWARE	<del>2460</del> (7-6)	5 GALLON GAS CAN	7.98
PREFERRED RISK MUTUAL INS. CO.	<del>2475</del> (7-19)	INSURANCE ON BUILDINGS	107.50

UTILITIES (4)

LAGRANGE WATER + SEWAGE	<del>2461</del> (7-6)	CHURCH BUILDING	10.20
LAGRANGE WATER + SEWAGE	<del>2462</del> (7-6)	PREACHER'S HOME	4.53
WILLIAM BOYD RUBBISH HAULING	<del>2465</del> (7-6)	JUNE BILLING	2.00
NIPSCO	<del>2472</del> (7-19)	GAS + ELEC. 6-3 TO 7-2 -- CHURCH BUILDING	98.83
NIPSCO	<del>2477</del> (7-19)	ELEC. 6-3 TO 7-2	6.74
CULLIGAN WATER CONDITIONING	<del>2476</del> (7-19)	CHURCH BUILDING + PREACHER'S HOME	13.50
UNITED TELEPHONE CO.	<del>2479</del> (7-20)	THRU 7-13-76 CHURCH'S PORTION	30.48

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	<del>2452</del> (7-6)	MONTHLY SUPPORT	50.00
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MISCELLANEOUS EXPENSE (6)

SECRETARY OF STATE OF INDIANA	<del>2468</del> (7-15)	STATE INCORPORATION FEE	26.00
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1	1,330.24
1a	223.98
2	85.00
3	347.08
4	166.28
5	50.00
6	26.00
	<hr/>
	2,228.58
	929.06
	OLD BALANCE
	1,938.30
	JULY CONTRIBUTIONS
	42.34
	SPECIAL CONTRIBUTIONS
	<hr/>
	2,909.70
	JULY EXPENDITURES
	<hr/>
	681.12
	BALANCE, JULY 31, 1976

AUGUST 1976

		<u>BUILDING FUND</u>				
8-1-76	605.75			BALANCE, AUGUST 1, 1976	550.00	MISSIO WHITE'S
8-8-76	570.25			CONTRIBUTION, AUG. 1, 1976	5.00	STEU
8-15-76	525.20			" " 8, "	555.00	MARINET
8-22-76	460.75			" " 15, "	5.00	
8-29-76	605.30			" " 22, "	560.00	
(8-1)	2,767.25			" " 29, "	565.00	
SPECIAL CONTRIBUTION BY JOE OAKLEY FOR SET OF FILMSTRIPS		44.95		(8-27) SPECIAL CONTRIBUTION FOR BLDG. FUND	20.00	BUILDIN FARMER
SPECIAL CONTRIBUTION FOR BUILDING FUND		5.00		(8-29) SPECIAL CONTRIBUTIONS FOR MELISSA AZBELL	25.00	SCHLEN
SPECIAL CONTRIBUTION FOR BUILDING FUND		5.00		(8-29) SPECIAL CONTRIBUTIONS FOR BLDG. FUND	20.00	
SPECIAL CONTRIBUTION FOR GAS FOR CEDAR POINT + TOLEDO 200 TRIPS		25.00			149.95	
SPECIAL CONTRIBUTION FOR BUILDING FUND		5.00				
<u>LOCAL EVANGELISM (1)</u>						
SUCCESS DYNAMICS, INC.		2492	BUS BUTTONS AND BADGES	34.76		
TRINK PRESS		2493	BIBLE SCHOOL MATERIALS	8.83		
NORM HERRON (REIMBURSEMENT)		2498	4H FAIR BOOTH AND PASSES	35.00		
NORM HERRON		2499	WEEKLY SALARY	175.00		
NORM HERRON		2500	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		
MICHIGAN CHRISTIAN COLLEGE		2501	JULY 31 BILLING	46.74		
GRANNY WHITE PIKE CHURCH OF CHRIST		2502	900 TRACTS	48.98		
NORM HERRON		2503	WEEKLY SALARY	175.00		
NORM HERRON		2504	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		
GOLDEN RULE BOOK STORE		2508	BIBLE SCHOOL SUPPLIES	2.95		UTILITI LAGRAN
NORM HERRON		2510	WEEKLY SALARY	175.00		LAGRAN
NORM HERRON		2511	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		WILLIAM
NORM HERRON		2513	WEEKLY SALARY	175.00		NIPSCO
NORM HERRON		2514	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		NIPSCO UNITED
<u>BUS MINISTRY (1a)</u>						
PEARSON'S TG SERVICE		2494	(GAS FOR BUSES)	70.64		BENEVOL SHULTS-
						MISCELLA MARGAR

~~2501~~

AUGUST 1976

MISSION WORK (2)						
750.00	WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>2487</del> (8-4)	WORLD RADIO GOSPEL BROADCASTS	20.00	1	1,017.26
5.00	STEBEN COUNTY CHURCH OF CHRIST	<del>2488</del> (8-4)	MONTHLY SUPPORT	30.00	1a	70.64
5.00	MARINETTE, WISCONSIN CHURCH OF CHRIST	<del>2489</del> (8-4)	MONTHLY SUPPORT	35.00	2	85.00
60.00					3	231.25
5.00					4	132.42
65.00					5	50.00
20.00					6	10.00
85.00						1,599.57
20.00						681.12
65.00						2,767.25
20.01						149.95
25.00						3,598.02
20.00						1,599.57
149.95						1,998.75
BUILDINGS + GROUNDS (3)						
	FARMERS STATE BANK	<del>2490</del> (8-4)	MORTGAGE PAYMENT	230.00		
	SCHLEMMER'S INC.	<del>2495</del> (8-4)	1 BOLT	1.25		
UTILITIES (4)						
	LAGRANGE WATER AND SEWAGE	<del>2492</del> (8-4)	CHURCH BUILDING	1.76		
	LAGRANGE WATER AND SEWAGE	<del>2491</del> (8-4)	PREACHER'S HOME	4.53		
	WILLIAM BOYD RUBBISH HAULING	<del>2501</del> (8-15)	JULY BILLING	2.00		
	NIPSCO	<del>2500</del> (8-16)	GAS+ELEC. 7-2 TO 8-3 -- CHURCH BLDG.	91.89		
	NIPSCO	<del>2509</del> (8-16)	ELEC. 7-2 TO 8-3 -- PREACHER'S HOME	6.24		
	UNITED TELEPHONE CO.	<del>2512</del> (8-2)	CHURCH'S PORTION	26.00		
BENEVOLENCE (5)						
	SHULTS-LEWIS CHILDREN'S HOME	<del>2497</del> (8-4)	MONTHLY SUPPORT	50.00		
MISCELLANEOUS EXPENSE (6)						
	MARGARET TUTTLE	<del>2505</del> (8-16)	TO BUY STAMPS FOR MAILING BULLETINS	13.00		

OLD BALANCE	681.12
AUGUST CONTRIBUTIONS	2,767.25
SPECIAL CONTRIBUTIONS	149.95
	3,598.02
AUGUST EXPENDITURES	1,599.57
BALANCE, AUGUST 31, 1976	1,998.75

SEPTEMBER 1976

537  
231  
285  
1536

				BUILDING FUND				MISSION
8	9-5-76	558.05			BALANCE, SEPTEMBER 1, 1976	605.00		WHITE'S
8	9-12-76	567.95			CONTRIBUTION, SEPT. 5, 1976	15.00		STEUBEN
8	9-19-76	575.95			" SEPT. 12, "	620.00		MARINET
8	9-26-76	512.95			" SEPT. 19, "	8.00		
	(9-5)	2,124.90				628.00		
8	SPECIAL CONTRIBUTIONS FOR BUILDING FUND (9-5)			15.00		533.00		
8	SPE BUS SKATING PARTY CONTRIBUTION (9-12)			10.25				BUILDING FARMER
8	SPE SPECIAL CONTRIBUTION FOR BUILDING FUND (9-19)			8.00				CARL
8	SPE SPECIAL CONTRIBUTIONS FOR BUILDING FUND (9-12-76)			533.00				YODER
				566.25				LAGRA
LOCAL EVANGELISM								CARL
8	NORM HERRON		2515	WEEKLY SALARY	175.00			LAGRA
8	NORM HERRON		2516	RENT OF PREACHERS	35.00			BOY
8	NORM HERRON		2522	HOME FOR CLASSROOMS	35.00			
8	C.B. SUPPLIES		2523	9 WORKSHOP TAPES	20.85			
8	GOSPEL VIDETTE		2524	JULY + AUGUST ISSUES	11.26			
8	FIRM FOUNDATION PUBLISHING HOUSE		2525	BIBLE SCHOOL SUPPLIES	13.37			
8	NORM HERRON		2526	WEEKLY SALARY	175.00			
8	NORM HERRON		2527	RENT OF PREACHERS	35.00			
8	W.R. THOMAS STORE		2528	HOME FOR CLASSROOMS	35.00			
8	NORM HERRON		2529	BIBLE SCHOOL SUPPLIES - INCLUDING VBS MATERIALS	89.24			
8	NORM HERRON		2530	WEEKLY SALARY	175.00			
8	NORM HERRON		2540	RENT OF PREACHERS	35.00			UTILITY WILLIAM
8	NORM HERRON		2546	HOME FOR CLASSROOMS	35.00			LAGRAN
8	NORM HERRON		2547	WEEKLY SALARY	175.00			LAGRAN
8	NORM HERRON		2548	RENT OF PREACHERS	35.00			UNITED
8	GOLDEN RULE BOOK STORE		2549	HOME FOR CLASSROOMS	35.00			CULLIGA
8	MICHIGAN CHRISTIAN COLLEGE		2548	BIBLE SCHOOL SUPPLIES	11.58			NIPSC
8	STOPHER PHOTO CENTER		2549	AUGUST 31 BILLING	16.10			NIPSC
8	NORM HERRON		2550	PROJECTOR LAMP	12.19			LAGRA
8	NORM HERRON		2551	WEEKLY SALARY	175.00			LAGRA
8	NORM HERRON		2556	RENT OF PREACHERS	35.00			
8	NORM HERRON		2557	HOME FOR CLASSROOMS	35.00			
8	BUS MINISTRY		2528	PARTS FOR BUSES	26.14			BENEVO
8	AUTO PARTS CO.		2529	TIRES FOR BUS	162.64			SHULTS-I
8	NEWNAM TIRE SERVICE, INC.		2530	PARTS FOR INT'L BUS	12.60			MELISSA
8	MORRIS TRUCK SERVICE		2531	GAS + OIL FOR BUSES	134.20			
8	PEARSON'S 76 SERVICE		2532	P.A. SYSTEM FOR BUS #3	43.20			
8	RADIO SHACK		2533	SPEAKERS FOR BUS #3	15.55			
8	PERRY MILLER (REIMBURSEMENT)		2534					

AFTER SEPT. 20, 1976, ALL CONTRIBUTIONS TO, AND EXPENDITURES FROM BUILDING FUND RECORDED SEPARATELY.

SEPTEMBER 1976

P. 176 + 177

MISSION WORK (2)

305.00  
15.00  
20.00  
8.00  
28.00  
33.00  
61.00

WHITE'S FERRY ROAD CHURCH OF CHRIST	2517	WORLD RADIO GOSPEL BROADCASTS	20.00	1	1,124.59
STEBEN COUNTY CHURCH OF CHRIST	2519	MONTHLY SUPPORT	30.00	1a	394.33
MARINETTE, WISCONSIN CHURCH OF CHRIST	2519	MONTHLY SUPPORT	35.00	2	85.00
				3	2,262.72
				4	166.99
				5	75.00
<b>BUILDINGS + GROUNDS (3)</b>					
FARMERS STATE BANK	2520	MORTGAGE PAYMENT	230.00		
CARL PIERATT	2522	PARTIAL REPAYMENT OF \$1000 LOAN - \$500 BALANCE	300.00		4,208.63
YODER DEPARTMENT STORE, INC.	2523	MATERIALS FOR NURSERY	5.22		OLD BALANCE 1,998.75
LAGRANGE COUNTY AREA PLAN COMM.	2541	LOCAL BUILDING PERMIT #2434 FOR ADDITION TO CHURCH BUILDING	23.00	*	SEPT. CONTRIBUTIONS (SEE NOV. 1975) 2,214.90
CARL PIERATT	2543	COMPLETION OF REPAYMENT OF \$1000 LOAN	500.00		SPECIAL CONTRIBUTIONS 566.25
LAGRANGE CHURCH OF CHRIST BUILDING FUND ACCOUNT	2545	TRANSFER OF BUILDING FUND TO SEPARATE ACCOUNT	1,161.00	*	4,279.90
ROY SCHRAGCK	2544	LABOR - 14 1/2 HRS @ \$3.00 PER HR.	43.50	*	SEPT. EXPENDITURES 4,208.63
					BALANCE, SEPT. 30, 1976 571.27

UTILITIES (4)

WILLIAM BOYD RUBBISH HAULING	2534	AUGUST BILLING	2.00		
LAGRANGE WATER + SEWAGE	2536	CHURCH BUILDING	8.16		
LAGRANGE WATER + SEWAGE	2537	PREACHER'S HOME	4.53		
UNITED TELEPHONE CO.	2541	CHURCH'S PORTION	33.70		
CULLIGAN WATER CONDITIONING	2551	CHURCH BUILDING + PREACHER'S HOME THRU 9-8-76	13.50		
NIPSCO	2552	GAS + ELEC 8-3 TO 9-2 -- CHURCH BUILDING	86.60		
NIPSCO	2553	ELEC 8-3 TO 9-2 -- PREACHER'S HOME	5.81		
LAGRANGE WATER + SEWAGE	2555	CHURCH BUILDING	8.16		
LAGRANGE WATER + SEWAGE	2556	PREACHER'S HOME	4.53		

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	2521	MONTHLY SUPPORT	50.00		
MELISSA AZBELL	2535	CONTRIBUTIONS MADE FOR HER BY MEMBERS	25.00		



~~2588~~  
~~2589~~  
~~2590~~  
~~2591~~



OCTOBER 1976

Category	Date	Description	Amount	Running Total
<u>MISSION WORK (2)</u>				
WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>10-4</del>	<del>2560</del> WORLD RADIO GOSPEL BROADCASTS	20.00	1 1,276.91
STEBEN COUNTY CHURCH OF CHRIST	<del>10-4</del>	<del>2561</del> MONTHLY SUPPORT	30.00	1a. 1,435.65
MARINETTE, WISC. CHURCH OF CHRIST	<del>10-4</del>	<del>2562</del> MONTHLY SUPPORT	35.00	2 85.00
				3 259.91
				4 167.37
<u>BUILDINGS + GROUNDS (3)</u>				
FARMERS STATE BANK	<del>10-4</del>	<del>2563</del> (MORTGAGE) PAYMENT	230.00	5 75.00
GOULD + SON DEPARTMENT STORE	<del>10-17</del>	<del>2567</del> FABRIC FOR CURTAINS FOR AUDITORIUM WINDOWS	21.17	6 26.00
THELMA HOGGATT (REIMBURSEMENT)	<del>10-23</del>	<del>2587</del> PURCHASE OF PAPER CURS	8.74	3,325.84
				OLD BALANCE 571.27
				OCT. CONTRIBUTIONS 2,870.25
				SPECIAL CONTRIBUTIONS 2,223.50
				5,665.02
				OCT. EXPENDITURES 3,325.84
				BALANCE, OCT. 31, 1976 2,339.18
<u>UTILITIES (4)</u>				
J.W. BILLMAN + SON	<del>10-4</del>	<del>2570</del> 2 TANKS OF SKELGAS - PREACHER'S HOME	25.12	
WILLIAM BOYD RUBBISH HAULING	<del>10-4</del>	<del>2576</del> SEPTEMBER BILLING	2.00	
UNITED TELEPHONE CO.	<del>10-21</del>	<del>2585</del> CHURCH'S PORTION	40.26	
NIPSCO	<del>10-26</del>	<del>2590</del> GAS + ELEC 9-2 TO 10-4 -- CHURCH BUILDING	80.30	
NIPSCO	<del>10-26</del>	<del>2591</del> ELEC 9-2 TO 10-4 -- PREACHER'S HOME	19.69	
<u>GENEVOLENCE (5)</u>				
SHULTS-LEWIS CHILDREN'S HOME	<del>10-4</del>	<del>2564</del> MONTHLY SUPPORT	50.00	
SHARON MILLS	<del>10-7</del>	<del>2573</del> BENEVOLENT AID	25.00	
<u>MISCELLANEOUS EXPENSE (6)</u>				
MARGARET TUTTLE	<del>10-4</del>	<del>2559</del> (TO BUY STAMPS FOR MAILING BULLETINS)	13.00	
NORM HERRON (REIMBURSEMENT)	<del>10-21</del>	<del>2592</del> STAMPS FOR MAILING GOSPEL MEETING ANNOUNCEMENTS	13.00	



	11-7-76	472.15			
	11-14-76	491.35			
	11-21-76	468.50			
	11-28-76	<u>564.70</u>			
		1,996.70			
	(11-7)	REFUND FROM YODER DEPT. STORE OF PAYMENT MADE IN ERROR ON 9-9-76 FOR MATERIALS PURCHASED FOR THE NURSERY BY MERILYN HERRON	5.26		
	(11-7)	SPECIAL CONTRIBUTION FOR BUS SEATS SOLD TO LINVILLE RITCHIE	6.00		
	<u>LOCAL EVANGELISM (1)</u>				
	NORM HERRON	WEEKLY SALARY	175.00		
	NORM HERRON	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		
	GOSPEL VIDETTE	SEPT. ISSUES	5.63		
	GENE WEST	GOSPEL MEETINGS	350.00		
	NORM HERRON	WEEKLY SALARY	175.00		
	NORM HERRON	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		
	BIBLE CORRESPONDENCE COURSE	20 LESSONS	.80		
	GOLDEN RULE BOOK STORE	BIBLE SCHOOL SUPPLIES	18.98		
	MARS HILL BOOK STORE	BIBLE SCHOOL SUPPLIES	1.46		
	NORM HERRON	WEEKLY SALARY	175.00		
	NORM HERRON	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		
	MICHIGAN CHRISTIAN COLLEGE	OCTOBER 31 BILLING	45.79		
	LAGRANGE PUBLISHING CO.	PRINTING OF 500 ANNOUNCEMENTS OF GOSPEL MEETINGS	27.10		
	NORM HERRON	WEEKLY SALARY	175.00		
	NORM HERRON	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00		
	NORRIS TRUCK SERVICE	BUS PARTS	47.11		
	PERRY MILLER (REIMBURSEMENT)	LENS & MIRROR FOR BUS	3.00		
	PERRY MILLER (REIMBURSEMENT)	"HELLO" CARDS FOR BUS WORKSHOP	2.81		
	PERRY MILLER (REIMBURSEMENT)	PAINTING + BODY REPAIR OF NEW BUS #3	340.00		
	HOSTETLER TIRE & AUTO	TIRE CHANGE ON NEW BUS #3	12.00		
	PERRY MILLER (REIMBURSEMENT)	LICENSE PLATES FOR NEW BUS #3	15.50		
	BUS MINISTRY (1a)	PAYMENT FOR BRAKE LINING INSTALLATION ON NEW BUS #3	9.31		
	BOB SOWLES (REIMBURSEMENT)	GAS FOR BUSES	87.81		
	PEARSON'S "76"	2 TIRES FOR NEW BUS #3	50.00		
	DAVID HOOVER	BUS PARTS	60.62		
	AUTO PARTS CO.	CASE OF OIL	14.50		
	KENNEDY OIL CO.				

NOVEMBER 1976

2601  
2603  
2631  
2639  
2640  
2641  
2642

MISSION WORK (2)

WHITE'S FERRY ROAD CHURCH OF CHRIST	2599 (11-4)	WORLD RADIO GOSPEL BROADCASTS MONTHLY SUPPORT	20.00		1	1,311.76
STEBEN COUNTY CHURCH OF CHRIST	2600 (11-4)	MONTHLY SUPPORT	30.00		1a	789.44
MARINETTE, WISCONSIN CHURCH OF CHRIST	2601 (11-4)	MONTHLY SUPPORT	35.00		2	85.00
					3	135.84

BUILDINGS + GROUNDS (3)

MERILYN HERRON (REIMBURSEMENT)	2599 (11-1)	PURCHASE OF MATERIALS FOR NURSERY INSURANCE	5.22	(SEE 9-9-76 CK# 2533)	5	82.00
PREFERRED RISK MUTUAL INS. CO.	2603 (11-4)	ON BUILDINGS PAPER TOWELS	107.50			2,678.78
DEAN HOGGATT (REIMBURSEMENT)	2620 (11-16)	CLEANING SUPPLIES + SHOVEL	11.95	OLD BALANCE		2,339.18
SCHLEMMER'S INC.	2622 (11-16)		11.17	NOV. CONTRIBUTIONS		1,996.70
				REFUND ADJUSTMENT		5.26
				SPECIAL CONTRIBUTION		6.00

BUS MINISTRY (CONT)

LAGRANGE COUNTY DODGE	2634 (11-27)	HAIRPIPE AND SAFETY INSPECTION OF BUS #3	45.60			4,347.14
DEAN HOGGATT (REIMBURSEMENT)	2635 (11-27)	FUSE FOR BUS	1.34	NOV. EXPENDITURES		2,678.78
DEAN HOGGATT (REIMBURSEMENT)	2636 (11-27)	PAINT FOR BUS #3	4.52	BALANCE, NOV. 30, 1976		1,668.36
NORM HERRON (REIMBURSEMENT)	2639 (11-29)	GAS TO TAKE BUS BACK TO GARDEN CITY	11.50			
LEONARD SUPPLY CO.	2640 (11-29)	4 AMBER LENSES FOR BUS #3	12.82			
PREFERRED RISK MUTUAL INS. CO.	2642 (11-29)	INSURANCE ON 1967 INT'L BUS	71.00			
UTILITIES (4)	2605 (11-4)	PREACHER'S HOME	4.53			
LAGRANGE WATER + SEWAGE	2607 (11-16)	CHURCH BUILDING + PREACHER'S HOME THRU 11-2-76	13.50			
CULLIGAN WATER CONDITIONING	2623 (11-16)	GAS + ELEC 10-4 THRU 11-4	129.36			
NIPSCO	2624 (11-16)	CHURCH BUILDING ELEC 10-4 THRU 11-4	45.91			
NIPSCO	2629 (11-16)	PREACHER'S HOME CHURCH'S	81.44			
UNITED TELEPHONE CO.	2631 (11-21)	PORTION				

LOCAL EVANGELISM (CONT)

W.R. THOMAS STORE	2641 (11-29)	BIBLE SCHOOL SUPPLIES	22.00			
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BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	2602 (11-1)	MONTHLY SUPPORT	50.00			
NORM'S FLORAL SHOP	2631 (11-16)	FLOWERS FOR MANNIE HALL	10.00			
SHARON MILLS	2631 (11-22)	ASSISTANCE IN BUYING FOOD STAMPS	22.00			

26  
26  
26  
26

12-5-76 519.50  
12-12-76 662.05  
12-19-76 518.05  
12-26-76 526.30  
2,225.90



(12-5) BUS SKATING PARTY CONTRIBUTION

18.61

(12-5) SPECIAL CONTRIBUTIONS FOR MATILDA SPENCER  
REVERSING ENTRY OF CHECK #2422 SENT TO GOSPEL  
VIDETTE IN JUNE 1976 LOST BY THEM

61.00

5.63

MISSION  
WHITE'S  
STEBEN  
MARINETT

BUILDINGS  
SCHLEMM

LOCAL EVANGELISM (1)

NORM HERRON  
NORM HERRON  
MARS HILL BOOK STORE  
A.B. DEER PRODUCTS CO.  
GOSPEL VIDETTE  
NORM HERRON  
NORM HERRON  
NORM HERRON  
NORM HERRON  
NORM HERRON  
NORM HERRON  
NORM HERRON  
HARDING COLLEGE BOOK STORE  
GOLDEN RULE BOOK STORE  
NORM HERRON  
NORM HERRON

~~2643~~ WEEKLY SALARY 175.00  
~~12-1~~ RENT OF PREACHER'S HOME FOR CLASSROOMS 35.00  
~~2644~~ BIBLE SCHOOL SUPPLIES 7.89  
~~12-7~~ 5 REAMS OF PAPER 27.45  
~~2649~~ OCTOBER ISSUES 5.63  
~~12-7~~ WEEKLY SALARY 175.00  
~~2650~~ RENT OF PREACHER'S HOME FOR CLASSROOMS 35.00  
~~12-8~~ WEEKLY SALARY 175.00  
~~2651~~ RENT OF PREACHER'S HOME FOR CLASSROOMS 35.00  
~~12-8~~ WEEKLY SALARY 175.00  
~~2652~~ RENT OF PREACHER'S HOME FOR CLASSROOMS 35.00  
~~12-8~~ WEEKLY SALARY 175.00  
~~2653~~ RENT OF PREACHER'S HOME FOR CLASSROOMS 35.00  
~~12-8~~ WEEKLY SALARY 175.00  
~~2654~~ RENT OF PREACHER'S HOME FOR CLASSROOMS 35.00  
~~12-8~~ 12 ROLL BOOKS 11.40  
~~2672~~ BIBLE SCHOOL SUPPLIES 6.57  
~~12-27~~ WEEKLY SALARY 175.00  
~~2678~~ RENT OF PREACHER'S HOME FOR CLASSROOMS 35.00  
~~12-27~~

UTILITIES  
LAGRANGE  
LAGRANGE  
UNITED TE  
NIPSCO  
NIPSCO  
WILLIAM BOY

BUS MINISTRY (1)

PREFERRED RISK MUTUAL INS. CO.  
AUTO PARTS CO.  
NORRIS TRUCK SERVICE  
PEARSON'S "76"  
KENNEDY OIL CO.  
SCHLEMMER'S INC.

~~2652~~ INSURANCE ON 1966 DODGE BUS 68.00  
~~12-7~~ BUS PARTS 19.10  
~~2653~~ BUS PARTS 16.68  
~~12-7~~ GAS FOR BUSES 135.29  
~~2654~~ CASE OF OIL 14.54  
~~12-7~~ WIRE & SCREWS FOR BUS #3 2.33

BENEVOLENCE  
SHULTS-LE  
MATILDA SP.  
MISCELLANEOUS  
MARGARET

⊗  
DECEMBER 1976

~~2671~~  
~~2672~~  
~~2673~~  
~~2674~~

Category	Account #	Description	Amount	Count	Total
<u>MISSION WORK (2)</u>	<del>2645</del>	WORLD RADIO			
WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>(12-7)</del>	GOSPEL BROADCASTS	20.00	1	1,108.94
STEBEN COUNTY CHURCH OF CHRIST	<del>2646</del>	MONTHLY SUPPORT	30.00	1a.	255.94
MARINETTE, WISCONSIN CHURCH OF CHRIST	<del>(12-7)</del>	MONTHLY SUPPORT	35.00	2	85.00
				3	6.11
				4	394.32
<u>BUILDINGS + GROUNDS (3)</u>	<del>2668</del>	WINDOW REPAIR			
SCHLEMMER'S INC.	<del>(12-7)</del>	+ LIGHT BULBS	6.11	5	150.00
				6	13.00
					2,013.31
		OLD BALANCE			1,668.36
		DEC. CONTRIBUTIONS			2,225.90
		REVERSE ENTRY			5.63
		SPECIAL CONTRIBUTIONS			79.61
					3,979.50
		BAD CHECK RETURNED			2,115.00
					3,974.50
		DEC. EXPENDITURES			2,013.31
		BALANCE, DEC. 31, 1976			1,961.19
<u>UTILITIES (4)</u>	<del>2657</del>	CHURCH BUILDING			
LAGRANGE WATER + SEWAGE	<del>(12-7)</del>	PREACHER'S	4.70		
LAGRANGE WATER + SEWAGE	<del>2658</del>	HOME CHURCH	4.53		
UNITED TELEPHONE CO.	<del>(12-20)</del>	PORTION	66.24		
NIPSCO	<del>2667</del>	GAS + ELEC 11-4 TO 12-6 -- CHURCH BUILDING	241.28		
NIPSCO	<del>(12-24)</del>	ELEC 11-4 TO 12-6 -- PREACHER'S HOME	73.57		
WILLIAM BOYD RUBBISH HAULING	<del>2675</del>	(OCTOBER + NOV. BILLING)	4.00		
	<del>(12-27)</del>				
<u>BENEVOLENCE (5)</u>	<del>2648</del>	MONTHLY SUPPORT	50.00		
SHULTS-LEWIS CHILDREN'S HOME	<del>(12-7)</del>	BENEVOLENT AID	100.00		
MATILDA SPENCER	<del>2665</del>				
	<del>(12-17)</del>				
<u>MISCELLANEOUS EXPENSE (6)</u>	<del>2674</del>	TO BUY STAMPS			
MARGARET TUTTLE	<del>(12-27)</del>	FOR MAILING BULLETINS	13.00		

BUILDING FUND ACCOUNT

CONTRIBUTIONS

LOANS

CONTRIBUTIONS		LOANS			
9-20-76	DEPOSIT TO OPEN ACCOUNT	1,161.00	10-8-76	\$6,000 LESS LOAN EXPENSES 5,920.00	ROGER I
9-27-76	CONTRIBUTION	2.00	11-12-76	\$14,000 LOAN 14,000.00	SCHLEMM
TOTAL CONTRIBUTIONS, SEPT. 30, 1976		1,163.00	12-14-76	\$14,000 LOAN 14,000.00	LAGRANG
10-3-76	CONTRIBUTION	5.00	1-7-77	\$10,000 LOAN 10,000.00	G.W. BERK
10-10-76	CONTRIBUTION	2.00	2-11-77	\$8,000 LOAN 8,000.00	DEAN HOG
10-24-76	CONTRIBUTION	2.00	3-29-77	BALANCE OF LOAN LESS INT. TO DATE 6,404.99	DEAN HOG
10-31-76	CONTRIBUTION	5.00		58,324.99	DEAN HOG
11-28-76	CONTRIBUTION	2.00	5-24-77	\$14,000 LOAN LESS EXPENSES 13,595.47	DEAN H
12-12-76	CONTRIBUTION	3.00		71,920.46	HAGEN C
12-19-76	CONTRIBUTION	30.00			NORTHER
12-26-76	CONTRIBUTION	2.00			R + L M
1-2-77	CONTRIBUTION	1,216.00			ROY SCH
3-6-77	REFUND FROM SCHLATTER HDWE. FOR RETURN OF DOOR HARDWARE	110.08			LAGRANGE
3-20-77	SALE OF EXCESS BUILDING MATERIALS	35.16			
3-27-77	CONTRIBUTIONS (\$2,000 BY SHARON MILLS)	2,005.00			
4-10-77	CONTRIBUTIONS	7.00			
4-17-77	CONTRIBUTION	1.00			MARCO
5-1-77	CONTRIBUTION	100.00			D.M. SN
5-8-77	REFUND FROM SCHLATTER HDWE. FOR RETURN OF DOOR CLOSER	24.83			EZRA G
5-23-77	CONTRIBUTION	400.00			LAGRANG
5-23-77	REFUND FROM WICKES FOR RETURN OF EXCESS MAT'LS	253.34			RURAL
7-25-77	TRANSFER OF FUNDS FROM GENERAL ACCOUNT	3,000.00			DEAN H
8-1-77	TRANSFER OF FUNDS FROM GENERAL ACCOUNT	1,000.00			DEAN H
8-15-77	REFUND FROM CAIN LUMBER FOR RETURN OF EXCESS MAT'LS	1,148.86			DEAN H
					DEAN H
					DEAN H
					URA HOC
					D.M. SNY
					DEAN
					DEAN
					EZRA G
					NORTHERN
					CLARENC
					JAMES
					TRIANGLE

1124

BUILDING FUND ACCOUNT

EXPENDITURES

		1976		
20.00	ROGER KAUFMAN	101	(6.35 TONS OF MASON SAND)	45.29
0.00	SCHLEMMER'S INC.	102	HOOK, CABLE CLAMP	
0.00	LAGRANGE LUMBER COMPANY	103	6 COILS OF WIRE	5.06
0.00	G.W. BERKHEIMER CO.	104	BUILDING MATERIALS	11.92
0.00	DEAN HOGGATT (REIMBURSEMENT)	105	HEAT DUCT PARTS	20.91
0.00	DEAN HOGGATT (REIMBURSEMENT)	106	GAS FOR DICK HOSTETLER'S TRUCK TO HAUL	4.68
4.99	DEAN HOGGATT (REIMBURSEMENT)	107	HEAT DUCT PARTS	10.00
4.99	DEAN HOGGATT (REIMBURSEMENT)	108	FOUNDATION PERMIT FEE	11.44
95.47	DEAN HOGGATT (REIMBURSEMENT)	109	4 BAGS OF MORTAR	26.25
20.46	HAGEN CEMENT PRODUCTS	110	RENT OF COMPACTOR	343.25
	NORTHERN CASHWAY LUMBER CO.	111	+ CHIPPING HAMMER	238.14
	R+L MATERIALS, INC.	112	BLOCKS, HEADERS, MORTAR + BOLTS	992.25
	ROY SCHROCK	113	REINFORCEMENT ROD	63.00
	LAGRANGE CHURCH OF CHRIST	114	40 1/2 YARDS OF CONCRETE	
		115	LABOR - 21 HOURS @ \$3.00 PER HOUR	63.00
		116	REIMBURSEMENT OF GENERAL ACCOUNT FOR THE FOLLOWING BUILDING FUND EXPENDITURES:	
			(1) D.M. SNYDER + ASSOCIATES - (FEE FOR STUDY OF NEW CLASSROOM PROPOSAL) \$150.00	
			(2) LAGRANGE COUNTY AREA PLAN COMMISSION - (LOCAL BUILDING PERMIT #2434 FOR ADDITION TO PRESENT CHURCH BUILDING) \$23.00	
			(3) ROY SCHROCK - (LABOR 14 1/2 HOURS @ \$3.00 PER HOUR) \$43.50	
		117		216.50
		118		\$ 216.50
	MARCO (CHARLES H. MARKS, P.E.)	119	PROFESSIONAL ENGINEERING SERVICE	340.00
	D.M. SNYDER + ASSOCIATES	120	PARTIAL PAYMENT FOR SERVICES	400.00
	EZRA GRABER	121	LABOR - EZRA 18 1/2 HRS. @ \$4.50 = \$83.25 + URA HOCHSTETLER 33 1/2 HRS. @ \$3.00 = \$100.50	183.75
	LAGRANGE WATER + SEWAGE	122	TAP FEE \$40.00 PERMIT \$25.00	65.00
	RURAL INSURANCE CO.	123	\$1000 PERFORMANCE BOND	10.00
	DEAN HOGGATT (REIMBURSEMENT)	124	PURCHASE OF PLUMBING PARTS	118.89
	DEAN HOGGATT	125	LABOR - 18 HRS @ \$6.00 FOR WEEK OF 9-13 THRU 9-18	108.00
	DEAN HOGGATT	126	LABOR - 35 HRS. @ \$6.00 FOR WEEK OF 9-20 THRU 9-25	210.00
	DEAN HOGGATT	127	LABOR - 21 HRS @ \$6.00 FOR WEEK OF 9-27 THRU 10-2	126.00
	DEAN HOGGATT	128	LABOR - 28 HRS. @ \$6.00 FOR WEEK OF 10-4 THRU 10-9	168.00
	URA HOCHSTETLER	129	LABOR - 33 1/2 HRS @ \$3.00 PER HOUR	100.50
	D.M. SNYDER + ASSOCIATES	130	BALANCE OF PAYMENT FOR SERVICES	837.88
	DEAN HOGGATT	131	LABOR - 40 HRS. @ \$6.00 FOR WEEK OF 10-11 THRU 10-16	240.00
	DEAN HOGGATT	132	LABOR - 32 HRS. @ \$6.00 FOR WEEK OF 10-18 THRU 10-23	192.00
	EZRA GRABER	133	LABOR - EZRA 33 1/2 HRS @ \$4.50 = \$150.75 URA HOCHSTETLER 33 HRS @ \$3.00 = \$99.00	249.75
	NORTHERN CASHWAY LUMBER CO.	134	84 PCS, BLUE STYRO INSULATION	310.80
	CLARENCE RUTSUNG	135	DIGGING SEWER LINE	100.00
	JAMES F. CHANDLER	136	PLUMBING PARTS + LABOR - \$1000 -	135.58
	TRIANGLE PLUMBING, HEATING + ELECTRICAL	137	PARTS + LABOR TO TAP INTO SEWER LINE	115.95

(5,438.46)

BUILDING FUND ACCOUNT

VOID-CHECK # 139

EXPENDITURES (CONT.)

