

1901

Jan 14 Sold D R Heart Bat Half Set 14 750

1860

Byron Roberts Treasr

| | | | | |
|--------|----|------------------------------|--------------|--|
| August | 13 | To Cash Rec'd of Wm Neighbor | 20 00 | |
| " | " | " " " W. Coater | 20 00 | |
| " | " | " Philip " Philip Zummer | 20 00 | |
| " | " | " " " L. S. Davis | 20 00 | |
| " | " | " " " David Muhane | 20 00 | |
| " | " | " " " J. O. Piper | 20 00 | |
| " | " | " " " G. B. Smith | 20 00 | |
| " | " | " " " R. H. Mergen | 20 00 | |
| " | " | " " " Amasa Brown | 20 00 | |
| " | " | " " " James Brown | 20 00 | |
| " | " | " " " J. B. Vogemity | 20 00 | |
| " | " | " " " Geo. R. Little | 20 00 | |
| " | " | " " " Wm. B. Scott | 20 00 | |
| " | " | " " " Wm. W. Fadden | 20 00 | |
| " | " | " " " Elias Patterson | 20 00 | |
| " | " | " " " Chas. Wilgus | 20 00 | |
| " | " | " " " S. W. Neighbor | 20 00 | |
| " | " | " " " J. G. Crater | 20 00 | |
| " | " | " " " David Starker | 20 00 | |
| " | " | " " " Byron Roberts | <u>20 00</u> | |

The above amounts are the capital stock of the association. \$400.00

| | | | | |
|-------|----|--|---------------|---------|
| Nov | 9 | To Cash Rec'd of Mrs. C. Rosebaugh 1st | 10 00 | |
| | 23 | " " " " David Starker 1st | 12 00 | |
| | 26 | " " " " L. S. Davis Sec. 4 | 22 00 | in part |
| | 24 | " " " " J. G. Crater " " | 20 00 | " " |
| | 29 | " " " " Thomas Elliott 1st | 10 00 | |
| Dec | 4 | " " " " Wm Neighbor 3 do | 12 00 | " " |
| | 6 | " " " " J. N. Fries 1/2 do | 10 00 | |
| | 8 | " " " " S. Beers 1 do | 15 00 | |
| | 21 | " " " " Wm Gardner 3 do | 34 00 | |
| 1862 | 6 | " " " " Joseph Lyons 1st | 5 00 | |
| April | 11 | " " " " H. Hines 1 do | 10 00 | |
| June | 9 | " " " " Mrs. Safford 1 share | 1 00 | |
| Oct | 14 | " " " " Benj Betts & E. Silkey | 10 00 | 1st |
| | | | <u>171.00</u> | |

Amount carried forward

Heinbomertown Cemetery Association

August 13

By Cash paid Wm Neighbor
for 4 1/2 acres land, purchased
by Heinbomertown Cemetery
Association of said Neighbor.

1400.00

1400.00

By amt carried forward
to Page No 4.

1862 *Continued* Dr

| | | | | | |
|-------------------------|----|---------------------------------|---|--------|----------------|
| Oct. | 14 | To ault boat forward | 7 | 171.00 | |
| | 21 | " " Rec'd of W. L. Snydam 1 Lat | | 10 00 | |
| Nov | 1 | " " " G. H. Bradshaw 1 " | | 5 00 | |
| Decr | 23 | " " Cash of M. Crete | | 20 00 | |
| ¹⁸⁶³ March | 11 | " " of John Nelson | | 10 00 | |
| May | 5 | " " " Mrs. Torrey | | 10 00 | |
| July | 20 | " " " Rodney & Peck | | 12 00 | |
| Nov | 1 | " " " Nicholas Hoaglan | | 10 00 | |
| ¹⁸⁶⁴ March | 1 | " " " G. H. Deub | | 10 00 | |
| June | 6 | " " " J. D. Neuger | | 10 00 | |
| Sept | 6 | " " " Mrs. D. A. Mullaney | | 12 00 | |
| | " | " " " D. Mullaney | | 2 00 | |
| | 27 | " " " A. Cordery | | 10 00 | |
| ¹⁸⁶⁵ January | 13 | " " " W. E. Mardis | | 10 00 | |
| June | 20 | " " " A. B. Thompson | | 15 00 | |
| Sept | 4 | " " " H. A. Hoy | | 12 00 | |
| | " | " " " S. Hensiden | | 10 00 | |
| | " | " " " S. Gutter | | 12 00 | |
| | " | " " " W. J. McBride | | 12 00 | |
| | " | " " " J. Mullaney on grow | | 1 00 | |
| Decr | 26 | " " " J. & J. Longhead | | 27 00 | |
| ¹⁸⁶⁶ Feb | 22 | " " " Lacey & Bassett | | 12 00 | |
| Sept | 25 | " " " Jay Peck | | 10 00 | |
| Oct | " | " " " Mrs. Kinney | | 10 00 | 423.00 |
| | " | " " " | | | |
| 1880 Sept 6 | " | " " Cash of Sundry Parties | | | <u>1144.46</u> |

