

D. E. LEDGER

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A B C D E F G H I J K L M^o N O P Q R S T U V W X Y Z

Pleasant Hill Cemetery

Aug 20 1923	received from Fitch	1.50
" " "	Debit	7.50
" " "	certificate	50.00
" " "	interest	2.50
" " "	fund balance	4.50
June 2 " "	Frank Duke	4.50
Apr 19 1924	Philip Ambrosch for lot	10.00
Sept 1925	10.00	3.58
June 3 1925	Oldm Decker	10.00
Aug 30 1928	Frank Birch close	1.00
" " "	E. A. Lambrecht "	1.00
" " "	W. C. Huff "	1.00
" " "	Edith Greck "	1.00
" " "	Ed Sprague "	1.00
" " "	Ernest Reich "	1.00
June 2 1928	Prattas Heinrichs "	1.00
Apr 25 1928	McLaren lot	11.50
June 2 1928	A. E. Jensen	1.00
July 20 1928	John Schaeffer lot	10.00
June 25 1928	Wm Keller's Debit	1.00
July 21 1928	R. Secker Debit	1.00

May 22 - 1938

Treas. Receipts

By Mrs. Stubb Cornbush

May 22 Stubb Cornbush \$1.00
 " " " " 1.00
 " " Frank Weeks 1.00
 " " Ernest Cornbush 1.00
 May 29 Daniel Hether 1.00
 June 1 Canton Truck 1.00
 " Martha Humphreys 1.00

Expens. 6.00
 Balance 1.00

Exp. disbursements

July 5 Ernest Weeks \$5.00
 morning Seminars
 Driver Co. Headers
 Printing 1.00
 \$6.00

May 21, 1939

Income Receipts

By Mrs. Gulp Hamburg

May 21	Cung Snakes (Whellets)	1	00
"	Custom Truck	1	00
"	Ernest Hamburg	1	00
"	Philp Hamburg	1	00
"	Wm. Kienner	1	00
"	Arnold Wacker	1	00
"	Mrs. F. E. Walton (2 sets)	2	00
"	Sty. Kuhl	1	00
"	Frank Eichelberger	1	00
"	Richard Wacker	1	00
July 9	Mrs. Tomachka	1	00
"	Marta Steinkeane	1	00
"	1939 Balance	1	00

Total Expenditures 14 00

1940 Balance 34 00

Expenditures

July 9	Sty. Kuhl measuring cemetery	5	00
May 15-40	Richard Kuhl mowing	5	00
	and cleaning cemetery	10	00

May 19, 1940.

Income Receipts

By Mrs Philip Hambrecht

1940	Balance	\$ 4 00
May 19	Frank Reich	2 00
"	Frank Blackharts	2 00
"	Qty Stahl	2 00
"	Frank Ueche	2 00
"	Mrs Reimer	2 00
"	Frank Eichberger	2 00
"	Maria Steinbauer	2 00
"	Philip Hambrecht	2 00
"	Ernest Hambrecht	4 00
"	Mrs Watson (2 Foto)	2 00
"	Mrs Gott Ruhlau	28 00

1941
Expenses
Balance 10 61

Expenditures

May 19	Payment on Garage	\$ 12 39
July	Subsist Stahlminning center	5 00
		17 39

Treasurer Receipts

By Mrs Philip Gambrecht

1940 Balance	10 61			
Monroe Buch	1 00			
Carl Buchheit	5 00			
William Fineman (2 tps)	2 00			
Mother's Stinkbana	1 00			
Philip J Gambrecht	1 00			
Ernest Gambrecht	1 00			
Frank Locke	1 00			
Henry Ruhl	1 00			
June 21 Community Movement	10 00			
Anton Stuck	1 00			
Frank Ruhl	1 00			
Mrs Rutha Ruhlens	1 00			
Mrs F E Walters (2 tps)	2 00			
Frank Eichelberger	1 00			
Receipts	39 61			
Open	20 00			
May 26, 1946 Balance	19 61			

Expenditures

July 6				
F E Walters			Monroe	Fabers
Philip Gambrecht				Fabers
Frank Locke				Fabers
				20 00