VOID-CHA					
	133	LABOR-40 HRS @ \$6.00 FOR WEEK OF 10-25 THRU 10-30	240.00		LASRA
DEAN HOGGATT	(11-9)	LABOR-30 HRS. @ \$6.00 FOR WEEK OF 11-1 THRU 11-6	180.00		CAIN
DEAN HOGGATT	(11-9)	27 1/4 YARDS OF CONCRETE	695.50		LAKEL
R & L MATERIALS, INC.	(11-10)	PLUMBING SUPPLIES	436.58		DEAN
THE BUTLER COMPANY, INC.	(11-10)	BUILDING MATERIALS	429.33		HOSTE
LAGRANGE LUMBER CO.	(11-10)	USE OF POWER TROWEL @ \$10.00 LABOR-EZRA 35 1/2 HRS. @ \$4.50 = \$159.75 URA HOCHSTETLER 52 HRS @ \$3.00 = \$156.00	325.75		HOSTE
EZRA GRABER	(11-12)	HEATING SYSTEM PARTS	888.07		DEAN
SCHAAB METAL PRODUCTS	(11-16)	3 LENGTHS OF 14" WALL STACK	15.06		EZRA
DEAN HOGGATT (REIMBURSEMENT)	(11-16)	PLUMBING PARTS, RIVETS, ETC.	21.60		SCHLI
SCHLEMMER'S INC.	(11-16)	RENT OF COMPACTOR	18.75		THE
DEAN HOGGATT (REIMBURSEMENT)	(11-16)	LABOR-23 HRS + 39 HRS @ \$6.00 FOR WEEKS OF 11-8 THRU 11-13 + 11-15 THRU 11-20	372.00		NORTH
DEAN HOGGATT	(11-18)	LABOR-EZRA 22 HRS. @ \$4.50 = \$99.00 \$103.50 ORA SCHROCK 5 1/2 HRS. @ \$4.00 = \$22.00 ALVIN GRABER 2 HRS. @ \$4.50 = \$9.00 JERRY MILLER 23 1/2 HRS. @ \$4.25 = \$97.87	234.37		SCHLI
EZRA GRABER	(11-22)	LABOR-38 HRS. @ \$3.00 PER HR.	114.00		KENNE
URA HOCHSTETLER	(11-29)	LABOR-17 1/2 HRS. @ \$3.00 = \$52.50	52.50		DEAN
JERRY HICKS	(11-29)	ROOF TRUSSES	3,757.76	(8,443.60 = 13,882.06)	ALVIN
ENGINEERED TRUSS, INC.	(11-27)	REIMS. OF PURCHASE OF CONTINUOUS VENT MAT'L @ \$3.52	99.52		DEAN
DEAN HOGGATT	(12-6)	LABOR-11 HRS @ \$6.00 FOR WEEK OF 11-22 THRU 12-1	66.00		DEAN
ENGINEERING SALES CO., INC.	150	2 HEAT PUMPS + ACCESSORIES	2,911.59		DEAN
HOSTETTLER ELECTRIC CO.	(12-7)	SERVICE ENTRANCE INSTALLATION	232.46		CAIN
JAMES McALPIN	(12-7)	LABOR-23 HRS. @ \$3.00 PER HOUR	69.00		DEAN
SCHLEMMER'S INC.	(12-7)	NAILS AND ROOF CEMENT	5.21		DEAN
VARNIS & HOOVER HARDWARE	(12-7)	PLUMBING PARTS	9.84		DEAN
YOTER READY MIXED CONCRETE CO.	(12-7)	24 3/4 YARDS OF CONCRETE	664.54		LAKEL
R & L MATERIALS, INC.	(12-7)	18 3/4 YARDS OF CONCRETE	487.50		THE E
LAGRANGE LUMBER CO.	(12-7)	BUILDING MATERIALS	604.33		THE L
DEAN HOGGATT (REIMBURSEMENT)	(12-9)	CONTINUOUS VENT MATERIAL	23.76		PREFE
DEAN HOGGATT (REIMBURSEMENT)	(12-10)	DOOR HARDWARE	863.10		MOELL
EZRA GRABER	(12-10)	LABOR-EZRA 21 1/2 HRS @ \$4.50 = \$96.75 URA HOCHSTETLER 21 1/2 HRS. @ \$3.00 = \$64.50 LABOR-29 HRS. @ \$6.00	161.25		SCHLE
DEAN HOGGATT	(12-11)	FOR WEEK OF 12-6 THRU 12-10	174.00		HOSTE
PREFERRED RISK MUTUAL INS. CO.	(12-13)	INSURANCE ON BUILDING ADDITION	73.50		HAAC
HOSTETTLER ELECTRIC CO.	(12-13)	PARTS + LABOR FOR ELECTRICAL SYSTEM	1,603.08		EZRA
HOSTETTLER ELECTRIC CO.	(12-18)	LABOR FOR DEVON. HOSTETTLER	290.25		ABA
HOSTETTLER ELECTRIC CO.	(12-18)	LABOR FOR JAMES McALPIN	87.00		ERVIN
DEAN HOGGATT (REIMBURSEMENT)	(12-20)	R. SMART + SON ROOFING ROOF BUILT ON NEW ADDITION	3,649.99		DEAN

VOID-CHECK #191 + #200  
CHARGE FOR 900 CHECKS

3.13

		167	BUILDING		
		168	MATERIALS	157.87	
LAGRANGE LUMBER CO.	(12-24)	168	BUILDING		
		169	MATERIALS	3,125.05	
CAIN LUMBER CO.	(12-24)	169	PA SYSTEM		
		170	COMPONENTS	300.65	
LAKELAND ELECTRONIC SUPPLY	(12-24)	170	LABOR-EZRA 15 1/2 HRS @ \$4.50 = \$69.75		
		171	URA HOCHSTETLER 15 1/2 HRS @ \$9.00 = \$136.50	116.25	
DEAN HOGGATT (REIMBURSEMENT)	(12-29)	171	PARTS + LABOR FOR		
		172	ELECTRICAL WORK	2,604.54	
HOGSTETLER ELECTRIC CO.	(12-31)	172	HIRE LABOR FOR		
		173	ELECTRICAL WORK	475.50	
HOGSTETLER ELECTRIC CO.	(12-31)	173	LABOR - 14 HRS @ \$36.00		
		173	FROM 12-12 THRU 12-31	264.00	(19,056.91 = 32,938.97)
DEAN HOGGATT	(12-31)	174	LABOR - EZRA		
	-1977	175	+ 3 OTHERS	419.50	
EZRA GRABER	(1-7)	175	DOOR		
		176	HARDWARE	108.68	
SCHLATTER HARDWARE	(1-10)	177	INSULATION	2,839.53	
		177	120 FEET OF		
THE WICKES CORPORATION	(1-10)	178	BRICK MOULD	51.86	
NORTHERN CASHWAY LUMBER CO.	(1-10)	179	BUILDING		
		179	MATERIALS	16.13	
SCHLEMMER'S INC.	(1-10)	179	FUEL OIL FOR		
		180	PORTABLE HEATERS	28.88	
KENNEDY OIL CO.	(1-10)	180	ANTI-SCALD		
		181	DEVICE	133.16	
DEAN HOGGATT (REIMBURSEMENT)	(1-11)	181	LABOR - EZRA,		
		182	ALVIN + CREW	375.88	
ALVIN GRABER	(1-14)	182	LABOR - 36 HRS @ \$6.00		
		183	FROM 1-5 THRU 1-14-77	216.00	
DEAN HOGGATT	(1-18)	184	PLUMBING		
		184	SUPPLIES	281.67	
THE BUTLER COMPANY	(1-19)	184	LABOR - 19 HRS @ \$6.00		
		185	FROM 1-24 THRU 1-25-77	114.00	
DEAN HOGGATT	(1-31)	185	PLUMBING		
		185	SUPPLIES	126.53	
DEAN HOGGATT (REIMBURSEMENT)	(1-31)	186	BUILDING		
		186	MATERIALS	614.73	(5,326.55 = 38,265.52)
CAIN LUMBER CO.	(1-31)	187	EQUIPMENT FOR		
		187	NEW CLASS ROOMS	110.00	
DEAN HOGGATT (REIMBURSEMENT)	(1-7)	188	PLUMBING		
		188	SUPPLIES	13.10	
DEAN HOGGATT (REIMBURSEMENT)	(1-7)	189	LABOR - 21 HRS @ \$6.00		
		189	FROM 1-31 THRU 2-4-77	126.00	
DEAN HOGGATT	(2-7)	190	P.A. SYSTEM		
		190	MATERIALS	471.50	
LAKELAND ELECTRONIC SUPPLY	(2-10)	192	PLUMBING		
		192	SUPPLIES	128.70	
THE BUTLER COMPANY	(2-10)	193	INSULATION		
		193	INSURANCE ON	555.63	
THE WICKES CORPORATION	(2-10)	194	NEW ADDITION	73.50	
PREFERRED RISK MUTUAL INS. CO.	(2-10)	195	STAPLES	1.06	
MOELLER'S HARDWARE	(2-10)	195	BUILDING		
		196	MATERIALS	23.86	
SCHLEMMER'S INC.	(2-10)	197	PARTS + LABOR		
		197	FOR ELECTRICAL SYSTEM	4,606.79	
HOGSTETLER ELECTRIC CO.	(2-10)	198	BUILDING		
		198	MATERIALS	47.61	
HAACK DOOR INC.	(2-10)	199	LABOR EZRA 17 HRS		
		199	WJERRY 25 1/2 HRS	184.88	
EZRA GRABER	(2-11)	200	RENT OF		
		200	DRY WALL JACK	30.00	
AAA RENTAL SERVICE	(2-10)	202	PANELING +		
		202	ADHESIVE	801.37	
ERVIN E. MILLER	(2-12)	203	REIMBURSEMENT OF		
		203	PURCHASE OF RACK	3.50	
DEAN HOGGATT	(2-14)				



BUILDING FUND ACCOUNT  
EXPENDITURES (CONT.)

DEAN HOGGATT	204 (2-14)	LABOR-27 HRS. @ \$6.00 FOR WEEK OF 2-8 THRU 2-11-77	162.00		DEA
CECIL'S APPLIANCE SERVICE	205 (2-16)	1ST PARTIAL BILLING - ELEC. + HEATING WORK	1,000.00		DEA
CAIN LUMBER CO.	206 (2-16)	BUILDING MATERIALS	94.94		DEA
DEAN HOGGATT (REIMBURSEMENT)	207 (2-17)	FORMICA MATERIAL FROM FARVER LUMBER	39.10		DEA
JERRY MILLER	208 (2-18)	LABOR-JERRY 39 1/2 HRS. EZRA 22 1/2 HRS.	239.37		DEA
JOHNSON + DAVISSON, INC.	209 (2-23)	BATHROOM STALLS	766.00		DEA
DEAN HOGGATT	210 (2-23)	LABOR 35 HRS. @ \$6.00 FOR WEEK OF 2-14 THRU 2-18-77	210.00		THE
DEAN HOGGATT (REIMBURSEMENT)	211 (2-23)	IRON PARTS	6.60		ATW
DEAN HOGGATT (REIMBURSEMENT)	212 (2-26)	PAYMENT FOR LABOR BY CREW	399.87		DEAN
DEAN HOGGATT	213 (2-28)	LABOR 34 HRS. @ \$6.00 FOR WEEK OF 2-21 THRU 2-25-77	204.00		FAR
DEAN HOGGATT (REIMBURSEMENT)	214 (2-28)	DOOR HEADER	3.00	(10,302.38 = 48,567.90)	ALVI
DEAN HOGGATT (REIMBURSEMENT)	215 (3-3)	DOOR HARDWARE	60.54		PREF
JERRY MILLER	216 (3-12)	LABOR-JERRY 25 1/2 HRS. URA 41 1/2 HRS.	232.87		ERVI
CECIL'S APPLIANCE SERVICE	217 (3-7)	2ND PARTIAL BILLING - ELEC. + HEATING WORK	1,000.00		DOYL
DEAN HOGGATT	218 (3-14)	REIMBURSEMENT OF PAYMENT FOR LABOR BY JERRY MILLER	72.25		LAKE
THE BUTLER COMPANY	219 (3-10)	PLUMBING SUPPLIES	566.12		HAVE
HAACK DOORS, INC.	220 (3-10)	BUILDING MATERIALS	104.66		KEH
DEAN HOGGATT	221 (3-14)	LABOR 46 HRS. @ \$6.00 FROM 2-28 THRU 3-8-77	276.00		DEAN
SCHLEMMER'S INC.	222 (3-15)	BUILDING MATERIALS	48.84		DEAN
WILLIAM BOYD RUBBISH HAULING	223 (3-15)	SPECIAL CLEAN-UP 2-12-77	8.00		DEAN
CAIN LUMBER CO.	224 (3-15)	BUILDING MATERIALS	781.08		DEAN
LAKELAND ELECTRONIC SUPPLY	225 (3-15)	P.A. SYSTEM COMPONENTS	43.32		HAAC
LAGRANGE PUBLISHING CO.	226 (3-15)	AD FOR SALE OF EXCESS BLDG. MAT'L'S	1.80		THE
URA HOCHSTETLER	227 (3-7)	LABOR 58 HRS. FROM 3-7 THRU 3-18.	174.00		SCH
HOSTETLER ELECTRIC CO.	228 (3-27)	LABOR FOR HEATING ELECTRICAL INSTALLATION	634.50		DEAN
<del>* CHARGE FOR ONE PRINTED CHECK *</del>			<del>1.00</del>		ELME
LAKELAND ELECTRONIC SUPPLY	229 (3-27)	P.A. SYSTEM COMPONENTS	223.20		GLEN
URA HOCHSTETLER	230 (3-25)	LABOR 34 HRS. FROM 3-22 THRU 3-25	102.00		ERVI
JAMES WOODLEE	231 (3-28)	DRYWALL LABOR + MATERIAL	788.33		GLIC
KENNEDY OIL CO.	232 (3-28)	FUEL OIL FOR PORTABLE HEATERS	28.04		DEAN
URA HOCHSTETLER	233 (3-31)	LABOR 42 HRS. FROM 3-27 THRU 3-31	126.00	(5,271.55 = 53,839.45)	DEAN
HOSTETLER ELECTRIC CO.	234 (4-5)	MATERIALS FOR HEATING + ELECTRICAL INSTALLATION	1,344.81		CEC
CECIL'S APPLIANCE SERVICE	235 (4-5)	3RD PARTIAL BILLING - ELEC. + HEATING WORK	750.00		HAAC
SCHLEMMER'S, INC.	236 (4-5)	BUILDING MATERIALS	183.73		R + L
LAGRANGE PLUMBING + HEATING	237 (4-5)	PLUMBING PARTS	2.76		DEAN

VOID CHECK #247

DEAN HOGGATT	238	LABOR @ \$6.00 FROM		
	(4-6)	3-14 THRU 4-1-77	630.00	
DEAN HOGGATT (REIMBURSEMENT)	239	RENTAL OF		
	(4-6)	GRINDING MACHINE	26.50	
DEAN HOGGATT (REIMBURSEMENT)	240	PURCHASE OF		
	(4-6)	DOOR HARDWARE	15.49	
DEAN HOGGATT (REIMBURSEMENT)	241	MIRRORS FOR		
	(4-9)	NEW RESTROOMS	43.20	
DEAN HOGGATT (REIMBURSEMENT)	242	PURCHASE OF 52		
	(4-11)	METAL FOLDING CHAIRS	230.88	
DEAN HOGGATT	243	LABOR 35 HRS @ \$6.00		
	(4-12)	FROM 4-4 THRU 4-8-77	210.00	
THE BUTLER COMPANY	244	PLUMBING		
	(4-12)	SUPPLIES	412.83	
ATWATER FEED + FARM SUPPLY	245	DRAINAGE		
	(4-10)	TILE	124.00	
DEAN HOGGATT	246	LABOR 56 HRS @ \$6.00		
	(4-16)	FROM 4-11 THRU 4-22-77	336.00	
FARMERS STATE BANK	248	MORTGAGE PAYMENT		
	(4-30)	#1 ON \$91,000 MORTGAGE	715.80	(5,026.00 = 58,865.45)
ALVIN GRABER	249	LABOR BY ALVIN		
	(5-2)	+ 3 OTHERS	137.75	
PREFERRED RISK MUTUAL INS. CO.	250	INSURANCE ON		
	(5-2)	BUILDING ADDITION	73.50	
ERVIN E. MILLER	251	TRIM FOR		
	(5-2)	PANELING	138.40	
DOYLE GOSE EXCAVATING, INC.	252	PARKING LOT		
	(5-2)	CLEARING	1,119.56	
LAKELAND ELECTRONIC SUPPLY	253	P.A. SYSTEM		
	(5-4)	COMPONENTS	90.72	
HAVEL BROS., INC.	254	DAMPERS		
	(5-4)	GRILLES	349.00	
KEHR IRON WORKS	255	BRACKETS		
	(5-4)		33.00	
DEAN HOGGATT	256	LABOR 32 HRS @ \$6.00		
	(5-6)	FROM 4-25 THRU 4-27-77	192.00	
DEAN HOGGATT (REIMBURSEMENT)	257	VARIOUS BUILDING		
	(5-9)	MATERIALS + SUPPLIES	107.53	
DEAN HOGGATT (REIMBURSEMENT)	258	PAYMENT FOR LABOR		
	(5-9)	BY ELVA MILLER	6.00	
DEAN HOGGATT	259	LABOR 25 HRS @ \$6.00		
	(5-9)	FROM 5-2 THRU 5-5-77	150.00	
HAACK DOORS, INC.	260	BUILDING		
	(5-14)	MATERIALS	350.83	
THE BUTLER COMPANY	261	PLUMBING		
	(5-14)	PARTS	5.76	
SCHLEMMER'S, INC.	262	BUILDING		
	(5-14)	MATERIALS	41.46	
DEAN HOGGATT (REIMBURSEMENT)	263	PURCHASE OF TILE		
	(5-17)	FOR FURNACE ROOM	36.85	
ELMER KAUFFMAN	264	MOLDING		
	(5-25)		5.20	
GLENDALINE CARPETS	265	CARPET +		
	(5-25)	LINOLEUM	4,019.27	
ERVIN E. MILLER	266	5 SHTS. OF		
	(5-26)	PLYWOOD	22.50	
GLICK'S TV	267	2 MICROPHONE		
	(5-31)	PLUGS	5.20	
DEAN HOGGATT	268	LABOR 29 HRS @		
	(5-31)	\$6.00 FROM 5-9	174.00	
DEAN HOGGATT	269	THRU 5-13-77		
	(5-31)	LABOR 25 HRS @ \$6.00	150.00	(7,209.53 = 66,074.98)
	(5-31)	FROM 5-16 THRU 5-20-77		
CECIL'S APPLIANCE SERVICE	270	ELEC. + HEATING		
	(6-7)	WORK	367.57	
HAACK DOORS, INC.	271	BUILDING		
	(6-7)	MATERIALS	137.31	
R + L MATERIALS, INC.	272	CONCRETE		
	(6-7)		81.00	
DEAN HOGGATT (REIMBURSEMENT)	273	TILE FOR		
	(6-8)	REST ROOMS	96.63	(TURN TO PAGE 206)

~~1-30 DEPOSITS (a)~~

JANUARY 1977

2681  
2700  
2783  
2704

1-2-77	476.05				
1-9-77	645.26				
1-16-77	552.70				
1-23-77	514.15				
1-30-77	269.00				
(1-16) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP			13.50		
(1-16) REFUND OF SALES TAX FROM SCHLATTER HARDWARE			4.18	(DEPOSITED IN THIS ACCOUNT IN ERROR)	
(1-23) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP			22.50		
(1-10) ADJUSTMENT OF ERROR IN ADDING DEPOSIT OF 1-9-77 CONTRIBUTION			21		
(1-30) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP LOCAL EVANGELISM (1)			10.00		
GOSPEL VIDETTE		2681	NOVEMBER		
NORM HERRON		2683	(1-3) ISSUES WEEKLY	5.63	
NORM HERRON		2684	(1-5) SALARY	200.00	
MARS HILL BOOK STORE		2685	(1-5) RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	
NORM HERRON		2693	(1-10) BIBLE SCHOOL SUPPLIES WEEKLY	259.67	
NORM HERRON		2694	(1-12) SALARY	200.00	
POST MASTER		2695	(1-15) RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	
NORM HERRON		2698	(1-15) ANNUAL BULK MAILING FEE FOR 1977 - PERMIT # 4	40.00	
NORM HERRON		2697	(1-19) WEEKLY SALARY	200.00	UTILITIES
NORM HERRON		2696	(1-19) RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	CULLIGA
NORM HERRON		2700	(1-17) REIMB. OF 1/2 OF 1976 SOC. SEC. TAXES	330.00	WILLIAM
AMERICAN BIBLE SOCIETY		2701	(1-20) 35 BIBLES	66.50	LAGRANG
NORM HERRON		2702	(1-26) WEEKLY SALARY	200.00	LAGRANG
NORM HERRON		2703	(1-26) RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00	UNITED
				1641.80	NIPSCO
BUS MINISTRY (a)		2684	(1-3) PURCHASE OF GAS FOR BUSES	21.53	NIPSCO
DEAN HOGGATT (REIMBURSEMENT)		2687	(1-10) BUS PARTS	2.03	BENEVOLENT
AUTO PARTS CO.		2688	(1-10) GAS + ANTI-FREEZE FOR BUSES	78.01	SHULTS-L
PEARSON'S "76"				101.57	SHULTS-LE

MISSION  
WHITE'S  
MARINETTE  
SOUTH  
BUILDING  
THELMA

UTILITIES  
CULLIGA  
WILLIAM  
LAGRANG  
LAGRANG  
UNITED  
NIPSCO  
NIPSCO

BENEVOLENT  
SHULTS-L  
SHULTS-LE

~~2681~~  
~~2700~~  
~~2703~~  
~~1704~~

7507 26

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JANUARY 1977

MISSION WORK (2)

WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>2677</del> (1-3) WORLD RADIO GOSPEL BROADCASTS	20.00
MARINETTE, WISCONSIN CHURCH OF CHRIST	<del>2678</del> (1-3) MONTHLY SUPPORT	35.00

BUILDINGS & GROUNDS (3)

THELMA HOGGATT (REIMBURSEMENT)	<del>2692</del> (1-12) CLEANING SUPPLIES	10.41
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UTILITIES (4)

CULLIGAN WATER CONDITIONING	<del>2682</del> (1-3) CHURCH BUILDING & PREACHER'S HOME THRU 12-28-77	13.50
WILLIAM BOYD RUBBISH HAULING	<del>2689</del> (1-10) DECEMBER BILLING	2.00
LAGRANGE WATER & SEWAGE	<del>2690</del> (1-10) CHURCH BUILDING	6.12
LAGRANGE WATER & SEWAGE	<del>2691</del> (1-10) PREACHER'S HOME	4.53
UNITED TELEPHONE CO.	<del>2698</del> (1-10) CHURCH PORTION	45.83
NIPSCO	<del>2700</del> (1-28) GAS & ELEC 12-6 TO 1-6 -- CHURCH BUILDING	273.06
NIPSCO	<del>2701</del> (1-28) ELEC 12-6 TO 1-6 -- PREACHER'S HOME	81.21
		426.25

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	<del>2679</del> (1-3) MONTHLY SUPPORT	50.00
SHULTS-LEWIS CHILDREN'S HOME	<del>2685</del> (1-6) MEMORIAL CONTRIBUTION FOR ALAN ADAMS' BROTHER	10.00

1	1,641.80
1a.	101.57
2	55.00
3	10.41
4	426.25
5	60.00
	<b>2,295.03</b>
OLD BALANCE	1,961.19
JAN. CONTRIBUTIONS	2,457.16
SPECIAL CONTRIBUTIONS	46.00
REFUND	4.18
	<b>4,468.53</b>
ADJUSTMENT	- .21
	<b>4,468.32</b>
JAN. EXPENDITURES	<b>2,295.03</b>
BALANCE, JAN. 31, 1977	<b>2,173.29</b>

2-6-77	748.60					
2-13-77	651.40					
2-20-77	594.55					
2-27-77	508.05					
(2-6)	2,502.60					
BUS SKATING PARTY CONTRIBUTION	13.75	(2-27)	SPECIAL CONTRIBUTIONS FOR	26.50		MISSION
(2-6) SPECIAL CONTRIBUTIONS FOR	25.00	(2-27)	NORTH CENTRAL SOUL WINNING WORKSHOP			WHITE
NORTH CENTRAL SOUL WINNING WORKSHOP	67.50		BUS SKATING PARTY CONTRIBUTION	17.00		MARINE
(2-18) SPECIAL CONTRIBUTIONS FOR	12.50					SOUTH
NORTH CENTRAL SOUL WINNING WORKSHOP	61.19					BUILDING
(2-20) SPECIAL CONTRIBUTIONS FOR	3.50					JOHN
NORTH CENTRAL SOUL WINNING WORKSHOP						PREFE
(2-20) REFUND OF FEDERAL TAX ON 1529 GALLONS @ 4¢						PREFE
OF GAS USED BY BUSES (THRU 12-31-76)?						JOHN
(2-20) SPECIAL CONTRIBUTION (BY JOE HUGHES) FOR						
SLATE CHALKBOARD						
LOCAL EVANGELISM (1)						
NORM HERRON		(2-3)	SALARY	200.00		
NORM HERRON		(2-6)	RENT OF PREACHER'S	35.00		
NORM HERRON		(2-7)	HOME FOR CLASSROOMS	200.00		
NORM HERRON		(2-10)	WEEKLY	35.00		
NORM HERRON		(2-10)	SALARY	200.00		
MARS HILL BOOK STORE		(2-10)	RENT OF PREACHER'S	6.00		
W.R. THOMAS STORE		(2-10)	HOME FOR CLASSROOMS	16.01		
GOLDEN RULE BOOK STORE		(2-10)	BIBLE SCHOOL	14.63		
PERSONAL EVANGELISM MAGAZINE		(2-10)	SUPPLIES	5.17		
GOSPEL VIOLETTE		(2-10)	SUPPLIES	9.00		
A.B. DICK PRODUCTS CO.		(2-10)	ISSUES	18.17		
KUYKENDALL'S PRESS		(2-10)	DECEMBER	30.95		
NORM HERRON		(2-10)	ISSUES	200.00		
NORM HERRON		(2-10)	BULLETIN	35.00		
NORM HERRON		(2-10)	SUPPLIES	200.00		
NORM HERRON		(2-10)	BIBLE SCHOOL	35.00		
PORTABLE RECORDING MINISTRIES, INC.		(2-10)	SUPPLIES	24.06		
WALTER PIGG		(2-10)	WEEKLY	150.00		
		(2-10)	SALARY	1213.99		
		(2-10)	RENT OF PREACHER'S			
		(2-10)	HOME FOR CLASSROOMS			
		(2-10)	WEEKLY			
		(2-10)	SALARY			
		(2-10)	RENT OF PREACHER'S			
		(2-10)	HOME FOR CLASSROOMS			
		(2-10)	CASSETTE TAPES,			
		(2-10)	CASES, ETC.			
		(2-10)	GOSPEL			
		(2-10)	MEETINGS			
BUS MINISTRY (19)		(2-15)	2500 DOOR HANGERS			
COPY QUIK		(2-10)	FOR BUS WORKERS	62.95		
PREFERRED RISK MUTUAL INS. CO.		(2-10)	INSURANCE ON	68.00		
PEARSON'S '76		(2-10)	1964 INT'L BUS	99.12		
LAGRANGE COUNTY DODGE		(2-10)	GAS FOR BUSES	57.20		
HOFFMAN GARAGE		(2-10)	PARTS + LABOR	47.22		
BUREAU OF MOTOR VEHICLES		(2-10)	FOR BUS	50.25		
		(2-10)	PARTS FOR BUS			
		(2-10)	USE OF GARAGE			
		(2-10)	LICENSE RATES FOR			
		(2-10)	3 BUSES			

PIPE + CLAMPS  
1965 DODGE GUARANTEE

39474

MISSION  
WHITE  
MARINE  
SOUTH  
BUILDING  
JOHN  
PREFE  
PREFE  
JOHN  
UTILIT.  
LAGRAN  
LAGRAI  
NIPSCO  
NIPSCO  
NORM HE  
RENEVAL  
SHULTS  
DEAN HAG  
MISCELLAN  
MARGARE  
SECRETARY

VOID # 2737  
(DESTROYED)

~~2730~~  
~~2738~~  
~~2742~~  
~~2743~~  
~~2744~~

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FEBRUARY 1977

			1	1,213.99
			1a.	394.74
			2	164.50
			3	180.50
			4	398.72
			5	68.66
			6	23.00
<u>MISSION WORK ②</u>				
WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>2720</del> (WORLD RADIO GOSPEL BROADCASTS)	20.00		
MARINETTE, WISCONSIN CHURCH OF CHRIST	<del>2721</del> (MONTHLY SUPPORT)	35.00		
SOUTH SIDE CHURCH OF CHRIST	<del>2726</del> (NORTH CENTRAL SOUL-WINNING WORKSHOP CONTRIBUTIONS)	109.50		
		164.50		
<u>BUILDINGS + GROUNDS ③</u>				
JOHN WORKMAN	<del>2722</del> (SNOW PLOWING)	28.50	OLD BALANCE	2,173.29
PREFERRED RISK MUTUAL INS. CO.	<del>2723</del> (INSURANCE ON BUILDINGS)	107.50	FEB. CONTRIBUTIONS	2,502.60
PREFERRED RISK MUTUAL INS. CO.	<del>2724</del> (WORKMEN'S COMP TO 2-19-78)	35.00	SPECIAL CONTRIBUTIONS	165.75
JOHN WORKMAN	<del>2725</del> (SNOW PLOWING)	9.50	REFUND	61.19
		180.50		
			FEB. EXPENDITURES	2,444.11
			BALANCE, FEB. 28, 1977	2,458.72
<u>UTILITIES ④</u>				
LAGRANGE WATER + SEWAGE	<del>2725</del> (CHURCH BUILDING)	9.92		
LAGRANGE WATER + SEWAGE	<del>2726</del> (PREACHER'S HOME)	4.53		
NIPSCO	<del>2727</del> (GAS + ELEC 1-6 TO 2-4 - CHURCH BUILDING)	271.93		
NIPSCO	<del>2728</del> (ELEC 1-6 TO 2-4 - PREACHER'S HOME)	74.24		
NORM HERRON (REIMBURSEMENT)	<del>2729</del> (CHURCH PORTION OF PHONE BILL)	38.10		
		398.72		
<u>BENEVOLENCE ⑤</u>				
SHULTS-LEWIS CHILDREN'S HOME	<del>2727</del> (MONTHLY SUPPORT)	50.00		
DEAN HOGGATT (REIMBURSEMENT)	<del>2729</del> (FOOD FOR NEEDY FAMILY)	18.66		
<u>MISCELLANEOUS EXPENSE ⑥</u>				
MARGARET TUTTLE	<del>2735</del> (TO BUY STAMPS FOR MAILING BULLETINS)	13.00		
SECRETARY OF STATE	<del>2742</del> (FILING FEE FOR ANNUAL NOT-FOR-PROFIT CORPORATION REPORT)	10.00		

MARCH 1977

3-6-77	681.90					
3-13-77	543.35					
3-20-77	639.90					
3-27-77	467.75	<del>2,232.90</del>				
(3-6) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP	19.50					
(3-13) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP	19.50					
(3-20) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP	39.50					
(3-27) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP	12.50					
(3-31) ADJUSTMENT OF JUNE 10, 1976 CHECK TO GOSPEL VIDETTE, PREVIOUSLY DROPPED WHEN THOUGHT LOST, FINALLY RECEIVED & CASHED BY GOSPEL VIDETTE * (TAKES CARE OF FEBRUARY ISSUES) - 5.63						
<b>LOCAL EVANGELISM (1)</b>						
NORM HERRON	(3-3) WEEKLY SALARY	200.00				
NORM HERRON	(3-3) RENT OF PREACHERS HOME FOR CLASSROOMS	35.00				
NORM HERRON	(3-8) REIMBURSEMENT OF 1/2 OF ADDITIONAL 1976 SOC. SEC. TAXES	71.00				
NORM HERRON	(3-8) WEEKLY SALARY	200.00				
NORM HERRON	(3-8) RENT OF PREACHERS HOME FOR CLASSROOMS	35.00				
MARS HILL BOOK STORE	(3-15) BIBLE SCHOOL SUPPLIES	133.22				
GOSPEL VIDETTE	(3-15) JANUARY ISSUES *	9.00				
COPY QUIK	(3-15) 1000 PRINTED ENVELOPES	31.00				
A.B. DICK PRODUCTS CO.	(3-15) BULLETIN SUPPLIES	40.48				
NORM HERRON	(3-16) WEEKLY SALARY	200.00				
NORM HERRON	(3-16) RENT OF PREACHERS HOME FOR CLASSROOMS	35.00				
NORM HERRON	(3-24) WEEKLY SALARY	200.00				
NORM HERRON	(3-24) RENT OF PREACHERS HOME FOR CLASSROOMS	35.00				
CHRISTIAN LIGHTHOUSE, INC.	(3-24) BIBLE SCHOOL SUPPLIES	23.00				
A.B. DICK PRODUCTS CO.	(3-24) REPAIR OF MIMOGRAPH	58.30				
A.B. DICK PRODUCTS CO.	(3-24) 2 REAMS OF PAPER	9.54				
MICHIGAN CHRISTIAN COLLEGE	(3-28) BIBLE SCHOOL SUPPLIES	37.80				
		1353.34				
<b>BUS MINISTRY (1)</b>						
PEARSON'S "76"	(3-15) GAS FOR BUSES	70.58				

MISSIO  
WHITE  
MENO  
SOUTI  
BUILDING  
SCHGE  
C.A.  
UTILITI  
WILLIA  
LAGR.  
LAGRA  
CULL  
NORM.  
NIPSC  
NIPSC  
BENEVOL  
PEARS  
SHULT  
LAGRA  
MISCEL  
CHARG

~~2751~~  
~~2772~~  
~~2777~~

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MARCH 1977

63X

MISSION WORK (2)

~~2758~~ WORLD RADIO }  
~~(3-15)~~ GOSPEL BROADCASTS } 20.00  
~~2757~~ MONTHLY }  
~~(3-15)~~ SUPPORT } 35.00  
~~2758~~ NORTH CENTRAL SOUL }  
~~(3-15)~~ WINNING WORKSHOP } 146.00  
 CONTRIBUTIONS }

BUILDINGS + GROUNDS (3)

~~2759~~ SNOW SHOVEL + }  
~~(3-15)~~ LIGHT BULBS } 8.90  
~~2760~~ PAPER SUPPLIES }  
~~(3-15)~~ } 41.00

UTILITIES (4)

~~2761~~ JAN. + FEB. }  
~~(3-15)~~ BILLING } 4.00  
~~2762~~ CHURCH }  
~~(3-15)~~ BUILDING } 7.14  
~~2763~~ PREACHER'S }  
~~(3-15)~~ HOME } 4.53  
~~2764~~ CHURCH BLDG + }  
~~(3-15)~~ PREACHER'S HOME } 13.50  
 THRU 2-22-77 }  
~~2771~~ CHURCH PORTION }  
~~(3-24)~~ OF PHONE BILL } 45.64  
~~2775~~ GAS + ELEC. 2-4 TO }  
~~(3-24)~~ 3-4 - CHURCH BLDG. } 336.01  
~~2776~~ (ELEC. 2-4 TO 3-4 - }  
~~(3-24)~~ PREACHER'S HOME } 87.86

BENEVOLENCE (5)

~~2755~~ BENEVOLENCE }  
~~(3-15)~~ MONTHLY } 7.00  
~~2765~~ SUPPORT }  
~~(3-15)~~ GROceries FOR } 50.00  
~~2766~~ MARY ANN SHEARS }  
~~(3-15)~~ } 22.19

MISCELLANEOUS EXPENSE (6)

~~(3-15)~~ CHARGE FOR 800 PRINTED CHECKS } 14.00

1	1,353.34	
1a	70.58	
2	201.00	
3	49.90	
4	498.68	
5	79.19	
6	14.00	
<hr/>		
	2,266.69	
	OLD BALANCE	2,458.72
	MARCH CONTRIBUTIONS	2,332.90
	SPECIAL CONTRIBUTIONS	91.00
	ADJUSTMENT OF GOSPEL VIOLETTE	4,882.62
	CHECK, LOST, REC'D, + CASHED	-5.63
		4,876.99
	MARCH EXPENDITURES	2,266.69
	BALANCE, MARCH 31, 1977	2,610.30

250.90

498.68



APRIL 1977

4-3-77	642.90					
4-10-77	571.65					
4-17-77	564.45					
4-24-77	661.85					
(4-3) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP			26.50			
(4-10) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP			29.50			
(4-17) SPECIAL CONTRIBUTIONS FOR NORTH CENTRAL SOUL WINNING WORKSHOP			12.50			
(4-3) BUS SKATING PARTY CONTRIBUTION			14.25			
<b>LOCAL EVANGELISM (1)</b>						
NORM HERRON		(4-1) WEEKLY SALARY	200.00			
NORM HERRON		(4-1) RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			
GOSPEL VILETTE		(4-5) MARCH ISSUES	9.00			
NORM HERRON		(4-6) WEEKLY SALARY	200.00			
NORM HERRON		(4-6) RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			
MARS HILL BOOK STORE		(4-6) BIBLE SCHOOL SUPPLIES	25.53			
DEAN HOGGATT (REIMBURSEMENT)		(4-6) BIBLE CORRESPONDENCE COURSE	2.20			
NORM HERRON		(4-13) WEEKLY SALARY	200.00			
NORM HERRON		(4-13) RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			
NORM HERRON		(4-20) WEEKLY SALARY	200.00			
NORM HERRON		(4-20) RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			
GOLDEN RULE BOOK STORE		(4-20) BIBLE SCHOOL SUPPLIES	21.84			
W.R. THOMAS STORE		(4-20) BIBLE SCHOOL SUPPLIES	22.02			
NORM HERRON		(4-21) WEEKLY SALARY	200.00			
NORM HERRON		(4-21) RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			
			1255.59			
<b>BUS MINISTRY (12)</b>						
PEARSON'S "76"		(4-5) GAS & "HEAT" FOR BUSES	77.34			
AUTO PARTS CO.		(4-11) BATTERY & CABLES FOR BUS #1	51.49			
			129.83			

MISSION W  
WHITE'S  
MEMORIAL  
SOUTH SIDE  
BUILDINGS

UTILITIES  
J.W. BILLI  
LAGRANGE  
LAGRANGE  
NIPSCO  
NIPSCO  
UNITED 7

BENEVOLE  
SHULTS-  
MISCELL.  
NORM H  
MARGARE

~~2804~~

APRIL 1977

			1	1,255.59
			1a	128.83
			2	424.00
			3	—
			4	382.70
			5	50.00
			6	26.00
<u>MISSION WORK</u> (2)				
WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>2782</del> (4-5)	WORLD RADIO GOSPEL BROADCASTS		20.00
MENOMINEE, MICHIGAN CHURCH OF CHRIST	<del>2783</del> (4-5)	MONTHLY SUPPORT		35.00
SOUTH SIDE CHURCH OF CHRIST	<del>2784</del> (4-5)	BALANCE OF NORTH CENTRAL SOUL WINNING WORKSHOP CONTRIBUTIONS PLUS \$150.00 EXTRA		369.00
<u>BUILDINGS + GROUNDS</u> (3)				
				124.10
		OLD BALANCE		2,610.30
		APRIL CONTRIBUTIONS		2,440.85
		SPECIAL CONTRIBUTIONS		82.75
				5,133.90
		APRIL EXPENDITURES		2,267.12
		BALANCE, APRIL 30, 1977		2,866.78
<u>UTILITIES</u> (4)				
J.W. BILLMAN + SON, INC.	<del>2785</del> (4-5)	2 TANKS OF SKELGAS CHURCH BUILDING		27.24
LAGRANGE WATER + SEWAGE	<del>2786</del> (4-5)	PREACHER'S HOME		7.14
LAGRANGE WATER + SEWAGE	<del>2787</del> (4-5)	GAS + ELEC 3-4 TO H-H--CHURCH BLDG		4.53
NIPSCO	<del>2800</del> (4-20)	ELEC 3-4 TO 4-4--PREACHER'S HOME		228.82
NIPSCO	<del>2801</del> (4-20)	CHURCH PORTION		57.42
UNITED TELEPHONE CO.	<del>2802</del> (4-21)			57.55
				382.70
<u>BENEVOLENCE</u> (5)				
SHULTS-LEWIS CHILDREN'S HOME	<del>2788</del> (4-5)	MONTHLY SUPPORT		50.00
<u>MISCELLANEOUS EXPENSE</u> (6)				
NORM HERRON (REIMBURSEMENT)	<del>2803</del> (4-22)	STAMPS FOR MAILING GOSPEL MEETING BULLETINS		13.00
MARGARET TUTTLE (REIMBURSEMENT)	<del>2804</del> (4-23)	STAMPS FOR MAILING BULLETINS		13.00

MAY 1977

2  
21  
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5-1-77 751.95

5-8-77 511.80

5-15-77 522.10

5-22-77 644.10

5-29-77 723.15

3,203.10

(5-15) SPECIAL CONTRIBUTION BY NORTH CENTRAL  
SOUTH-WINNING WORKSHOP FOR EXPENSES INCURRED BY PERRY MILLER 32.45 X  
(5-22) SPECIAL CONTRIBUTION FOR ADULT ENCAMPMENT 100.00 X  
(5-22) SPECIAL CONTRIBUTION FOR OVERHEAD PROJECTOR (JEAN BOWEN) 200.00 X

BUS MIN  
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MISSION  
WHITE'S  
MEMORIAL  
PERRY

BUILDING  
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DEVON H  
DEAN H

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NIPSCO

UNITED TE

BENEVOLE

SHULTS-L

LOCAL EVANGELISM

KENNETH CHAMBERS	2807	GOSPEL MEETINGS	400.00
NORM HERRON	2808	WEEKLY SALARY	200.00
NORM HERRON	2809	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
WANA HARDWARE	2812	PIPE & FITTINGS USED AS SUPPORTS FOR PUPPET STAGE	23.34
PERSONAL EVANGELISM MAGAZINE	2813	APRIL, MAY, + JUNE ISSUES	5.17
AUDIO VISUAL SPECIALISTS CORP.	2814	OVERHEAD PROJECTOR	199.00
STAR PUBLICATIONS	2815	BIBLE SCHOOL SUPPLIES WEEKLY	17.45
NORM HERRON	2824	SALARY	200.00
NORM HERRON	2825	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
MARS HILL BOOK STORE	2826	BIBLE SCHOOL SUPPLIES BULLETIN	7.50
A.B. DICK PRODUCTS CO.	2827	SUPPLIES	44.65
LAGRANGE PUBLISHING CO.	2828	3000 GOSPEL MEETING BULLETINS	81.85
DEAN HOGGATT (REIMBURSEMENT)	2836	BIBLE SCHOOL SUPPLIES WEEKLY	15.00
NORM HERRON	2838	SALARY	200.00
NORM HERRON	2839	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
BILL HUGHES	2841	PREACHING	35.00
GOLDEN RULE BOOK STORE	2842	5-15-77 BIBLE SCHOOL SUPPLIES WEEKLY	11.45
NORM HERRON	2843	SALARY	200.00
NORM HERRON	2844	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
PREFERRED RISK MUTUAL INS. CO.	2810	INSURANCE ON 1967 INT'L BUS	71.00
SUCCESS DYNAMICS	2816	"BUS LOAD OF IDEAS"	3.95
PEARSON'S "76"	2817	GAS FOR BUSES	107.49
AUTO PARTS CO.	2829	BUS PARTS	2.70
HOSTETLER TIRE + AUTO SALES	2830	REPAIR OF BUS TIRE - BUS # 2	8.00
NORRIS TRUCK SERVICE	2831	BUS PARTS	2.95