Continued

br

1860

| | | | | |
|--------------|----|------------------------------|-------|-----------------|
| Nov | 9 | By amt. paid J. Miller | 5 62 | |
| | 26 | " " " J. S. Coates | 30 00 | |
| Sept | 25 | " " " J. Miller | 5 00 | |
| | 11 | " " " Wm. Gardner | 10 00 | |
| Nov | 26 | " " " Orme, Robert & Co. | 11 20 | |
| | | " " " Isaac Coates | 12 00 | |
| | | " " " Wm. Gardner | 37 18 | |
| | | " " " Harlow Neighbor | 13 37 | |
| | | " " " Geo. R. Little | 5 63 | |
| | | " " " do do | 16 35 | |
| | | " " " Wm. Neighbor | 40 00 | |
| | | " " " do do interest on same | 2 90 | 189 25 |
| 1862 Decr | 23 | " " " J. H. Williams | 22 00 | |
| | | " " " interest same | 2 75 | |
| 1863 May | 5 | " " " Fred Hines | 2 00 | |
| 1864 June | 28 | " " " J. B. Vogmitz | 32 50 | |
| Decr | 9 | " " " G. R. Little | 1 68 | |
| | | put on above | 07 | |
| | | Stamp on Hay Recd | 02 | |
| Sept 1867 | 4 | " " " J. B. Vogmitz | 9 50 | |
| Feb | 20 | " " " percentage allowed | 8 23 | |
| | 23 | " " " paid by own Robt order | 8 00 | |
| | | " " " E. Peacock | 6 00 | |
| 1880 Sep | 6 | | | 92 75 |
| | | by cash paid Sundry parties | | 382 00 |
| | | | | 141 |
| | | | | <u>423. 00</u> |
| 1880 Sep | 6 | amt Carried over | | <u>1144. 46</u> |

| 1880 | | Israel B Boggs's Treasurers Dr | |
|------|-----|--------------------------------|---------|
| Sept | | to Cash on hand at Settlement | 1144.46 |
| Nov | 20 | " Cash of Barnets | 10.00 |
| 1881 | Jan | 18 " Cash of Jackson North | 10.00 |
| " | " | 26 " Cash of L P Wilson | 10.00 |

1880

Cr

| | | | |
|------|----|--------------------------|--------|
| Sept | 6 | Paid Davy Shaw on order | 25 |
| | | " John Mcgfield " | 16.00 |
| Oct | 3 | " order to Barnets | 7.50 |
| 1882 | 29 | " " to Smith & Dickerson | 700.00 |
| Sept | 12 | " " Paid Mcgfield | 7.50 |

Newcomerstown Ohio

July 11 1891

W A Stewart has this day in consideration of \$500 in hand paid and conveyed ^{John Stewart} ~~to~~ the East Half of the South East quarter of the North East quarter of Section Fifteen and by my direction was deeded to him by the act of the Cemetery association Newcomerstown Ohio
 William Stewart

M B Kennedy Sect

April 18 1892

Mike Ahearn has conveyed and sold to Albert Haglund the North West quarter of the North East quarter of Section Seven in the North West quarter consideration Two dollars and fifty cents and deeded to him

M B Kennedy Sect

Treasurer of

Newcomerstown Cemetery Association.