Receipts

May 26, 1946

Balance		19 61
Matha Steinbauer		3 00
Frank Decker		3 00
Thomas Reich		3 00
Mrs F. E. Walton	2 foto	6 00
Ernest Hambruch		3 00
Henry Kuhl		3 00
Paul Hambruch		6 00
Anton Juener	2 foto	5 00
Paul		3 00
Mrs M. J. Schaefer		6 00
		28 00
		29 61

Expenses

May 26, 1946

Mrs F. E. Walton	2 foto	4 00
Paul Byschman	measuring unit	11 00
Anton Juener	fishery cemetery	13 00
		28 00

May 29, 1949

Balance
 Ernest Fombeck
 Anton Truel
 Anton Synnes
 Frank Becker
 Ernest Fombeck
 Martha Stankovic
 Mary Walton 2 cts
 Mrs Robert Fulkow
 Henry Kull
 Bert Beale
 Leo Kincaid
 F. H. Scott
 Chas, Frank & Wm Wachholz
 Anton Arvonen
 George Egger
 Richard Becker
 P. H. Smith

29 61	Per E. Arvonen	4 00
5 00	Anton Synnes, mowing cutting	15 00
5 00	Mrs Fombeck, Stankovic & Family	55
5 00		19 55
5 00		
10 00		
5 00		
5 00		
1 00		
1 00		
1 00		
5 00		
2 00		
5 00		
2 00		
5 00		
101 61		
19 55		
Balance 82 66		

E. Arvonen

May 29, 1949

May 28, 1950

Adloner	82.06
Orlynn Doecke	5.00
Anton Sprueck	5.00
Conrad Jambeck	5.00
A. E. Hergue	5.00
Henry Buchl	5.00
Frank Wackel	5.00
Anton Sprueck 2 lbs	10.00
Frank Doecke	5.00
Anton Spremer	10.00
Emma Stenbana	5.00
Philp Jambeck	5.00
Claude Miller	5.00
W. Darling (Feld, Helman)	12.00
John Christiane Stueck	5.00
Frank Eichelberger	10.00
Kimball Bowling	2.00
<u>Expenses</u>	<u>181.06</u>
Balance	108.81

May 28, 1950

Anton Sprueck	2	minimum 1949-1950	20.00
3 ee Egan			2.25
Otto Nathan		morning in Aug	10.00
Carl Maurer		Otto Nathan level ground	17.00
Frankofake Number		Coats & Blue	33.00
			<u>72.25</u>

10-21-21
10-21-21
10-21-21

25.00
20.00

Receipts

May 29, 1960

1 and due to tip
 Moll & Steinbaum
 Frank Spang
 Helen's station
 Clara Phillips
 Ellis Keller

Balance

\$ 50.00
 75.00
 30.00
 10.00
 5.60
 5.80
 735.00
 85.60
 40.00

Expenses

May 29, 1960

May Roy expense (morning) \$25.00
 May Roy expense (5th morning) 20.00
 May Roy expense (3rd morning) 20.00
 May Roy expense (4th morning) 20.00
 73.00

Receipts

May 29, 1961

7 marks Norway
 D. E. Kusler
 Julian E. Kusler

Balance 3.29

15.00
 25.00
 10.00
 50.00

Expenses

May 29, 1961

6-22-61 May Roy expense \$45.00
 7-29-61 May Roy expense 22.00
 8-19-61 May Roy expense 20.00
 87.00

May 31, 1962

May 31, 1962

Receipts

Expenses

Maths (Lumber)	5-31-62	\$35.00	6-7-62	Jillie Sproule (Lumber)	\$35.00
Rice Fuller	6-4-62	40.00	7-9-62	Jillie Sproule (Mung)	20.00
Kenneth (Lumber)	5-27-62	10.00	7-22-62	Jillie Sproule (Rooftop)	20.00
Hobart & Co (Lumber)	5-6-62	25.00	8-3-62	Jillie Sproule (Mung)	20.00
Helen Woods	4-62	10.00			
Jillie & Sproule	4-62	17.00			
Mrs. Woods (Lumber)	2-7-62	16.00			
		<u>173.00</u>			
		85.00			
Balance		88.00			
		<u>38.00</u>			
		25.00			
		8.00			
		8.00			