W.R. THOMAS STORE (BIBLE SCHOOL SUPPLIES) 10.17

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MAY 1977

BUS MINISTRY (CONT)		2845	(BUS MINISTRY SUPPLIES)				
EVANGELISM SUPPLIES	(5-25)			42.10			1,790.58
							1a. 238.19
							2 87.45
							3 194.11
							4 285.41
							5 50.00
MISSION WORK (2)		2818	(WORLD RADIO)				
WHITE'S FERRY ROAD CHURCH OF CHRIST	(5-4)	2819	(GOSPEL BROADCASTS MONTHLY SUPPORT)	20.00			2,645.74
MENOMINEE, MICHIGAN CHURCH OF CHRIST	(5-4)	2846	(EXPENSES INCURRED DURING NORTH CENTRAL SOUL-WINNING WORKSHOP)	35.00			
PERRY MILLER (REIMBURSEMENT)	(5-25)			32.45	OLD BALANCE		2,866.78
					MAY CONTRIBUTIONS		3,203.10
BUILDINGS + GROUNDS (3)		2811	(INSURANCE ON BUILDINGS)				
PREFERRED RISK MUTUAL INS. CO.	(5-2)	2820	(PAINT FOR PREACHER'S HOME)	116.75	SPECIAL CONTRIBUTIONS		332.45
DEAN HOGGATT (REIMBURSEMENT)	(5-4)	2825	(PARTS FOR RIDING MOWER)	16.62			6,402.33
DEVON HOSTETLER (REIMBURSEMENT)	(5-16)	2837	(PAINT FOR PREACHER'S HOME)	42.76	MAY EXPENDITURES		2,645.74
DEAN HOGGATT (REIMBURSEMENT)	(5-17)			17.98	BALANCE, MAY 31, 1977		3,756.59
							281.56
UTILITIES (4)		2821	(CHURCH BUILDING)				
LAGRANGE WATER + SEWAGE	(5-4)	2842	(PREACHER'S HOME)	16.28			
LAGRANGE WATER + SEWAGE	(5-4)	2842	(CHURCH BLDG. + PREACHER'S HOME THRU 4-19-77)	4.53			
SULLIGAN WATER CONDITIONING	(5-4)	2833	(GAS + ELEC 4-4 TO 5-4 -- CHURCH BLDG.)	21.38			
NIPSCO	(5-14)	2831	(ELEC 4-4 TO 5-4 -- PREACHER'S HOME)	149.34			
NIPSCO	(5-14)	2840	(CHURCH PORTION)	29.35			
UNITED TELEPHONE CO.	(5-2)			64.53			
							285.41
BENEVOLENCE (5)		2828	(MONTHLY SUPPORT)				
SHULTS-LEWIS CHILDREN'S HOME	(5-4)			50.00			

JUNE 1977

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2888

6-5-77	660.95			6-3-77	CHECK RETURNED DUE TO INSUFFICIENT FUNDS	80.00	PREFERR
6-12-77	629.25						PEARSON
6-19-77	513.70						KENNEDY
6-26-77	672.15						SCHLEMA
	<u>2,476.05</u>						
BUS SKATING PARTY CONTRIBUTION (6-19)			4.75				
SPECIAL CONTRIBUTIONS FOR VBS EXPENSES			5.12				
<hr/>							
LOCAL EVANGELISM (D)		2848	WEEKLY				MISSION
NORM HERRON		(6-7)	SALARY	200.00			WHITE'S
NORM HERRON		(6-7)	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			MENOMI
NORM HERRON (REIMBURSEMENT)		(6-7)	ADULT ENCAMPMENT				
NORM HERRON		(6-8)	REGISTRATION FEE	20.00			BUILDING
NORM HERRON		(6-8)	WEEKLY SALARY	200.00			DEAN H
NORM HERRON		(6-8)	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			DEAN H.
GOSPEL VIDETTE		(6-13)	ISSUES	18.00			SCHLEMA
NORM HERRON		(6-13)	WEEKLY SALARY	200.00			
NORM HERRON		(6-13)	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			
MARS HILL BOOK STORE		(6-18)	BIBLE SCHOOL SUPPLIES - VBS	167.85			
MICHIGAN CHRISTIAN COLLEGE		(6-18)	BIBLE SCHOOL SUPPLIES	32.40			
A.B. DICK PRODUCTS CO.		(6-18)	BULLETIN SUPPLIES	15.75			UTILITI
AUDIO VISUAL SPECIALISTS CORP.		(6-18)	SCREEN AND ACCESSORIES	81.25			LAGRAM
NORM HERRON		(6-23)	WEEKLY SALARY	200.00			LAGRAI
NORM HERRON		(6-23)	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			WILLIAM
NORM HERRON		(6-23)	WEEKLY SALARY	200.00			NIPSC
NORM HERRON		(6-30)	RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00			NIPSC
NORM HERRON (REIMBURSEMENT)		(6-30)	1/2 OF 6 MONTHS SOCIAL SECURITY TAXES	230.00			UNITED

1,402.5

BENEVO  
SHULTZ

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JUNE 1977

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<u>BUS MINISTRY (1a)</u>		<del>2851</del> INSURANCE ON			
PREFERRED RISK MUTUAL INS. CO.	<del>(6-7)</del>	966 DODGE BUS	68.00	1	1,740.25
PEARSON'S "76"	<del>2852</del> <del>(6-7)</del>	GAS FOR BUSES	111.61	1a	206.11
KENNEDY OIL CO.	<del>2870</del> <del>(6-18)</del>	CASE OF OIL FOR BUSES	14.50	2	55.00
SCHLEMMER'S INC	<del>2878</del> <del>(6-20)</del>	CASE OF OIL FOR BUSES	12.00	3	156.99
			205.11	4	288.38
				5	50.00

2,496.73

OLD BALANCE 3,756.59

JUNE CONTRIBUTIONS 2,476.05

LESS: RETURNED CHECK -80.00

SPECIAL CONTRIBUTIONS 9.87

6,162.51

JUNE EXPENDITURES 2,496.73

BALANCE, JUNE 30, 1977 3,665.78

<u>MISSION WORK (2)</u>		<del>2853</del> (WORLD RADIO			
WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>(6-7)</del>	GOSPEL BROADCASTS	20.00		
MENOMINEE, MICHIGAN CHURCH OF CHRIST	<del>2854</del> <del>(6-7)</del>	MONTHLY SUPPORT	35.00		

<u>BUILDINGS + GROUNDS (3)</u>		<del>2850</del> (CARPET FOR			
DEAN HOGGATT (REIMBURSEMENT)	<del>(6-6)</del>	PREACHER'S HOME	100.00		
DEAN HOGGATT (REIMBURSEMENT)	<del>2868</del> <del>(6-13)</del>	NAILING STRIPS FOR CARPETING IN PREACHER'S HOME	13.99		
SCHLEMMER'S INC	<del>2876</del> <del>(6-20)</del>	PAINT FOR PREACHER'S HOME + OIL, OIL CAN, DISPENSER, AND GREASE GUN FOR LAWN TRACTOR	43.00		

<u>UTILITIES (4)</u>		<del>2855</del> (CHURCH			
LAGRANGE WATER + SEWAGE	<del>(6-7)</del>	BUILDING	11.28		
LAGRANGE WATER + SEWAGE	<del>2856</del> <del>(6-7)</del>	PREACHER'S HOME	4.53		
WILLIAM BOYD RUBBISH HAULING	<del>2857</del> <del>(6-7)</del>	MARCH AND APRIL BILLING	4.00		
NIPSCO	<del>2871</del> <del>(6-16)</del>	GAS + ELEC 5-4 TO 6-3 -- CHURCH BLDG.	179.01		
NIPSCO	<del>2872</del> <del>(6-16)</del>	ELEC 5-4 TO 6-3 -- PREACHER'S HOME	11.11		
UNITED TELEPHONE CO.	<del>2873</del> <del>(6-20)</del>	CHURCH PORTION	53.38		
WILLIAM BOYD RUBBISH HAULING	<del>2874</del> <del>(6-20)</del>	MAY BILLING	2.00		
CULLIGAN WATER CONDITIONING	<del>2877</del> <del>(6-30)</del>	CHURCH BLDG. + PREACHER'S HOME THRU 6-14-77	23.07		

2880

<u>BENEVOLENCE (5)</u>		<del>2858</del> (MONTHLY			
SULTS-LEWIS CHILDREN'S HOME	<del>(6-7)</del>	SUPPORT	50.00		

~~7-31 DEPOSIT~~

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7-2-77	80.00	(DEPOSIT TO COVER BAD CHECK)				BUS
7-3-77	546.50					PEA
7-10-77	725.95					AU
7-17-77	583.25					NOR
7-24-77	818.90					
7-31-77	524.70					
	3,199.30					
SPECIAL CONTRIBUTIONS FOR ELMORE BELLAIRE FUNERAL EXPENSES			9.50			
BUS SKATING PARTY CONTRIBUTION			7.25			MIS.
SPECIAL CONTRIBUTION IN MEMORY OF ELMORE BELLAIRE			20.00			WHIT
SPECIAL CONTRIBUTION FOR MATILDA SPENCER FUNERAL EXPENSES			3.00			MENI
			39.75			RANK
<u>LOCAL EVANGELISM @</u>						<u>MICHT</u>
NORM HERRON		2883 WEEKLY SALARY	200.00			SCH.
NORM HERRON		2884 RENT OF PREACHERS				HOS.
MARS HILL BOOK STORE		2885 HOME FOR CLASSROOMS	35.00			C.A.
NORM HERRON		2886 BIBLE SCHOOL SUPPLIES	283.52			DEAN
NORM HERRON		2896 WEEKLY SALARY	200.00			LAGR
NORM HERRON		2897 RENT OF PREACHERS				SP
NORM HERRON		2898 HOME FOR CLASSROOMS	35.00			LAGR
NORM HERRON		2899 WEEKLY SALARY	200.00			SP
NORM HERRON		2900 RENT OF PREACHERS				
LAGRANGE SUPER VALU		2901 HOME FOR CLASSROOMS (KOOL-AID, SUGAR)	35.00			
GOSPEL VIDETTE		2912 ETC. FOR VBS JUNE & JULY	44.31			UTILI
NORM HERRON		2913 ISSUES	18.00			LAGR
NORM HERRON		2914 WEEKLY SALARY	200.00			LAGR
NORM HERRON		2914 RENT OF PREACHERS				UNITI
		2914 HOME FOR CLASSROOMS	35.00			X.I.P.C.
						X.I.P.C.
						BENEV
						S.HULT
						LAGR
						LAGR
						NORM

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JULY 1977

BUS MINISTRY (1a)					
PEARSON'S '76	<del>2886</del> (7-7)	GAS FOR BUSES	183.05		1 1,285.83
AUTO PARTS CO.	<del>2904</del> (7-23)	BUS PARTS	15.09		1a. 209.93
NORRIS TRUCK SERVICE	<del>2905</del> (7-23)	BUS PARTS	11.79		2 145.00
					3 4,143.89
					4 305.54
					5 110.49
					6,200.68
MISSION WORK (2)				OLD BALANCE	3,665.78
WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>2887</del> (7-7)	WORLD RADIO GOSPEL BROADCASTS	20.00	JULY CONTRIBUTIONS	3,199.30
MENOMINEE, MICHIGAN CHURCH OF CHRIST	<del>2888</del> (7-7)	MONTHLY SUPPORT	35.00	DEPOSIT TO COVER BAD CHECK	80.00
RANDY STEPHENS	<del>2889</del> (7-7)	AFRICA WORK	50.00	SPECIAL CONTRIBUTIONS	39.75
MICHAEL ISENBERG BUILDINGS + GROUNDS (3)	<del>2890</del> (7-7)	SUPPORT TO ATTEND OKLAHOMA CHRISTIAN COLLEGE	40.00	JULY EXPENDITURES	6,200.68
SCHLEMMER'S INC.	<del>2891</del> (7-7)	PAINT, ETC. FOR PREACHER'S HOME	39.45	BALANCE, JULY 31, 1977	784.15
HOSTETLER ELECTRIC CO.	<del>2892</del> (7-7)	REPLACED CAPACITOR IN SPEAKER IN CLASSROOM	44.01		
C.A. NEDELE + SONS	<del>2900</del> (7-23)	PAPER TOWELS AND DISPENSERS	29.50		
DEAN HOGGATT (REIMBURSEMENT)	<del>2907</del> (7-23)	MATERIALS FOR PREACHER'S HOME	30.93		
LAGRANGE CHURCH OF CHRIST	<del>2911</del> (7-23)	TRANSFER OF FUNDS TO BUILDING FUND ACCOUNT	3,000.00		
SPECIAL ACCOUNT LAGRANGE CHURCH OF CHRIST	<del>2915</del> (7-23)	TRANSFER OF FUNDS TO BUILDING FUND ACCOUNT	1,000.00		
SPECIAL ACCOUNT	<del>2931</del> (7-23)	FUND ACCOUNT	1,000.00		
UTILITIES (4)					
LAGRANGE WATER + SEWAGE	<del>2892</del> (7-7)	CHURCH BUILDING	11.28		
LAGRANGE WATER + SEWAGE	<del>2894</del> (7-7)	PREACHER'S HOME	4.53		
UNITED TELEPHONE CO.	<del>2898</del> (7-20)	CHURCH PORTION	54.62		
NIPSCO	<del>2901</del> (7-23)	GAS + ELEC 6-3 TO 7-5--CHURCH BLDG.	220.96		
NIPSCO	<del>2909</del> (7-23)	ELEC 6-3 TO 7-5--PREACHER'S HOME	14.15		
BENEVOLENCE (5)					
SHULTS-LEWIS CHILDREN'S HOME	<del>2895</del> (7-7)	MONTHLY SUPPORT	50.00		
LAGRANGE SUPER VALU	<del>2902</del> (7-23)	GROCERIES FOR BOB SOWLES FAMILY	29.69		
LAGRANGE SUPER VALU	<del>2908</del> (7-23)	FOOD FOR ELMORE	20.80		
NORM'S FLORAL SHOP	<del>2910</del> (7-23)	BELLAIRE FUNERAL FLOWERS FOR ELMORE	10.00		



AUGUST 1977

292  
292  
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295  
295  
295  
BUS

8-7-77	758.00
8-14-77	541.10
8-21-77	622.40
8-28-77	724.00
	<u>2,645.50</u>

(8-28) SPECIAL CONTRIBUTIONS FOR FLOWERS FOR BOB HELMER FUNERAL

10.00 X

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MISSIE  
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WHITE

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LOCAL EVANGELISM ①

NORM HERRON	2910 WEEKLY SALARY	200.00
NORM HERRON	2917 RENT OF PREACHER'S HOME FOR CLASSROOMS (JULY, AUGUST)	35.00
PERSONAL EVANGELISM MAGAZINE	2918 SEPT. ISSUES BIBLE SCHOOL	5.17
GOLDEN RULE BOOK STORE	2919 SUPPLIES FOLLOW-UP	32.35
GOSPEL OUTREACH PUBLISHERS	2919 MATERIALS	28.50
C.B. SUPPLIES	2919 TAPED SERMON	2.50
MICHIGAN CHRISTIAN COLLEGE	2922 CORRESPONDENCE COURSES	161.40
BIBLE CORRESPONDENCE COURSE	2923 92 LESSONS + 5 CERTIFICATES	3.93
COPY QUIK	2924 DESIGN & PRINTING	191.50
A.A.B. DICK PRODUCTS CO.	2925 BULLETIN SUPPLIES	24.86
NORM HERRON	2931 WEEKLY SALARY	200.00
NORM HERRON	2940 RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
NORM HERRON	2941 WEEKLY SALARY	200.00
NORM HERRON	2942 RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
PORTABLE RECORDING MINISTRIES	2943 BALANCE DUE FOR PURCHASE OF CASSETTE TAPES	84
PAUL HIMES (REIMBURSEMENT)	2947 RENT PAID WHILE HELPING WORK IN LAGRANGE	100.00
NORM HERRON	2949 WEEKLY SALARY	200.00
NORM HERRON	2950 RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
NORM HERRON	2951 WEEKLY SALARY	200.00
NORM HERRON	2952 RENT OF PREACHER'S HOME FOR CLASSROOMS	35.00
NORM HERRON	2953 FINAL PAYMENT -	35.00

MISCELL

DEAN H.

DEAN H.

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AUGUST 1977

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Account Name	Date	Description	Amount	Category	Balance
<u>BUS MINISTRY (19)</u>					
PEARSON'S "76"	8-9	GAS FOR BUSES	90.41	1	1,726.05
PREFERRED RISK MUTUAL INS. CO.	8-7	INSURANCE ON 1964 INT'L BUS	68.00	1a.	192.31
HOSTETLER TIRE & AUTO SALES	8-18	TIRE & TUBE FOR BUS	12.00	2	55.00
PERRY MILLER (REIMBURSEMENT)	8-20	MICROPHONE & CAS FOR BUS	21.90	3	41.17
				4	311.95
				5	60.50
<u>MISSION WORK (2)</u>					
MARINETTE - MENOMINEE CHURCH OF CHRIST	8-7	(MONTHLY SUPPORT)	35.00	6	43.86
WHITE'S FERRY ROAD CHURCH OF CHRIST	8-7	WORLD RADIO GOSPEL BROADCAST	20.00		2,430.84
					OLD BALANCE 784.15
					AUGUST CONTRIBUTIONS 2,645.50
<u>BUILDINGS &amp; GROUNDS (3)</u>					
SCHLEMMER'S INC.	8-9	(MATERIALS FOR PREACHER'S HOME)	19.32	SPECIAL CONTRIBUTIONS	10.00
LAGRANGE PUBLISHING CO.	8-9	1 ROLL OF TABLE PAPER	9.75		3,439.65
DEAN HOGGATT (REIMBURSEMENT)	8-7	CARPET BAR & RANGE CORD FOR PREACHER'S HOME	4.05	AUGUST EXPENDITURES	2,430.84
DEAN HOGGATT (REIMBURSEMENT)	8-27	MATERIALS FOR PREACHER'S HOME	8.05	BALANCE, AUG. 31, 1977	1,008.81
<u>UTILITIES (4)</u>					
LAGRANGE WATER & SEWAGE	8-7	(CHURCH BUILDING)	13.51		
LAGRANGE WATER & SEWAGE	8-7	PREACHER'S HOME	4.53		
WILLIAM BOYD RUBBISH HAULING	8-7	JUNE AND JULY BILLING	8.00		
UNITED TELEPHONE CO.	8-7	CHURCH PORTION	63.14		
CULLIGAN WATER CONDITIONING	8-16	CHURCH BLDG. & PREACHER'S HOME THRU 8-9-77	23.07		
NIPSCO	8-20	GAS & ELEC. 7-5 TO 8-3--CHURCH BLDG.	169.48		
NIPSCO	8-20	ELEC. 7-5 TO 8-3 PREACHER'S HOME	30.22		
<u>BEVERAGES (5)</u>					
LAGRANGE SUPER-VALU	8-7	FOOD FOR MATILDA SPENCER FUNERAL	10.50		
SHULTS - LEWIS CHILDREN'S HOME	8-7	(MONTHLY SUPPORT)	50.00		
<u>MISCELLANEOUS EXPENSE (6)</u>					
DEAN HOGGATT (REIMBURSEMENT)	8-7	POSTAGE PAID TO MAIL BULLETINS 4 WEEKS 7-7 THRU 7-28-77	20.92		
DEAN HOGGATT (REIMBURSEMENT)	8-27	POSTAGE PAID TO MAIL BULLETINS 4 WEEKS 8-4 THRU 8-25-77	22.94		



\* 9-24-77 SWEEPER DONATED BY PERRY MILLER. VALUE OF \$79.95. *mad*

~~2979~~  
~~2981~~ 2984  
~~2982~~ 2985  
~~2983~~

SEPTEMBER 1977

<u>BUS MINISTRY (10)</u>					
PEARSON'S "76"	<del>2965</del> (1-7)	GAS FOR BUSES	111.70	1	1,223.10
HOSTETLER TIRE + AUTO SALES	<del>2966</del> (1-7)	REPAIR OF BUS TIRE	6.00	1a	596.70
NELSON CHEVROLET	<del>2967</del> (1-7)	SAFETY INSPECTION OF 1966 DODGE BUS	6.18	2	55.00
KENNEDY OIL CO.	<del>2974</del> (1-11)	GAS TANK EQUIPMENT + POWER STEERING FLUID	462.09	3	870.50
HOFFMAN GARAGE	<del>2982</del> (1-28)	PARTS, OIL AND GREASE FOR BUS	10.73	4	223.38
MISSION WORK (2)				5	70.00
TWIN CITIES CHURCH OF CHRIST	<del>2958</del> (1-1)	MARINETTE - MENOMINEE WORK	35.00	6	16.90
WHITE'S FERRY ROAD CHURCH OF CHRIST	<del>2959</del> (1-1)	WORLD RADIO SUSPEL BROADCASTS	20.00		3,055.58
					OLD BALANCE
					1,008.81
<u>BUILDINGS + GROUNDS (3) *</u>					SEPT. CONTRIBUTIONS
FARMERS STATE BANK	<del>2961</del> (1-7)	MORTGAGE PAYMENT	839.52		2,678.60
SCHLEMMER'S INC.	<del>2967</del> (1-7)	SHOVEL AND RINSING SPRAY	14.38		3,687.41
CAIN LUMBER CO.	<del>2985</del> (1-28)	LUMBER FOR NEW STEPS IN BAPTISTRY	16.60		SEPT. EXPENDITURES
					3,055.58
					BALANCE, SEPT. 30, 1977
					631.83
<u>UTILITIES (4)</u>					
LAGRANGE WATER + SEWAGE	<del>2969</del> (1-7)	CHURCH BUILDING	11.28		
UNITED TELEPHONE CO.	<del>2977</del> (1-2)	CHURCH PORTION	60.20		
NIPSCO	<del>2981</del> (1-28)	GAS + ELEC 8-3 TO 9-2 - CHURCH BUILDING	151.90		
<u>BENEVOLENCE (5)</u>					
SULTS-LEWIS CHILDREN'S HOME	<del>2960</del> (1-7)	MONTHLY SUPPORT	50.00		
NORM'S FLORAL SHOP	<del>2970</del> (1-7)	PLANT FOR SUB HELMER FUNERAL	10.00		
NORM'S FLORAL SHOP	<del>2975</del> (1-17)	FLOWERS FOR HAROLD PENN FUNERAL	10.00		
<u>MISCELLANEOUS EXPENSE (6)</u>					
MIDGE HUGHES (REIMBURSEMENT)	<del>2970</del> (1-19)	POSTAGE PAID TO MAIL BULLETINS 2 WEEKS 9-8 AND 9-15-77	11.18		
DEAN HOGGATT (REIMBURSEMENT)	<del>2985</del> (1-28)	POSTAGE PAID TO MAIL BULLETINS 9-1-77	5.72		

OCTOBER 1977

10-2-77 674.40  
 10-9-77 626.00  
 10-16-77 733.45  
 10-23-77 686.00  
 10-30-77 1,565.00

(10-23) REFUND FOR RETURN OF PLUMBING  
 SUPPLIES TO THE BUTLER COMPANY  
 (10-30)

53.31

BUS. SKATING PARTY CONTRIBUTION  
 (10-30) CHECK AGAINST SPECIAL ACCOUNT  
 TO CLOSE BUILDING FUND ACCOUNT

8.00

59.68

LOCAL EVANGELISM (1)

NORM HERRON	<del>2986</del> (10-5)	WEEKLY SALARY	200.00
NORM HERRON	<del>2992</del> (10-12)	WEEKLY SALARY	200.00
DEAN HOGGATT (REIMBURSEMENT)	<del>2994</del> (10-17)	PAYMENT TO JERRY SELVIDGE FOR GOSPEL MEETING	250.00
GOLDEN RULE BOOK STORE	<del>2995</del> (10-18)	BIBLE SCHOOL SUPPLIES	12.08
MARS HILL BOOK STORE	<del>2996</del> (10-18)	BIBLE SCHOOL SUPPLIES	229.43
NORM HERRON	<del>3002</del> (10-19)	WEEKLY SALARY	200.00
NORM HERRON	<del>3004</del> (10-19)	WEEKLY SALARY	200.00
WRAY NEWKIRK	<del>3008</del> (10-31)	PREACHING 10-30-77 AM	25.00

BUS. MINISTRY (10)

PEARSON'S "76" ~~2997~~ (10-18) (GAS FOR BUSES) 85.60

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OCTOBER 1977

					1	1,316.51
					1a.	85.60
<u>MISSION WORK</u> ①	✓ 2987	MARINETTE -			2	55.00
TWIN CITIES CHURCH OF CHRIST	(10-5)	MENOMINEE WORK	35.00		3	918.31
	2988	WORLD RADIO			4	190.12
WHITE'S FERRY ROAD CHURCH OF CHRIST	(10-5)	GOSPEL BROADCASTS	20.00		5	50.00
					6	20.58
<u>BUILDINGS + GROUNDS</u> ③	<del>2989</del>	MORTGAGE				
FARMERS STATE BANK	(10-5)	PAYMENT	839.52			2,636.12
SCHLEMMER'S INC.	2991	CLEANING				
	(10-5)	SUPPLIES	11.11	OLD BALANCE		631.83
HAACK DOORS, INC.	2998	LUMBER TO BULD				
	(10-18)	STORAGE RACK	2.78	OCT. CONTRIBUTIONS		4,284.85
	2999	IN SHED				
C.A. NEPELE + SONS	(10-16)	TOILET TISSUE	42.00	REFUND		53.31
	3006	PAPEK TOWELS				
DEAN HOGGATT (REIMBURSEMENT)	(10-26)	TILE + PASTE	22.90	SPECIAL CONTRIBUTION		8.00
		FOR PREACHER'S HOME		CHECK TO CLOSE		
				SPECIAL ACCOUNT		59.68
						5,037.67
				OCT. EXPENDITURES		2,636.12
				BALANCE, OCT. 31, 1977		2,401.55
<u>UTILITIES</u> ④	<del>3000</del>	CHURCH				
LAGRANGE WATER + SEWAGE	(10-18)	BUILDING	11.28			
	3001	CHURCH BUILDING				
CULLIGAN WATER CONDITIONING	(10-17)	THRU 10-14-77	15.38			
	3008	CHURCH				
UNITED TELEPHONE CO.	(10-21)	PORTER	26.08			
	3009	GAS + ELEC 9-1				
NIPSCO	(10-25)	TO 10-4 + CHURCH BUILDING	137.38			
<u>BENEVOLENCE</u> ⑤	2990	MONTHLY				
SHULTS-LEWIS CHILDREN'S HOME	(10-5)	SUPPORT	50.00			
<u>MISCELLANEOUS EXPENSES</u> ⑥	2992	POSTAGE PAID TO				
MIDGE HUGHES (REIMBURSEMENT)	(10-5)	MAIL BULLETINS	10.70			
	3007	9-12 + 9-29-77				
DEAN HOGGATT (REIMBURSEMENT)	(10-25)	POSTAGE PAID TO	9.88			
		MAIL BULLETINS				
		10-13 + 10-20-77				

NOV. 5, 1977 - JAMES McALPIN ASSUMED TREASURER'S RESPONSIBILITIES REPLACING MAX LITKE.

NOVEMBER 1977

11-6-77	730.00	✓		
11-13-77	866.00	✓		
11-20-77	764.25	✓		
11-27-77	523.04 2883.29	✓		
11-22-77	check returned due to insufficient funds		41	(NO ENTRY MADE IN CHECK BOOK)
<u>IDEAL EVANGELISM (1)</u>				
NORM HERRON	✓ 3009 (11-1)	WEEKLY SALARY	200.00	✓
Mars Hill Book Store	✓ 3024 (11-7)	Bible School Supplies	38.41	✓
Norm Herron	✓ 3030 (11-9)	weekly salary	200.00	✓
Targgart Specialty Sales	✓ 3032 (11-16)	tape, paper, & overhead pens	14.10	✓
Norm Herron	✓ 3033 (11-16)	weekly salary	200.00	✓
Norm Herron	✓ 3037 (11-23)	weekly salary	200.00	✓
W.R. Thomas	✓ 3038 (11-23)	bible school & cleaning supplies	17.20	✓
Michigan Christian College	✓ 3039 (11-23)	bible school materials	14.12	✓
A.B. Dick Products Company	✓ 3040 (11-23)	misc. classroom materials <i>bulletin</i>	53.76	✓
Personal Evangelism Magazine	✓ 3041 (11-30)	Oct, Nov, & Dec. issues	5.17	✓
Norm Herron	✓ 3043 (11-30)	weekly salary	200.00	✓
			1142.76	
<u>BUS MINISTRY (2)</u>				
Lady O'Grady	✓ 3010 (11-7)	Bus #3 parts & door	10.15	✓
Pearson's "76"	✓ 3011 (11-7)	gas for buses	116.08	✓
Preferred Risk Mutual Ins. Co.	✓ 3012 (11-7)	ins. for '67 Int'l. Bus	71.00	✓
Auto Parts Company	✓ 3025 (11-7)	parts for buses	6.44	✓
Kennedy Oil Company	✓ 3027 (11-8)	oil for buses	14.50	✓
Perry Miller (reimbursement)	✓ 3029 (11-9)	bus microphone	12.95	✓
			220.97	





12-4-77		✓	532 30
12-11-77		✓	630 65
12-18-77		✓	666 -
12-25-77		✓	756 85 2585 80

SPECIAL CONTRIBUTIONS, ETC.

12-10-77	Bad Check Deposit	✓	41 -	(NO ENTRY MADE IN CHECKBOOK)
12-11-77	Contribution for Bible Hour Puppets	✓	134 - 175	

LOCAL EVANGELISM (1)

Norm Herron	✓ 3045 (12-7)	weekly salary	200 -
Marshall Book Store	✓ 3046 (12-9)	classroom material	50 09
Dean Haggatt (reimbursement)	✓ 3048 (12-9)	materials for tray favors & bulletin	6 55
Golden Rule Book Store	✓ 3060 (12-12)	classroom supplies	29 24
Norm Herron	✓ 3063 (12-14)	weekly salary	200 -
Norm Herron	✓ 3065 (12-21)	weekly salary	200 -
Postmaster	✓ 3066 (12-21)	renewal of postage permit	40 -
Norm Herron	✓ 3067 (12-27)	weekly salary	200 -
A.B. Dick Products Company	✓ 3068 (12-28)	bulletin supplies	32 08 957 96

BUS MINISTRY (2)

Larry's Garage	✓ 3044 (12-3)	parts & labor for bus repairs	68 45
Kennedy Oil Company	3049 (12-9)	oil for buses	115 50
Preferred Risk Mutual Ins. Co.	✓ 3050 (12-9)	ins. for '66 Dodge bus	68 -
Pearson's "76"	✓ 3069 (12-28)	gas for buses	105 07
Bureau of Motor Vehicles	✓ 3071 (12-31)	licenses for buses @ 17.50 ea.	52 50 294 02

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CHECK #3049- VOID

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DECEMBER 1977 cont.

						1	957	96
						1a	294	02
<u>MISSION WORK</u> ②						2	80	-
Twin Cities Church of Christ	✓3051 (12-9)	monthly support	35	-		3	941	88
White's Ferry Road Church of Christ	✓3052 (12-9)	World Radio Gospel Broadcasts	20	-		4	381	05
Kirksey Church of Christ	✓3053 (12-9)	Alan Adams monthly support	25	-		5	50	-
			80	-		6	43	12
<u>BUILDINGS &amp; GROUNDS</u> ③							2748	03
John Workman Snowplowing	✓3047 (12-9)	clearing of drives & parking lot	9	50				
Farmers State Bank	✓3054 (12-9)	mortgage payment	839	52	November balance		2077	77
Schlemmer's Inc.	✓3055 (12-9)	cleaning supplies	3	86	Dec. Contributions		2585	80
Luella Dakley (reimbursement)	✓3059 (12-11)	paper towels	7	-	DEPOSIT TO COVER BAD CHECK		41	00
Preferred Risk Mutual Ins. Co.	✓3072 (12-31)	Tenant Homeowners Insurance	82	-	Special Contributions		134	-
			941	88			4838	57
					Dec. Expenditures		2748	03
					December Balance		2090	54
<u>UTILITIES</u> ④								
LaGrange Water and Sewage	✓3056 (12-9)	church building	11	28				
Culligan Water Conditioning	✓3061 (12-12)	church building	15	38				
United Telephone Co. of IN, Inc.	✓3064 (12-18)	church's portion	31	20				
NIPSCO	✓3070 (12-28)	monthly billing	323	19				
			381	05				
<u>BENEVOLENCE</u> ⑤								
Schultz-Lewis Children's Home	✓3057 (12-9)	monthly support	50	-				
<u>MISCELLANEOUS EXPENSES</u> ⑥								
Dean Haggatt (reimbursement)	✓3058 (12-9)	due postages	27	52				
Sue McAlpin (reimbursement)	✓3062 (12-14)	postage stamps	15	60				
			43	12				

## BUILDING FUND ACCOUNT

(FROM PAGE 181)

## EXPENDITURES (CON'T.)

	<del>274</del>	MATERIALS FOR			
HOSTETLER ELECTRIC CO.	<del>(6-13)</del>	ELECTRICAL WORK	41.32		
DEAN HOGGATT (REIMBURSEMENT)	<del>275</del> <del>(6-15)</del>	DOOR HARDWARE	25.40		
DOYLE GOSE EXCAVATING	<del>276</del> <del>(6-15)</del>	GRAVEL, HAULING, GRADING, ROLLING	2,775.00		
FARMERS STATE BANK	<del>277</del> <del>(6-15)</del>	MORTGAGE PAYMENT	839.52		
THELMA HOGGATT (REIMBURSEMENT)	<del>278</del> <del>(6-20)</del>	WASTE BASKETS FOR NEW CLASSROOMS	13.32		
SCHLEMMER'S INC.	<del>279</del> <del>(6-20)</del>	BUILDING MATERIALS	32.54		
LAKELAND ELECTRONIC SUPPLY	<del>280</del> <del>(6-30)</del>	P.A. SYSTEM COMPONENTS	18.00	(4,427.61 = 70,502.59)	
HAACK DOORS, INC.	<del>281</del> <del>(7-7)</del>	BUILDING MATERIALS	19.94		
YODER READY MIXED CONCRETE CO.	<del>282</del> <del>(7-7)</del>	BRICKS + MORTAR	1,821.63		
STYLE LINE PRODUCTS, INC.	<del>283</del> <del>(7-7)</del>	TABLES FOR NEW CLASSROOMS	772.00		
LARRY GIVENS	<del>284</del> <del>(7-16)</del>	PARTIAL PAYMENT FOR BRICK WORK	400.00		
FARMERS STATE BANK	<del>285</del> <del>(7-23)</del>	MORTGAGE PAYMENT	839.52		
KEHR IRON WORKS	<del>286</del> <del>(7-26)</del>	ANGLE IRON FOR PUTTING BRICK ABOVE WINDOWS	52.50		
OLD FORT SUPPLY CO.	<del>287</del> <del>(7-26)</del>	3 FOLDING PARTITIONS	3,414.00	(7,319.59 = 77,822.18)	
LARRY GIVENS	<del>288</del> <del>(8-5)</del>	BALANCE OF PAYMENT FOR BRICK WORK	1,667.00		
PREFERRED RISK MUTUAL INS. CO.	<del>289</del> <del>(8-8)</del>	INSURANCE ON BUILDING WITH NEW ADDITION	155.20		
HAACK DOORS, INC.	<del>290</del> <del>(8-8)</del>	BUILDING MATERIALS	67.77		
CAIN LUMBER CO.	<del>291</del> <del>(8-18)</del>	BUILDING MATERIALS	26.30	(1,916.27 = 79,738.45)	
R + L MATERIALS, INC.	<del>292</del> <del>(9-7)</del>	CONCRETE FOR SIDE WALKS	231.00		
HAACK DOORS, INC.	<del>293</del> <del>(9-21)</del>	LUMBER FOR FORMS FOR POURING SIDE WALKS	8.56		
DEAN HOGGATT (REIMBURSEMENT)	<del>294</del> <del>(9-28)</del>	TILE FOR SEWER LINE CLEANOUT	15.60	(255.16 = 79,993.61)	
HOCHSTETLER + SONS, INC.	<del>295</del> <del>(10-18)</del>	STONE FOR NEW PARKING LOT	37.24		
FARVER LUMBER CO.	<del>296</del> <del>(10-18)</del>	PAINT AND PAINTING SUPPLIES	31.20		
LAGRANGE CHURCH OF CHRIST	<del>297</del> <del>(10-31)</del>	TO CLOSE SPECIAL ACCOUNT	59.68	(128.12 = 80,121.73)	



Date	Description	Check #	Amount	AM Attendance	CHEC
1-1-78		✓ 598 -		125	
1-8-78		✓ 956 10		197	
1-15-78		✓ 694 05		312	MISS.
1-22-78		✓ 600 -		175	Twil
1-29-78	Due to snow deposit made 2-3-78			34	Whit
<u>SPECIAL CONTRIBUTIONS, ETC.</u>					
1-1-78	Non-Member Cont.	✓ 160 -			Kirk
1-22-78	Youth Rally Cont & extra Cont. from member	✓ 151 12			BUILD
1-22-78					Far
1-22-78					Carri
					Kelc
					Sch
					Host
					Prete
					Carr
					John
<u>LOCAL EVANGELISM</u>					
W.R. Thomas	✓ 3073 Bible School Supplies (1-2)		26 99		
American Distributors Company	✓ 3074 assorted Bible school supplies (1-2)		61 58		
Norm Herron	✓ 3082 weekly salary (1-4)		200 -		
Norm Herron	✓ 3089 weekly salary (1-11)		200 -		
Needham's Business Machines, Inc.	✓ 3090 mimeograph machine (1-17)		244 81		
Preferred Risk Mutual Insurance Co.	✓ 3091 Workmen's Compensation (1-17)		35 -		(SHOULD HAVE BEEN RECORDED UNDER BUILDINGS + GROUNDS)
Max's Hill Book Store	✓ 3092 Bible School materials (1-17)		202 87		UTIL
Norm Herron	✓ 3101 weekly salary (1-17)		200 -		LaG
Norm Herron	✓ 3103 weekly salary (1-25)		200 -		Unite
Gospel Vidette	✓ 3104 Oct - Nov. billing (1-27)		9 -		NII
Copy Quik	✓ 3105 printing of bulletins (1-27)		151 -		
Golden Rule Book Store	✓ 3106 bible school materials (1-27)		6 34		
W.R. Thomas	✓ 3107 bible school materials (1-27)		3 89		
			15 41	48	
			- 35	00	
			15 06	48	
<u>BUS MINISTRY</u>					
Pearson's "76"	✓ 3075 gas for buses (1-2)		87 13		BEND
Nelson Chevrolet, Inc.	✓ 3076 safety Insp. ('67 Dodge) (1-2)		6 18		J.O.
Norris Truck Service	✓ 3077 parts & labor for buses (1-2)		34 94		Farm
LaGrange County Dodge, Inc.	✓ 3093 safety inspection, parts, & labor (1-17)		32 25		
Kennedy Oil Company	✓ 3094 oil and heat for buses (1-17)		38 36		MISC
Auto Parts Company	✓ 3095 parts for bus #1 (1-17)		5 24		Dear
Norris Truck Service	✓ 3098 misc services on bus (1-17)		14 10		Supr
Preferred Risk Mutual Ins. Co.	✓ 3108 ins. on '64 Int'l. bus (1-27)		68 -		Luell
			272	10	Audie

PIPE + CLAMPS  
1964 INT'L GUARANTEE

CHECK # 3096 - VOID

JANUARY 1978, cont.