D.N.

| | | | | | |
|------|----------|----------------------------------|-----|----|--------|
| 1867 | Mar. 20 | To cash on hand fr B Roberts | 155 | 00 | |
| | Mar. 20 | " " E. Pocock, one lot, | 10 | 00 | |
| | " " | " " Joshua Norman, one lot, | 10 | 00 | |
| | " " | To cash on Township Bonds | 153 | 63 | |
| | " " | " " Henry Lides, one lot, | 10 | 00 | |
| | " " | " " U. J. Knissly, one lot, | 10 | 00 | |
| | Sept. 1 | " " on Township Bonds, | 138 | 97 | |
| | 22 | " " H. R. Burris, one lot, | 10 | 00 | |
| 1869 | Feb. 26 | " " C. Wilgus, 1 lot, for worth, | 10 | 00 | |
| 1870 | Dec. 16 | " " J. Barborough, 1 lot | 10 | 00 | |
| | April 26 | " " Daniel Stevenson, 1 lot | 10 | 00 | |
| | " " | " " Wm. Reed | 10 | 00 | |
| 1871 | Mar. 10 | " " Mrs. B. McKimmin, 2 lots, | 20 | 00 | |
| | " 14 | " " C. Gimmer, one lot, | 10 | 00 | |
| | May 3 | " " Jacob Hess | 10 | 00 | |
| | " 21 | " " Mrs. Renker | 10 | 00 | |
| | " " | " " Jonathan Riggle, 1 lot, | 10 | 00 | |
| 1872 | Nov. 15 | " " John M ^c Cleary | 10 | 00 | |
| 1873 | Jan. 14 | " " Grace Triant | 10 | 00 | |
| 1874 | Feb. 24 | " " Daniel Week | 10 | 00 | |
| | Aug. 24 | " " James Pilling | 10 | 00 | |
| | " 24 | " " Elizabeth M ^c Fee | 10 | 00 | |
| | " " | " " E. H. Shoemaker | 10 | 00 | |
| | " " | " " Wm. Diver | 10 | 00 | |
| 1877 | Sept. 1 | " " Saml. Douglass | 12 | 00 | |
| | " 1 | " " David Williams | 10 | 00 | |
| | " " | " " M. B. Kennedy | 10 | 00 | |
| | " 19 | " " Jno. Pacodemus | 10 | 00 | |
| | " " | " " Jno. Coffey | 10 | 00 | |
| | " " | " " Wm. Swan | 10 | 00 | |
| | " " | " " Wm. Maberry | 10 | 00 | |
| 1878 | Mar. 30 | " " Sylvester Burt | 10 | 00 | |
| | " " | " " H. B. Sultzer | 10 | 00 | |
| | " " | " " A. C. Bag-nall | 10 | 00 | |
| | July 13 | " " W. J. Hill | 10 | 00 | |
| | " " | " " A. Wilkin | 10 | 00 | |
| 1879 | Mar. 13 | " " Joshua Hirs | 10 | 00 | |
| | | Carried Forward | 829 | 50 | 829 50 |

Treasurer.