5-27-63

Jillie Sproule
Mung 25.00
Rooftop 20.00

May 1 - 1965

R. D. Scott, Jr.

Expenses 1965

Pat Lee Spinner	
Insurance	100.00
Balance	101.87

Receipts

1965	
Balance Mar 28, 65	157.75

Mrs. Mowrey

40.75
13.07
163.80

1968-69 Receipts

May 31 Deposited in Canteen Bank \$468.60
 Apr 21 United Vacuum Sales 390.16
 Apr 30 " " 25.40
 776.16

Expenses
 Baltimore 407.96

May 31
 May 31
 May 31
 July 10
 Aug 13
 Oct 20
 Oct 27
 Feb 2
 May 1

Commitment in Cash \$468.60
 Bank Bk 4.00
 Willie's Expenses, Moving 25.00
 Willie's Expenses, Cells 1.40
 Entertainment 250.00
 Willie's Expenses, Moving 25.00
 Entertained Revenue 22.00
 Willie's Expenses, moving 25.00
 Willie's Expenses, moving 25.00
 Entertained Revenue 4.40
 Entertained Revenue 2.20
 Bank Bk 4.00
 Bank Bk 368.28

Expenses 1968-69

Commitment in Cash \$468.60
 Bank Bk 4.00
 Willie's Expenses, Moving 25.00
 Willie's Expenses, Cells 1.40
 Entertainment 250.00
 Willie's Expenses, Moving 25.00
 Entertained Revenue 22.00
 Willie's Expenses, moving 25.00
 Willie's Expenses, moving 25.00
 Entertained Revenue 4.40
 Entertained Revenue 2.20
 Bank Bk 4.00
 Bank Bk 368.28

1969-70 Receipts

1969-70 Expenses

July 8	Adler's Sacklin, lost purchase	50 -	May 24	Jillie Synnove, money	35 -
Aug	Balance on hand	407 94	24	W. Hill, checkbook, salary	70 -
Dec	Amikland	168 48	24	Shirley Hoffman, rent	5 -
		426 44	July 12	Jillie Synnove, money	36 48
	Expenses	471 28	end extra bill		
	Bal. May 24 1970	155 16	July 12	Internal Revenue	3 36
			Aug 2	Banking, investment	3 00
			Aug 5	Jillie Synnove, money	35 -
			Sept 16	Jillie Synnove	35 -
			Oct 7	Internal Revenue	8 64
			Nov 3	Internal Revenue	144
					479 92
				Due to Amikland	8 64
					471 28

1970-71 Receipts

1970-71 Expenses

7/20/71	Dr. Charles	155.16	May 24	Dr. Charles	5
8/1/71	W. American	18.96	7/21/71	W. American	37.50
8/1/71	W. American	47.40	8/1/71	W. American	29
8/1/71	W. American	536	8/1/71	W. American	35
8/1/71	W. American	9.45	8/1/71	W. American	6.22
8/1/71	W. American	836.34	8/1/71	W. American	35
8/1/71	W. American	76.75	8/1/71	W. American	3.36
					4
					155.27
					1.68

1971-72 Receipts

1971-72 Expenses

Balance on hand	5/23/71	76	28	May 23	Shirley Ingram Salary	5	-
United Service Glass	6/10/71	9	48		Jillie expense, printing	35	-
Skinner	6/1/71		61		Wendy Quakeley Salary fringe	20	25
Pro-Molded Sun	Accounting Lt	50	-	June	Julia expense, printing	35	-
Insurance		100	-		Int. expense	4	25
Artel. Expense		236	87	July	Julia expense, printing	35	-
		185	26	Sept	Int. expense	8	46
Balance on hand		51	61	Jan	Bank Exp	4	-
					Artel. Expense	185	26

1972-73 Receipts

1972-73 Expenses

May 38 Bal on Hand
 Apr 35 Transfer, Singapore
 Jan United Bank
 Oct United Bank
 Jan United Bank
 Apr United Bank