MISSION WORK ②

Twin Cities Church of Christ ✓ 3078 (1-2) monthly support  
 White's Ferry Road Church of Christ ✓ 3079 (1-2) World Radio Gospel Broadcasts  
 Kirksey Church of Christ ✓ 3080 (1-2) Alan Adams monthly support

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1 1506 48  
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 1a 272 10  
 2 80 -  
 3 1612 12  
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 4 400 93  
 5 183 42  
 6 196 27

BUILDINGS & GROUNDS ③

Farmers State Bank ✓ 3081 (1-2) mortgage payment  
 Carney's Decorating Center ✓ 3083 (1-5) baptistry paint  
 Kelco Supply Company ✓ 3097 (1-17) New coat rack  
 Schlemmer's, Inc. ✓ 3098 (1-17) plumbing supplies  
 Hostetler Electric Company ✓ 3102 (1-19) labor & materials for sound system  
 Preferred Risk Mutual Insurance Co. ✓ 3109 (1-27) insurance on building  
 Carney's Decorating Center ✓ 3110 (1-27) supplies for baptistry repairs  
 John Workman Snow Removal ✓ 3111 (1-27) snow removal 12/9 & 12/23

839 52  
 32 24  
 91 91  
 11 62  
 347 94  
 227 20  
 7 69  
 19 -  
 1577 12  
 + 35 00  
 1612 12

December Balance  
 Jan. Contributions  
 Special Contributions  
 Jan. Expenditures  
 January Balance

4251 32  
 2090 54  
 2848 15  
 311 12  
 5249 81  
 4251 32  
 998 49

UTILITIES ④

LaGrange Water and Sewerage Works ✓ 3084 (1-5) church building  
 United Telephone Company of Indiana, Inc. ✓ 3099 (1-17) church portion  
 NIPSCO ✓ 3112 (1-27) monthly billing

11 28  
 22 36  
 367 29  
 400 93

BENEVOLENCE ⑤

Schults-Lewis Children's Home ✓ 3085 (1-5) monthly support  
 J.O. Morry Store, Inc. ✓ 3100 (1-17) heating fuel for local family  
 Farm Bureau Co-op of LaGrange Co. ✓ 3113 (1-27) heating fuel for local family

50 -  
 100 -  
 33 42  
 183 42

MISCELLANEOUS EXPENSES ⑥

Dean Hoggatt (reimbursement) ✓ 3086 (1-5) due postages  
 Super Value ✓ 3087 (1-9) food for Youth Rally  
 Luella Oakley (reimbursement) ✓ 3088 (1-9) food for Youth Rally  
 Audio Visual Specialists Corporation ✓ 3114 (1-27) audio equipment for Youth Rally

20 63  
 42 30  
 88 34  
 45 -



3124  
3125  
3127  
3128  
3129

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FEBRUARY 1978, cont.

MISSION WORK ②

Twin Cities Church of Christ	✓ 3125 (2-9)	monthly support	35 -
White's Ferry Road Church of Christ	✓ 3126 (2-9)	World Radio Gospel Broadcast	20 -
Kirksey Church of Christ	✓ 3127 (2-9)	Alan Adams monthly support	25 -
Kirksey Church of Christ	✓ 3128 (2-9)	spec. cont. to A. Adams support	30 -
			110 00

BUILDINGS & GROUNDS ③

Farmers State Bank	✓ 3118 (2-8)	mortgage payment	839 52
Schlemmer's Inc.	✓ 3129 (2-9)	cleaning supplies	15 07
John Workman Snow Plowing	✓ 3130 (2-9)	removal dates Jan. 1, 4, 13, 21 & 2/2	58 -
Wickes Lumber & Building Supplies	✓ 3131 (2-9)	Kitchen cabinets	436 71
			1349 30

1	972 41
1a.	111 42
2	110 00
3	1349 30
4	82 38
5	76 57
6	20 20
	2722 28
January Balance	998 49
Feb. Contributions	3056 75
Special Contributions	775 81
	4831 05
Feb. Expenditures	2722 28
February Balance	2108 77

UTILITIES ④

LaGrange Water & Sewage Works	✓ 3132 (2-9)	church building	19 39
Culligan Water Conditioning	✓ 3133 (2-9)	church building	15 38
United Telephone Co. of IN, Inc.	✓ 3142 (2-21)	church's portion	40 11
William Boyd Jr. Rubbish Hauling	✓ 3144 (2-24)	service for Nov. - Jan.	7 50
			82 38

BENEVOLENCE ⑤

Schults-Lewis Children's Home	✓ 3134 (2-9)	monthly support	50 -
LaGrange County Farm Bureau Co-op	✓ 3135 (2-9)	heating fuel for local family	26 57
			76 57

MISCELLANEOUS EXPENSES ⑥

Dean Hoggatt (reimbursement)	✓ 3140 (2-20)	postage paid to mail bulletins	20 20
------------------------------	------------------	--------------------------------	-------



MARCH 1978

Am Attendance

3153  
3156  
3172  
3174

3-5-78		✓ 684 85			174	
3-12-78		✓ 757 25			176	
3-19-78		✓ 703 30			184	M
3-26-78		✓ 599 95			164	W.
		2745 35				T
<u>SPECIAL CONTRIBUTIONS, ETC.</u>						
3-5-78	Cont. to R. Hostetter School fund	✓ 30 -				K
3-5-78	Cont. for purchase of books	✓ 14 80				
3-5-78	skating party cont.	✓ 9 -				BU
3-12-78	Cont. to R. Hostetter School fund	✓ 5 -				Ho
3-20-78	CONT. FOR BUS MINISTRY	✓ 10 -				Ho
3-26-78	CONT. TO R. HOSTETTER SCHOOL FUND	✓ 10 -				W
		79 80				FC
<u>LOCAL EVANGELISM (D)</u>						
Norm Herron	✓ 3145 (3-1) weekly salary	200 -				
Golden Rule Book Store	✓ 3147 (3-4) Bible School materials	16 05				
Norm Herron	✓ 3150 (3-8) weekly salary	200 -				
Norm Herron	✓ 3151 (3-15) weekly salary	200 -				
Jerry Harris Advertising	✓ 3152 (3-16) Bible school materials	27 21				
Bible Correspondence Course	✓ 3153 (3-16) Correspondence courses	7 60				
Classic Graphics, Inc.	✓ 3154 (3-16) Bulletin supplies	72 80				VI
Gospel Vidette	✓ 3155 (3-16) publications Dec. & Jan.	18 -				NI
Kelson Inc.	✓ 3156 (3-16) Bible school supplies	22 99				La
W. R. Thomas	✓ 3157 (3-16) Bible school supplies	1 57				Ce
Michigan Christian College	✓ 3158 (3-16) Bible school materials	39 37				Ce
Stophor Photo Center, Inc.	✓ 3159 (3-16) projector bulb	8 95				UP
Norm Herron	✓ 3177 (3-22) weekly salary	200 -				NI
NORM Herron	✓ 3178 (3-27) weekly salary	200 -				BE
<u>BUS MINISTRY (1a)</u>						
Pearson's "76"	✓ 3160 (3-16) Gas for buses	53 81				S
Norris Truck Service	✓ 3161 (3-16) parts for bus	1 83				S
Larry's Garage	✓ 3162 (3-16) repairs on bus #1	94 66				
						MI
						D
						P

(NOTE: ON 3-26-78 A SPECIAL CONTRIBUTION WAS MADE TO STAN + JOHNNY CARVER + FAMILY TO HELP WITH LATE BILLS - \$230)

3155  
3166  
3172  
3174

MARCH 1978, cont.

MISSION WORK (2)

White's Ferry Rd. Church of Christ ✓ 3163 World Radio Gospel Broadcasts (3-16) 20 -  
Twin Cities Church of Christ ✓ 3164 monthly support (3-16) 35 -  
Kirksey Church of Christ ✓ 3162 Alan Adams (3-20) monthly support 25 -

1 1,214.54  
1a 150.30  
2 80.00  
3 999.72  
4 851.60  
5 77.96  
6 33.66

BUILDINGS & GROUNDS (3)

Haack Doors Inc. ✓ 3148 account (3-4) balance 9 24  
Hostetler Electric Company ✓ 3149 lighting (3-4) repairs 99 48  
Workman Snow Plowing ✓ 3165 snow removal (3-16) Feb. 15 9 50  
Farmers State Bank ✓ 3176 mortgage (3-21) payment 881 50

February Balance 2,108.77  
Mar. Contributions 2,745.35  
Special Contributions 78.80  
4,932.92  
Mar. Expenditures 3,407.78  
March Balance 1,525.14

UTILITIES (4)

NIPSCO ✓ 3146 monthly (Feb) (3-3) billing 439 60  
La Grange Water & Sewerage Dept ✓ 3167 church (3-20) building 13 28  
County Treasurer ✓ 3168 drainage assessment (3-20) old building 3 10  
County Treasurer ✓ 3169 drainage assessment (3-20) new drains 4 56  
United Telephone Co. of IN, Inc. ✓ 3171 church's (3-20) portion 24 73  
NIPSCO ✓ 3170 monthly (Mar) (3-20) billing 366 33

BENEVOLENCE (3)

Shultz-Lewis Children's Home ✓ 3172 monthly (3-20) support 50 -  
Super Value ✓ 3173 grocery items for (3-20) local family 27 96

MISCELLANEOUS EXPENSES (2)

Dean Higgett (reimbursement) ✓ 3174 postage paid to (3-20) mail bulletins 20 66  
Postmaster ✓ 3175 postage (3-21) stamps 13 -

APRIL 3, 1978 - TREASURY DUTIES WERE REASSUMED BY MAX LITKE.

APRIL 1978

3184  
3189  
3190  
3191

CHECK

AM  
4/14/78

4-2-78		✓	683.65			178	
4-9-78		✓	742.30			206	
4-16-78		✓	702.80			224	MIS
4-23-78		✓	579.80			187	TWIN
4-30-78		✓	571.85			181	WHITE
SPECIAL CONTRIBUTIONS, ETC.			3,290.40				
4-2-78	Cont. to R. Hostetler school fund	✓	12.00				KIRKSE
4-2-78	Cont. for Ladies Bldg. Bible class books	✓	9.50				RICHAR
4-9-78	RICHARD HOSTETLER SCHOOL FUND	✓	15.00	36.50			BUILD
<b>LOCAL EVANGELISM (1)</b>							
Norm Herron		✓	3179 (4-5) (weekly salary)	200.00	FRANKIE PLUNK		
IVAN STEWART		✓	3180 (4-7) PERSONAL WORK AIDS	20.35	TRAVEL SERVICE TRAVEL EXPENSES FOR COLEMAN CROCKER (4-21)	122.00	W.R. TH
NEEDHAM'S BUSINESS MACHINES		✓	3181 (4-7) INK, STENCILS, CORRECTION FLUID	21.69	COLEMAN CROCKER		C.A.N.
GOLDEN RULE BOOK STORE		✓	3182 (4-7) BIBLE SCHOOL MATERIALS	2.50	COLEMAN CROCKER GOSPEL MEETINGS 4-16 THRU 4-21-78	275.00	
A.B. DICK PRODUCTS CO.		✓	3183 (4-7) 2 BOXES OF LABELS	29.00	NORM HERRON		
GOSPEL VIVETTE		✓	3184 (4-7) FEBRUARY ISSUES	9.00	WEEKLY SALARY (4-24)	200.00	
NORM HERRON		✓	3196 (4-11) WEEKLY SALARY	200.00	MICHIGAN CHRISTIAN COLLEGE BIBLE SCHOOL		UT
GOSPEL VIVETTE		✓	3198 (4-12) MARCH AND APRIL ISSUES	18.00	SUPPLIES (4-25)	16.20	CUBIC
PERSONAL EVANGELISM MAGAZINE		✓	3199 (4-12) 1ST + 2ND QTR. ISSUES	11.08	IVAN STEWART 100 SETS OF OPEN		LAGRA
W.R. THOMAS STORE		✓	3201 (4-12) BIBLE SCHOOL SUPPLIES	2.77	BIBLE STUDY SERIES (4-25)	17.28	WILLIAM
MARS HILL BOOK STORE		✓	3202 (4-12) BIBLE SCHOOL SUPPLIES	218.77	QUILL CORP. BINDERS FOR CHURCH LIBRARY	22.81	UNITED
CLASSIC GRAPHICS INC.		✓	3203 (4-12) GOSPEL MEETING BULLETINS	10.10	NEEDHAM'S BUSINESS MACHINES		NIPSC
DEAN HOGGATT (REIMBURSEMENT)		✓	3204 (4-12) ADDRESS-D LABEL STENCILS	5.80	INK FOR MIMEOGRAPH	15.93	BEA
NORM HERRON		✓	3212 (4-17) WEEKLY SALARY	200.00			SHUL
NORM HERRON (REIMBURSEMENT)		✓	3213 (4-17) 1/2 OF 4TH QTR. 1977 SOC. SEC. TAXES	157.50			LAGRA
NORM HERRON (REIMBURSEMENT)		✓	3214 (4-17) 1/2 OF 1ST QTR. 1978 SOC. SEC. TAXES	128.00			
<b>BUS MINISTRY (2)</b>							
LARRY'S GARAGE		✓	3185 (4-7) REPAIR OF PARKING BRAKE + HORN ON BUS #3	83.94			
LAGRANGE COUNTY DODGE		✓	3186 (4-7) SAFETY INSPECTION OF 1964 INT'L BUS	7.00			MIS
PEARSON'S "76"		✓	3205 (4-12) GAS FOR BUSES	90.26			SECRE
NORRIS TRUCK SERVICE		✓	3206 (4-12) PARTS FOR BUS	34.20			DEAN
KENNEDY OIL CO.		✓	3207 (4-12) ANTI-FREEZE AND OIL FOR BUSES	34.80			

~~3187~~ ~~3220~~ ~~3226~~  
~~3189~~ ~~3221~~  
~~3198~~ ~~3222~~  
~~3217~~ ~~3223~~  
~~3225~~

⊗  
 APRIL 1978, cont.

CHECK NO. 3211 - VOID

				1	1,897.78
				1a	250.20
				2	157.00
				3	881.63
				4	352.76
				5	79.26
				6	44.74
<u>MISSION WORK</u> ②					
	TWIN CITIES CHURCH OF CHRIST	✓ 3187 (4-7) MONTHLY SUPPORT WORLD RADIO	35.00		
	WHITE'S FERRY ROAD CHURCH OF CHRIST	✓ 3188 (4-7) GOSPEL BROADCASTS	20.00		
	KIRKSEY CHURCH OF CHRIST	✓ 3189 (4-7) MONTHLY SUPPORT OF ALAN ADAMS	25.00		
	RICHARD HOSTETLER SCHOOL FUND	✓ 3226 (4-29) (TO TRANSFER FUNDS TO SEPARATE ACCOUNT)	77.00		
<u>BUILDINGS AND GROUNDS</u> ③					
	FARMERS STATE BANK	✓ 3190 (4-7) (MORTGAGE PAYMENT)	839.52	MARCH 31 BALANCE	3,663.37
	HUGH DAUGHERTY	✓ 3191 (4-7) (RAWLEIGH CLEANING SUPPLIES)	6.89	APRIL CONTRIBUTIONS	1,525.14
	SCHLEMMER'S INC.	✓ 3192 (4-7) (PINT OF ZIP STRIP)	2.25	SPEC. CONTRIBUTIONS	3,280.40
	POLYTON ROBES	✓ 3193 (4-7) (MEDIUM ADULT POLYTON ROBE ON TRIAL OFFER)	15.00		36.50
	W.R. THOMAS STORE	✓ 3200 (4-12) (CLEANING SUPPLIES)	4.47	APRIL EXPENDITURES	4,842.04
00	C.A. NEDELE + SONS	✓ 3223 (4-25) (CASE OF HAND TOWELS)	13.50	BALANCE, APRIL 30, 1978	3,663.37
00					1,178.67
00					
<u>UTILITIES</u> ④					
20	CULLICAN WATER CONDITIONING	✓ 3194 (4-7) (CHURCH BUILDING THRU 3-21-78)	15.38		
	LAGRANGE WATER + SEWAGE	✓ 3208 (4-12) (CHURCH BUILDING)	27.58		
28	WILLIAM BOYD RUBBISH HAULING	✓ 3209 (4-12) (FEB. + MARCH BILLING)	13.00		
	UNITED TELEPHONE CO.	✓ 3215 (4-17) (CHURCH PORTION)	9.70		
81	NIPSCO	✓ 3224 (4-25) (CHURCH BUILDING 3-6 TO 4-5-78)	287.10		
<u>BENEVOLENCE</u> ⑤					
93	SHULTS-LEWIS CHILDREN'S HOME	✓ 3195 (4-7) (MONTHLY SUPPORT)	50.00		
	LAGRANGE SUPER VALU	✓ 3210 (4-12) (FOOD FOR JOHNNY CARVER FAMILY)	29.26		
<u>MISCELLANEOUS EXPENSES</u> ⑥					
	SECRETARY OF STATE	✓ 3197 (4-11) (FILING FEE FOR ANNUAL NOT-FOR-PROFIT CORPORATION REPORT)	10.00		
	DEAN HOGGATT (REIMBURSEMENT)	✓ 3225 (4-29) (POSTAGE PAID TO MAIL BULLETINS 3-9 THRU 4-20-78)	34.74		

216

5-14-78 DECISION WAS MADE THAT THE CHURCH WOULD BEGIN PAYING NORM'S UTILITY BILLS AND REDUCE HIS SALARY IN ORDER THAT HE WOULD HAVE A LOWER TAXABLE INCOME. \* DESIGNATED BILL WAS PAID BY CHURCH TREASURY. NORM'S CHECK WAS REDUCED TO \$110 AS ADJUSTMENT.  
 5-15-78 AN ALTERNATE METHOD WAS SUGGESTED AND PREFERRED TO THE ABOVE.  
 5-16-78 DECISION WAS MADE TO PAY NORM \$155 PER WEEK SALARY, AND \$195 PER MONTH

UTILITY SALARY FINAL CHECK NO.

MAY 1978

AM. ATTENDANCE

5-7-78	✓ 658.65	193	
5-14-78	✓ 782.85	209	
5-21-78	✓ 774.40	200	MISSION
5-28-78	✓ 633.50 2849.40	187	WHITE'S FE TWIN CIT. KIRKSEY C.
REPAYMENT TO CHURCH FOR PAYMENT OF LAGRANGE WATER + SEWAGE BILL FOR PREACHER'S HOME		8.16	(ADJUSTMENT TO UTILITIES) *
			BUILDINGS FARMERS S PREFERRED

LOCAL EVANGELISM (1)

NORM HERRON	3227 (5-1) WEEKLY SALARY	200.00	
WRAY NEWKIRK	3234 (5-8) 5-7-78 PM PREACHING	25.00	
NORM HERRON	3236 (5-8) WEEKLY SALARY	200.00	
GOLDEN RULE BOOK STORE	3237 (5-8) BIBLE SCHOOL SUPPLIES	22.88	
W.R. THOMAS STORE	3238 (5-8) BIBLE SCHOOL SUPPLIES	24.46	
NORM HERRON	3240 (5-15) WEEKLY SALARY ADJUSTED FOR CHURCH ASSUMING NORM'S UTILITY BILLS	110.00	*
MICHIGAN CHRISTIAN COLLEGE	3242 (5-15) BIBLE SCHOOL SUPPLIES	41.00	
NORM HERRON	3246 (5-16) ADDITIONAL SALARY PAYMENT PER ABOVE EXPLANATION	45.00	*
NORM HERRON	3247 (5-16) MONTHLY UTILITY ALLOWANCE PER ABOVE EXPLANATION	195.00	*-
NORM HERRON	3249 (5-22) WEEKLY SALARY	155.00	
A.B. DICK PRODUCTS CO.	3254 (5-23) PAPER + STENCILS	22.40	
NORM HERRON	3255 (5-30) WEEKLY SALARY	155.00	
			UTILITIES LAGRANGE UNITED UNITED TE NIPSCO CULLIGAN BENEVOLENC SHULTS-LE SUNSET MO

BUS MINISTRY (10)

PREFERRED RISK MUTUAL INS. CO.	3228 (5-2) INSURANCE ON 1967 INTL BUS	71.00	
NORRIS TRUCK SERVICE	3229 (5-2) REPAIR OF BUSES #1 + #3	121.38	MISCELLANEOUS
PEARSON'S "76"	3243 (5-15) GAS FOR BUSES	101.47	NORM HERRON NORM HERRON

UTILITY ALLOWANCE (BASED ON 8 MONTHS REMAINING TO EQUAL 12 SMALLER PAYMENTS), 217  
 SALARY IS ADJUSTED TO ALLOW FOR HIGHER PAYMENT ON FIRST 19 CHECKS THIS YEAR.  
 FINAL CHECK WILL BE \$80 TO ADJUST FOR SLIGHT OVERPAYMENT ON NEXT 32 CHECKS.

CHECK NO. 3243 - VOID

MAY 1978

				1	1,195.74
				1a.	293.85
<u>MISSION WORK</u> (2)				2	80.00
WHITE'S FERRY ROAD CHURCH OF CHRIST	X 3230 (WORLD RADIO (5-2) GOSPEL BROADCASTS)	20.00		3	1,066.72
TWIN CITIES CHURCH OF CHRIST	X 3231 (MONTHLY (5-2) SUPPORT)	35.00		4	291.29
KIRKSEY CHURCH OF CHRIST	X 3232 (MONTHLY SUPPORT (5-2) OF ALAN ADAMS)	25.00		5	60.40
				6	11.82
					2,999.82
<u>BUILDINGS + GROUNDS</u> (3)					1,178.67
FARMERS STATE BANK	X 3235 (MORTGAGE (5-8) PAYMENT)	839.52	APRIL 30 BALANCE		2,849.40
PREFERRED RISK MUTUAL INS. CO.	X 3244 (INSURANCE (5-15) ON BUILDINGS)	227.20	MAY CONTRIBUTIONS		8.16
			ADJUSTMENT		4,036.23
					2,999.82
			MAY EXPENDITURES.		1,036.41
			BALANCE, MAY 31, 1978		
<u>UTILITIES</u> (4)					
LAGRANGE WATER + SEWAGE	X 3241 (PREACHER HOME (5-15) FOR APRIL TOTAL BILL)	8.16 *			
UNITED TELEPHONE CO.	X 3248 (THRU 5-7-78 (5-15) CHURCH)	85.52 *			
UNITED TELEPHONE CO.	X 3243 (CHURCH (5-18) PORTION)	52.15			
NIPSCO	X 3252 (CHURCH BUILDING (5-23) 4-5 TO 5-4-78)	215.60			
CULLIGAN WATER CONDITIONING	X 3253 (CHURCH BUILDING (5-23) THRU 5-18-78)	15.38			
<u>BENEVOLENCE</u> (5)					
SHULTS-LEWIS CHILDREN'S HOME	X 3233 (MONTHLY (5-2) SUPPORT)	50.00			
SUNSET MOTEL	X 3239 (ROOM FOR NEEDY (5-8) TRAVELER 4-26-78)	10.40			
<u>MISCELLANEOUS EXPENSES</u> (6)					
NORM HERRON (REIMBURSEMENT)	X 3250 (POSTAGE PAID TO (5-22) MAIL BULLETINS 5-11-78)	5.32			
NORM HERRON (REIMBURSEMENT)	X 3251 (STAMPS FOR (5-22) KEENAGER MAILINGS)	6.50			

JUNE 1978

SUN. AM.  
ATTENDANCE

CHECI

BUS

DATE	DESCRIPTION	AMOUNT	SUN. AM. ATTENDANCE	CHECI
6-4-78	✓ 891.65		214	PEAR:
6-11-78	✓ 904.90		202	NORR:
6-18-78	✓ 900.70		210	
6-25-78	✓ 1013.00 3710.25		190	
<u>LOCAL EVANGELISM ①</u>				
NORM HERRON	3260 WEEKLY (6-5) SALARY	155.00		
DEAN HOGGATT (REIMBURSEMENT)	3261 BIBLE SCHOOL (6-5) SUPPLIES	9.75		BUILD/
DEAN HOGGATT (REIMBURSEMENT)	3262 KEENAGER + (6-5) BULLETIN MATERIALS	5.99		DEAN
W.R. THOMAS STORE	3265 BIBLE SCHOOL (6-5) SUPPLIES	14.41		FARM
MARS HILL BOOK STORE	3266 BIBLE SCHOOL (6-5) SUPPLIES	22.96		SCHL:
LAGRANGE MOTEL	3267 ROOM FOR COLEMAN CROCKER FOR 4-16 (6-5) THRU 4-21 GOSPEL MEETING	59.28		FARM
NORM HERRON	3272 WEEKLY (6-12) SALARY	155.00		
NORM HERRON	3273 MONTHLY (6-12) UTILITY ALLOWANCE	195.00		UTIL
NORM HERRON	3276 WEEKLY (6-19) SALARY	155.00		LAGR
LAGRANGE PUBLISHING CO.	3278 VBS MATERIALS (6-20) -POSTERBOARDS-	1.36		-WILLI-
SUCCESS DYNAMICS, INC.	3279 3 PUPPETS FOR CHILDREN'S BIBLE HOUR (6-20)	82.73		UNIT
NORM HERRON	3283 WEEKLY (6-26) SALARY	155.00		NORM
NORM HERRON (REIMBURSEMENT)	3284 1/2 OF 2ND QTR. (6-26) 178 SOC. SEC. TAXES	128.00		NIPSC
MICHIGAN CHRISTIAN COLLEGE	3287 BIBLE SCHOOL (6-26) SUPPLIES - VBS MATERIALS	393.03		BENE
NORM HERRON (REIMBURSEMENT)	3288 2ND QTR. 1978 (6-26) SOC. SEC. TAXES	342.00		SHUL
				LAG.
				SUNS
				MISC.
				DEAN

CHECK NO. 3280 - VOID  
3284 - " ~~3258~~  
3287

⊗  
JUNE 1978

Category	Check No.	Description	Amount	Balance
<u>BUS MINISTRY (19)</u>				
PEARSON'S "76"	3268	GAS FOR BUSES	128.32	1,746.51
	3274	SERVICE OF BUSES	79.14	1,036.41
NORRIS TRUCK SERVICE	(6-5)	}		207.46
	(6-42)			80.00
				1,713.23
				348.55
				74.09
				24.82
			4,194.68	
<u>MISSION WORK (2)</u>				
WHITE'S FERRY ROAD CHURCH OF CHRIST	3256	WORLD RADIO GOSPEL BROADCASTS	20.00	3,710.25
	(6-1)	}		4,746.66
TWIN CITIES CHURCH OF CHRIST	3257		MONTHLY SUPPORT	35.00
KIRKSEY CHURCH OF CHRIST	(6-1)	}		4,194.66
	3258		MONTHLY SUPPORT OF ALAN ADAMS	25.00
			4,194.66	
<u>BUILDINGS + GROUNDS (3)</u>				
DEAN HOGGATT (REIMBURSEMENT)	3263	TOWEL DISPENSER	7.50	
	(6-5)	}		
FARMERS STATE BANK	3269		MORTGAGE PAYMENT	839.52
	(6-5)	}		
SCHLEMMER'S INC.	3270		MISC. PARTS AND SUPPLIES	26.69
	(6-5)	}		
FARMERS STATE BANK	3285		MORTGAGE PAYMENT	839.52
	(6-26)	}		
			552.00	
<u>UTILITIES (4)</u>				
LAGRANGE WATER + SEWAGE	3271	CHURCH BUILDING	11.38	
	(6-5)	}		
WILLIAM BOYD RUSSISH HAULING	3275		APRIL + MAY BILLING	13.00
	(6-12)	}		
UNITED TELEPHONE CO. D	3280		CHURCH PORTION	20.30
	(6-20)	}		
NORM HERRON (REIMBURSEMENT)	3282		CHURCH PORTION OF PHONE BILL	30.30
	(6-26)	}		
NIRSCO	3286		CHURCH BUILDING 5-4 TO 6-5-78	293.87
	(6-26)	}		
<u>BENEVOLENCE (5)</u>				
SHULTS-LEWIS CHILDREN'S HOME	3259	MONTHLY SUPPORT	50.00	
	(6-1)	}		
LAGRANGE SUPER-VALU	3277		FOOD FOR NEEDY TRAVELER	7.45
	(6-19)	}		
SUNSET MOTEL	3281		ROOM FOR NEEDY TRAVELER	16.64
	(6-20)	}		
<u>MISCELLANEOUS EXPENSES (6)</u>				
DEAN HOGGATT (REIMBURSEMENT)	3264	POSTAGE PAID TO MAIL BULLETINS 4-27, 5-4, 5-18, 5-24, 6-1	24.82	
(6-5)	}			



JULY 1978

SUN. AM  
ATTENDANCE

924  
9304  
9812  
BUS

7-2-78	✓	657.45		180	PEAR
7-9-78	✓	838.85		181	NOR.
7-16-78	✓	683.40		206	HOS.
7-23-78	✓	878.40		174	RELIG
7-30-78	✓	831.20		184	C.B.
		3,889.30			BROT
BUS SKATING PARTY CONTRIBUTIONS (2 MONTHS)	✓	11.50			
SPECIAL CONTRIBUTIONS FOR NEW BUS	✓	150.00	TOTAL 150.00		
(DICK HUSTETLER)					
SPECIAL CONTRIBUTION - ANONYMOUS	✓	1,000.00			MISSK
SPECIAL CONTRIBUTIONS FOR NEW BUS	✓	300.00	TOTAL 450.00		WHITE
		1,461.30			TWIN
<u>LOCAL EVANGELISM ①</u>					
NORM HERRON	3289	WEEKLY SALARY	155.00		KIRKS
AMERICAN BIBLE SOCIETY	3290	BIBLES + OTHER	97.90		BUILDING
TARGGART SPECIALTY SALES	3292	MIMEOGRAPH PAPER	4.55		SCHLE
NEEDHAM'S BUSINESS MACHINES	3293	BULLETIN SUPPLIES	29.80		L.A.G.R.A.
NORM HERRON	3299	WEEKLY SALARY	155.00		C.A.
W.R. THOMAS STORE	3300	BIBLE SCHOOL SUPPLIES	60.89		BROTHER
MARS HILL BOOK STORE	3301	BIBLE SCHOOL SUPPLIES	277.64		FARME
NORM HERRON	3310	WEEKLY SALARY	155.00		
NORM HERRON	3311	MONTHLY UTILITY ALLOWANCE	195.00		UTILITE
MICHIGAN CHRISTIAN COLLEGE	3313	BIBLE SCHOOL SUPPLIES	2.10		WILLIA
NORM HERRON	3317	WEEKLY SALARY	155.00		L.A.G.R.
COLEMAN CROCKER	3318	PERSONAL EVANGELISM WORKBOOKS	20.00		CULLI
AMERICAN BIBLE SOCIETY	3319	BIBLES + CONCORDANCES	21.90		NORM
GOSPEL VIDETTE	3320	MAY + JUNE ISSUES	18.00		NIPSC
GOLDEN RULE BOOK STORE	3321	BIBLE SCHOOL SUPPLIES	49.92		BENEVO
NORM HERRON	3327	WEEKLY SALARY	155.00		SHULTS
	(7-31)				L.A.G.R.A.
					NORM'S
					MISCELL
					DEAN H

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JULY 1978

~~3316 3318 3321~~  
~~3302 3317 3322~~  
~~3313 3320~~

BUS MINISTRY (1a)					
PEARSON'S "76"	3302 (7-11)	GAS FOR BUSES	164.79		1 1,552.70
HORRIS TRUCK SERVICE	3303 (7-11)	REPAIR OF BUS	243.49		1a 715.63
HOSTETLER TIRE + AUTO SALES	3304 (7-11)	TIRE REPAIR	12.00		2 60.00
RELIGIOUS BOOK + BIBLE STORE	3305 (7-11)	BUS BOOKS	13.90		3 1,100.44
C.B. SUPPLIES	3322 (7-24)	BUS MINISTRY SUPPLIES	3.45		4 299.33
BROTHERHOOD MUTUAL INS. CO.	3323 (7-24)	INS. ON BUSES 5-4-78 TO 5-4-79	278.00		5 72.59
					6 21.24
					3,841.93
MISSION WORK (2)				JUNE 30 BALANCE	552.00
WHITE'S FERRY ROAD CHURCH OF CHRIST	3294 (7-3)	WORLD RADIO GOSPEL BROADCASTS	20.00	JULY CONTRIBUTIONS	3,889.30
TWIN CITIES CHURCH OF CHRIST	3295 (7-3)	MONTHLY SUPPORT	35.00	SPECIAL CONTRIBUTIONS	1,461.50
KIRKSEY CHURCH OF CHRIST	3296 (7-3)	MONTHLY SUPPORT OF ALAN ADAMS	25.00		5,902.80
				JULY EXPENDITURES	3,841.93
BUILDINGS + GROUNDS (3)				BALANCE, JULY 31, 1978	2,060.87
SCHLEMMER'S INC.	3297 (7-3)	MISCELLANEOUS SUPPLIES	16.94		
LAGRANGE CO. FARM BUREAU	3306 (7-11)	400 LBS. CALCIUM CHLORIDE FOR PARKING LOT	26.73		
C.A. NEDELE + SONS	3307 (7-11)	PAPER PRODUCTS	54.50		
BROTHERHOOD MUTUAL INS. CO.	3315 (7-17)	INSURANCE ON CHURCH BUILDING FOR 3 MONTHS	162.75		
FARMERS STATE BANK	3324 (7-24)	MORTGAGE PAYMENT	839.52		
UTILITIES (4)					
WILLIAM BOYD RUBBISH HAULING	3308 (7-11)	JUNE BILLING	7.00		
LAGRANGE WATER + SEWAGE	3309 (7-12)	CHURCH BUILDING	13.28		
CULLIGAN WATER CONDITIONING	3314 (7-17)	CHURCH BUILDING THRU 7-11-78	15.38		
NORM HERROX (REIMBURSEMENT)	3316 (7-24)	CHURCH PORTION OF PHONE BILL	28.00		
NIPSCO	3325 (7-24)	GAS +elec 6-5 TO 7-5 -- CHURCH BUILDING	235.67		
BENEVOLENCE (5)					
SHULTS-LEWIS CHILDREN'S HOME	3298 (7-3)	MONTHLY SUPPORT	50.00		
LAGRANGE SUPER-VALU	3312 (7-17)	FOOD FOR NEEDY TRAVELER	8.84		
NORM'S FLORAL SHOP	3326 (7-24)	PLANTER + FLOWERS FOR PAUL EVERIDGE	13.75		
MISCELLANEOUS EXPENSES (6)					
DEAN HOGGATT (REIMBURSEMENT)	3291 (7-3)	POSTAGE PAID TO MAIL BULLETINS 6-8, 6-15, 6-21, 6-27	21.24		



AUGUST 1978

3331  
3357  
3356

BUS MINISTRY (1a)

PEARSON'S "76"	3343 (8-12)	GAS FOR BUSES	99.45	1	1,353.80
NORRIS TRUCK SERVICE	3349 (8-14)	BUS PARTS	10.14	1a.	2,509.59
MITCHELL MOTOR SALES, INC.	3348 (8-24)	PURCHASE OF 1966 CHEVY BUS	2,400.00	2	80.00
				3	999.52
				4	254.09
				5	64.51
				6	37.54

5,299.05

MISSION WORK (2)

WHITE'S FERRY ROAD CHURCH OF CHRIST	3329 (8-1)	WORLD RADIO GOSPEL BROADCASTS	20.00	JULY 31 BALANCE	2,060.87
TWIN CITIES CHURCH OF CHRIST	3330 (8-1)	MONTHLY SUPPORT	35.00	AUGUST CONTRIBUTIONS	2,850.50
KIRKSEY CHURCH OF CHRIST	3331 (8-1)	MONTHLY SUPPORT OF ALAN ADAMS	25.00	SPECIAL CONTRIBUTIONS	495.00

5,406.37

BUILDINGS + GROUNDS (3)

BROTHERHOOD MUTUAL INS. CO.	3332 (8-1)	HOMEOWNERS INS FOR 1 YEAR	130.00	AUGUST EXPENDITURES	5,299.05
BROTHERHOOD MUTUAL INS. CO.	3333 (8-1)	WORKMEN'S COMPENSATION	30.00	BALANCE, AUG. 31, 1978	107.32
FARMERS STATE BANK	3357 (8-28)	MORTGAGE PAYMENT	839.52		

UTILITIES (4)

LAGRANGE WATER & SEWAGE	3334 (8-1)	CHURCH BUILDING	21.64
UNITED TELEPHONE CO.	3350 (8-21)	CHURCH PORTION	20.02
NIPSCO	3352 (8-21)	GAS + ELEC 7-5 TO 8-3 -- CHURCH BUILDING	197.05
CULLIGAN WATER CONDITIONING	3353 (8-21)	CHURCH BUILDING THRU 8-8-78	15.38

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	3335 (8-1)	MONTHLY SUPPORT	50.00
NORM'S FLORAL SHOP	3344 (8-12)	PLANTER + FLOWERS FOR JUDY BOYLE	14.51

MISCELLANEOUS EXPENSES (6)

DEAN HOPFATT (REIMBURSEMENT)	3345 (8-12)	POSTAGE PAID TO MAIL BULLETINS 7-6, 7-14, 7-20, 7-27, 8-3	26.44
RICHARD HOSTETLER (REIMBURSEMENT)	3354 (8-28)	2 RUBBER STAMPS WITH CHURCH ADDRESS	11.10

(COULD HAVE BEEN PUT UNDER LOCAL EVANGELISM AS OFFICE SUPPLY)



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SEPTEMBER 1978

~~3361~~  
~~3388~~

BUS MINISTRY (1)						
PEARSON'S "76"	3361 (9-5)	GAS FOR BUSES	84.06		1	1,046.27
HOSTETLER TIRE + AUTO SALES	3362 (9-5)	TIRE REPAIR	12.00		1a.	213.81
NORRIS TRUCK SERVICE	3363 (9-5)	REPAIR OF BUSES	67.58		2	80.00
DEAN HOGGATT (REIMBURSEMENT)	3372 (9-11)	GAS TO BRING NEW BUS BACK	26.32		3	1,159.15
DEAN HOGGATT (REIMBURSEMENT)	3373 (9-11)	TITLE + REGISTRATION TRANSFER ON NEW BUS	8.25		4	312.44
KENNEDY OIL CO.	3377 (9-11)	CASE OF OIL	15.60		5	55.72
					6	27.03
						2,894.42
MISSION WORK (2)				AUGUST 31 BALANCE		107.32
WHITE'S FERRY ROAD CHURCH OF CHRIST	3364 (9-5)	WORLD RADIO GOSPEL BROADCASTS	20.00	SEPTEMBER CONTRIBUTIONS		2,945.90
TWIN CITIES CHURCH OF CHRIST	3365 (9-5)	MONTHLY SUPPORT	35.00	LESS: RETURNED CHECK		- 25.00
KIRKSEY CHURCH OF CHRIST	3366 (9-5)	ALAN ADAMS MONTHLY SUPPORT	25.00	SPECIAL CONTRIBUTIONS		45.00
						REFUNDS + SALES
						87.68
						3,160.90
BUILDINGS + GROUNDS (3)				SEPTEMBER EXPENDITURES		2,894.42
GARNS COMPANY, INC.	3367 (9-5)	13 DOZEN KNIVES FOR CHURCH	86.58	BALANCE, SEPT. 30, 1977		266.48
SCHLEMMER'S INC.	3378 (9-11)	SWEEPER BAGS + OUTLET	7.55			
BILL MAINS	3379 (9-11)	42 BALES OF STRAW FOR SEEDING GROUND BEHIND CHURCH BLDG.	63.00			
BROTHERHOOD MUTUAL INS. CO.	3384 (9-18)	INSURANCE ON CHURCH BUILDING TO 12-19-78	162.50			
FARMERS STATE BANK	3386 (9-25)	MORTGAGE PAYMENT	839.52			
UTILITIES (4)						
LAGRANGE WATER + SEWAGE	3368 (9-5)	CHURCH BUILDING	13.28			
UNITED TELEPHONE CO.	3383 (9-18)	CHURCH PORTION	57.91			
NIPSCO	3387 (9-25)	GAS + ELEC 8-3 TO 9-5 CHURCH BUILDING	227.25			
WILLIAM BOYD RUBBISH HAULING	3388 (9-26)	JULY + AUGUST BILLING	14.00			
BENEVOLENCE (5)						
SHULTS-LEWIS CHILDREN'S HOME	3369 (9-5)	MONTHLY SUPPORT	50.00			
SWEETS + SUCH	3389 (9-26)	PLANT FOR MIKE BOWEN	5.72			
MISCELLANEOUS EXPENSES (6)						
DEAN HOGGATT (REIMBURSEMENT)	3370 (9-9)	POSTAGE PAID TO MAIL BULLETINS 8-10, 8-17, + 8-24	16.17			
DEAN HOGGATT (REIMBURSEMENT)	3374 (9-11)	POSTAGE PAID TO MAIL BULLETINS 8-31 + 9-7-78	10.86			

Date	Description	Amount	Attendance	Other
10-1-78	✓ 729.50	212	PEARSON	
10-8-78	✓ 774.06	214	DEAN	
10-15-78	✓ 730.00	212		
10-22-78	✓ 650.55	205		
10-29-79	✓ 1,133.75 4,017.86	175		
(393.75 TO BE APPLIED TO PARKING LOT CLEARING)				
BUS SKATING PARTY CONTRIBUTION	✓ 9.25			
REFUNDS FROM CANCELLED POLICIES WITH PREFERRED RISK MUTUAL INS. CO.	✓ 143.53			
SPECIAL CONTRIBUTION FOR BUS WORK	✓ 50.00			
SPECIAL CONTRIBUTION FOR PARKING LOT CLEARING	✓ 10.00			
SPECIAL CONTRIBUTION FOR STEVE CAIN TRAVEL EXPENSES	✓ 59.00			
SPECIAL CONTRIBUTIONS FOR PARKING LOT CLEARING	✓ 220.00	(TOTAL 623.75)		
LOCAL EVANGELISM @	3390	WEEKLY		
NORM HERRON	(10-2)	SALARY	155.00	
MICHIGAN CHRISTIAN COLLEGE	3392	BIBLE SCHOOL SUPPLIES	135.96	
MARS HILL BOOK STORE	3393	BIBLE SCHOOL SUPPLIES	215.76	
NORM HERRON	3402	WEEKLY SALARY	155.60	
NORM HERRON (REIMBURSEMENT)	3403	PAPER + RUB-ON LETTERS FOR GOSPEL MEETING ANNOUNCEMENTS	9.94	
AMERICAN BIBLE SOCIETY	3408	BIBLES AND CONCORDANCES	22.40	
GOSPEL VILETTE	3409	SEPT. ISSUES	9.00	
W.R. THOMAS STORE	3410	BIBLE SCHOOL SUPPLIES	14.47	
NORM HERRON	3412	WEEKLY SALARY	155.00	
NORM HERRON	3413	MONTHLY UTILITY ALLOWANCE	195.00	
C.B. SUPPLIES	3415	TRACTS	64.96	
STOPHER PHOTO CENTER	3416	2 PROJECTOR BULBS	17.60	
DEAN HOGGATT (REIMBURSEMENT)	3418	BULLETIN ADDRESS LABELS	16.59	
DEAN HOGGATT (REIMBURSEMENT)	3419	BULLETIN SUPPLIES	49.84	
NORM HERRON	3423	WEEKLY SALARY	155.00	
DEAN HOGGATT (REIMBURSEMENT)	3424	PROJECTOR SCREEN FOR PERSONAL WORK	4.00	
MICHIGAN CHRISTIAN COLLEGE	3426	BIBLE SCHOOL SUPPLIES	14.38	
NORM HERRON	3428	WEEKLY SALARY	155.00	
KEN CHAMBERS	3429	GOSPEL MEETINGS INCLUDING TRAVEL EXPENSES 10-22 THRU 10-29-78	410.00	
GARDEN CITY CHURCH OF CHRIST (REIMB.)	3431	NORM'S HOSPITALIZATION INSURANCE FOR OCTOBER THRU DECEMBER	324.60	

BUS M...  
PEARSON  
DEAN  
MISSION  
WHITE  
TWIN C  
KIRKSE  
BUILDING  
SCHLE  
LAGRA  
JOHN S  
LAGRA  
POLYLO  
DEAN H  
BOYLE  
OTTETT  
LAGRA  
UNITED  
RIDER  
NIPSCO  
BENEVO  
SHULTS  
SWEET  
STEVE  
BISSEL  
DEAN  
HARDY  
DEAN H

OCTOBER 1978

3440 3447 3428 3431  
 3441 3425 3427 3432  
 3425 3426 3430

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BUS. MINISTRY (19)					
PEARSON'S "76"	3411 (10-14)	GAS FOR BUSES	83.26		1 2,279.50
DEAN HOGGATT (REIMBURSEMENT)	3420 (10-21)	PAINT FOR LETTERING ON BUS	6.20		1a. 89.46
					2 80.00
					3 1,611.27
					4 270.75
					5 160.09
					6 34.78
					4,525.85
MISSION WORK (2)				BALANCE, SEPT. 30, 1978	266.48
WHITE'S FERRY ROAD CHURCH OF CHRIST	3394 (10-3)	WORLD RADIO GOSPEL BROADCASTS	20.00	OCTOBER CONTRIBUTIONS	4,017.86
TWIN CITIES CHURCH OF CHRIST	3395 (10-3)	MONTHLY SUPPORT	35.00	SPECIAL CONTRIBUTIONS	348.25
KIRKSEY CHURCH OF CHRIST	3396 (10-3)	ALAN ADAMS MONTHLY SUPPORT	25.00	REFUNDS	143.53
					4,776.12
BUILDINGS & GROUNDS (3)					
SCHLEMMER'S INC.	3397 (10-3)	MISCELLANEOUS PARTS + SUPPLIES	25.46	OCTOBER EXPENDITURES	4,525.85
LAGRANGE CO. FARM BUREAU	3398 (10-3)	GRASS SEED FOR HILL	65.36	BALANCE, OCT. 31, 1978	250.27
JOHN STANLEY PALMER (REIMBURSEMENT)	3401 (10-3)	PURCHASE OF SHRUBS FOR CHURCH	20.78		
LAGRANGE SUPER VALU	3406 (10-9)	CLEANING SUPPLIES	2.06		
POLYLON ROBES	3407 (10-9)	2 WOMEN'S BAPTISMAL ROBES	46.31		
DEAN HOGGATT (REIMBURSEMENT)	3421 (10-21)	FOAM CUPS + PAPER PLATES	11.78		
DOYLE GOSE EXCAVATING	3430 (10-30)	PAYMENT ON PARKING LOT CLEARING	600.00	FARMERS STATE BANK 3432 (MORTGAGE PAYMENT) (10-30)	839.52
UTILITIES (4)					
LAGRANGE WATER & SEWAGE	3399 (10-3)	CHURCH BUILDING	13.28		
UNITED TELEPHONE CO.	3414 (10-16)	CHURCH PORTION	18.23		
RIDER DISPOSAL SERVICE (BOYD'S LAKE)	3417 (10-21)	SEPTEMBER BILLING	7.00		
NIPSCO	3427 (10-24)	GAS + ELEC 9-5 TO 10-4 -- CHURCH BUILDING	232.24		
BENEVOLENCE (5)					
SHULTS-LEWIS CHILDREN'S HOME	3400 (10-3)	MONTHLY SUPPORT	50.00		
SWEETS + SUCH	3405 (10-9)	PLANTS FOR ELIZABETH SWARTZENTRUBER AND MARTIN LUTHER HALL	10.09		
STEVE CAIN	3425 (10-23)	TRAVEL ASSISTANCE FOR FUNERAL	100.00		
MISCELLANEOUS EXPENSES (6)					
DEAN HOGGATT (REIMBURSEMENT)	3391 (10-2)	POSTAGE PAID TO MAIL BULLETINS 9-14, 9-21, + 9-28	16.28		
NORM HERRON (REIMBURSEMENT)	3404 (10-9)	STAMPS FOR CHURCH USE	6.75		
DEAN HOGGATT (REIMBURSEMENT)	3422 (10-21)	POSTAGE PAID TO MAIL BULLETINS 10-5 + 10-13	11.75		



2153  
2105

DATE	CHECK NO.	DESCRIPTION	AMOUNT	TOTAL	ATTENDANCE	NAME
11-5-78	✓		625.55		202	PEARS
11-12-78	✓		810.05		197	AUTO
11-19-78	✓		650.10		197	NORRIS
11-26-78	✓		745.75 2,931.45		187	LAGRA
SPECIAL CONTRIBUTION FOR						
	✓	PARKING LOT CLEARING	40.00	(TOTAL 663.75)		
SPECIAL CONTRIBUTION FOR						
	✓	PARKING LOT CLEARING	10.00	(TOTAL 673.75)		
SPECIAL CONTRIBUTIONS FOR						
	✓	PARKING LOT CLEARING	25.00	(TOTAL 698.75)		
	✓	SALE OF CONCORDANCES AND				
		COMMENTARIES TO MEMBERS AT COST	8.90			
SPECIAL CONTRIBUTIONS FOR						
	✓	PARKING LOT CLEARING	110.00 193.90	(TOTAL 808.75)		
LOCAL EVANGELISM						
	3438	WEEKLY SALARY		155.00		KIRKSE
NORM HERRON	(11-6)					
	3439	BIBLE SCHOOL SUPPLIES		12.68		BUILDIN
W.R. THOMAS STORE	(11-8)					GLICK
	3440	BIBLE SCHOOL SUPPLIES		5.46		SCHLEN
MARS HILL BOOK STORE	(11-8)					
	3441	3 TAPES FOR LADIES CLASS		14.39		GOSPEL
WILLIAM C. JOHNSON, INC.	(11-8)					
	3452	WEEKLY SALARY		155.00		WILLY'S
NORM HERRON	(11-13)					
	3453	OPEN BIBLE STUDY MATERIALS		23.20		NORM H
CHURCH OF CHRIST UMJC	(11-13)					
	3454	225 LESSONS		11.25		C.A. NEI
BIBLE CORRESPONDENCE COURSE	(11-14)					
	3455	OCTOBER ISSUES		9.00		FARMER
GOSPEL VIDETTE	(11-14)					UTILITY
	3456	BIBLE SCHOOL SUPPLIES		87.38		LAGRA
MICHIGAN CHRISTIAN COLLEGE	(11-14)					
	3458	WEEKLY SALARY		155.00		CULLIA
NORM HERRON	(11-20)					
	3459	MONTHLY UTILITY ALLOWANCE		195.00		RIDER'S
NORM HERRON	(11-20)					
	3462	BIBLE SCHOOL SUPPLIES		6.29		UNITED
GOLDEN RULE BOOK STORE	(11-21)					
	3466	WEEKLY SALARY		155.00		NIPSCO
NORM HERRON	(11-27)					

BUS M  
PEARS  
AUTO  
NORRIS  
LAGRA  
MISSIO  
WHITE'S  
TWIN  
KIRKSE  
BUILDIN  
GLICK  
SCHLEN  
GOSPEL  
WILLY'S  
NORM H  
C.A. NEI  
FARMER  
UTILITY  
LAGRA  
CULLIA  
RIDER'S  
UNITED  
NIPSCO  
BENEVO  
SHULTS  
NORM'S  
SWEETS  
MISCELL

NOVEMBER 1978

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TENDANCE

Account Number	Description	Amount	Category	Balance	
<u>BUS MINISTRY (1a)</u>					
202	PEARSON'S "76"	131.74	GAS FOR BUSES PARTS FOR BUSES REPAIR OF BUSES MUFFLER FOR CHEVY BUS	1 984.63	
197	AUTO PARTS CO.	24.19			
197	NORRIS TRUCK SERVICE	125.19			
187	LAGRANGE COUNTY PODGE	52.07			
					2 80.00
					3 1,013.22
			4 332.54		
			5 73.97		
			6 -		
				2,817.55	
<u>MISSION WORK (2)</u>					
	WHITE'S FERRY ROAD CHURCH OF CHRIST	20.00	WORLD RADIO GOSPEL BROADCASTS	BALANCE, OCT. 31, 1978 250.27	
	TWIN CITIES CHURCH OF CHRIST	35.00	MONTHLY SUPPORT	NOVEMBER CONTRIBUTIONS 2,831.45	
	KIRKSEY CHURCH OF CHRIST	25.00	ALAN ADAMS MONTHLY SUPPORT	SPECIAL CONTRIBUTIONS 185.00	
				SALE OF BOOKS 8.90	
				3,275.62	
<u>BUILDINGS + GROUNDS (3)</u>					
	GLICK'S TELEVISION	15.95	LAPEL MICROPHONE	NOVEMBER EXPENDITURES 2,817.55	
	SCHLEMMER'S INC.	4.91	REPAIR OF FAN	BALANCE, NOV. 30, 1978 458.07	
	GOSPEL ADVOCATE CO.	58.49	2 COMMUNION TRAYS + 2 BREAD PLATES		
	WILLY'S PLUMBING	66.60	TRENCHING FOR BURYING WIRE		
	NORM HERRON (REIMBURSEMENT)	13.25	PAIR OF WADERS + REPAIR KIT		
	C.A. NEDELE + SONS	14.50	CASE OF PAPER TOWELS		
	FARMERS STATE BANK UTILITIES (4)	839.52	MORTGAGE PAYMENT		
	LAGRANGE WATER + SEWAGE	22.89	CHURCH BUILDING		
	CULLINAN WATER CONDITIONING	15.38	CHURCH BUILDING THRU 10-31-78		
	RIDER'S DISPOSAL SERVICE	7.00	OCTOBER BILLING		
	UNITED TELEPHONE CO.	37.95	CHURCH PORTION		
	NIPSCO	249.32	GAS + ELEC. 11-4 TO 11-3 - CHURCH BLDG.		
<u>BENEVOLENCE (5)</u>					
	SHULTS-LEWIS CHILDREN'S HOME	50.00	MONTHLY SUPPORT		
	NORM'S FLORAL SHOP	17.78	FLOWERS FOR FUNERAL FOR YVONNE HICKS' MOTHER		
	SWEETS + SUCH	6.19	FLOWERS FOR FLOSSIE HARRIS		
<u>MISCELLANEOUS EXPENSES (6)</u>					

\* LOAN MADE BY JIM + PAT LEE TO BE REPAID INTEREST-FREE, AT \$100 PER MONTH BY STAN + MARCIA PALMER, WHO OFFERED TO PAY OFF INVOICE ON PARKING LOT CLEARING BY BORROWING MONEY FROM BANK (REPLACED BY LEE'S WHO MADE OFFER TO MAKE THE LOAN). ANY SPECIAL CONTRIBUTIONS FOR THIS WILL BE USED TO REPAY THE LOAN TO JIM + PAT LEE.

12-31-78 DEPOSITS (3)

DECEMBER 1978

SUN, AM ATTENDANCE

12-3-78	✓	738.35		171	PEA
12-10-78	✓	1365.95	(310.93 TO BE APPLIED TO PARKING LOT CLEARING)	190	PEA
12-17-78	✓	724.60		204	KEN
12-24-78	✓	676.75		213	
12-31-78 (DEPOSITED 1-2-79)	✓	741.55		179	
		4,247.20			
SPECIAL CONTRIBUTIONS FOR					
PARKING LOT CLEARING	✓	60.00	(TOTAL 868.75 FROM ABOVE - 310.93)		MISC
SPECIAL CONTRIBUTIONS FOR					
PARKING LOT CLEARING	✓	150.00	(TOTAL 1,329.68)		WHI
WASN (FROM JIM + PAT LEE) TO CHURCH FOR	✓				
PAYMENT OF BALANCE OF INVOICE ON	✓*	2,200.00	(TOTAL 3,529.68)		TW
PARKING LOT CLEARING BY DOYLE GOSE.					
BUS SKATING PARTY CONTRIBUTION	✓	7.75	SPECIAL CONTRIBUTION FOR PARKING LOT		KIR
SPECIAL CONTRIBUTION FOR			(12-31) CLEARING (APPLY TO LOAN REPAYMENT)	✓* 15.00	CHU
BUS MINISTRY	✓	25.00			BUL
BUS SKATING PARTY CONTRIBUTION	✓	7.50	SPECIAL CONTRIBUTION FOR PURCHASE	✓ 25.00	SC
			OF PROPERTY		
TOTAL EVANGELISM ①		3468			
NORM HERRON	✓	(12-4) WEEKLY SALARY	155.00		BOY
NORM HERRON	✓	(12-11) WEEKLY SALARY	155.00		BRO
NORM HERRON	✓	(12-17) MONTHLY UTILITY ALLOWANCE	195.00		FAR
PONMOYER AVE. CHURCH OF CHRIST	✓	3484 (PROJECTOR BULBS \$78.00 + CASE OF DISPOSABLE COMMUNION CUPS \$21.63)	145.63		
NORM HERRON	✓	(12-18) WEEKLY SALARY	155.00		
NORM HERRON (REIMBURSEMENT)	✓	(12-18) PAYMENT TO NICK YOUNG FOR SPEAKING + TRAVEL EXPENSES FOR FISHERS OF MEN CLASS	35.00		
AMERICAN BIBLE SOCIETY	✓	(12-18) 40 BIBLES + 20 NEW TESTAMENT BOOKS	91.00		UT
PASTMASTER	✓	(12-19) 1979 BULK MAILING FEE	40.00		LAW
GOSPEL VIDETTE	✓	(12-19) NOVEMBER ISSUES	9.00		BID
MICHIGAN CHRISTIAN COLLEGE	✓	(12-19) BIBLE SCHOOL SUPPLIES	211.34		UNI
W.R. THOMAS STORE	✓	(12-19) BIBLE SCHOOL SUPPLIES	12.00		N
NORM HERRON	✓	(12-26) WEEKLY SALARY	80.00	(SEE MAY 1978 HEADING FOR EXPLANATION)	
PERSONAL EVANGELISM MAGAZINE	✓	(12-26) OCT, NOV, DEC. ISSUES	6.06		PIE
PAUL HIMES (REIMBURSEMENT)	✓	(12-31) DRY MARKERS FOR WHITE BOARD IN CLASSROOM	6.50		SH

OBTAINED 2ND MORTGAGE FROM FARMERS STATE BANK TO PURCHASE PROPERTY NORTH  
OF BUILDING TO U.S. 20.

20 PER  
PARKING  
DE OFFER  
IN. AM  
EXPENSE

3471 3473 3502  
3487 3500 3503  
3491 3507 3504

DECEMBER 1978

DATE	DESCRIPTION	AMOUNT	ACCOUNT	BALANCE
	<u>BUS MINISTRY (8)</u>			
71	PEARSON'S "76"	3469 (12-5) GAS FOR BUSES	95.83	1,256.53
90	DEAN HOGGATT (REIMBURSEMENT)	3480 (12-11) ANTI-SIPHON SPRING FOR BUS	1.09	128.72
74	KENNEDY OIL CO.	3494 (12-19) ANTI-FREEZE + OIL	31.80	330.00
13				3,934.88
29				413.39
				59.68
				65.98
	<u>MISSION WORK (2)</u>			
	WHITE'S FERRY ROAD CHURCH OF CHRIST	3470 (12-5) WORLD RADIO GOSPEL BROADCASTS	20.00	6,189.18
	TWIN CITIES CHURCH OF CHRIST	3471 (12-5) MONTHLY SUPPORT	35.00	458.07
	KIRKSEY CHURCH OF CHRIST	3472 (12-5) ALAN ADAMS MONTHLY SUPPORT	25.00	4,247.20
* 15.00	CHURCH OF CHRIST UMCJC	3483 (12-11) CONTRIBUTION IN SUPPORT OF TEACHING EFFORTS	250.00	4,247.20
25.00	SCHLEMMER'S INC.	3473 (12-5) 2 MOP HEARS	3.18	2,200.00
	BOYLE GOSE EXCAVATING	3482 (12-11) PAYMENT OF BALANCE OF INVOICE ON PARKING LOT CLEARING	2,929.68	7,195.52
	BROTHERHOOD MUTUAL INS. CO.	3495 (12-19) INSURANCE ON CHURCH BUILDING THRU 3-19-79	162.50	6,189.18
	FARMERS STATE BANK	3499 (12-26) MORTGAGE PAYMENT	839.52	1,006.34
				BALANCE, DEC. 31, 1978
	<u>UTILITIES (4)</u>			
	LARRANGE WATER & SEWAGE	3474 (12-5) CHURCH BUILDING NOVEMBER	13.28	
	RIDER'S DISPOSAL SERVICE	3475 (12-5) BILLING	7.00	
	UNITED TELEPHONE CO.	3488 (12-18) CHURCH PORTION	35.36	
	N.I.P.S.CO	3500 (12-26) GAS + TELEC 11-3 TO 12-6 - CHURCH BUILDING	357.75	
	<u>BENEVOLENCE (5)</u>			
	SHULTS-LEWIS CHILDREN'S HOME	3476 (12-5) MONTHLY SUPPORT	50.00	
	NORM'S FLORAL SHOP	3496 (12-19) FLOWERS FOR NANCY McDONALD	5.00	
	SWEETS & SUCH	3497 (12-19) FLOWER CENTERPIECE FOR CONNIE WEAVER	4.68	
	<u>MISCELLANEOUS EXPENSES (6)</u>			
	NORM HERRON (REIMBURSEMENT)	3479 (12-11) POSTAGE DUE ON RETURNED UNDELIVERABLE BULLETINS	2.25	
	DEAN HOGGATT (REIMBURSEMENT)	3481 (12-11) POSTAGE PAID TO MAIL BULLETINS 10-19, 10-25, 11-2, 11-10, 11-16, 11-22, 11-30	39.58	
	NORM HERRON (REIMBURSEMENT)	3487 (12-18) POSTAGE DUE ON RETURNED UNDELIVERABLE BULLETINS	2.75	
	DEAN HOGGATT (REIMBURSEMENT)	3502 (12-31) POSTAGE PAID TO MAIL BULLETINS 12-7, 12-14 + 12-28	15.95	
	PAUL HIMES (REIMBURSEMENT)	3503 (12-31) POSTAGE PAID TO MAIL BULLETINS 12-21-78	5.45	

232

(1-5-79) NORM HERRIN'S SALARY FOR 1979 WILL BE \$8,600.00 PAID AT THE RATE OF \$162.00 PER WEEK.  
 (\$162 X 53) PAYMENTS = \$8,586. \$8,600 - 8,586 = \$14.00 TO BE ADDED TO FIRST TWO CHECKS (\$18 ADDED  
 TO 1-2-79 CHECK + \$6 ADDED TO 1-8-79 CHECK). UTILITY ALLOWANCE WILL BE \$150 PER MONTH, OR \$1,800.  
 \$8,600 SALARY + \$1,800 UTILITY ALLOWANCE TOTALS \$10,400.  
 JANUARY 1979

SUN. AM

ATTENDANCE

3518-35

3514-35

3527-35

BUS MIN

EVANGE

AUTO. P.

HOSJET.

PEARSON

HOSJET.

NORRIS

MISSION

WHITE'S

TWIN C.

KIRKSE.

BUILDING

DEVON #

SCHLEM

FARMERS

FARMERS

GOULD +

C. A. N.

LAGRA

JIM OR.

UTILIT

COLLIS

LAGRA

UNITES

NIPSCO

RIDER'S

BENEVO

SWEET

SAULTS

JAN. PAL

SWEETS

MISCELL

LAGRANG

PEAN. HO

1-7-79

✓ 742.95

192

1-14-79

✓ 500.35

78

1-21-79

✓ 906.45

289

1-28-79

✓ 1,619.65

178

3,769.40

SPECIAL CONTRIBUTION FROM VISITORS

✓

FROM LAST SUMMER (MR. & MRS. CHARLES BEASLEY) 100.00

REPAYMENT OF LOAN TO YOUTH GROUP

✓

FOR FOOD FOR YOUTH RALLY 150.00

SPECIAL CONTRIBUTION FOR REPAYMENT OF

✓

(1-2) LOAN ON PARKING LOT (PALMER) (DEPOSITED 1-23-79) 100.00 \*

SPECIAL CONTRIBUTION FOR BUS MINISTRY

✓

3.00

LOCAL EVANGELISM

NORM HERRON

3505 (1-2) WEEKLY SALARY \* 170.00

W. R. THOMAS STORE

3507 (1-2) BIBLE SCHOOL SUPPLIES 3.01

NORM HERRON

3516 (1-8) WEEKLY SALARY \* 168.00

NORM HERRON

3517 (1-8) MONTHLY UTILITY ALLOWANCE \* 150.00

NORM HERRON

3522 (1-15) WEEKLY SALARY 162.00

NORM HERRON

3524 (1-22) WEEKLY SALARY 162.00

GOLDEN RULE BOOK STORE

3527 (1-23) BIBLE SCHOOL SUPPLIES 23.98

LEWIS + CHRISTEN

3528 (1-23) BULLETIN SUPPLIES 22.79

GOSPEL VIDETTE

3529 (1-23) DECEMBER ISSUES 9.00

AMERICAN BIBLE SOCIETY

3530 (1-23) BALANCE DUE ON BIBLES + NEW TESTAMENT BOOKS 14.00

NORM HERRON

3538 (1-29) WEEKLY SALARY 162.00

JANUARY 1979

~~3513 3529 3537 3542 3544~~  
~~3544 3550 3557 3542~~  
~~3527 3531 3547 3543~~

Category	Account #	Description	Amount	Notes	Balance
<b>BUS MINISTRY (10)</b>					
EVANGELISM SUPPLIES	3520	BADGE-MAKING KIT	98.10		1,046.78
AUTO PARTS CO.	3521	BUS PARTS	46.13		964.40
HOSTETLER AUTO WRECKING	3531	WRECKER SERVICE FOR BUS ON 12-24-78	10.00		80.00
PEARSON'S "76"	3541	GAS FOR BUSES	110.46		1,441.01
HOSTETLER TIRE + AUTO SALES	3542	2 TIRES FOR BUS	260.00		540.05
NORRIS TRUCK SERVICE	3543	REPAIR OF BUSES	439.71		163.50
<b>MISSION WORK (2)</b>					
WHITE'S FERRY ROAD CHURCH OF CHRIST	3512	WORLD RADIO GOSPEL BROADCASTS	20.00		4,406.84
TWIN CITIES CHURCH OF CHRIST	3513	MONTHLY SUPPORT	35.00	BALANCE, DEC. 31, 1978	1,006.34
KIRKSEY CHURCH OF CHRIST	3514	ALAN ADAMS MONTHLY SUPPORT	25.00	JANUARY CONTRIBUTIONS	3,769.40
<b>BUILDINGS + GROUNDS (3)</b>					
DEVON HOSTETLER (REIMBURSEMENT)	3506	SETTLEMENT CHARGES ON \$30,000 LOAN FOR PURCHASE OF PROPERTY NORTH OF BUILDING TO U.S. 10	145.00	SPECIAL CONTRIBUTIONS	203.00
SCHLEMMER'S INC.	3508	MISCELLANEOUS SUPPLIES	14.88	LOAN REPAYMENT	150.00
FARMERS STATE BANK	3525	MORTGAGE PAYMENT	839.52	JANUARY EXPENDITURES	4,406.84
FARMERS STATE BANK	3526	2ND. MORTGAGE PAYMENT	279.64	BALANCE, JAN. 31, 1979	721.90
GOULD + SON DEPT. STORE	3532	4 KIRSCH RODS	10.82		
C.A. NEDELE + SON	3533	TOILET TISSUE + CLEANER	34.50		
LAGRANGE CO. FARM BUREAU	3534	25 LB. BAG OF SALT	1.65		
JIM OR PAT LEE	3539	PAYMENT ON LOAN	115.00	(INCLUDES 12-31-78 CONTRIBUTION)	
<b>UTILITIES (4)</b>					
CULLIGAN WATER CONDITIONING	3509	CHURCH BUILDING THRU 12-27-78	15.38		
LAGRANGE WATER + SEWAGE	3510	CHURCH BUILDING	13.28		
UNITED TELEPHONE CO.	3523	CHURCH PORTION	29.16		
NIPSCO	3535	GAS + ELEC 12-6 TO 1-5-79	473.23		
RIDER'S DISPOSAL SERVICE	3537	DECEMBER BILLING	7.00		
<b>BENEVOLENCE (5)</b>					
SWEETS + SUCH	3511	PLANT FOR ELLEN HOSTETLER	5.00	FELTY BONTRAGER (1-29)	20.00
SHULTS-LEWIS CHILDREN'S HOME	3515	MONTHLY SUPPORT	50.00	(WEEK'S RENT FOR HARRY WITHAM)	
DAN DAVISON	3518	FINANCIAL AID	75.00		
SWEETS + SUCH	3536	PLANTS FOR 20A	13.50		
<b>MISCELLANEOUS EXPENSES (6)</b>					
LAGRANGE CHURCH OF CHRIST YOUTH GROUP	3519	LOAN FOR PURCHASE OF FOOD FOR YOUTH RALLY	150.00		
PEAN HOGGATT (REIMBURSEMENT)	3544	POSTAGE PAID TO MAIL BULLETINS	21.10		

FEBRUARY 1979

SUN. AM  
ATTENDANCE

3550  
3551  
3570

BUS M.

LAGRA

BUREA

PEARS

NARRIC

MISSIO

WHITE'S

TWIN

KIRKSE

BUILDIN

SCHLE

LAGRA

JOHN

LAGRA

JIM

FARM

FARME

UTILI

LAGRA

RIDER

UN. IT.

NIPSC

BENEI

NORM

SHULT

SWIE

MISCE

AUDIO

NORM

NORM

DEAN

CHAR

2-4-79 ✓ 783.00 167

2-11-79 ✓ 707.30 178

2-18-79 ✓ 905.80 204

2-25-79 ✓ 658.65 200

3054.75

(2-11-79) SPECIAL CONTRIBUTION FOR PURCHASE OF BIBLES (HUGHES) ✓ 80.00

(2-11-79) SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER) ✓ 100.00 \*

(2-18-79) SPECIAL CONTRIBUTION FROM YOUTH GROUP FOR CHURCH TO PAY BILLS FOR YOUTH RALLY ✓ 75.00 \*

(2-15-79) REFUND ON PURCHASE OF BIBLES + NEW TESTAMENT BOOKS FROM AMERICAN BIBLE SOCIETY ✓ 14.00

LOCAL EVANGELISM

NORM HERRON	3545	WEEKLY SALARY	162.00
NORM HERRON	3546	MONTHLY UTILITY ALLOWANCE	150.00
BIBLE CORRESPONDENCE COURSE	3552	405 LESSONS	20.25
CLASSIC GRAPHICS, INC.	3553	1500 REGISTRATION CARDS	25.00
AUDIO VISUAL SPECIALISTS CORP.	3556	SUPPLIES FOR OVERHEAD PROJECTOR	14.65
NORM HERRON	3558	WEEKLY SALARY	162.00
W.R. THOMAS STORE	3562	BIBLE SCHOOL SUPPLIES	3.84
GOSPEL TEACHERS PUBLICATIONS	3563	BIBLE CORRESPONDENCE COURSES	20.70
GOSPEL VIVETTE	3564	JANUARY ISSUES	9.00
A.B. DICK PRODUCTS	3565	WRITING PLATE	3.55
NEEDHAM'S BUSINESS MACHINES	3566	BULLETIN SUPPLIES	16.38
NORM HERRON	3571	WEEKLY SALARY	162.00
MICHIGAN CHRISTIAN COLLEGE	3581	BIBLE SCHOOL SUPPLIES	25.58
LEWIS + CHRISTEN	3582	BULLETIN SUPPLIES	22.43
NORM HERRON	3586	WEEKLY SALARY	162.00

⊗  
FEBRUARY 1979

~~3550 3577 3580 3587~~  
~~3569 3578 3584~~  
~~3576 3577 3587~~

Account Name	Check #	Description	Amount	Category	Balance
<b>BUS MINISTRY (1a)</b>					
LAGRANGE COUNTY DODGE	3567	EXHAUST SYSTEM ON 1967 INT'L BUS	110.72	1	959.38
BUREAU OF MOTOR VEHICLES	3575	LICENSE PLATES @ 16.25 EA.	48.75	1a	594.79
PEARSON'S '76"	3584	GAS FOR BUSES	87.01	2	80.00
NORRIS TRUCK SERVICE	3585	REPAIR OF BUSES	348.31	3	1,320.30
				4	512.43
				5	72.74
				6	203.00
<b>MISSION WORK (2)</b>					
WHITE'S FERRY ROAD CHURCH OF CHRIST	3548	WORLD RADIO GOSPEL BROADCASTS	20.00		3,742.64
TWIN CITIES CHURCH OF CHRIST	3549	MONTHLY SUPPORT	35.00		721.90
KIRKSEY CHURCH OF CHRIST	3550	ALAN ADAMS MONTHLY SUPPORT	25.00		3,054.75
					BALANCE, JAN. 31, 1979
					FEBRUARY CONTRIBUTIONS
					SPECIAL CONTRIBUTIONS
					REFUND
					FEBRUARY EXPENDITURES
					BALANCE, FEB. 28, 1979
<b>BUILDINGS + GROUNDS (3)</b>					
SCHLEMMER'S, INC.	3554	SNOW SHOVEL	7.19		14.00
LAGRANGE SUPER-VALU	3561	CASE OF GRAPE JUICE + CLEANING SUPPLIES	20.79		4,045.65
JOHN WORKMAN	3568	SNOW PLOWING 5 DAYS @ 13.50	67.50		3,742.64
LAGRANGE CO. FARM BUREAU CO-OP	3569	100 LBS. OF SALT	5.66		303.01
JIM OR PAT LEE	3573	PAYMENT ON LOAN	100.00		
FARMERS STATE BANK	3588	MORTGAGE PAYMENT	839.52		
FARMERS STATE BANK	3589	2ND-MORTGAGE PAYMENT	279.64		
<b>UTILITIES (4)</b>					
LAGRANGE WATER + SEWAGE	3555	CHURCH BUILDING	14.14		
RIDER'S DISPOSAL SERVICE	3570	JANUARY BILLING	7.00		
UNITED TELEPHONE CO.	3574	CHURCH PORTION	34.62		
NIPSCO	3587	GAS + ELEC 1-5 TO 2-5	456.67		
<b>BENEVOLENCE (5)</b>					
NORM HERRON (REIMBURSEMENT)	3547	FLOWERS FOR NANCY McDONALD	8.84		
SHULTS-LEWIS CHILDREN'S HOME	3551	MONTHLY SUPPORT	50.00		
SWEETS + SUCH	3583	PLANTS FOR YVONNE HICKS + TAMMY HART	13.90		
<b>MISCELLANEOUS EXPENSES (6)</b>					
AUDIO VISUAL SPECIALISTS CORP.	3557	RENTAL OF CAMERA + MONITOR FOR YOUTH RALLY	50.00		
NORM HERRON (REIMBURSEMENT)	3559	POSTAGE DUE ON RETURNED UNDELIVERABLE BULLETINS	2.60		
NORM HERRON (REIMBURSEMENT)	3560	TRAVEL EXPENSES IN PICKING UP PRINTING PRESS	15.00		
DEAN HOGGATT (REIMBURSEMENT)	3572	POSTAGE PAID TO MAIL BULLETINS 2-1 + 2-7-79	10.52		
CHARGE FOR 800 PRINTED CHECKS	3575		14.88		
					MIKE RUNCIE (SPEAKING AT YOUTH RALLY)
					KENT HOGGATT (SPEAKING AT YOUTH RALLY)
					CRAIG HOSTETLER (SPEAKING AT YOUTH RALLY)
					JEFF HERRON (SONG LEADING AT YOUTH RALLY)
					SECRETARY OF STATE (FILING FEE FOR ANNUAL NOT-FOR-PROFIT CORPORATION REPORT)



MARCH 1979

SUN. AM  
ATTENDANCE

3615 3620  
3617 3621  
3618

Date	Description	Amount	Attendance	Notes
3-4-79	✓ 852.50		189	BUS MINIS
3-11-79	✓ 922.25		197	NORRIS TRI
3-18-79	✓ 886.20		201	PEARSON'S
3-25-79	✓ 844.40		183	
	3505.35			
(3-11-79)	SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	100.00 *		
(3-11-79)	SPECIAL CONTRIBUTION FROM YOUTH GROUP FOR CHURCH TO PAY BILLS FOR YOUTH RALLY.	45.00 *		
(3-18-79)	REFUND OF FEDERAL TAX ON 47.53 GALLONS @ 4¢ OF GAS USED BY BUSES (THRU 12-31-78)	190.12		
(3-25-79)	SPECIAL CONTRIBUTION FOR BUS WORK	6.00		
(3-25-79)	SPECIAL CONTRIBUTION IN MEMORY OF MRS. HAZEL HERRON (NORM'S MOTHER)	12.00		
<b>MISSION WORK (CONT.)</b>				
	KENNY KOROTKIEWICZ (SUPPORT FOR GOING ON NORTH BAY, CANADA WORK)	50.00	3617 (3-20)	MISSION WORK
	JIM NORTH (SUPPORT FOR GOING ON PROJECT EUROPE WORK)	100.00	3618 (3-20)	WHITE'S FERR TWIN CITIES KIRKSEY CA DEBBIE REED BUILDINGS
<b>LOCAL EVANGELISM</b>				
NORM HERRON	3590 WEEKLY SALARY (3-5)	162.00		SCHLEMMER
CLASSIC GRAPHICS, INC.	3591 6500 BULLETINS (3-6)	107.00		BROTHERHOOD
W. R. THOMAS STORE	3592 BIBLE SCHOOL SUPPLIES (3-6)	7.98		JOHN WORKA
NORM HERRON	3601 WEEKLY SALARY (3-12)	162.00		JIM OR PAT
NORM HERRON	3602 MONTHLY UTILITY ALLOWANCE (3-12)	150.00		FARMERS S
WORD DIRECT MARKETING SERVICES	3603 (FOCUS ON THE FAMILY) CASSETTES + MANUAL (3-12)	71.20		FARMERS S
MARS HILL BOOK STORE	3605 BIBLE SCHOOL SUPPLIES (3-14)	197.44		
RUTH E. HAZELWOOD	3606 4 SETS OF "THE CHALLENGE OF BEING A WIFE" (3-14)	20.60		
GARDEN CITY CHURCH OF CHRIST (REIMB.)	3607 NORM'S BLUE CROSS - BLUE SHIELD FOR JAN. THRU MARCH (3-14)	329.60		UTILITIES (4)
NORM HERRON	3614 WEEKLY SALARY (3-19)	162.00		CULLIGAN
LITHO PRINTERS	3619 MIMED PAPER (3-21)	32.50		LAGRANGE
GOSPEL VIDETTE	3620 FEBRUARY ISSUES (3-21)	9.00		RIDER'S DISP
NORM HERRON	3624 WEEKLY SALARY (3-26)	162.00		UNITED TEL LAGRANGE C
<b>MISCELLANEOUS</b>				
				NIPS CO. BIRTHDAY GIFTS
				SHULTS-LEW
				SWEETS + SI
				MISCELLANEOUS
				GILLEN RULE BO
				DEAN HOGGATT
				DEVAN HOSTETL

⊗  
MARCH 1979

3616 3620  
3617 3621  
3618

BUS MINISTRY (1a)

NORRIS TRUCK SERVICE	3608 (3-14)	REPAIR OF BUS	1.00		1	1,573.32
PEARSON'S '76"	3621 (3-21)	GAS FOR BUSES	103.27		1a	104.27
					2	280.00
					3	1,422.31
					4	551.48
					5	57.95
					6	56.11

MISSION WORK (2)

WHITES FERRY ROAD CHURCH OF CHRIST	3593 (3-6)	WORLD RADIO GOSPEL BROADCASTS	20.00			4,045.44
TWIN CITIES CHURCH OF CHRIST	3594 (3-6)	MONTHLY SUPPORT	35.00	BALANCE, FEB 28, 1979		303.01
KIRKSEY CHURCH OF CHRIST	3595 (3-6)	ALAN ADAMS MONTHLY SUPPORT	25.00	MARCH CONTRIBUTIONS		3,505.35
DEBBIE REED	3616 (3-20)	SUPPORT FOR GOING ON PROJECT ITALY WORK	50.00	SPECIAL CONTRIBUTIONS		161.00

BUYINGS & SAVINGS (3)

SCHLEMMER'S, INC.	3596 (3-6)	MISCELLANEOUS SUPPLIES	13.65	REFUND		190.12
BROTHERHOOD MUTUAL INS. CO.	3609 (3-14)	INSURANCE ON CHURCH BUILDING THRU 6-19-79	162.50			4,159.48
JOHN WORKMAN	3610 (3-14)	SNOW PLOWING 2 DAYS @ 13.50	27.00	MARCH EXPENDITURES		4,045.44
JIM OR PAT LEE	3612 (3-19)	PAYMENT ON LOAN	100.00	BALANCE, MARCH 31, 1979		114.04
FARMERS STATE BANK	3625 (3-26)	MORTGAGE PAYMENT	839.52			
FARMERS STATE BANK	3626 (3-26)	2ND-MORTGAGE PAYMENT	279.64			

UTILITIES (4)

CULLIGAN WATER CONDITIONING	3597 (3-6)	CHURCH BUILDING THRU 2-20-79	15.38			
LAGRANGE WATER & SEWAGE	3598 (3-6)	CHURCH BUILDING	13.28			
RIDER'S DISPOSAL SERVICE	3600 (3-12)	FEBRUARY SERVICE	7.00			
UNITED TELEPHONE CO.	3615 (3-19)	CHURCH PORTION	32.87			
LAGRANGE COUNTY TREASURER	3622 (3-21)	DRAINAGE ASSESSMENTS	6.12			
NIPS CO.	3627 (3-27)	GAS + ELEC 2-5 THRU 3-6-79	476.83			

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	3599 (3-6)	MONTHLY SUPPORT	50.00			
SWEETS + SUCH	3611 (3-14)	PLANT FOR MARY ANN JOHNSTON + FLOWERS FOR SENIOR CITIZENS MEETING	7.95			

MISCELLANEOUS EXPENSES (6)

GILDEN RULE BOOK STORE	3604 (3-14)	NAME TAGS + CONSTRUCTION PAPER FOR YOUTH RALLY	11.01			
DEAN HOGGATT (REIMBURSEMENT)	3613 (3-19)	POSTAGE PAID TO MAIL BULLETINS 2-15, 2-22, 3-1, + 3-8-79	22.10			
DEVON HOSTETLER (REIMBURSEMENT)	3623 (3-26)	GAS FOR BUS TRIP TO JACKSON, MICHIGAN YOUTH RALLY	23.00			

APRIL 1979

SUN. AM ATTENDANCE

3641  
3640  
3667  
BUS 1

Date	Description	Amount	Attendance	Notes
4-1-79	✓ 836.45	184		
4-8-79	✓ 848.80	233		
4-15-79	✓ 1000.10	220		
4-22-79	✓ 644.10	196		
4-29-79	✓ 844.70	196		
(4-8-79) BUS. SKATING PARTY CONTRIBUTIONS (3 MONTHS)	✓ 31.25			
(4-15-79) SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	✓ 100.00			
(4-22-79) SPECIAL CONTRIBUTION FOR TWIN CITIES CHURCH OF CHRIST	✓ 10.00			
(4-29-79) SPECIAL CONTRIBUTION TO WARD PURCHASE OF TABLE (FLOSSIE HARRIS)	✓ 40.00			
(4-29-79) SPECIAL CONTRIBUTION FOR PURCHASE OF REFRIGERATOR FROM FAYE'S PIZZA	✓ 30.00			
(4-29-79) REFUND FROM JOHN WORKMAN OF ALL CHARGES FOR SNOW PLOWING LOCAL EVANGELISM (1)	✓ 94.50			
NORM HERRON	3628 (4-2) WEEKLY SALARY	162.00 ✓		
DEAN HOGGATT (REIMBURSEMENT)	3630 (4-2) PAYMENT TO NICK YOUNG FOR CHURCH GROWTH SEMINAR	155.00 ✓		
PERSONAL EVANGELISM MAGAZINE	3632 (4-3) JAN., FEB., MARCH ISSUES	6.91 ✓		
MARS HILL BOOK STORE	3633 (4-3) BIBLE SCHOOL SUPPLIES	6.43 ✓		
W.R. THOMAS STORE	3634 (4-3) BIBLE SCHOOL SUPPLIES	9.76 ✓		
BIBLE AND SCHOOL SUPPLY	3635 (4-3) TRACTS	14.02 ✓		
CENTRAL PRINTERS + PUBLISHERS	3636 (4-3) TRACTS	9.33 ✓		
O'NEAL PUBLISHING CO.	3637 (4-3) TRACTS	19.35 ✓		
GRANNY WHITE PIKE CHURCH OF CHRIST	3638 (4-3) TRACTS	5.56 ✓		
NORM HERRON	3645 (4-9) WEEKLY SALARY	162.00 ✓		
NORM HERRON	3649 (4-16) WEEKLY SALARY	162.00 ✓		
NORM HERRON	3650 (4-16) MONTHLY UTILITY ALLOWANCE	150.00 ✓		
STOPHER PHOTO CENTER	3652 (4-16) FILM FOR SLIDES ON "KEENAGER" PROGRAM	3.22 ✓		
MICHIGAN CHRISTIAN COLLEGE	3653 (4-16) BIBLE SCHOOL SUPPLIES	33.60 ✓		
NORM HERRON	3657 (4-16) ADVANCE PAYMENT OF WEEKLY SALARY FOR 4-23-79	162.00 ✓		
NORM HERRON (REIMBURSEMENT)	3658 (4-16) 1ST QTR. 1979 SOC. SEC. TAXES	157.00 ✓	(LOWER BECAUSE OF #82 OVERPAYMENT IN 1978)	
GOSPEL VIDETTE	3660 (4-17) MARCH ISSUES	9.00 ✓		
PERRY B. COTHAM	3661 (4-17) TRACTS	15.00 ✓		
OCC BOOKSTORE	3662 (4-17) BIBLE SCHOOL SUPPLIES	35.85 ✓		
WRAY NEWKIRK	3670 (4-24) 4-22 A.M. PREACHING	30.00 ✓		
NORM HERRON	3675 (4-30) WEEKLY SALARY	162.00 ✓		

HARRI  
PEAR  
KENN.  
  