57161 337491

57161	May 38	Shelly, Kytman, Selang	5-
81457	38	Shelly, Kytman, Selang	35-
2304	Apr 38	Shelly, Kytman, Selang	35-
3592	38	Shelly, Kytman, Selang	30.50
3592	July 1	Shelly, Kytman, Selang	7.25
23462	July 38	Shelly, Kytman, Selang	36.50
56568	July 38	Shelly, Kytman, Selang	35-

July 39	Shelly, Kytman, Selang	35-
Oct 6	Shelly, Kytman, Selang	7.25
Jan 4	Shelly, Kytman, Selang	4.35
July	Shelly, Kytman, Selang	5-

- 226.04
 - 35 -
 191.04

1973-1974 Receipts

1973-74 Expenses

May 28	Bank on Hand	374 91
June 2	Bank on Hand	2592
Oct 4	United Bank	28 88
Feb 13	United Bank	28 88
Apr 18	United Bank	<u>20734</u>
	Bank Receipts	665 97
	Bal on Hand	459 04

May 25	Julia Expenses, Mary	35 -
30	Julia Expenses wages	10 -
30	Shirley Expenses, wages	10 -
2	Winnell Expenses, wages	20 75
July 2	Julia Expenses, Mary	35 -
July 3	Antonia's Expenses	4 10
Aug 29	Julia Expenses	35 -
Sept 9	Antonia's Expenses	8 19
Nov 25	Julia Expenses	35 -
Jan 6	Antonia's Expenses	4 59
6	Antonia's Expenses	4 10
	Bank on Hand	5 -
	Bank on Hand	<u>206 73</u>

Receipts 1974-75

Expenses 1974-75

Balance on 1/1/74	459.04	May 26	Billie's mowing	45.00
Miss Jones (Staircase denton)	5.00	26	Shirley's mowing	10.00
United Saver	28.80	26	Billie's mowing	20.50
United Saver	38.80	June 25	Billie's mowing	35.00
United Saver	34.56	July 1	Antonia's mowing	5.19
United Saver	207.43	July 2	Antonia's mowing	800.00
United Saver	763.63	Aug 31	Billie's mowing	25.00
		Oct 9	Antonia's mowing	4.10
	702.63			357.79
	301.93			4.00
Balance on 12/31/74	401.74			361.79

Receipts for 1975--76

Balance on hand
 United States
 Ret 12
 " "
 " "
 April United States
 Billings
 \$ 178.03

Expenses for 1975--76

371	95	May 24	Julie's Expenses wages	10 -
38	72	24	Smiley's Expenses wages	10 -
38	72	24	Wendell's Expenses wages	30.50
28	80	24	Dieter's Expenses morning	50 -
132	47	26	Melba's Expenses	300 -
590	82	June 10	Julie's Expenses morning	35 -
		July 25	Julie's Expenses morning	35 -
		July 2	Don't Rec	819
			Bank deposit	5.00
			Ret's Julie's Expenses morning	35 -
		Oct 11	Don't Rec	4.10
				4112.79

Receipts for 1977-78

Expenses for 1977-78

Balance on hand	213.01	May 77	Debit	Expenses	50 -
Wanted	34.51		Debit	Expenses, various	10 -
Wanted	34.56		Debit	Expenses, various	10 -
Wanted	46.07	Sept 77	Debit	Expenses, various	21.50
Wanted	115.19	June 77	Debit	Expenses, various	40 -
Wanted	230.38	July 3	Debit	Expenses, various	5.85
Wanted	473.90	Aug 5	Debit	Expenses, various	40 -
Wanted	231.71	Sept 2	Debit	Expenses, various	40 -
Wanted	242.05	Oct 8	Debit	Expenses, various	9.30
Wanted			Debit	Expenses, various	5 -
Wanted			Debit	Expenses, various	231.71

Receipts for 1978-79

Balance on hand	842	38
6/178 Stinson	12	62
6/78 Stinson (Police Agency)	487	35
6/3078 United Fund	34	56
10/1478 United Fund	34	56
10/178 State Farm	350	-
1/579 United Fund	40	32
4/1079 United Fund	115	19
1074 on hand	10	74
	242	28
	1316	91
Expenses -	767	18
Salon hand	54	9
May 4, 1979		75