MISSION  
WHITE  
TWIN C  
KIRKSB  
TWIN C BUILDING  
WILLY  
DEAN H  
SCHLEM  
JIM O  
FARMER  
FARME  
UTILITY  
LAGRAN  
RIDER'S  
LAGRANG  
UNITED  
GULLIGA  
NIPSCA BENEFIT  
SHULTS  
SWEETS  
NORM'S  
SWEETS MISCELLAN  
NORM HER  
DEAN HOGG  
NORM HERR  
DEAN HOGG

⊗  
APRIL 1979

3641 3669  
3660 3674  
3664 3675

Account Name	Account No.	Description	Amount	Category	Balance
<u>BUS MINISTRY (1)</u>					
NORRIS TRUCK SERVICE	3663 (4-17)	REPAIR OF BUS	78.23	1	1,470.03
PEARSON'S "76"	3664 (4-17)	GAS FOR BUSES	98.29	1a	183.37
KENNEDY OIL CO.	3665 (4-17)	CASE OF GAS LINE ANTI-FREEZE	6.85	2	130.00
				3	1,340.07
				4	389.52
				5	92.35
				6	59.62
<u>MISSION WORK (2)</u>					
WHITE'S FERRY ROAD CHURCH OF CHRIST	3639 (4-3)	WORLD RADIO GOSPEL BROADCASTS	20.00		3,664.96
TWIN CITIES CHURCH OF CHRIST	3640 (4-3)	MONTHLY SUPPORT	35.00	BALANCE MARCH 31, 1979	114.04
KIRKSEY CHURCH OF CHRIST	3641 (4-3)	ALAN ADAMS MONTHLY SUPPORT	25.00	APRIL CONTRIBUTIONS	4,174.15
TWIN CITIES CHURCH OF CHRIST	3666 (4-17)	SPECIAL CONTRIBUTION TO HELP PAY BILLS FOR BUILDING PROJECT	50.00	SPECIAL CONTRIBUTIONS	211.25
<u>BUILDINGS + GROUNDS (3)</u>					
WILLY'S PLUMBING	3646 (4-9)	BACKHOE WORK	33.00	REFUND	94.50
DEAN HOGGATT (REIMBURSEMENT)	3647 (4-9)	FUTTERING MATERIALS	81.92		4,593.94
SCHLEMMER'S INC.	3654 (4-16)	DUCT TAPE + SWEEPER BELT	5.99	APRIL EXPENDITURES	3,664.96
JIM OR PAT LEE	3668 (4-23)	PAYMENT ON LOAN	100.00	BALANCE, APRIL 30, 1979	928.98
FARMERS STATE BANK	3671 (4-24)	MORTGAGE PAYMENT	839.52		
FARMERS STATE BANK	3672 (4-24)	2ND MORTGAGE PAYMENT	279.64		
<u>UTILITIES (4)</u>					
LAGRANGE COUNTY TREASURER	3642 (4-3)	DRAINAGE ASSESSMENTS	6.10		
RIDER'S DISPOSAL SERVICE	3648 (4-9)	MARCH SERVICE	7.00		
LAGRANGE WATER + SEWAGE	3655 (4-16)	CHURCH BUILDING	13.28		
UNITED TELEPHONE CO.	3659 (4-16)	CHURCH PORTION	17.03		
CULLIGAN WATER CONDITIONING	3673 (4-24)	CHURCH BUILDING THRU 4-17-79	15.38		
NIPSCO	3674 (4-24)	GAS + ELEC 3-6 THRU 4-4-79	330.73		
<u>BENEVOLENCE (5)</u>					
SHULTS-LEWIS CHILDREN'S HOME	3643 (4-3)	MONTHLY SUPPORT	50.00		
SWEETS + SUCH	3644 (4-3)	PLANTS FOR PATTY COPELAND, VEVA RUSH, + SHARON MILLS	13.50		
NORM'S FLORAL INC.	3656 (4-16)	PLANTER + FLOWERS FOR HAZEL HERRON FUNERAL	17.10		
SWEETS + SUCH	3667 (4-17)	PLANTS FOR VERONICA DAVISON + CLAYTON LANGSTON	11.75		
<u>MISCELLANEOUS EXPENSES (6)</u>					
NORM HERRON (REIMBURSEMENT)	3629 (4-2)	STAMPS FOR CHURCH USE	15.50		
DEAN HOGGATT (REIMBURSEMENT)	3631 (4-2)	ROLLS COFFEE + NAPKINS FOR CHURCH GROWTH SEMINAR	16.07		
NORM HERRON (REIMBURSEMENT)	3651 (4-16)	POSTAGE PAID TO MAIL BULLETINS 4-5-79	5.62		
DEAN HOGGATT (REIMBURSEMENT)	3669 (4-23)	POSTAGE PAID TO MAIL BULLETINS 3-15, 3-22, 3-29, + 4-12	22.43		

MAY 1979

SUN. AM  
ATTENDANCE

3685  
3688  
3703  
BUD. FY

Date	Check #	Description	Amount	Attendance	Name
5-6-79	✓		765 60	202	LAGR.
5-13-79	✓		700 20	218	PEARS
5-20-79	✓		623 80	200	NORRIS
5-27-79	✓		919 45 300 00 OS	201	KENNE.
(5-13-79) SPECIAL CONTRIBUTIONS FOR					
5	✓	PURCHASE OF TABLES (5-13-79)	80 00		
5	✓	BUS. SKATING PARTY CONTRIBUTION (5-13-79)	9 00		
5	✓	SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER) (DEPOSITED 5-17-79)	100 00		
LOCAL EVANGELISM					
4	3680	WEEKLY SALARY (5-7)	162 00		
1	3681	ADVANCE PAYMENT OF WEEKLY SALARY FOR 5-14-79 (5-7)	162 00		
1	3683	BIBLE SCHOOL SUPPLIES (5-8)	12 96		
1	3684	BIBLE SCHOOL SUPPLIES (5-8)	40 85		
1	3695	BULLETIN SUPPLIES (5-16)	31 69		
1	3696	TRACTS, SONGBOOKS, ETC. (5-16)	96 78		
1	3697	BIBLE SCHOOL SUPPLIES (5-16)	155 23		
1	3700	WEEKLY SALARY (5-21)	162 00		
1	3701	MONTHLY UTILITY ALLOWANCE (5-21)	150 00		
1	3707	WEEKLY SALARY (5-29)	162 00		
1	3709	NORM'S BLUE CROSS-BLUE SHIELD FOR APRIL THROUGH JUNE (5-29)	324 60		
1	3710	APRIL ISSUES (5-29)	9 00		

BROTHER  
MISSION  
WHITE  
TWIN  
KIRKS  
BUILDING  
ELMER  
BROTHER  
CENTR  
SCHLEI  
JIM. OI  
DEAN H  
DEAN H  
UTLIEITE  
UNITED  
RIDER  
LAGRAI  
WIPSCO  
BENEVOLE  
RICHARD  
SWEETS  
SHULTS  
SWEETS  
SWEETS  
MISCELLAN  
DEAN H

MAY 1979

3695 8/11 3709  
3688 3/05 3/10  
3703 3/06 3/11

BUS MINISTRY (12)

LAGRANGE COUNTY DODGE	3685 (5-8) TAIL PIPE FOR CHEVY BUS	55.18	1	1,469.11
PEARSON'S '76'	3678 (5-16) GAS FOR BUSES	143.54	1a	652.29
NORRIS TRUCK SERVICE	3699 (5-16) REPAIR OF BUS #1	121.98	2	80.00
KENNEDY OIL CO.	3703 (5-22) ANTI-FREEZE ETC.	26.59	3	1,793.46
BROTHERHOOD MUTUAL INS. CO.	3678 (5-1) INSURANCE ON BUSES THRU 5-14-80	305.00	4	346.52
			5	152.48
			6	26.96

MISSION WORK (2)

WHITE'S FERRY ROAD CHURCH OF CHRIST	3686 (5-8) WORLD RADIO CASSIET BROADCASTS	20.00		3,520.82
TWIN CITIES CHURCH OF CHRIST	3687 (5-8) MONTHLY SUPPORT	35.00		928.98
KIRKSEY CHURCH OF CHRIST	3688 (5-8) PLAN ADAMS MONTHLY SUPPORT	25.00		3,009.05

BUILDINGS + GROUNDS (3)

ELMER MILLER	3677 (5-1) LAWN TRACTOR REPAIR	430.21		4,127.03
				MAY EXPENDITURES
				3,520.82

CENTRAL STATES FARM SUPPLY	3689 (5-8) STONE FOR PARKING LOT	131.78		BALANCE, MAY 31, 1979
SCHLEMMER'S, INC.	3690 (5-8) MISCELLANEOUS SUPPLIES	36.76		606.21
JIM OR PAT LEE	3702 (5-21) PAYMENT ON LOAN	100.00		
DEAN HOGGATT (REIMBURSEMENT)	3704 (5-29) SHOWER FAUCET FOR PREACHER'S HOUSE	35.97		
DEAN HOGGATT (REIMBURSEMENT)	3705 (5-29) PAPER PRODUCTS FOR CHURCH BLDG	58.74		

UTILITIES (4)

UNITED TELEPHONE CO.	3682 (5-21) CHURCH PORTION	36.58		
RIDER'S DISPOSAL SERVICE	3671 (5-8) LORRA SERVICE	7.00		
LAGRANGE WATER + SEWER	3692 (5-8) CHURCH BUILDING	11.85		
NIPSCO	3708 (5-26) GAS + ELEC FOR CHURCH BUILDING	291.09		

BENEVOLENCE (5)

RICHARD HOSTETLER	3676 (5-1) FOR HOSPITAL COSTS DUE TO FRANK'S SPRAINED ANKLE	75.00		
SWEETS + SUCH	3679 (5-1) PLANTER FOR MARGARET TUTTLE	5.98		
SHULTS-LEWIS CHILDREN'S HOME	3673 (5-8) MONTHLY SUPPORT	50.00		
SWEETS + SUCH	3694 (5-8) PLANTER FOR MARIE SCHAEFER-FRANK HOSTETLER'S MOTHER	6.50		
SWEETS + SUCH	3711 (5-29) PLANT FOR MARTIN LUTHER HALL FUNERAL	15.00		

MISCELLANEOUS EXPENSES (6)

DEAN HOGGATT (REIMBURSEMENT)	3706 (5-29) POSTAGE PAID TO MAIL BULLETINS 4-9, 4-26, 5-8, 5-11 + 5-17	26.96		
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JUNE 1979

SUN. AM.  
ATTENDANCE

3716 3789  
3721 3741  
3727 3743  
BUS MIN.

6-3-79	✓	752.15
6-10-79	✓	782.25
6-17-79	✓	649.20
6-24-79	✓	1101.10 32 94 70
(6-17-79) SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	✓	100.00

201  
195  
199  
191

S.S. OI  
NORRIS  
KIRKSEY  
WHITE'S  
TWIN C/T  
MISSION U

LOCAL EVANGELISM ①

NORM HERRON	3712	WEEKLY SALARY	162.00
DON MOYER CHURCH OF CHRIST	3713	JOHN CLAYTON CLASS MATERIALS	40.00
PERSONAL EVANGELISM MAGAZINE	3716	APRIL, MAY + JUNE ISSUES	6.91
MARS HILL BOOK STORE	3717	BIBLE SCHOOL SUPPLIES	9.99
W. R. THOMAS STORE	3718	BIBLE SCHOOL SUPPLIES	5.96
NORM HERRON	3720	WEEKLY SALARY	162.00
WILLIAM C. JOHNSON, INC.	3723	STUDY MATERIALS FOR "KEENAGER" CLASS	13.79
BUSINESS SERVICE CO. OF AMERICA	3732	OFFICE SUPPLIES	38.77
NORM HERRON	3735	WEEKLY SALARY	162.00
NORM HERRON	3736	MONTHLY UTILITY ALLOWANCE	150.00
LOIS OAKLEY (REIMBURSEMENT)	3737	CONSTRUCTION PAPER	3.74
NORM HERRON	3740	WEEKLY SALARY	162.00
MICHIGAN CHRISTIAN COLLEGE	3743	BIBLE SCHOOL SUPPLIES - UBS	344.05

BUILDINGS  
FARMERS  
FARMERS  
DEAN APT  
BROTHERHOOD  
BROTHERHOOD  
BROTHERHOOD  
SCHLEMMER  
JIM OR PA  
GARY FAY UTILITIES  
LAGRANGE  
UNITED 7  
NIPSCO

BENIGNOLEN  
DEVON 4057  
SHULTS - LE  
MISCELLANEOUS  
PURITY 56  
LAGRANGE 5

⊗  
JUNE 1979

3716 3739 3744  
3741 3741 3745  
3727 3743

BUS MINISTRY (1a)					
S+S OIL CO. (PEARSON'S '76")	3739 (6-20)	GAS FOR BUSES	102.63		1 1,261.21
NORRIS TRUCK SERVICE	3744 (6-26)	REPAIRS ON BUSES	322.07		1a 424.70
					2 80.00
					3 1,643.00
					4 364.08
					5 70.00
					6 46.82
MISSION WORK (2)					
TWIN CITIES CHURCH OF CHRIST	3724 (6-1)	MONTHLY SUPPORT	35.00		3,889.81
WHITE'S FERRY ROAD CHURCH OF CHRIST	3726 (6-13)	WORLD RADIO GOSPEL BROADCASTS	20.00	BALANCE, MAY 31, 1979	606.21
KIRKSEY CHURCH OF CHRIST	3727 (6-13)	ALAN ADAMS MONTHLY SUPPORTS	25.00	JUNE CONTRIBUTIONS	3,284.70
				SPECIAL CONTRIBUTION	100.00
BUILDINGS + GROUNDS (3)					
FARMERS STATE BANK	3714 (6-6)	MORTGAGE PAYMENT	839.52		3,990.91
FARMERS STATE BANK	3715 (6-6)	2ND-MORTGAGE PAYMENT	279.64	JUNE EXPENDITURES	3,889.81
DEAN HGGATT (REIMBURSEMENT)	3722 (6-1)	FASCIA BRACKETS FOR GUTTERING ON CHURCH BUILDING	22.20	BALANCE, JUNE 30, 1979	101.10
BROTHERHOOD MUTUAL INS. CO.	3729 (6-13)	WORKMEN'S COMP 6-19-79 THRU 6-19-80	30.00		
BROTHERHOOD MUTUAL INS. CO.	3730 (6-13)	HOMEOWNER'S INSURANCE 6-19-79 THRU 6-19-80	132.00		
BROTHERHOOD MUTUAL INS. CO.	3731 (6-13)	INSURANCE ON CHURCH BUILDING THRU 9-19-79	162.50		
SCHLEMMER'S INC.	3783 (6-13)	CLEANING SUPPLIES	12.14		
JIM OR PAT. LEE	3741 (6-25)	PAYMENT ON LOAN	100.00		
GARY FAY	3742 (6-25)	PAYMENT ON REFRIGERATOR	65.00		
UTILITIES (4)					
LAGRANGE WATER + SEWAGE	3717 (6-7)	CHURCH BUILDING	13.28		
UNITED TELEPHONE CO.	3738 (6-18)	CHURCH PORTION	53.51		
NIPSCO	3745 (6-26)	GAS + ELEC 5-4 THRU 6-5-79	297.29		
BENEVOLENCE (5)					
DEVON HOSTETLER (REIMBURSEMENT)	3721 (6-1)	WEEK'S RENT FOR TOM BROCKELBY	20.00		
SHULTS-LEWIS CHILDREN'S HOME	3728 (6-13)	MONTHLY SUPPORT	50.00		
MISCELLANEOUS EXPENSES (6)					
PURITY SUPERMARKET	3725 (6-1)	FOOD FOR YOUTH BANQUET	11.70		
LAGRANGE SUPER-VALU	3734 (6-13)	GRAPE JUICE, ETC.	35.12		



244

A LOAN OF \$3000 WAS OBTAINED FROM THE GARDEN CITY CHURCH OF CHRIST. A BUS WITH A CHAIR LIFT WAS PURCHASED FOR \$2600. DEAN HOGGATT WROTE A PERSONAL CHECK FOR THAT AMOUNT (BECAUSE THE \$3000 HAD NOT YET ARRIVED),  
 JULY 1979

W  
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IS

SUN AM  
ATTENDANCE

BUS MINISTR

7-1-79	✓	734.35	196	NORRIS TR
7-8-79	✓	834.80	186	
7-15-79	✓	995.43	203	
7-22-79	✓	997.11	201	
7-29-79	✓	886.51	196	
SPECIAL CONTRIBUTION FOR BUS MINISTRY	✓	85.00	(7-29-79) SPECIAL CONTRIBUTION FOR	
SPECIAL CONTRIBUTION FOR POSTAGE FOR MAILING BULLETINS (AINLEY)	✓	5.00	REPAYMENT OF LOAN ON PARKING LOT (PALMER)	100.00
SALE OF BIBLES AT COST TO LILLIE LINCOLN	✓	20.00		MISSION WORK
SPECIAL CONTRIBUTIONS FOR PURCHASE OF BUS WITH CHAIR LIFT	✓	350.00	7-19-79 SEE NOTE ABOVE	400.00
SPECIAL CONTRIBUTION FOR PURCHASE OF REFRIGERATOR	✓	114.00		WHITE'S FE
BUS SKATING PARTY CONTRIBUTION	✓	13.75	(457.00 TOTAL)	TWIN CITY
SPECIAL CONTRIBUTIONS FOR BUS	✓	107.00	(557.00 TOTAL)	KIRKSEY C
SPECIAL CONTRIBUTIONS FOR BUS (DEPOSITED 7-20-79)	✓	100.00		BUILDINGS & GR
(7-29-79) SPECIAL CONTRIBUTIONS FOR BUS LOCAL EVANGELISM (1)	✓	150.00	(707.00 TOTAL)	ADIRONDACK
NORM HERRON	3746	WEEKLY SALARY	162.00	STAN PALM
NORM HERRON (REIMBURSEMENT)	3747	2ND QTR 1979	239.00	GARY FAY
GOLDEN RULE BOOK STORE	3748	BIBLE SCHOOL SUPPLIES	32.28	FARMERS ST
NORM HERRON	3754	WEEKLY SALARY	162.00	FARMERS ST
W.R. THOMAS STORE	3764	BIBLE SCHOOL SUPPLIES & VBS	35.23	JIM OR PA
NORM HERRON	3766	WEEKLY SALARY	162.00	
NORM HERRON	3767	MONTHLY UTILITY ALLOWANCE	150.00	UTILITIES (4)
NORM HERRON	3771	WEEKLY SALARY	162.00	GULLIGAN W
NORM HERRON	3772	WEEKLY SALARY	162.00	RIDER'S DISP
	3730	WEEKLY SALARY	162.00	LAERANGE L
				UNITED TEL
				RIDER'S DIS
				DEAN HOGGATT BENEVOLENCE (5)
				SWEETS + SU
				SHOUTS - LEW
				SWEETS + SU
				MISCELLANEOUS
				DEAN HOGGATT

WHEN THE LOAN CAME \$2600 WAS DEPOSITED DIRECTLY INTO DEAN HOGGATT'S ACCOUNT AND \$400 TO THE CHURCH ACCOUNT (ON 7-19-79). THE \$400 IS TO BE USED FOR PAINTING AND REPAIRS ON THE NEW BUS.

245

JULY 1979

Account Name	Code	Description	Amount	Category	Balance
<b>BUS MINISTRY (1)</b>					
NORRIS TRUCK SERVICE	3770 (7-2)	REPAIR OF BUS	32.53		
				1	1,266.51
				1a	32.53
				2	80.00
				3	1,483.22
				4	315.66
				5	77.30
				6	29.83
<b>MISSION WORK (2)</b>					
WHITE'S FERRY ROAD CHURCH OF CHRIST	3760 (7-10)	WORLD RADIO GOSPEL BROADCASTS	20.00		3,285.05
TWIN CITIES CHURCH OF CHRIST	3761 (7-10)	MONTHLY SUPPORT	35.00	BALANCE, JUNE 30, 1979	101.10
KIRKSEY CHURCH OF CHRIST	3762 (7-10)	ALAN ADAMS MONTHLY SUPPORT	25.00	JULY CONTRIBUTIONS	4,448.20
				SPECIAL CONTRIBUTIONS	1,024.75
<b>BUILDINGS &amp; GROUNDS (3)</b>					
ADIRONDACK DIRECT	3749 (7-2)	2 TABLES	134.25	SALE OF BOOKS	20.00
STAN PALMER (REIMBURSEMENT)	3755 (7-9)	WEED KILLER FOR CHURCH GROUNDS	11.81	LOAN	400.00
GARY FAY	3757 (7-9)	BALANCE DUE ON REFRIGERATOR	118.00		5,994.05
FARMERS STATE BANK	3758 (7-10)	MORTGAGE PAYMENT	839.52	JULY EXPENDITURES	3,285.05
FARMERS STATE BANK	3759 (7-10)	2ND MORTGAGE PAYMENT	279.64	BALANCE, JULY 31, 1979	2,709.00
JIM OR PAT LEE	3774 (7-30)	PAYMENT ON LOAN	100.00		
<b>UTILITIES (4)</b>					
CULLIGAN WATER CONDITIONING	3750 (7-2)	CHURCH BUILDING THRU 6-12-79	16.34		
RIDER'S DISPOSAL SERVICE	3751 (7-2)	RUBBISH HAULING FOR MAY	7.00		
LABRANGE WATER + SEWAGE	3752 (7-2)	CHURCH BUILDING	13.28		
UNITED TELEPHONE CO.	3768 (7-16)	CHURCH PORTION	25.15		
RIDER'S DISPOSAL SERVICE	3769 (7-16)	RUBBISH HAULING - JUNE	7.00		
DEAN HOGGATT (REIMBURSEMENT)	3773 (7-30)	PAYMENT OF NRSCO BILL	246.89		
<b>BENEVOLENCE (5)</b>					
SWEETS + SUCH	3753 (7-2)	PLANTS FOR JIM HENSON + FRAN HOS TETLER	20.85		
SHULTS-LEWIS CHILDREN'S HOME	3763 (7-10)	MONTHLY SUPPORT	50.00		
SWEETS + SUCH	3765 (7-10)	PLANTS FOR GRACE WOLF + ROY CAMPBELL	6.45		
<b>MISCELLANEOUS EXPENSES (6)</b>					
DEAN HOGGATT (REIMBURSEMENT)	3756 (7-9)	POSTAGE PAID TO MAIL BULLETINS 5-11, 5-31, 6-7, 6-14, 6-21, 6-28	29.83		

AUGUST 1979

SUN. AM  
ATTENDANCE

CHECK

DATE	CHECK #	DESCRIPTION	AMOUNT	ATTENDANCE	CHECK #
8-5-79	✓		811.35	195	BUS MI. S+S
8-12-79	✓		819.65	191	S+S C
8-19-79	✓		842.05	211	LAGRAI
8-26-79	✓		685.40	226	INDUSTI
	✓	SPECIAL CONTRIBUTION FOR BUS MINISTRY	20.00		A+K E
	✓	SPECIAL CONTRIBUTION FOR NEW BUS	20.00	(727.00 TOTAL)	
	✓	SPECIAL CONTRIBUTION FOR PURCHASE OF BOOKS FOR LADIES' CLASS	20.00		MISSION
	✓	SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	100.00		WHITE'S
	✓	SPECIAL CONTRIBUTION FOR PURCHASE OF BOOKS FOR LADIES' CLASS	20.00		TWIN CI
<u>LOCAL EVANGELISM (1)</u>					
MICHIGAN CHRISTIAN COLLEGE	3775	BIBLE SCHOOL (8-3) SUPPLIES	38.65		KIRKSEY
GEI PUBLISHING CO.	3776	BIBLE SCHOOL (8-3) SUPPLIES	71.13		BUILDING
NORM HERRON	3787	WEEKLY (8-6) SALARY	162.00		FARM BL
GARDEN CITY CHURCH OF CHRIST	3792	NORM'S BLUE CROSS-BLUESHIELD FOR JULY THRU SEPTEMBER (8-9)	324.60		FARMERS
NORM HERRON	3797	WEEKLY (8-13) SALARY	162.00		FARMERS
MICHIGAN CHRISTIAN COLLEGE	3800	BIBLE SCHOOL (8-14) SUPPLIES	44.98		D+J ELE
W.R. THOMAS STORE	3801	BIBLE SCHOOL (8-14) SUPPLIES	1.31		D+J ELBC
NORM HERRON	3804	WEEKLY (8-20) SALARY	162.00		SCHLEMME
NORM HERRON	3805	MONTHLY UTILITY (8-20) ALLOWANCE	150.00		JIM OR P.
PERSONAL EVANGELISM MAGAZINE	3808	JULY, AUG. + SEPT ISSUES (8-23)	6.91		FARMERS
NEEDHAM'S BUSINESS MACHINES	3809	BULLETIN SUPPLIES + EQUIPMENT REPAIR (8-23)	70.52		UTILITIES
BUSINESS SERVICE CO.	3810	BULLETIN (8-23) SUPPLIES	9.90		LAGRANGE
NORM HERRON	3811	WEEKLY (8-27) SALARY	162.00		RIDER'S I
CLASSIC GRAPHICS, INC.	3813	BULLETIN (8-29) SUPPLIES	86.95		CULLIGAN
					UNITED TI
					NIPSCO
					GENEVOLENCE
					SHULTS=L
					SWEETS +.
					SWEETS +S.
					MISCELLANEOU
					DEAN HOFFAT
					LAGRANGE S

CHECK # 3790 - VOID  
# 3780 - VOID

3808  
3774

AUGUST 1979

DESCRIPTION	CHECK #	DATE	AMOUNT	REMARKS	COUNT	TOTAL
<b>BUS MINISTRY (19)</b>						
S+S OIL CO.	3777	(8-3)	216.64	GAS + OIL FOR BUSES	1	1,452.95
S+S OIL CO.	3793	(8-9)	126.06	GAS FOR BUSES	1a	887.89
LAGRANGE SUPER VALU	3796	(8-9)	2.69	BUS CANDY	2	55.00
INDUSTRIAL REFINISHING	3799	(8-25)	535.00	PAINTING OF NEW BUS	3	2,809.15
A+K ENTERPRISES	3814	(8-29)	7.50	"JOY BUS" BUTTONS	4	312.16
					5	85.28
					6	59.50
<b>MISSION WORK (2)</b>						
WHITE'S FERRY ROAD CHURCH OF CHRIST	3778	(8-3)	20.00	WORLD RADIO GOSPEL BROADCASTS		5,671.93
TWIN CITIES CHURCH OF CHRIST	3779	(8-3)	35.00	MONTHLY SUPPORT		2,709.00
KIRKSEY CHURCH OF CHRIST	3780	(8-3)	25.00	ALAN ADAMS MONTHLY SUPPORT		3,159.45
				BALANCE, JULY 31, 1979		2,709.00
				AUGUST CONTRIBUTIONS		3,159.45
				SPECIAL CONTRIBUTIONS		180.00
				AUGUST EXPENDITURES		5,671.93
				BALANCE, AUG. 31, 1979		376.52
<b>BUILDINGS + GROUNDS (3)</b>						
FARM BUREAU CO-OP	3781	(8-3)	10.10	100 LBS. OF FERTILIZER		6,048.45
FARMERS STATE BANK	3782	(8-3)	839.52	MORTGAGE PAYMENT		5,671.93
FARMERS STATE BANK	3783	(8-3)	279.64	2ND-MORTGAGE PAYMENT		376.52
D+J ELECTRIC CO.	3788	(8-6)	172.27	BAPTISTRY WORK		
D+J ELECTRIC CO.	3791	(8-8)	264.00	REFRIGERATION COMPRESSOR		
SCHLEMMER'S INC.	3794	(8-9)	24.46	MISCELLANEOUS SUPPLIES		
JIM OR PAT LEE	3807	(8-20)	100.00	PAYMENT ON LOAN		
FARMERS STATE BANK	3815	(8-29)	839.52	MORTGAGE PAYMENT		
FARMERS STATE BANK	3816	(8-29)	279.64	2ND-MORTGAGE PAYMENT		
<b>UTILITIES (4)</b>						
LAGRANGE WATER + SEWAGE	3784	(8-3)	31.64	CHURCH BUILDING		
RIDER'S DISPOSAL SERVICE	3798	(8-13)	7.00	RUBBISH HAULING FOR JULY		
CULLIGAN WATER CONDITIONING	3802	(8-14)	16.34	CHURCH BUILDING THRU 8-7-79		
UNITED TELEPHONE CO.	3806	(8-20)	46.84	CHURCH PORTION		
NIPSCO	3812	(8-27)	220.34	GAS + ELEC 7-5 TO 8-3-79		
<b>BENEVOLENCE (5)</b>						
SHULTS - LEWIS CHILDREN'S HOME	3785	(8-3)	50.00	MONTHLY SUPPORT		
SWEETS + SUCH	3786	(8-3)	6.00	PLANT FOR MARY HART		
SWEETS + SUCH	3803	(8-14)	29.28	FLOWERS FOR TERRY COURTNEY FUNERAL. BLANNY HALL + BONNIE LUNG		
<b>MISCELLANEOUS EXPENSES (6)</b>						
DEAN HOBGATT (REIMBURSEMENT)	3789	(8-6)	23.57	POSTAGE PAID TO MAIL BULLETINS 7-5, 7-11, 7-19 + 7-26		
LAGRANGE SUPER VALU	3795	(8-9)	35.93	FOOD FOR VBS		

9-30-79 (3 DEPOSITS MADE 10-1-79) SEPTEMBER 1979

SUN. AM  
ATTENDANCE

DATE	DESCRIPTION	AMOUNT	ATTENDANCE	REMARKS
9-2-79	✓ 763.30	182	NORM	
9-9-79	✓ 746.50	199	DEAN	
9-16-79	✓ 900.00	209	DEAN	
9-23-79	✓ 758.00	216	S + S	
9-30-79	✓ 880.35 4048.15	217	KENN.	
SALE OF EXCESS ROOFING STAPLES				
TO MEMBER AT COST ✓ 2.78				
SPECIAL CONTRIBUTIONS FOR NEW BUS ✓ 27.50 (754.50 TOTAL)				
SPECIAL CONTRIBUTION FOR REPAYMENT				
OF LOAN ON PARKING LOT (PALMER) ✓ 100.00				
SPECIAL CONTRIBUTION FOR NEW BUS ✓ 13.00 (767.50 TOTAL)				
SPECIAL CONTRIBUTIONS FOR JIM				
KEELER FAMILY IN MEMORY OF HELEN KEELER ✓ 30.00				
<u>LOCAL EVANGELISM ①</u>				
NORM HERRON	3817 WEEKLY SALARY (9-11)	162.00	DEAN	
NORM HERRON	3824 WEEKLY SALARY (9-11)	162.00	NORM H.	
NORM HERRON	3827 WEEKLY SALARY (9-17)	162.00	NORM H.	
NORM HERRON	3828 MONTHLY UTILITY ALLOWANCE (9-17)	150.00	NORM H.	
NORM HERRON (REIMBURSEMENT)	3829 3 RD QTR. 1979 SOC. SEC. TAXES (9-17)	239.00	BROTHER	
CLASSIC GRAPHICS, INC.	3834 BULLETIN SUPPLIES (9-19)	81.25	SCHLE	
W.R. THOMAS STORE	3835 BIBLE SCHOOL SUPPLIES (9-19)	9.80	LAGRAN	
MARS HILL BOOK STORE	3836 BIBLE SCHOOL SUPPLIES (9-19)	204.78	JIM OF UTILITY	
GOLDEN RULE BOOK STORE	3837 BIBLE SCHOOL SUPPLIES (9-19)	17.44	UNITEL	
GOSPEL ADVOCATE	3838 BIBLE SCHOOL SUPPLIES (9-19)	37.04	LAGRAN	
TARGET SPECIALTY SALES	3839 NAME BADGES (9-19)	4.75	RIDER'S	
NORM HERRON	3848 WEEKLY SALARY (9-24)	162.00	NIPCCI	
NEEDHAM'S BUSINESS MACHINES	3854 STENCILS (9-24)	7.74		
BENEVA				
SHULTS				
SWEET				
MISCELL				
DEAN H.				

SEPTEMBER 1979

9M  
DANCE  
9835  
3841  
3842

BUS MINISTRY (1a)

NORM HERRON (REIMBURSEMENT)	3819 (9-4)	SAFETY INSPECTION ON 1971 FORD BUS	8.52		1	1,399.80
DEAN HOGGATT (REIMBURSEMENT)	3820 (9-4)	BUS TICKET TO PICK UP 1971 FORD BUS	28.55		1a	240.60
DEAN HOGGATT (REIMBURSEMENT)	3821 (9-4)	GAS TO BRING BACK 1971 FORD BUS	31.29		2	255.00
S+S OIL CO.	3840 (9-19)	GAS FOR BUSES	154.66		3	1,214.10
KENNEDY OIL CO.	3852 (9-24)	CASE OF OIL	17.58		4	410.84
					5	69.45
					6	32.79

MISSION WORK (2)

CRAIG HOSTETLER	3831 (9-17)	SUPPORT FOR AUGUST + SEPT	50.00			3,622.58
DICK HOSTETLER	3833 (9-19)	SPECIAL SUPPORT FOR LOCAL WORK DURING VACATION	150.00	BALANCE, AUG. 31, 1979		376.52
TWIN CITIES CHURCH OF CHRIST	3841 (9-19)	MONTHLY SUPPORT	35.00	SEPT. CONTRIBUTIONS		4,048.15
WHITE'S FERRY ROAD CHURCH OF CHRIST	3842 (9-19)	WORLD RADIO GOSPEL BROADCASTS	20.00	SPECIAL CONTRIBUTIONS		170.50

BUILDINGS & GROUNDS (3)

D+J ELECTRIC	3818 (9-4)	AIR CONDITIONING REPAIR	316.09	SALE OF ROOFING STAPLES		2.78
DEAN HOGGATT (REIMBURSEMENT)	3822 (9-4)	SHINGLES + NAILS FOR PREACHER'S HOUSE	527.38			4,527.95
NORM HERRON (REIMBURSEMENT)	3825 (9-11)	PAYMENT FOR MOWER REPAIR	25.99	SEPT. EXPENDITURES		3,622.58
NORM HERRON (REIMBURSEMENT)	3826 (9-11)	3 LARGE PLASTIC GARBAGE CANS	16.00	BALANCE, SEPT. 30, 1979		975.37
NORM HERRON (REIMBURSEMENT)	3830 (9-17)	BELT FOR LAWN TRACTOR	12.47			
BROTHERHOOD MUTUAL INS. CO.	3843 (9-19)	INSURANCE ON CHURCH BUILDING THRU 12-19-79	162.50			
SCHLEMMER'S, INC.	3844 (9-19)	MISCELLANEOUS SUPPLIES	2.79			
LAGRANGE SUPER VALU	3845 (9-19)	CLEANING SUPPLIES	4.38			
JIM OR PAT LEE UTILITIES (H)	3849 (9-24)	PAYMENT ON LOAN	100.00	C.A. NEDELE + SONS (TOILET TISSUE + HAND TOWELS)		46.50
UNITED TELEPHONE CO.	3832 (9-17)	CHURCH PORTION	33.40			
LAGRANGE WATER + SEWAGE	3846 (9-19)	CHURCH BUILDING	13.28			
RIDER'S DISPOSAL SERVICE	3850 (9-24)	RUBBISH HAULING FOR AUGUST	7.00			
NIPSCO	3853 (9-24)	GAS + ELEC 8-3 TO 9-5-79	357.16			

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	3847 (9-19)	MONTHLY SUPPORT	50.00			
SWEETS + SUCH	3851 (9-24)	PLANTS FOR FRED OAKLEY, KATHY SOWLES + MILLARD HUGHES	19.45			

MISCELLANEOUS EXPENSES (6)

DEAN HOGGATT (REIMBURSEMENT)	3823 (9-4)	POSTAGE PAID TO MAIL BULLETINS 8-2, 8-9, 8-16, 8-23, 8-30	32.79			
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OCTOBER 1979

SUN. AM  
ATTENDANCE

2850  
2897  
2872

DATE	DESCRIPTION	AMOUNT	SUN. AM ATTENDANCE	REMARKS
10-7-79	✓ 820.10	193	BUS MINISTRY	
10-14-79	✓ 892.45	196	DEAN HOGGA	
10-21-79	✓ 625.40	183	S + S OIL	
10-28-79	✓ 783.50 3121.45	183	LAGRANGE	
SPECIAL CONTRIBUTIONS FOR JIM KEELER FAMILY IN MEMORY OF HELEN KEELER ✓ 68.00 (98.00 TOTAL)				
SALE OF 1966 DODGE BUS ✓ 300.00				
BUS SKATING PARTY CONTRIBUTIONS ✓ 15.05				MISSION WORK
SPECIAL CONTRIBUTION FOR BUS MINISTRY ✓ 10.00				WHITE'S FERR
SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER) ✓ 100.00				TWIN CITIES
SPECIAL CONTRIBUTION FOR NEW BUS ✓ 10.00 (777.50 TOTAL)				CRAIG HOST
				BUILDINGS + F
				DEAN HOGGA
LOCAL EVANGELISM ①				SCHLEMMER
NORM HERRON	3856 WEEKLY (10-1) SALARY	162.00		FARMERS STA
W. R. THOMAS STORE	3858 BIBLE SCHOOL (10-4) SUPPLIES	9.66		FARMERS STA
NORM HERRON	3865 WEEKLY (10-8) SALARY	162.00		LAGRANGE S
MARS HILL BOOK STORE	3872 BIBLE SCHOOL (10-11) SUPPLIES	6.70		CAIN LUMB.
NORM HERRON	3878 WEEKLY (10-15) SALARY	162.00		DEAN HOGGA
MICHIGAN CHRISTIAN COLLEGE	3881 BIBLE SCHOOL (10-16) SUPPLIES	55.96		JIM OR PAT
NORM HERRON	3883 WEEKLY (10-22) SALARY	162.00		D + J ELECTRIC UTILITIES
NORM HERRON	3884 MONTHLY UTILITY (10-22) ALLOWANCE	150.00		LAGRANGE W
NORM HERRON	3890 WEEKLY (10-29) SALARY	162.00		CULLIGAN
				UNITED TELE
				RIDER'S DISC
				NIPSCO
				BENEVOLENCE
				SHULTS-LEW
				NORM'S FLOK
				JAMES KEEL
				SWEETS + S
				MERILYN HERR
				MISCELLANEOUS
				NORM HERRON
				LAGRANGE PUB
				DEAN HOGGA

⊗  
OCTOBER 1979

3858  
3887  
3872

Category	Check #	Description	Amount	Balance
<b>BUS MINISTRY (1a)</b>				
DEAN HOGGATT (REIMBURSEMENT)	3867 (10-8)	TITLE TRANSFER + LICENSE PLATES FOR 1971 FORD BUS	8.25	1,032.32
S + S OIL CO.	3873 (10-11)	GAS FOR BUSES	130.30	1a 141.22
LAGRANGE SUPER-VALU	3874 (10-11)	COOKIES FOR BUS RIDERS	2.67	2 80.00
				3 1,440.32
				4 300.92
				5 167.95
				6 64.76
<b>MISSION WORK (2)</b>				
WHITE'S FERRY ROAD CHURCH OF CHRIST	3859 (10-4)	WORLD RADIO GOSPEL BROADCASTS	20.00	3,227.49
TWIN CITIES CHURCH OF CHRIST	3860 (10-4)	MONTHLY SUPPORT	35.00	BALANCE, SEPT. 30, 1979 975.37
CRAIG HOSTETLER	3868 (10-8)	MONTHLY SUPPORT	25.00	OCT. CONTRIBUTIONS 3,121.45
				SPECIAL CONTRIBUTIONS 203.05
				SALE OF BUS 300.00
<b>BUILDINGS + GROUNDS (3)</b>				
DEAN HOGGATT (REIMBURSEMENT)	3857 (10-1)	SHINGLES FOR PREACHER'S HOUSE	17.28	
SCHLEMMER'S INC.	3861 (10-4)	ROOFING STAPLES	2.50	4,599.87
FARMERS STATE BANK	3869 (10-8)	MORTGAGE PAYMENT	839.52	OCT. EXPENDITURES 3,227.49
FARMERS STATE BANK	3870 (10-8)	2ND MORTGAGE PAYMENT	279.64	BALANCE, OCT. 31, 1979 1,372.38
LAGRANGE SUPER-VALU	3875 (10-11)	CLEANING SUPPLIES	7.91	
CAIN LUMBER CO.	3876 (10-11)	ROOFING MATERIALS FOR PREACHER'S HOUSE + SHED ON CHURCH BUILDING	132.85	
DEAN HOGGATT (REIMBURSEMENT)	3879 (10-15)	ROOFING MATERIALS FOR PREACHER'S HOUSE	24.82	
JIM OR PAT LEE	3885 (10-22)	PAYMENT ON LOAN	100.00	
D+J ELECTRIC UTILITIES (4)	3886 (10-22)	REPLACEMENT OF RELIEF VALVE	35.80	
LAGRANGE WATER + SEWAGE	3862 (10-4)	CHURCH BUILDING	14.30	
CULLIGAN WATER CONDITIONING	3877 (10-11)	CHURCH BUILDING THRU 10-2-79	16.34	
UNITED TELEPHONE CO.	3880 (10-13)	CHURCH PORTION	35.60	
RIDER'S DISPOSAL SERVICE	3887 (10-22)	RUBBISH HAULING FOR SEPT.	7.00	
NIPSCO	3889 (10-23)	GAS + ELEC 9-5 TO 10-4-79	227.68	
<b>BENEVOLENCE (5)</b>				
SHULTS-LEWIS CHILDREN'S HOME	3863 (10-4)	MONTHLY SUPPORT	50.00	
NORM'S FLORAL SHOP	3864 (10-4)	FLOWERS FOR KATHY HUGHES' FATHER-DLE HOWARD	5.50	
JAMES KEELER	3871 (10-8)	FINANCIAL AID GIVEN IN MEMORY OF HELEN KEELER	100.00	
SWEETS + SUCH	3882 (10-16)	PLANT FOR CARRIE GASKILL	4.95	
MERILYN HERRON (REIMBURSEMENT)	3891 (10-29)	PLANTS FOR SHUT-INS	7.50	
<b>MISCELLANEOUS EXPENSES (6)</b>				
NORM HERRON (REIMBURSEMENT)	3866 (10-8)	STAMPS FOR CHURCH USE	15.00	
LAGRANGE PUBLISHING CO.	3888 (10-23)	ADS FOR SALE OF BUS AND TEARING DOWN BUILDING	3.69	
DEAN HOGGATT (REIMBURSEMENT)	3892 (10-29)	POSTAGE PAID TO MAIL BULLETINS 9-7, 9-13, 9-20, 9-27, 10-5, 10-12 + 10-19	46.16	



NOVEMBER 1979

SUN AM 391

ATTENDANCE

DATE	CHECK NO.	DESCRIPTION	AMOUNT	ATTENDANCE	REMARKS
11-11-79	✓		826.55		
11-14-79	✓		1111.50	184	NORRI
11-18-79	✓		851.50	196	HOSYR
11-25-79	✓		796.05	207	TEC
			3585.60	168	S+S
	✓	BUS. SKATING PARTY CONTRIBUTIONS	14.00		
	✓	SPECIAL CONTRIBUTION FOR BENEVOLENT AND TO ALMA DORRIS (PALMER)	40.00		
	✓	SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	100.00		
<b>LOCAL EVANGELISM ①</b>					
	3898	WEEKLY SALARY	162.00		
NORM HERRON	(11-5)				
	3902	BIBLES AND CONCORDANCES	45.41		
AMERICAN BIBLE SOCIETY	(11-9)				
	3903	BIBLE SCHOOL SUPPLIES	17.99		
W.R. THOMAS STORE	(11-6)				
	3904	MIMEOGRAPH PAPER	3.46		
BUSINESS SERVICE CO.	(11-6)				
	3905	BIBLE SCHOOL SUPPLIES	5.56		
MARS HILL BOOK STORE	(11-6)				
	3906	BULLETIN SUPPLIES	5.93		
NEEDHAM'S BUSINESS MACHINES	(11-6)				
	3912	WEEKLY SALARY	162.00		
NORM HERRON	(11-12)				
	3915	MONTHLY UTILITY ALLOWANCE	150.00		
NORM HERRON	(11-12)				
	3917	TRAVEL EXPENSES TO AIRPORT IN ARKANSAS	35.00		
KEITH HAMMOND	(11-12)				
	3918	KEITH HAMMOND FLIGHT FROM ARKANSAS TO INDIANA	296.00		
ROGERS INTERNATIONAL TRAVEL	(11-12)				
	3920	MEETING WITH KEITH HAMMOND	350.00		
"THREE UNUSUAL DAYS" FUND	(11-12)				
	3922	WEEKLY SALARY	162.00		
NORM HERRON	(11-19)				
	3924	OCTOBER ISSUES OF GOSPEL VIDETTE	9.00		
VIDETTE PUBLICATIONS	(11-19)				
	3925	BIBLE SCHOOL SUPPLIES	6.05		
MICHIGAN CHRISTIAN COLLEGE	(11-19)				
	3930	NORM'S BLUE CROSS BLUE SHIELD FOR OCT. THRU DEC.	324.60		
GARDEN CITY CHURCH OF CHRIST (REIMBURSEMENT)	(11-19)				
	3931	WEEKLY SALARY	162.00		
NORM HERRON	(11-26)				

BUS I  
NORRI  
HOSYR  
TEC  
S+S  
MISSIO  
WHIT  
TWIN  
CRAIG  
BULDIA  
FARM  
FARME  
SCHLE  
D+J  
LAGRA.  
LIN VIL  
JIM OI  
UTILITY  
LAGRA  
RIDER'S  
UNITED  
NIPSCO  
BENEVOLE  
SHULTS  
NORM'S  
SWEETS  
ALMA DO  
MISCELLANI  
LAGRANG



AM  
ENDANCE

3919-VOID <sup>3925</sup>  
<sup>3930</sup>  
<sup>3935</sup>

NOVEMBER 1979

BUS MINISTRY (10)

4	NORRIS TRUCK SERVICE	3907 (11-6) REPAIR OF CHEVY BUS	179.00	1	1,897.00
6	HOSTETLER TIRE + AUTO SALES	3908 (11-6) REPAIR OF BUS TIRE	7.00	1a	375.96
7	TEC COACH	3916 (11-12) FLASHER LIGHTS FOR BUS	19.46	2	80.00
8	S&S OIL CO.	3923 (11-19) GAS FOR BUSES	170.50	3	1,455.78
				4	368.06
				5	103.50
				6	22.82

MISSION WORK (2)

	WHITE'S FERRY ROAD CHURCH OF CHRIST	3893 (11-1) WORLD RADIO GOSPEL BROADCASTS	20.00		4,303.12
	TWIN CITIES CHURCH OF CHRIST	3894 (11-1) MONTHLY SUPPORT	35.00		1,372.38
	CRAIG HOSTETLER	3899 (11-5) MONTHLY SUPPORT	25.00		3,585.60

SPECIAL CONTRIBUTIONS 154.00

BUILDINGS + GROUNDS (3)

	FARMERS STATE BANK	3900 (11-5) MORTGAGE PAYMENT	839.52		5,111.98
	FARMERS STATE BANK	3901 (11-5) 2ND-MORTGAGE PAYMENT	279.64	NOV. EXPENDITURES	4,303.12
	SCHLEMMER'S, INC.	3909 (11-6) 2 KEYS + KEY RINGS	1.62	BALANCE, NOV. 30, 1979	808.86
	D+J ELECTRIC CO.	3913 (11-12) INSTALLATION OF SECURITY LIGHT FIXTURE + REPLACEMENT BULBS	143.85		
	LAGRANGE CO. FARM BUREAU	3926 (11-19) BELT FOR LAWN TRACTOR	3.65		
	LINVILLE RITCHIE	3927 (11-19) LANDSCAPING WORK	87.50		
	JIM OR PAT LEE	3932 (11-26) PAYMENT ON LOAN	100.00		

UTILITIES (4)

	LAGRANGE WATER + SEWAGE	3895 (11-1) CHURCH BUILDING	36.64		
	RIDER'S DISPOSAL SERVICE	3914 (11-12) RUBBISH HAULING FOR OCTOBER	7.00		
	UNITED TELEPHONE CO.	3928 (11-19) CHURCH PORTION	16.00		
	NIPSCO	3929 (11-19) GAS + ELECTRIC 10-4 TO 11-5-79	308.42		

BENEVOLENCE (5)

	SHULTS - LEWIS CHILDREN'S HOME	3896 (11-1) MONTHLY SUPPORT	50.00		
	NORM'S FLORAL SHOP	3897 (11-1) PLANT FOR HELEN KEELER FUNERAL	7.00		
	SWEETS + SUCH	3911 (11-6) PLANT FOR OLIVE LANGSTON	6.50		
	ALMA DORRIS	3921 (11-12) FINANCIAL AID	40.00		

MISCELLANEOUS EXPENSES (6)

	LAGRANGE SUPER VALU	3910 (11-6) GRAPE JUICE	22.82		
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DATE	CHECK NO.	DESCRIPTION	AMOUNT	ATTENDANCE	REMARKS
12-2-79	✓		885.40	183	BUS MINS
12-9-79	✓		1133.45	201	S.S. OIL
12-16-79	✓		765.30	171	BROTHERHOOD
12-23-79	✓		1249.45	197	NORRIS T.
12-30-79	✓		889.15	206	
	✓	BUS SKATING PARTY CONTRIBUTIONS	11.90		
	✓	SALE OF CONCORDANCES TO MEMBERS AT COST	11.25		
					MISSION W
					CRAIG HO
					WHITE'S J
					TWIN CI
					CHURCH OF BUILDINGS
					FARMERS
LOCAL EVANGELISM ①	3933	WEEKLY			FARMERS
NORM HERRON	(12-3)	SALARY	162.00		FARMERS
PERSONAL EVANGELISM MAGAZINE	3937	OCT, NOV, & DEC. ISSUES	6.91		WILLY'S
GOLDEN RULE BOOK STORE	3938	BIBLE SCHOOL SUPPLIES	9.85		SCHLEMMER
W.R. THOMAS STORE	3939	BIBLE SCHOOL SUPPLIES	14.91		BROTHERHOOD
NEEDHAM'S BUSINESS MACHINES	3940	BULLETIN SUPPLIES - STENCILS	18.86		TIMOR P.
NORM HERRON	3946	WEEKLY			D.J. ELEC
NORM HERRON	(12-10)	SALARY	162.00		DEAN HOGGA
NORM HERRON	3947	MONTHLY UTILITY ALLOWANCE	150.00		FARMERS
QUILL CORPORATION	3949	BULLETIN SUPPLIES	64.91		UTILITIES
EDDIE MCGUIGGAN	3951	1/2 PAYMENT FOR TEACHING DANIEL CLASS	100.00		CULLIGAN
NORM HERRON	(12-10)	WEEKLY SALARY	162.00		LAGRANGE
POSTMASTER	3955	1980 BULK MAILING FEE	40.00		RIDER'S
MICHIGAN CHRISTIAN COLLEGE	3965	BIBLE SCHOOL SUPPLIES	11.85		UNITED T.
MARS HILL BOOK STORE	3966	BIBLE SCHOOL SUPPLIES	242.40		NIPSCO
NORM HERRON	3967	WEEKLY SALARY	162.00		BENEVOLENC
NORM HERRON	(12-24)	WEEKLY SALARY	162.00		SHULTS-G
	3970	WEEKLY SALARY			NORM'S F.
	(12-30)	WEEKLY SALARY			MISCELLANEO
					DEAN HOGGA
					DEAN HOGGA
					PAUL & GENE

3958 - VOID

DECEMBER 1979

ICE

BUS MINISTRY (19)

S+S OIL CO.	3953 (12-13)	GAS FOR BUSES	145.16		1	1,469.69
BROTHERHOOD MUTUAL INS. CO.	3956 (12-17)	INS. ON 1971 FORD BUS # 5-4-80 FROM 7-23-79	135.72		1a	478.50
NORRIS TRUCK SERVICE	3969 (12-24)	REPAIR OF BUSES	197.62		2	330.00
					3	2,741.89
					4	511.20
					5	56.50
					6	165.67

MISSION WORK (2)

CRAIG HOSTETLER	3936 (12-3)	MONTHLY SUPPORT	25.00			5,753.45
WHITE'S FERRY ROAD CHURCH OF CHRIST	3941 (12-4)	WORLD RADIO GOSPEL BROADCASTS	20.00	BALANCE, NOV. 30, 1979		808.86
TWIN CITIES CHURCH OF CHRIST	3942 (12-4)	MONTHLY SUPPORT	35.00	DEC. CONTRIBUTIONS		4,922.75
CHURCH OF CHRIST UMC JC	3952 (12-10)	CONTRIBUTION IN SUPPORT OF TEACHING EFFORTS	250.00	SPECIAL CONTRIBUTIONS		11.90

BUILDINGS + GROUNDS (3)

FARMERS STATE BANK	3934 (12-3)	MORTGAGE PAYMENT	839.52	SALE OF BOOKS		11.25
FARMERS STATE BANK	3935 (12-3)	2ND-MORTGAGE PAYMENT	279.64			5,754.76
WILLY'S PLUMBING	3948 (12-10)	NEW SEWER LINE DIGGING AND INSTALLATION	288.32	DEC. EXPENDITURES		5,753.45
SCHLEMMER'S INC.	3950 (12-10)	CARPET CLEANER RENTAL + 2 KEYS	3.04	BALANCE, DEC. 31, 1979		1.31

BROTHERHOOD MUTUAL INS. CO. PAYMENT DECLINED

BROTHERHOOD MUTUAL INS. CO.	3957 (12-17)	INS. ON BUILDING THRU 3-19-80	162.50			
JIM OR PAUL LEE	3958 (12-17)	PAYMENT ON LOAN	100.00			
D+J ELECTRIC CO.	3961 (12-17)	1/2" AUTOMATIC FILL VALVE	23.76			
DEAN HOGGATT (REIMBURSEMENT)	3963 (12-17)	PAPER HAND TOWELS	25.95			
FARMERS STATE BANK	3972 (12-31)	MORTGAGE PAYMENT	839.52	FARMERS STATE BANK (2ND-MORTGAGE PAYMENT)	3973 (12-31)	279.64

UTILITIES (4)

CULLIGAN WATER CONDITIONING	3943 (12-4)	CHURCH BUILDING THRU 11-27-79	16.34			
LAGRANGE WATER + SEWAGE	3944 (12-4)	CHURCH BUILDING	13.28			
RIDER'S DISPOSAL SERVICE	3959 (12-17)	RUBBISH HAULING FOR NOVEMBER	7.00			
UNITED TELEPHONE CO.	3960 (12-17)	CHURCH PORTION	35.59			
NIPSCO	3968 (12-24)	GAS + ELECTRIC 11-5 TO 12-6-79	438.99			

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	3945 (12-4)	MONTHLY SUPPORT	50.00			
NORM'S FLORAL SHOP	3954 (12-13)	PLANT FOR JEAN MARTIN - JIM'S MOTHER - IN SEPT.	6.50			

MISCELLANEOUS EXPENSES (6)

DEAN HOGGATT (REIMBURSEMENT)	3962 (12-17)	POSTAGE PAID TO MAIL BULLETINS 10-25, 11-1, 11-8, 11-15, 11-23, 11-29, 12-6 + 12-13	52.96			
DEAN HOGGATT (REIMBURSEMENT)	3971 (12-30)	POSTAGE PAID TO MAIL BULLETINS 12-20 + 12-27	12.71			
PAUL + GENEVA HIMES	3974 (12-31)	CONTRIBUTION FOR APPRECIATION + TRAVEL EXPENSES TO FLORIDA	100.00			

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NORM HERRON'S SALARY FOR 1980 WILL BE \$9,900 PAID AT THE RATE OF \$190 PER WEEK (\$210 FOR THE 1ST WEEK + \$190 X 51 = \$210 + 9,690 = \$9,900)

UTILITY ALLOWANCE WILL REMAIN AT \$150 PER MONTH, OR \$1,800.

\$9,900 SALARY + \$1,800 UTILITY ALLOWANCE TOTALS \$11,700.

(SEE MAY 1980)

JANUARY 1980

SUN. AM

4003

ATTENDANCE

DATE	DESCRIPTION	CHECK NO.	AMOUNT	ATTENDANCE	REMARKS
1-6-80		✓	945.30	175	DEAN HOG
1-13-80		✓	825.90	187	DEAN HOG
1-20-80		✓	956.35	247	DEAN HOG
1-27-80		✓	817.90	179	NORRIS T
	SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	✓	100.00		KENNEDY
	BUS MINISTRY - GAS FOR BUS				BOB SOW
	JOE OAKLEY (REIMBURSEMENT)			16.00	ST. G. OLLISSION
	LOCAL EVANGELISM ①				WHITE'S
	NORM HERRON	3975 (1-7) WEEKLY SALARY	210.00 (SEE ABOVE)		TWIN CI
	TARGET SPECIALTY SALES	3982 PAPER +			CRAIG H
	NORM HERRON	3993 (1-8) PAPER CLIPS	7.10		UPPER M
	NORM HERRON	3999 (1-14) WEEKLY SALARY	190.00		BUILDING
	NORM HERRON	4000 (1-21) WEEKLY SALARY	190.00		DEAN HOG
	NORM HERRON	4003 (1-27) UTILITY ALLOWANCE	150.00		SCHLEMAN
	MICHIGAN CHRISTIAN COLLEGE	4004 BIBLE SCHOOL			GLICK'S
	GARDEN CITY CHURCH OF CHRIST (REIMB.)	4006 (1-21) SUPPLIES	2.70		JIM OR F
	NORM HERRON	4004 (1-21) NORM'S BLUE CROSS - BLUE SHIELD JAN. THRU MARCH	329.60		BOALS
	NORM HERRON	4006 (1-28) WEEKLY SALARY	190.00		UTILITIES
					VARRANCE
					RIDER'S
					UNITED
					NIPSCO
					BENEVO
					SHULTS
					MISCELL
					POSTMA

⊗  
JANUARY 1980

BUS MINISTRY (12)

DEAN HOGGATT (REIMBURSEMENT)	3976 (1-7)	GAS FOR BUS	9.80		1	1,269.40
DEAN HOGGATT (REIMBURSEMENT)	3977 (1-7)	ALTERNATOR FOR BUS	35.00		19	323.33
DEAN HOGGATT (REIMBURSEMENT)	3978 (1-7)	BELT FOR BUS	1.86		2	110.00
NORRIS TRUCK SERVICE	3983 (1-8)	REPAIR OF BUS	58.05		3	762.90
KENNEDY OIL CO.	3984 (1-8)	OIL & BRAKE FLUID	19.93		4	495.98
BOB SOWLES	3995 (1-14)	PARTS + LABOR ON BUSES	54.92		5	50.00
S & S OIL CO. MISSION WORK (2)	3997 (1-14)	GAS FOR BUSES	127.77		6	15.00

WHITE'S FERRY ROAD CHURCH OF CHRIST	3985 (1-8)	WORLD RADIO GOSPEL BROADCASTS	20.00			3,026.61
TWIN CITIES CHURCH OF CHRIST	3986 (1-8)	MONTHLY SUPPORT	35.00	BALANCE, DEC. 31, 1979		1.31
CRAIG HOSTETLER	3987 (1-8)	MONTHLY SUPPORT	25.00	JAN. CONTRIBUTIONS		3,545.45
UPPER MIDWEST CAMPAIGNS - UMCJC	3988 (1-8)	MONTHLY SUPPORT	30.00	SPECIAL CONTRIBUTIONS		100.00

BUILDINGS + GROUNDS (3)

DEAN HOGGATT (REIMBURSEMENT)	3979 (1-7)	PAYMENT #1 OF 3 FOR WATER CONDITIONER	283.00	JAN. EXPENDITURES		3,646.76
DEAN HOGGATT (REIMBURSEMENT)	3980 (1-7)	PAYMENT TO GERALD MARCHAND TO CLEAN UP FORMER FAX'S PIZZA LOT + BUILDING DEBRIS	69.00	BALANCE, JAN. 31, 1980		3,026.61
DEAN HOGGATT (REIMBURSEMENT)	3981 (1-7)	EXPANSION PLUG FOR BAPTISTRY DRAIN	2.09			620.15
SCHLEMMER'S, INC.	3989 (1-8)	MISCELLANEOUS SUPPLIES	12.30			
GLICK'S TV	3990 (1-8)	AMPLIFIER TUBE + SERVICE CALL	13.51			
JIM OR PAT LEE	3994 (1-14)	PAYMENT ON LOAN	100.00			
BOALS WATER CONDITIONING	3998 (1-14)	PAYMENT #2 OF 3	283.00			

UTILITIES (4)

LAGRANGE WATER + SEWAGE	3991 (1-8)	CHURCH BUILDING	13.28			
RIDER'S DISPOSAL SERVICE	3996 (1-14)	ROBBISH HAULING IN DECEMBER	7.00			
UNITED TELEPHONE CO.	4001 (1-21)	CHURCH PORTION	16.82			
NIPSCO	4005 (1-21)	GAS + ELECTRIC 12-6 TO 1-8-80	458.88			

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	3992 (1-8)	MONTHLY SUPPORT	50.00			
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MISCELLANEOUS EXPENSES (6)

POSTMASTER	4002 (1-21)	STAMPS FOR GENERAL USE	15.00			
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FEBRUARY 1980

SUN AM  
ATTENDANCE

4024  
4044  
4049  
BUS M)

Date	Check #	Description	Amount	Attendance	Notes
2-3-80	✓		931.25	166	NORRIS
2-10-80	✓		751.40	188	AUTO
2-17-80	✓		1184.95	174	BUREAU
2-24-80	✓		746.10	180	S+S
SPECIAL CONTRIBUTION FOR PURCHASE OF KITCHEN CABINETS (HOGGATT)					
	✓		288.29		
SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)					
	✓		100.00		
SALE OF BOOKS TO MEMBERS AT COST					
	✓		11.00		MISSION
BUS SKATING PARTY CONTRIBUTION					
	✓		13.40		MISSION WORK
SPECIAL CONTRIBUTIONS FOR KIM HERRON FOR GERMANY CAMPAIGN					
	✓		30.00		COLLEGE CHURCH OF CHRIST (4050) (2-25) 50.00
- SUPPORT FOR KIM HERRON FOR GERMANY CAMPAIGN -					
LOCAL EVANGELISM ①					
NORM HERRON	4008 (2-4)	WEEKLY SALARY	190.00		JOEL TO BUILDING
NORM HERRON (REIMBURSEMENT)	4009 (2-4)	4TH QTR. 1979 SOC. SEC. TAXES	239.00		FARME
NORM HERRON	4012 (2-11)	WEEKLY SALARY	190.00		FARME
DEAN HOGGATT (REIMBURSEMENT)	4020 (2-11)	POSTAGE PAID TO MAIL BULLETINS 1-3, 1-11 + 1-17-80	19.95		JOHN
NORM HERRON (REIMBURSEMENT)	4023 (2-11)	POSTAGE PAID TO MAIL BULLETINS 1-24, 1-31 + 2-7	19.41		DEAN H
CLASSIC GRAPHICS	4025 (2-16)	BULLETINS	130.00		WICKES
LAGRANGE PUBLISHING CO.	4026 (2-16)	3000 ATTENDANCE CARDS	28.70		GLICH
MICHIGAN CHRISTIAN COLLEGE	4027 (2-16)	BIBLE SCHOOL SUPPLIES	15.79		SCHLE
NEEPHAM'S BUSINESS MACHINES	4028 (2-16)	BULLETIN SUPPLIES	37.64		JIM OI
VIVETTE PUBLICATIONS	4029 (2-16)	GOSPEL VIVETTE DEC. ISSUES	9.00		BOALS
BIBLE CORRESPONDENCE COURSE	4030 (2-16)	55 LESSONS	3.89		JOHN
NORM HERRON	4035 (2-18)	WEEKLY SALARY	190.00		DEAN UTILITY
NORM HERRON	4036 (2-18)	MONTHLY UTILITY ALLOWANCE	150.00		LAGRAI
PERSONAL EVANGELISM MAGAZINE	4042 (2-19)	JAN, FEB, MARCH ISSUES	6.91		UNITED
NORM HERRON	4046 (2-25)	WEEKLY SALARY	190.00		NIPSCG
EDDIE MCGUIGGAN	4047 (2-25)	PREACHING 2-24-80	50.00		

FEBRUARY 1980

4027 4050  
4048 4051  
4049

BUS MINISTRY (2)

NORRIS TRUCK SERVICE	4043	REPAIR OF BUSES	212.97		1	1,470.29
AUTO PARTS CO.	4044	PARTS FOR BUSES	218.85		1a	670.75
BUREAU OF MOTOR VEHICLES	4048	BUS LICENSE PLATES -4-	65.00		2	174.00
S+S OIL CO.	4049	GAS FOR BUSES	173.93		3	1,924.39
					4	623.68
					5	61.00
					6	64.00

MISSION WORK (2)

WHITE'S FERRY ROAD CHURCH OF CHRIST	4013	WORLD RADIO GOSPEL BROADCASTS	20.00			4,988.11
TWIN CITIES CHURCH OF CHRIST	4014	MONTHLY SUPPORT	35.00	BALANCE, JAN. 31, 1980		620.15
CRAIG HOSTETLER	4015	MONTHLY SUPPORT	25.00	FEB. CONTRIBUTIONS		3,613.70
UPPER MIDWEST CAMPAIGNS	4016	MONTHLY SUPPORT	30.00	SPECIAL CONTRIBUTIONS		431.69
JOELTON CHURCH OF CHRIST	4031	100 "CLEAN UP TV" BOOKLETS	14.00	SALE OF BOOKS		11.00

BUILDINGS + GROUNDS (3)

FARMERS STATE BANK	4010	MORTGAGE PAYMENT - JAN	839.52			4,676.54
FARMERS STATE BANK	4011	2ND MORTGAGE PAYMENT - JAN	279.64	FEB. EXPENDITURES		4,988.11
JOHN WORKMAN	4018	SNOW PLOWING (12-1-79)	13.50	BALANCE, FEB. 29, 1980		(311.57)
DEAN HOGGATT (REIMBURSEMENT)	4021	MOP FOR CHURCH BUILDING	10.00			
WICKES LUMBER + BUILDING SUPPLIES CTR.	4022	KITCHEN CABINETS	288.29			
GLICK'S TV	4032	MICROPHONE REPAIR + CASSETTE TAPES	48.75			
SCHLEMMER'S, INC.	4033	SWEeper REPAIR + MISC. SUPPLIES	19.69			
JIM OR PAT LEE	4037	PAYMENT ON LOAN	100.00			
BOALS WATER CONDITIONING	4038	FINAL PAYMENT	283.00			
JOHN WORKMAN	4039	SNOW PLOWING 1-23-80	13.50			
DEAN HOGGATT (REIMBURSEMENT)	4041	CASE OF PAPER TOWELS	28.50			

UTILITIES (4)

LAGRANGE WATER + SEWAGE	4017	CHURCH BUILDING	12.89			
UNITED TELEPHONE CO.	4045	CHURCH PORTION	16.32			
NIPSCO	4051	GAS + ELECTRIC 1-8 TO 2-6-80	592.47			

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	4019	MONTHLY SUPPORT	50.00			
MERYLN HERRON (REIMBURSEMENT)	4024	PLANTS AND RIBBON FOR FLOWERS	11.00			

MISCELLANEOUS EXPENSES (6)

AUDIO-VISUAL SPECIALISTS CORP.	4034	RENTAL OF CAMERA + MONITOR FOR YOUTH RALLY	50.00			
SECRETARY OF STATE	4040	FILING FEE FOR ANNUAL NOT-FOR-PROFIT CORPORATION REPORT	14.00	(84.00 EXTRA FOR ADDRESS CHANGES)		





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MARCH 1980

M  
ANCE  
4059 4087  
4072 4070  
4085 4091

BUS MINISTRY (1a)

NORRIS TRUCK SERVICE	4066 (3-12)	BUS REPAIR	9.12	1	2035.90
S+S OIL CO.	4086 (3-27)	GAS FOR BUSES	126.44	1a	135.56
				2	110.00
				3	2,110.68
				4	634.93
				5	81.14
					5,108.21

MISSION WORK (2)

TWIN CITIES CHURCH OF CHRIST	4067 (3-18)	MONTHLY SUPPORT	35.00	BALANCE, FEB. 29, 1980	(311.57)
CRAIG HOSTETLER	4068 (3-18)	MONTHLY SUPPORT	25.00	MARCH CONTRIBUTIONS	5,223.70
UPPER MIDWEST CAMPAIGNS	4069 (3-18)	MONTHLY SUPPORT	30.00	SPECIAL CONTRIBUTIONS	789.80
WHITE'S FERRY ROAD CHURCH OF CHRIST	4078 (3-18)	WORLD RADIO CABLE BROADCASTS	20.00	SALE OF BOOKS	6.00
					5,707.93

BUILDINGS + GROUNDS (3)

FARMERS STATE BANK	4054 (3-10)	MORTGAGE PAYMENT - FEB	839.52	MARCH EXPENDITURES	5,108.21
FARMERS STATE BANK	4055 (3-10)	2ND-MORTGAGE PAYMENT - FEB	279.64	BALANCE, MARCH 31, 1980	599.72
DEAN HOGGATT (REIMBURSEMENT)	4058 (3-18)	ORIGINAL VALUE FOR CHURCH REST ROOM	21.45		
BROTHERHOOD MUTUAL INS. CO.	4070 (3-18)	INS. ON BLDG THRU 6-19-80	162.50		
SCHLEMMER'S, INC.	4071 (3-18)	MISCELLANEOUS SUPPLIES	30.57		
JOHN WORKMAN	4072 (3-18)	SNOW PLOWING 2-11 + 2-16-80	27.00		
D+J ELECTRIC CO. (REIMBURSEMENT)	4084 (3-24)	STONE FOR PARKING LOT	750.00		

UTILITIES (4)

LAGRANGE WATER + SEWAGE	4073 (3-18)	CHURCH BUILDING	13.28		
RIDER'S DISPOSAL SERVICE	4074 (3-18)	RUBBISH HAULING IN JAN + FEB.	14.00		
UNITED TELEPHONE CO.	4083 (3-24)	CHURCH PORTION	52.23		
NIPSCO	4087 (3-29)	GAS + ELECTRIC 2-6 TO 3-6-80	555.42		

BENEVOLENCE (5)

LAGRANGE SUPER VALU	4075 (3-18)	FOOD FOR BENEVOLENCE	18.14		
SWEETS + SUCH	4076 (3-18)	PLANTER FOR MARJORIE HARDING	5.00		
SHULTS-LEWIS CHILDREN'S HOME	4077 (3-18)	MONTHLY SUPPORT	50.00		
MERILYN HERRON (REIMBURSEMENT)	4089 (3-31)	FLOWERS FOR SANDRA WITHAM, CHRISTINE HICKS, BETTY FIEDLER + GOLDA HART	8.00		

MISCELLANEOUS EXPENSES (6)

APRIL 1980

SUN. AM  
ATTENDANCE

9120-44  
4121-44  
4125-44  
BUS MI

4-6-80	✓	803.45	185	NORRIS
4-13-80	✓	989.45	192	S+S C
4-20-80	✓	802.90	190	BROTHER
4-27-80	✓	1026.45	211	
SPECIAL CONTRIBUTION FOR PURCHASE OF STONE FOR PARKING LOT	✓	15.00	(674.00 TOTAL)	
SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	✓	100.00		MISSION
SALE OF BOOKS TO MEMBERS AT COST	✓	30.00		WHITE'S
SALE OF BOOKS TO MEMBERS AT COST	✓	5.00		TWIN C
				CRAIG
				UPPER
LOCAL EVANGELISM ①				JOEL TOI BUILDING
NORM HERRON	4092	WEEKLY		FARMEI
	(4-7)	SALARY	190.00	FARMEI
NORM HERRON	4095	WEEKLY		JIM OR
	(4-14)	SALARY	190.00	NORM T
NORM HERRON (REIMBURSEMENT)	4097	1ST QTR. 1980		DEAN H
	(4-14)	SOC. SEC. TAXES	263.00	LAKELA
NORM HERRON (REIMBURSEMENT)	4098	POSTAGE PAID TO MAIL BULLETINS 3-27-80	7.23	SCHLE
	(4-14)			JIM OR
PERSONAL EVANGELISM MAGAZINE	4101	APRIL, MAY, JUNE ISSUES	6.91	
BUSINESS SERVICE CO.	4102	BULLETIN SUPPLIES	15.00	
MICHIGAN CHRISTIAN COLLEGE	4103	BIBLE SCHOOL SUPPLIES	29.56	
MARS HILL BOOK STORE	4104	BIBLE SCHOOL SUPPLIES	2.69	
IVAN STEWART	4105	OBS LESSONS	21.75	
W.R. THOMAS STORE	4106	BIBLE SCHOOL SUPPLIES	3.88	
NORM HERRON	4117	WEEKLY		
	(4-21)	SALARY	190.00	UTILITY
NORM HERRON	4118	MONTHLY UTILITY ALLOWANCE	150.00	LASRA
	(4-21)			RIDER'S
GOLDEN RULE BOOK STORE	4119	BIBLE SCHOOL SUPPLIES	24.48	
NORM HERRON	4123	WEEKLY		HIPSCO
	(4-28)	SALARY	190.00	
DEAN HOGGATT (REIMBURSEMENT)	4124	POSTAGE PAID TO MAIL BULLETINS 3-13, 4-3, 4-10-80	21.57	BENEVO
	(4-28)			SHULT
				SWEETS
				MISCELL

APRIL 1980

4120 4126  
4121 4127  
4125

BUS MINISTRY (1a)

NORRIS TRUCK SERVICE	4107 (4-14)	BUS REPAIRS	76.89		1	1,306.07
S+S OIL CO.	4108 (4-14)	GAS FOR BUSES	142.82		1a	698.71
BROTHERHOOD MUTUAL INS. CO.	4127 (4-28)	INS. ON BUSES TO 5-4-81	479.00		2	117.83
					3	1,381.24
					4	508.74
					5	59.75

MISSION WORK (2)