Expenses for 1978-79

Doctor Expenses	morning	50
Delia Expenses	wages	10
Shirley Expenses	wages	10
Wendell	expenses	30
Edward	from (transmission)	500
Edward	Paul	5
Edward	Revenue	20
Doctor	Expenses	50
Doctor	Expenses	50
Edward	Expenses	12
Doctor	Expenses	50
Basic	Checks	326
		767

Receipts for 1980-81

Dec	in Frank	557	57
Jan	limited funds	43	19
Sept	"	43	19
Nov	"	60	47
March	limited funds	109	43
May	summers	47	50
	Hotel Receipts	861	34
		583	41

Expenses for 1980-81

May 24	Hotel expenses	55	-
	Spence hunting water	82	-
	Missy Apperson	20	72
	John's expenses	10	-
June 24	Hotel expenses	50	-
July 22	Hotel expenses	50	-
Sept	Hotel expenses	6	13
Oct 6	Hotel expenses	50	-
Oct 10	Hotel expenses	7	05
May	Bank Exp	7	-
	Hotel Expenses	277	93

Receipts for 81-82

May 32	Bal on hand	583	41
June	United States	46	07
Sept	United States	46	07
Nov	United States	46	07
May	Janitorial	47	50
	Hotel Receipts	769	13
	Bal on hand	480	50

Expenses for 81-82

May 32	City of New York	15	-
May 32	United States wages	10	-
May 32	Julius Spence wages	10	-
May 32	Willie Spence wages	21	-
May 32	Walter Spence wages	55	-
July 2	Leather Spence	50	-
Aug 7	Leather Spence	30	-
July 23	Internal Revenue	7	32
Sept 23	Leather Spence	50	-
Sept 3	Internal Revenue	13	30
	Bank Exp	7	00
	Hotel Exp	588	62

Receipts for 1982-83

May	Bell and Stewart	480.50
July 2	United States	92.14
	"	46.07
July 13	Winkler Truck Liquidator	2227.68
July 17	Winkler Truck	255
Jul	"	855
March	Sammyland	47.50
	Total Rec.	2898.99
	Sammyland	147.99
	Bank balance	150.54

Expenses for 1982-83

May 18	Dexter Ag Service morning	55
28	Levin Ag Service wages	10
28	Whitely Ag Service wages	10
28	Whitely Ag Service wages	21
June 11	Dexter Ag Service morning	50
July 15	Coner State Bank	232
July 17	Dexter Ag Service morning	50
July 20	Bank Box	7
	Dexter Ag Service morning	50
	Total Expenses	2753

Receipts for 8-3-84

May	But on hand	150.54
May	From hand	47.50
July	71	2.55
July 18	deposited from Estey's	102.75
Sept	Wanted Service	3.55
Nov	"	3.55
Sept	"	8.19
May	From hand	47.50
		364.16
		58.14
		105.16

Expenses for 8-3-84

May 25	Lester's expenses for morning	55
June 17	Shirley's expenses for morning	15
June 18	Lester's expenses for morning	50
June 18	Lester's expenses	10
June 18	Winnell's fuel for battery	22
June	Shirley's expenses	7
July 1	Lester's morning	50
Sept 1	Lester's	50
	Total Expenses	259

Receipts for 84-85

May	Bal on Hand	105 64
July	Wmille Pennell Cash	20 -
	Wmille Funds	204
July	Ant from Centfrank	114 58
Oct	Wmille Funds	204
	Intrest Amt	114 58
Jan	Wmille Funds	204
	Intrest Amt	114 58
	Wmille Funds	6 64
	"	2 04
April	Intrest Amt	69 30
		553 47
	Bal on Hand	239 48

Expenses for 84-85

May 25	Spice	1st Provision	60 -
June	Wmille	Provision	10 -
	Betty	Provision	10 -
	Wmille	Provision	20 -
	Provision	Provision	63 -
	Provision	Provision	60 -
	Provision	Provision	20 -
	Provision	Provision	60 -
	Provision	Provision	7 -
	Provision	Provision	4 -
			314 -