WHITE'S FERRY ROAD CHURCH OF CHRIST	4109 (4-14)	WORLD RADIO GOSPEL BROADCASTS	20.00	BALANCE, MARCH 31, 1980		599.72
TWIN CITIES CHURCH OF CHRIST	4110 (4-14)	MONTHLY SUPPORT	35.00	APRIL CONTRIBUTIONS		3,677.25
CRAIG HOSTETLER	4111 (4-14)	MONTHLY SUPPORT	25.00	SPECIAL CONTRIBUTIONS		115.00
UPPER MIDWEST CAMPAIGNS	4112 (4-14)	MONTHLY SUPPORT	30.00	SALE OF BOOKS		35.00
JOELTON CHURCH OF CHRIST BUILDINGS + FROUNDS (3)	4120 (4-22)	CLEAN UP TV FORMS, ETC.	7.83			4,371.97

FARMERS STATE BANK	4093 (4-7)	MORTGAGE PAYMENT FOR MARCH	839.52	APRIL EXPENDITURES		4,072.34
FARMERS STATE BANK	4094 (4-7)	2ND-MORTGAGE PAYMENT FOR MARCH	279.64	BALANCE, APRIL 30, 1980		299.63
JIM OR PAT LEE	4096 (4-14)	PAYMENT ON LOAN FOR MARCH	100.00			
NORM HERRON (REIMBURSEMENT)	4099 (4-14)	BLACKBOARDS	15.00			
DEAN HOGGATT (REIMBURSEMENT)	4100 (4-14)	TRIM FOR MAKING CHALKBOARD FRAMES	8.00			
LAKELAND ELECTRONIC SUPPLY	4113 (4-14)	PARTS FOR P.A. SYSTEM	8.57			
SCHLEMMER'S INC.	4114 (4-14)	MISCELLANEOUS SUPPLIES	30.51			
JIM OR PAT LEE	4125 (4-28)	PAYMENT ON LOAN	100.00			

UTILITIES (4)

LAGRANGE WATER + SEWAGE	4115 (4-14)	CHURCH BUILDING	14.30			
RIDER'S DISPOSAL SERVICE	4121 (4-22)	RUBBISH HAULING IN MARCH	7.00			
NIPSCO	4126 (4-28)	GAS + ELEC 3-6 TO 4-7-80	487.44			

BENEVOLENCE (5)

SULTS-LEWIS CHILDREN'S HOME	4116 (4-14)	MONTHLY SUPPORT	50.00			
SWEETS + SUCH	4122 (4-22)	FLOWERS FOR CARRIE BASKILL, JOHN RAY, JUDY KEELER	9.75			

MISCELLANEOUS EXPENSES (6)

264

NORM HERRON'S SALARY + UTILITY ALLOWANCE WILL BE ADJUSTED, AS OF MAY 1, 1980, TO \$185 PER WEEK SALARY (FINAL WEEK OF 1980 WILL BE \$160, AND \$175 PER MONTH UTILITY ALLOWANCE. SALARY TOTAL WILL BE \$9,700; UTILITY ALLOWANCE \$2,000. SALARY \$9,700 + UTILITY ALLOWANCE \$2,000 = \$11,700 TOTAL

MAY 1980

SUN AM ATTENDANCE

449  
457  
484  
X  
BUS P

5-4-80	✓	1050.80	200	S+S
5-11-80	✓	1035.90	187	
5-18-80	✓	785.70	211	
5-25-80	✓	944.50	187	
SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	✓	100.00		

LOCAL EVANGELISM

NORM HERRON	4128	WEEKLY SALARY	185.00	
NORM HERRON	4133	WEEKLY SALARY	185.00	
NORM HERRON	4134	MONTHLY UTILITY	175.00	
DEAN HOGGATT (REIMBURSEMENT)	4135	ALLOWANCE POSTAGE PAID TO MAIL BULLETINS 4-17 + 4-24-80	14.21	
BUSINESS SERVICE CO.	4138	BULLETIN SUPPLIES	13.95	
NORM HERRON	4147	WEEKLY SALARY	185.00	
W.R. THOMAS STORE	4149	BIBLE SCHOOL SUPPLIES	14.91	
SUNSET BOOK STORE	4150	BOOKS - "NOT UNDER BONDAGE"	42.70	
MICHIGAN CHRISTIAN COLLEGE	4151	BIBLE SCHOOL SUPPLIES	72.79	
NORM HERRON	4153	WEEKLY SALARY	185.00	
" "	4161	REPLACEMENT OF CW# 4153 - LOST AND PAYMENT STOPPED		

- MISSION
- WHITE'S
- TWIN C
- CRAIG
- UPPER
- BUILDINGS
- FARMERS
- FARMERS
- STAN PAL
- BOALS W
- C.A. NEDEL
- TIM OR F
- UTILITIES
- LAGRANGE
- LAGRANGE
- UNITED
- NIPSCO
- BREVETTING
- DEAN HOGG
- SHULTS - LI
- MISCELLANEOUS
- LAGRANGE S

⊗  
MAY 1980

449  
457  
489

\* CK#4153 - LAST AND PAYMENT STOPPED

BUS MINISTRY (1a)

S+S OIL CO.	4152 (5-21)	GAS FOR BUSES	206.30		1	1,073.56
					1a.	206.30
					2	110.00
					3	1,275.21
					4	402.47
					5	64.48
					6	16.53

MISSION WORK (2)

WHITE'S FERRY ROAD CHURCH OF CHRIST	4139 (5-12)	WORLD RADIO GOSPEL BROADCASTS	20.00			3,148.55
TWIN CITIES CHURCH OF CHRIST	4140 (5-12)	MONTHLY SUPPORT	35.00	BALANCE, APRIL 30, 1980		299.63
CRAIG HOSTETLER	4141 (5-12)	MONTHLY SUPPORT	25.00	MAY CONTRIBUTIONS		3,816.90
UPPER MIDWEST CAMPAIGNS	4142 (5-12)	MONTHLY SUPPORT	30.00	SPECIAL CONTRIBUTION		100.00
						4,216.53

BUILDINGS + GROUNDS (3)

FARMERS STATE BANK	4129 (5-5)	MORTGAGE PAYMENT FOR APRIL	839.52	MAY EXPENDITURES		3,148.55
FARMERS STATE BANK	4130 (5-5)	2ND-MORTGAGE PAYMENT FOR APRIL	279.64	BALANCE, MAY 31, 1980		1,067.98
STAN PALMER (REIMBURSEMENT)	4137 (5-12)	LAWN FERTILIZER FOR CHURCH GROUNDS	14.45			
BOALS WATER CONDITIONING	4143 (5-12)	SALT	5.10			
C.A. NEDELE + SONS	4144 (5-12)	PAPER TOWELS + CLEANSER	36.50			
JIM OR PAT LEE	4154 (5-26)	PAYMENT ON LOAN	100.00			

UTILITIES (4)

LAGRANGE WATER + SEWAGE	4131 (5-10)	CHURCH BUILDING	23.19			
LAGRANGE COUNTY TREASURER	4132 (5-10)	DRAINAGE ASSESSMENTS	33.41			
UNITED TELEPHONE CO.	4148 (5-19)	CHURCH PORTION	22.42			
NIPS CO	4155 (5-26)	GAS + ELEC 4-7 TO 5-6-80	323.45			

BENEVOLENCE (5)

DEAN HOGGATT (REIMBURSEMENT)	4136 (5-12)	FOOD FOR LINDA COMBS	14.48			
S. HULTS - LEWIS CHILDREN'S HOME	4145 (5-12)	MONTHLY SUPPORT	50.00			

MISCELLANEOUS EXPENSES (6)

LAGRANGE SUPER VALU	4146 (5-12)	GRAPE JUICE	16.53			
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JUNE 1980

SUN. AM  
ATTENDANCE

4183 4187  
4184 4189  
4185 4190

Date	Check #	Description	Amount	Sun. AM Attendance	Other
6-1-80	✓		1244.15	195	BUS MINISTRY
6-8-80	✓		843.35	202	NORRIS TR
6-15-80	✓		791.55	170	MID-AMERICA
6-22-80	✓		800.00	160	S + S OIL
6-29-80	✓		755.50	192	
<b>SPECIAL CONTRIBUTION FROM LAGRANGE COUNTY</b>					
	✓	SENIOR CITIZENS ASSOCIATION FOR USE OF BUILDING	10.00		
	✓	BUS SKATING PARTY CONTRIBUTIONS (2 MONTHS)	29.75		MISSION WORK
	✓	SPECIAL CONTRIBUTION FOR YOUTH BANQUET	5.80		MID-AMERICA
	✓	SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	100.00		WHITE'S FERR
	✓	SPECIAL CONTRIBUTION FOR BUS MINISTRY	10.00		TWIN CITIES
	✓	LOAN TO COVER INITIAL COST OF REPAIR OF COMPRESSORS DAMAGED BY LIGHTNING (INSURANCE TO REIMBURSE)	1300.00		UPPER MIDW
<b>LOCAL EVANGELISM ①</b>					
NORM HERRON	4156	WEEKLY SALARY (6-2)	185.00		RICHARD HOS BUILDINGS 40
DEAN HOGGATT (REIMBURSEMENT)	4157	POSTAGE PAID TO MAIL BULLETINS 5-2, 5-8, 5-15, 5-22-80	27.66		D + J ELEC.
NORM HERRON	4163	WEEKLY SALARY (6-9)	185.00		FARMERS S
GARDEN CITY CHURCH OF CHRIST (REIMBURSEMENT)	4165	NORM'S BLUECROSS-BLUE SHIELD FOR APRIL THRU JUNE	324.60		FARMERS S
W.R. THOMAS STORE	4166	BIBLE SCHOOL SUPPLIES (6-13)	10.03		BROTHERHOOD
BUSINESS SERVICE CO.	4167	BULLETIN SUPPLIES (6-13)	2.25		BROTHERHOOD
NORM HERRON	4174	WEEKLY SALARY (6-16)	185.00		BROTHERHOOD
NORM HERRON	4175	MONTHLY UTILITY (6-16)	175.00		LEVITZ TR
NORM HERRON	4180	WEEKLY SALARY (6-23)	185.00		JIM. OR. PA.
SUNSET BOOK STORE	4183	6 CONCORDANCES FOR GRADUATING SENIORS (6-24)	53.42		D + J ELEC.
PERSONAL EVANGELISM MAGAZINE	4184	JULY, AUGUST SEPT. ISSUES (6-24)	6.91		D + J ELECTR.
NORM HERRON	4189	WEEKLY SALARY (6-30)	185.00		UTILITIES ④
DEAN HOGGATT (REIMBURSEMENT)	4190	WORLD BIBLE SCHOOL SUPPLIES (6-30)	24.95		RIDER'S DISP
					UNITED TE
					NIPSCO
					BENEVOLENCE ①
					SHULTS - LEW
					SUGGESTIVE
					NORM HERRON ①
					NORM HERRON ④

⊗  
JUNE 1980

4183 4167 4191  
4184 4169 4192  
4186 4190 4193

Account Name	Account #	Description	Amount	Category	Balance
<b>BUS MINISTRY (1a)</b>					
NORRIS TRUCK SERVICE	4168 (6-13)	BUS PARTS	8.47	1	1,549.82
MID-AMERICA SUPPLIES	4185 (6-24)	BUS TEACHING AIDS	15.85	1a	150.62
S+S OIL CO.	4186 (6-24)	GAS FOR BUSES	126.30	2	360.00
				3	3,987.66
				4	334.81
				5	50.00
				6	15.00
<b>MISSION WORK (2)</b>					
MID-AMERICA EVANGELISM WORKSHOP	4162 (6-4)	SPECIAL CONTRIBUTION	250.00		6,447.91
WHITE'S FERRY ROAD CHURCH OF CHRIST	4169 (6-13)	WORLD RADIO GOSPEL BROADCASTS	20.00		
TWIN CITIES CHURCH OF CHRIST	4170 (6-13)	MONTHLY SUPPORT	35.00		BALANCE, MAY 31, 1980 1,067.98
UPPER MIDWEST CAMPAIGNS	4171 (6-13)	MONTHLY SUPPORT	30.00		JUNE CONTRIBUTIONS 4,434.55
RICHARD HASTETLER	4176 (6-16)	MONTHLY SUPPORT	25.00		SPECIAL CONTRIBUTIONS 155.55
<b>BUILDINGS &amp; GROUNDS (3)</b>					
D+J ELECTRIC CO.	4158 (6-2)	ELECTRICAL WORK ON P.A. SYSTEM, HEATING SYSTEM, OUTSIDE LIGHTS, & GAS PUMP.	921.28	LOAN	4,300.00
FARMERS STATE BANK	4159 (6-9)	MORTGAGE PAYMENT FOR MAY	839.52		6,958.08
FARMERS STATE BANK	4160 (6-9)	2ND MORTGAGE PAYMENT FOR MAY	279.64		
BROTHERHOOD MUTUAL INS. CO.	4177 (6-16)	INS. ON BLDG. THRU 9-19-80	162.50	JUNE EXPENDITURES	6,447.91
BROTHERHOOD MUTUAL INS. CO.	4178 (6-16)	HOMEOWNER'S INS. 6-19-80 THRU 6-19-81	144.00	BALANCE, JUNE 30, 1980	510.17
BROTHERHOOD MUTUAL INS. CO.	4179 (6-16)	WORKMEN'S COMP. 6-19-80 THRU 6-19-81	30.00		
LEVITZ TREE SERVICE	4187 (6-24)	REMOVAL OF 4 STUMPS	150.00		
JIM OR PAT LEE	4191 (6-30)	PAYMENT ON LOAN	100.00		
D+J ELECTRIC CO.	4192 (6-30)	FLUORESCENT TUBES FOR CLASSROOMS	60.72		
D+J ELECTRIC CO.	4193 (6-30)	PARTIAL PAYMENT FOR REPAIR OF COMPRESSORS DAMAGED BY LIGHTNING - INSURANCE COVERED	1300.00		
<b>UTILITIES (4)</b>					
RIDER'S DISPOSAL SERVICE	4172 (6-13)	RUBBISH HAULING IN APRIL & MAY	14.00		
UNITED TELEPHONE CO.	4182 (6-23)	CHURCH PORTION	26.56		
NIPSCO	4188 (6-24)	GAS & ELEC 5-6 TO 6-5-80	294.25		
<b>BENEVOLENCE (5)</b>					
S.HULTS-LEWIS CHILDREN'S HOME	4173 (6-13)	MONTHLY SUPPORT	50.00		
<b>MISCELLANEOUS EXPENSES (6)</b>					
NORM HERRON (REIMBURSEMENT)	4164 (6-9)	PROJECTOR RENTAL FOR SENIOR CITIZENS' MEETING	10.00		
NORM HERRON (REIMBURSEMENT)	4181 (6-23)	PROJECTOR RENTAL	5.00		



JULY 1980

SUN. AM  
ATTENDANCE

4206-U

7-6-80	✓	1032.70		196	BUS MINIS	KENNEDY
7-13-80	✓	1021.70		175	S.+S OIL	
7-20-80	✓	804.95		178	GOSPEL A	
7-27-80	✓	901.25		200		
SPECIAL CONTRIBUTIONS FOR BUS MINISTRY	✓	8.00				
SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	✓	100.00				
					MISSION WU	
					WHITE'S I	
					TWIN CI	
					UPPER MI	
					RICHARD	
<u>LOCAL EVANGELISM</u> ①						
NORM HERRON	X	4194 (7-7) WEEKLY SALARY	185.00		BUILDINGS +	
NORM HERRON	X	4198 (7-14) WEEKLY SALARY	185.00		FARMERS :	
W.R. THOMAS STORE	X	4199 (7-16) BIBLE SCHOOL SUPPLIES	43.48		FARMERS -	
WORD DIRECT MARKETING SERVICES	X	4200 (7-16) BIBLE SCHOOL SUPPLIES	65.96		W.F. LILLI	
JO DONNA TARE MINISTRY	X	4201 (7-16) 4 TAPES FROM MID-AMERICA WORKSHOP	11.00		SCA LEMME	
BUSINESS SERVICE CO.	X	4202 (7-16) BULLETIN SUPPLIES	58.05		BOALS WA:	
NORM HERRON	X	4215 (7-21) WEEKLY SALARY	185.00		JIM OR P:	
NORM HERRON	X	4216 (7-21) MONTHLY UTILITY ALLOWANCE	175.00			
NORM HERRON	X	4220 (7-28) WEEKLY SALARY	185.00			
DEAN HOGGATT (REIMBURSEMENT)	X	4221 (7-28) POSTAGE PAID TO MAIL BULLETINS 5-29, 6-5, 6-19 + 6-26	28.69		UTILITIES (	
NORM HERRON (REIMBURSEMENT)	X	4222 (7-28) POSTAGE PAID TO MAIL BULLETINS 7-3 + 7-11-80	14.12		LAGRANGE	
CLASSIC GRAPHICS, INC.	X	4224 (7-28) MEETING ADVERTISING + DIRECTORY COVERS	134.35		RIDER'S DI	
A. B. DICK PRODUCTS CO.	X	4225 (7-28) CLEANER FOR MIMEOGRAPH	6.50		UNITED TEL	
MICHIGAN CHRISTIAN COLLEGE	X	4228 (7-28) BIBLE SCHOOL SUPPLIES INCLUDING VBS	894.53		NIRSCO	
					BENEVOLENCE	
					SHULTS - LI	
					MISCELLANEO	
					DON MOYER C	
					NORM HERRON	

4206-VOID 4204 4225  
4218 4226  
4224 4227  
4228

JULY 1980

Category	Account #	Description	Amount	Notes	Balance
<b>BUS MINISTRY (19)</b>					
KENNEDY OIL CO.	X 4207 (7-16)	GREASE, OIL + FILTERS	49.15		1 2,171.68
S+S OIL CO.	4214 (7-16)	GAS FOR BUSES	299.49	(INCLUDES VBS WEEK)	1a. 351.39
GOSPEL ADVOCATE	X 4226 (7-28)	BUS TEACHING AIDS	2.75		2 110.00
					3 1,256.15
					4 331.97
					5 50.00
					6 44.86
<b>MISSION WORK (2)</b>					
WHITE'S FERRY ROAD CHURCH OF CHRIST	X 4203 (7-16)	WORLD RADIO GOSPEL BROADCASTS	20.00		4,316.05
TWIN CITIES CHURCH OF CHRIST	X 4204 (7-16)	MONTHLY SUPPORT	35.00		
UPPER MIDWEST CAMPAIGNS	X 4205 (7-16)	MONTHLY SUPPORT	30.00	BALANCE, JUNE 30, 1980	510.17
RICHARD HOSTETLER	X 4217 (7-21)	MONTHLY SUPPORT	25.00	JULY CONTRIBUTIONS	3,760.60
				SPECIAL CONTRIBUTIONS	108.00
					4,378.77
<b>BUILDINGS + GROUNDS (3)</b>					
FARMERS STATE BANK	X 4195 (7-7)	MORTGAGE PAYMENT FOR JUNE	839.52	JULY EXPENDITURES	4,316.05
FARMERS STATE BANK	X 4196 (7-7)	2ND-MORTGAGE PAYMENT FOR JUNE	279.64	BALANCE, JULY 31, 1980	62.72
W.F. LILLY + CO.	X 4208 (7-16)	TOILET PAPER + PAPER CUPS	31.30		
SCALEMME'S INC.	X 4209 (7-16)	WIRE	.59		
BOALS WATER CONDITIONING	X 4210 (7-16)	SALT	5.10		
STIM OR PAT LEE	X 4218 (7-16)	PAYMENT ON LOAN	100.00		
<b>UTILITIES (4)</b>					
LAGRANGE WATER + SEWAGE	X 4197 (7-10)	CHURCH BUILDING	15.28		
RIDER'S DISPOSAL SERVICE	X 4211 (7-16)	RUBBISH HAULING IN JUNE	7.00		
UNITED TELEPHONE CO.	X 4219 (7-21)	CHURCH PORTION	33.23		
NIPSCO	X 4227 (7-28)	GAS + ELEC 6-5 TO 7-7-80	276.46		
<b>BENEVOLENCE (5)</b>					
SHULTS-LEWIS CHILDREN'S HOME	X 4212 (7-16)	MONTHLY SUPPORT	50.00		
<b>MISCELLANEOUS EXPENSES (6)</b>					
DON MOYER CHURCH OF CHRIST	X 4213 (7-16)	CASE OF 10,000 DISPOSABLE COMMUNION CUPS	27.64		
NORM HERRON (REIMBURSEMENT)	X 4223 (7-28)	POSTAGE PAID + PURCHASE OF STAMPS	17.22		

AUGUST 1980

SUN AM  
ATTENDANCE

BUS MINIS

Date	Amount	SUN AM ATTENDANCE	BUS MINIS
8-3-80	879.50	191	
8-10-80	971.25	173	
8-17-80	803.42	185	
8-24-80	774.05	183	
8-31-80	879.95	154	
(8-16) CHARGE FOR OVERDRAFT OF ACCOUNT	(5.00)		
(8-24) SPECIAL CONTRIBUTION FOR REPAYMENT OF LOAN ON PARKING LOT (PALMER)	100.00		
<b>LOCAL EVANGELISM (D)</b>			
NORM HERRON	X 4229 (8-4) WEEKLY SALARY	185.00 ✓	
DEAN HOGGATT (REIMBURSEMENT)	X 4230 (8-4) POSTAGE PAID TO MAIL BULLETINS 7-17, 7-24 + 7-31	24.20 ✓	BUILDINGS +
DEAN HOGGATT (REIMBURSEMENT)	X 4231 (8-4) VBS SUPPLIES	5.82 ✓	SCHLEMMER
NORM HERRON	X 4240 (8-11) WEEKLY SALARY	185.00 ✓	FARMERS S
NORM HERRON	X 4243 (8-18) WEEKLY SALARY	185.00 ✓	FARMERS S1
NORM HERRON	X 4244 (8-18) MONTHLY UTILITY	175.00 ✓	JIM OR PA7
NORM HERRON (REIMBURSEMENT)	X 4246 (8-11) ALLOWANCE 2ND QTR. SOC. SEC. TAXES	311.00 ✓	
NORM HERRON	X 4247 (8-25) WEEKLY SALARY	185.00 ✓	
<b>UTILITIES (4)</b>			
RIDER'S DISP.			
LAGRANGE			
UNITED TELL			
NIPS CO			
<b>BENEVOLENCE</b>			
SHULTS-LE			
<b>MISCELLANEOUS</b>			

AUGUST 1980

BUS MINISTRY (1a)

1	1,256.02
1a	-
2	110.00
3	1,121.57
4	397.68
5	50.00
6	-

MISSION WORK (2)

RICHARD HOSTETLER	X 4232 (8-4)	MONTHLY SUPPORT	25.00
WHITE'S FERRY ROAD CHURCH OF CHRIST	X 4233 (8-4)	WORLD RADIO GOSPEL BROADCASTS	20.00
TWIN CITIES CHURCH OF CHRIST	X 4234 (8-4)	MONTHLY SUPPORT	35.00
UPPER MIDWEST CAMPAIGNS	X 4235 (8-4)	MONTHLY SUPPORT	30.00

BALANCE, JULY 31, 1980	62.72
AUGUST CONTRIBUTIONS	4311.17
SPECIAL CONTRIBUTIONS	100.00

BUILDINGS + GROUNDS (3)

SCHLEMMER'S, INC.	X 4236 (8-4)	2 KEYS + 2 FLARE NUTS	2.41
FARMERS STATE BANK	X 4241 (8-11)	MORTGAGE PAYMENT FOR JULY	839.52
FARMERS STATE BANK	X 4242 (8-11)	2ND. MORTGAGE PAYMENT FOR JULY	279.64
JIMOR PAT LEE	X 4249 (8-3)	PAYMENT ON LOAN	100.00

4473.89	
AUGUST EXPENDITURES	3040.27
BALANCE, AUG. 31, 1980	1433.62

UTILITIES (4)

RIDER'S DISPOSAL SERVICE	X 4237 (8-4)	RUBBISH HAULING IN JULY	7.00
LAGRANGE WATER + SEWAGE	X 4238 (8-4)	CHURCH BUILDING	12.28
UNITED TELEPHONE CO.	X 4245 (8-24)	CHURCH PORTION	23.16
NIPSCO	X 4248 (8-3)	GAS + ELEC 7-7 TO 8-5-80	355.24

BENEVOLENCE (5)

SHULTS-LEWIS CHILDREN'S HOME	X 4239 (8-4)	MONTHLY SUPPORT	50.00
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MISCELLANEOUS EXPENSES (6)

Sept 1, 1980 Jim Lee  
 ASSUMED TREASURERS JOB From Max Litke

SEPTEMBER 1980

SUN. AM

ATTENDANCE

9-7-80	894 26	165
9-14-80	806 46	162
9-21-80	875 86	144
9-28-80	864 36	200

+ .50 9.29.80 Deposit

Sale of 2 RR ties 6 00 ?  
 9.21 SPEC. COAT F/PARKING lot (Palmer) 100 00

LOCAL EVANGELISM ①

NORM HERRON	X 4250 (9-2) WEEKLY SALARY	185.00 ✓
NORM HERRON	X 4256 (9-8) WKLY SALARY	175.00 ✓
Bob DANKLEFSEN	X 4264 (9-8) TRACTS	4 95 ✓
WR Thomas Store	X 4267 (9-8) BIBLE School Supplies	6 34 ✓
NORM HERRON	X 4269 (9-15) WEEKLY SALARY	185.00 ✓
GARDEN City Co of Ch	X 4271 (9-15) (norm's blue cross-shield July-Aug-Sept)	348 15 ✓
NORM HERRON	X 4274 (9-22) WKLY SALARY	185.00 ✓
NORM HERRON	X 4275 (9-22) MOBILITY ALLOWANCE	175.00 ✓
NORM HERRON	X 4278 (9-29) WKLY SALARY	185.00 ✓
Goebel Music	X 4279 (9-30) PLANE Ticket	270 46 ✓
GOEBEL MUSIC	X 4280 (9-30) GOSPEL MEETING	400 00 =
DEAN HOGGART N	X 4282 (9-30) POSTAGE BY AIR MAIL AUG. SCHOOL	64 87 ✓

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SEPTEMBER 1980

BUS MINISTRY (19)

S+S OIL CO	X 4251 (9-2)	GAS FOR BUSES	139.53	1	2194.77
Kennedy Oil	X 4263 (9-E)	OIL ANTI-FREEZE	41.76	1A	181.29
				2	110.00
				3	1432.75
				4	460.84
				5	53.57
				6	10.08

4443.30

MISSION WORK (2)

White's Ferry Rd Chr of Christ	X 4260 (9-8)	World Radio Gospel Bred	20.00		
Twin Cities Ch of Christ	X 4261 (9-8)	(MONTHLY SUPPORT)	35.00		
Upper Midwest Campaign	X 4262 (9-8)	(MONTHLY SUPPORT)	30.00		
Richard Hostetter	X 4270 (9-15)	(MONTHLY SUPPORT)	25.00		
					Balance Aug 31, 1980 1433.62
					SEPTEMBER Out. 3441.44
					SPECIAL CONT 100.00
					SALE = 2 RR Ties 6.00

4981.06

537.76

Balance Aug 31, 1980  
SEPTEMBER Out.  
SPECIAL CONT  
SALE = 2 RR Ties

BUILDINGS + GROUNDS (3)

THELMA HOGFATT (REIMBURSEMENT)	X 4252 (9-2)	PAPER TOWELS	57.00		
BOB'S SMALL ENGINE + SAW REPAIR	X 4253 (9-2)	MOWER REPAIR	30.00		
SCHLEMMER'S INC.	X 4254 (9-2)	GALLON OF PAINT	9.99		
FARMERS STATE BANK	X 4257 (9-8)	MORTGAGE FOR AUG	829.52		
	X 4258 (9-8)	2 MORTGAGE FOR AUG	279.64		
FARMERS ST. BANK	X 4281 (9-25)	INTEREST ON \$300.00 LOAN	55.10		
BROTHERHOOD Mutual Ins	X 4272 (9-15)	INS ON BLDG thru 2-19-80	162.50		

UTILITIES (4)

LACRANGE WATER + SEWAGE	X 4255 (9-2)	CHURCH BUILDING	14.28		
Riders DISPOSAL	X 4265 (9-8)	TRASH	7.00		
C & R Protection	X 4266 (9-8)	FIRE EXT INSA	15.80		
IVIPS CO	X 4277 (9-22)	GAS TELE 8.5.80 - 9.5.80	387.15		
United Telephone	X 4276 (9-22)	Church (month)	36.61		

BENEVOLENCE (5)

Schultz-Lewis	X 4259 (9-8)	CHILDREN'S HOME (MONTHLY SUPPORT)	50.00		
MERLYN HERRON (Reimb)	X 4268 (9-7)	FLOWERS F/MARY AWARD	3.57		

MISCELLANEOUS EXPENSES (6)

Supra Valu	X 4273 (9-18)	meat for (meat for funeral)	10.08		
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October - 1980

Sunday AM  
ATTENDANCE

10-5-80	900 00	149
10-12-80	940 70	157
10-19-80	894 78	152
10-26-80	844 45	159

Spec Cont. Fl Parking lot (Palmer) 85.00

LOCAL EVANGELISM (D)

Norm Heron	X 4283 (WKLY SALARY)	10-6	185 00	✓
Wolcott Printing	X 4287 (FLYERS GOSPEL MTC)	10-14	23 40	✓
Classic Graphics Inc	X 4288 (ATTENDANCE CARDS LABELS - STENCILS)	10-14	26 00	✓
Lewis & Christen	X 4295 (REV. BOOK)	10-14	28 25	✓
Bob Dankloffen	X 4294 (TRACTS)	10-14	37 00	✓
LA GRANGE Motel	X 4293 (S. MUSIC GOSPEL MTC)	10-14	51 00	✓
LA GRANGE Publ	X 4304 (GOSPEL MTC Adv)	10-20	28 35	✓
W. R. Thomas	X 4305 (BIBLE SCHOOL SUPPLIES)	10-20	4 18	✓
VIDEO SERVICES	X 4306 (BOOK OF REV.)	10-20	12 25	
Golden Rule Store	X 4307 (Bible School Supplies)	10-20	16 22	✓
Norm Heron	X 4286 (WKLY SALARY)	10-13	185 00	✓
Norm Heron	X 4296 (WKLY SALARY)	10-20	185 00	✓
Norm Heron	X 4297 (UTIL ALLON)	10-20	175 00	✓
Kent Hoggatt	X 4298 (PREACHING)	10-20	30 00	✓
Mick Christian College	X 4310 (Bible Supplies)	10-20	44 26	✓
Norm Heron	X 4314 (WKLY SALARY)	10-27	185 00	✓

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October 1980

Bus Ministry (A)	4292	GASO/116 AUG-SEPT	343 92		1	1215 91
S&S Oil Co	10-14				1A	343 92
					2	110 00
					3	1241 73
					4	308 52
					5	70 01
					6	24 24
Mission Work (2)						2234 33
Whites Reen Rd C of Christ	4301	World Radio	20 00			
Upper Midwest Camp	4302	monthly support	30 00			
Twin Cities C of Christ	4303	monthly support	35 00			
Richard Hosteter	4315	monthly support	25 00			
	10-27			Bal Sept 30,80		537 76
				October Cont.		3579 93
				Spec Cont		185 00
						<u>4202 69</u>
Building-Grounds (3)						
Glick's Trl.	4291	PTS & LABOR	21 10	Bal Oct 31		868 36
Schlemmer's Truc	4308	WOODS - GARBAGE BAR	21 47			
FARMERS S BANK	4284	MORTGAGE SEPT	839 52			
" " "	4285	MORTGAGE SEPT	279 64			
Jimoe Pat Lee	4316	Paym + on loan	100 00			
	10-7					
	10-30					
Utilities (4)						
L. WATER-SEWAGE	4289	church Bldg	14 28			
Rider's DISPOSAL	4290	TRASH SEPT	7 00			
MIPS CO	4299	GAS - ELEC	262 36			
United Telephone	4312	church portion	24 88			
	10-14					
	10-14					
	10-20					
BENEVOLENCE (5)						
Flowers	4308	Flowers	12 00			
Shultz-Lewis Home	4300	Support	50 00			
Mary Ann Wade	4313	Tray favors	8 01			
	10-27					
MISCELLANEOUS (2)						
Mary Ann Wade	4313	TRAY FAVORS	8 01			
SUPER VALU	4311	GRAPE JUICE	24 24			
	10-20					



November - 1980

Sun AM  
Attendance

11-2-80	889 50	149
11-9-80	1080 00	160
11-16-80	861 42	166
11-23-80	1004 00	167
11-30-80	1625 00	174

Spec Contribution for Flossie Harris memorial 10 00

Check from Brotherhood Mutual  
To cover air cond. Burned  
out by storm & repairs #2341 91

LOCAL EVANGELISM ①

Noem Herron	X 4317 (11-3)	(Wkly Salary)	185 00 ✓
Noem Herron	X 4320 (11-3)	(320 OTE Soc Sec Tax)	215 00 ✓
Norm Herron	X 4323 (11-10)	(Wkly Salary)	185 00 ✓
Norm Herron	X 4332 (11-17)	(Wkly Salary)	185 00 ✓
Norm Herron	X 4333 (11-17)	(Utility Allow)	175 00 ✓
W. R. Thomas	X 4331 (10-10)	(Bible Supplies)	2 65 ✓
Noem Herron	X 4340 (11-24)	(Wkly CK)	185 00 ✓
Norm Herron	X 4346 (11-31)	(Wkly Salary)	185 00 ✓

November 80

3  
 19  
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Bus Ministry (10)  
 S & S Oil Co (4330) (GAS & OIL) 150 96  
 N. Harrow Reimbursed (4337) (Bible SUPPLIES) 37 15  
 M. Harrow (Reimbursed) (4344) (Bible SUPP) 7 74

Mission Week (2)  
 World Radio Beacons (4325) (MTHLY SUPP) 20 00  
 Twin Cities C of C (4324) (MTHLY SUPP) 35 00  
 Richard Hosteler (4335) (MTHLY SUPP) 25 00  
 Upper Midwest (4327) (MTHLY SUPP) 30 00

Buildings - Grounds (3)  
 Farmers State Bank (4318) (MORT OCT) 839 52  
 " " " (4319) (MORT OCT) 279 64  
 Farmers St Bank (4321) (PAY OFF 1300 LOAN) 1323 08  
 D & J ELEC (4322) (PAY ON REPAIR COND) 1000 00

Bank Oct 31, 1980 868 36  
 Nov Contri. 5459 92  
 Spec Cont 10 00  
 Ins REF 2341 91  
 Total Avail 8680 19

LEAVES  
 BAL OF 40750  
 Schlemmer's (4320) (SUPPLIES) 14 26  
 Farmers St BK (4342) (MORT NOV) 839 52  
 " " " (4343) (MORT NOV) 279 64  
 Jim OR Pat Lee (4345) (FINAL PAYMENT ON LOAN) 85 00

Bank Nov 30, 80 1890 20

Utilities (4)  
 NIPSCO (4336) (GAS - ELEC) 370 16  
 Telephone (4341) (REIMBURS M. HARROW CHURCH PORTION) 24 22  
 Riders Disposal (4337) (TRASH F/OCT) 7 00  
 Water - Sewage (4324) (OCTOBER WTR. SEW) 15 50

Benevolence (5)  
 Schultz-Lewis (4338) (MTHLY SUPP) 50 00  
 Sweet & Such (4339) (FLOWERS F. HARROW FUNERAL) 10 95  
 Margaret Sales (4339) (FUNERAL FAVOR) 28 00

MISC (6)  
 \_\_\_\_\_ 7 12

12-7-80	1165 15	164
12-14-80	953 01	153
12-21-80	951 32	168
12-28-80	676 70	173
Spec Contribution	3746.18	
For Dale Morgan	15600	

Local: Evangelism ①

Norm Herron	(4347) Postage	7 35
Norm Herron	(4348) Reimburse	
Norm Herron	(4348) Wkly Salary	185 00
Classic Graphics	(4352) Bulletin supplies	87 60
Michigan Christian	(4353) Bible Sch Suppl	229 60
Garden City CgC	(4349) Norm's Blue Grass Oct-Nov-Dec	348 15
Personal Evangelism	(4360) For Magazine	6 91
W.R. Thomas	(4362) Bible Suppl	6 88
Norm Herron	(4365) Reimburse mail Bulletin	8 23
Drew Hoggatt	(4366) Postage (E. Bulletin)	121 41
N. Herron	(4364) Wkly Sal	185 00
N. Herron	(4376) Wkly allow	175 00
N. Herron	(4377) Wkly Sal	185 00
N. Herron	(4378) Mail Bulletins	7 35
Postmaster	(4380) Bulk Mailing	40 00
N. Herron	(4382) Wkly Sal	185 00

December 1980

<u>Bus Ministry (1A)</u>					
S&S Oil	X4354 (12-8)	GAS F/BUSES	150 74		1 1778.48
Kennedy Oil	X4353 (12-8)	ANTI-FREEZE	20 88		1A 291.75
Auto Parts	X4358 (12-8)	(PARTS)	5 55		2 110.00
Norkistewick	X4356 (12-8)	SEAL	8 58		3 2327.91
Noottether TIRE	X4359 (12-8)	TIRES	106 00		4 468.26
<u>Mission Work (2)</u>					5 310.00
Mission Work	X4370 (12-20)	Monthly	20 00		6 18.24
World Radio Broadcast	X4371 (12-20)	Supply	35 00		<hr/> 5304.64
Twin Cities Cof	X4372 (12-20)		30 00	Bal Nov 30, 80	1890.20
Upper Midwest	X4373 (12-20)		25 00	Dec Contri	3746.18
Richard Hostetler	X4374 (12-20)			Spec Contri	156 00
<u>Building - Grounds (3)</u>					
Brotherhood Mutual	X4357 (12-8)	INS 010 (MAY 3-19-81)	162 50	Total Avail	5792.38
Cashway Lbr	X4351 (12-8)	Lumber ETC	76 82	+ CANCELLED CKT0 DCAU 12-08-80 #4282	64.87
Schlemmer's Inv	X4361 (12-8)	GLUE	11 95	Bal Dec 31, 80	<hr/> 5857.25
D&J Electric	X4363 (12-9)	AIR COND PARTS	500 00		452.74
Farmers St Bank	X4381 (12-22)	1st MORT F/DEC	839 52		Bal Dec 31, 80
" " "	X4385 (12-20)	2nd MORT F/DEC	279 64		552.61
Super Valu	X4373 (12-20)	Plains Supplies	5 89		
D-J Elec	X4375 (12-20)	Heater Cond PARTS	365 59		
Brotherhood Inv	X4383 (12-22)	add'l PRG. 3-19-80	86 00	Prophetic	9705.00
<u>Utilities (4)</u>					
Water & Sewage	X4357 (12-8)	WATER SEW NOV	14 28	Util Allowance	2000.00
MIPSCO	X4367 (12-20)	GAS-Elec NOV	424 72		<hr/> 91705.00
Rider's	X4368 (12-20)	(Disposal) NOV	7 00	Soc Sec Tax	1028.00
TELEPHONE	X4379 (12-22)	Church Portion	22 26	Blue Cross	1350.50
<u>Benevolence (5)</u>					
Schultz Lewis	X4369 (12-20)	month Suff	50 00		
Dale Morgan	X4384 (12-22)	FIN ASSIST	260 00		
<u>Misc (6)</u>					
Check order (800)	X	charge from Bank	1824		

# Schedule of Purchase of Buses

<u>BUS</u>	<u>Date Purchased</u>	<u>Payee</u>	<u>Check</u>	<u>Amount</u>
#1 1964 Intl	march 23, 1974	Dean Hoggatt (Reimbursement)	#1701	\$1,000.00
#2 1966 Dodge	May 11, 1975	Leonard Supply Co.	#2010	500.00
	October 7, 1975 (Sold Oct. 4, 1979)	Perry Miller (Payment of note signed for partial payment for bus)	#2173	650.72
#3 1967 Intl	October 14, 1976	Leonard Supply Co.	#2579	1,295.00
#4 (#2) 1966 Chevy	August 24, 1978	Mitchell Motor Sales, Inc.	#3348	2,400.00
#5 1971 Ford w/chain lift	July 16, 1979	Dean Hoggatt (Reimbursed by direct deposit of loan from Garden City to his account)		2,600.00