Receipt for 85-86

Crack on Hand	239	48
Donation from Hubert	10	-
Summa Bank	47	50
7-15 QD Antitrust	69	30
10-15 QD Antitrust	69	30
12-4 United Struck	3	95
1-2-86 United Struck (withdraw)	261	70
1-15-86 QD Antitrust	69	30
\$-86 Summa Bank	47	50
4-15 QD Antitrust	69	30
Other Receipts	88	13
Bal. on Hand	596	97

Expenses for 85-86

May 1 Doctor Expenses	1st	60	-
85 Shiloh Expenses		10	-
85 Betty's Services		10	-
85 Wanda's Services		20	-
July 1 Doctor Expenses	2nd	60	-
3 Carhart's Services	3rd	3	24
July 14 Doctor Expenses	4th	60	-
Oct 6 Doctor Expenses	5th	60	-
Nov Bank Exp.		7	-
Other Expenses		290	36

Receipts for 1986-87

Checks on hand	596.77
7-86 Interest on C.O.D.	69.30
10-86 Interest on C.O.D.	69.30
1-87 "	69.30
4-87 Farmhand	47.50
4-87 Interest? C.O.D.	69.30
9-21-87	921.47
Balance hand	567.74

Expenses for 1986-87

May 25 Denton	1st morning	60 -
July 25 Dennis		10 -
July 28 Koppman		10 -
August 14 Webster		30 -
August 14 Koppman		60 -
August 20 Jeff		7 -
August 25 Leatic	3rd morning	60 -
August 28 Lester	4th morning	60 -
August 31 Carhart	evening	60 -
May 14-87 Denton	1st morning	60 -
		253.78

Receipts for 87-88

Bal on Hand 567 74

5/28 Farmhand 4763
382 57

Expenses for 87-88

5/23 Milk 10 -

5/23 BTH Soap 10 -

5/23 Milk Soap 20 -

5/24 Toilet Expenses 60 -

5/25 Toilet Expenses 300 -

5/26 Toilet Expenses 400 -

5/26 Toilet Expenses 100 -

5/26 Toilet Expenses 1400 -

5/26 Toilet Expenses 230 -

Receipts for 1988-89

Bal. on Hand 38857

May, Insurance 4950

Auto ins check 43007

58207

~~Expenses~~ 356

224 07

Expenses for 1988-89

5/30 Peter's Gymnastics 60 -

5/27 Betty's Seminar 10 -

5/27 Russell's Society 20 -

5/27 Shirley's Appraisal 10 -

9/15 Peter's 60 -

9/15 Peter's 3rd Mowing 60 -

9/15 Peter's 3rd Mowing 60 -

9/30 Bank Box 10 -

356 -

Receipts 1989-90

Balance on hand	384.07
5-1-90 Tami bank	47.50
7/89 Sinterest from C.O.	50.62
1/10 Out from C.O.	49.12
10/89 Withdraw for operating	49.12
5/90 Withdraw for Lewis Bros	100.00
4/15 90 from Madam's Sinterest	305.00
4/15 90 Out @	58.95
4/15 90 1.000 Rec	944.38
Balance on hand	588.38
4/15/90	
Went to	
C.O.	
-	3,274.95

Expenses for 1989-90

May 35	Station expenses	1st	60.00
36	Stacy Hoffman		10.00
36	Betty Spencer		10.00
36	Clarell Sweeting		20.00
July 12	Emmeline's Gas	Q.R.	126.00
35	Leiter	2nd mowing	60.00
Out to	Leiter	3rd mowing	60.00
May	Bank Exp.		10.00
	Postal Exp.		35.00

Receipts for 1990-1991

Beams on hand 588.38

5/91 Farmhand Out. 47.50

635.88

New Expenses 371.

Balance hand 264.88

Value of Bal. 4/15/91 835.77.19

Expenses for 1990-1991

May 23 Doctor's expense, Morning 60 -

23 Shirley's expense along 10 -

23 Betty's expense along 10 -

23 Mabel's doctor's along 20 -

23 Doctor's expense for morning 5 -

July 5 Doctor's expense 2 morning 65 -

7 Simon's Dentist's for shoe. 126 -

Aug 15 Doctor's 3-4 morning 65 -

Bank Boy 10 -

Total Expenses 371 -

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