1867

| | | | | |
|-------|----|------------------------------------|--------|--------|
| Mar. | 20 | By cash paid R Roberts, Bal stock, | 5 00 | |
| " | " | for stamps on Bond, | 1 00 | |
| April | 4 | By cash paid P. Gimmer, | 5 00 | |
| June | 5 | " " " J. E. Britte, | 3 81 | |
| Sept | 15 | " " " E. Pooch, | 6 00 | |
| April | 28 | " " " E. Pooch, | 4 50 | |
| Nov | 24 | " " " Wm. Neighbor, | 12 00 | |
| " | 25 | " " " Jns. Gardner, | 3 00 | |
| Feb | 1 | " " " Wm. Neighbor, | 1 00 | |
| Apr | 16 | " " " J. R. Little, | 22 00 | |
| " | 26 | " " " Daniel Stevenson, | 12 00 | |
| " | 27 | " " " J. R. Little, | 10 00 | |
| July | 15 | " " " J. R. Little, | 10 00 | |
| Mar. | 9 | " " " Wm. Neighbor, | 1 00 | |
| " | 21 | " " " Daniel Stevenson, | 1 00 | |
| May | 3 | " " " Daniel Stevenson, | 3 00 | |
| June | 15 | " " " Jns. Gardner, | 7 75 | |
| May | 8 | " " " Daniel Stevenson, | 3 75 | |
| June | 15 | " " " Bears - Voucher | 9 56 | |
| " | 20 | " " " Philip Shute, | 6 00 | |
| Jan | 24 | " " " Martin Neighbor, | 2 00 | |
| April | 19 | " " " Martin Neighbor, | 2 50 | |
| May | 16 | " " " Daniel Stevenson, | 9 00 | |
| June | 7 | " " " Daniel Stevenson, | 1 25 | |
| " | 7 | " " " Daniel Stevenson, | 3 00 | |
| July | 10 | " " " Seal and Blanks, | 13 50 | |
| " | 25 | " " " Daniel Stevenson, | 2 25 | |
| Nov | 25 | " " " Philip Shute, | 9 00 | |
| Dec | 24 | " " " Philip Shute, | 1 50 | |
| May | 17 | " " " Daniel Stevenson, | 3 00 | |
| May | 2 | " " " Daniel Stevenson, | 4 00 | |
| June | 9 | " " " Jns. Thompson, | 20 00 | |
| " | 27 | " " " Jns. Thompson, | 1 50 | |
| Nov | 13 | " " " E. W. Gilling, | 16 00 | |
| Sept | 6 | " " " J. M. Crater, | 4 00 | |
| " | " | " " " David Shaw, | 25 | |
| " | " | " " " Jns. Yigfield, | 16 00 | 236 22 |
| | | Carroll Forward | 236 22 | |

1879 Treasurer's Account, continued. Dr

| | | | |
|-------------------------|----|--------------------------------|--------|
| Mar. | 13 | Brought forward. | 829 50 |
| " | " | To Cash, R. C. Haggins, 1 lot, | 10 00 |
| " | " | " " C. Hosfelt, " " | 10 00 |
| " | " | " " Geo. Benton, " " | 10 00 |
| " | " | " " David Norman, " " | 10 00 |
| " | " | " " Mrs. Jacob Shurtz, " " | 10 00 |
| " | " | " " Nancy Craig, " " | 12 00 |
| " | " | " " W. H. Howell, " " | 10 00 |
| " | " | " " Mrs. Saml. Stoner, " " | 8 00 |
| " | " | " " E. O. McIntire, " " | 10 00 |
| ¹⁸⁸⁰ Dec | 30 | " " J. H. Barnett, " " | 10 00 |
| ¹⁸⁸¹ Jan | 26 | " " L. P. Wilson, " " | 10 00 |
| Aug | 10 | " " Jno. P. Norman, " " | 10 00 |
| Nov | 19 | " " J. W. P. Gandy, " " | 12 00 |
| " | " | " " S. H. Lybarger, " " | 10 00 |
| ¹⁸⁸⁰ Jan | 15 | " " Daniel Frankton, 1 lot, | 10 00 |
| Aug | 9 | " " Mrs. Nancy Miller, " " | 5 00 |
| Nov | 3 | " " McConnel & Coder, " " | 10 00 |
| ¹⁸⁸⁴ Feb. | 10 | " " Edward Hosfelt, " " | 12 00 |
| Aug | 6 | " " Ferdinand Bicker, " " | 10 00 |
| " | 13 | " " Wm. Maberry, on Note, | 71 07 |
| Oct | 25 | " " Robt. Mulligan, 1 lot, | 5 00 |
| Nov | 6 | " " Joseph Reed, on Note, | 363 00 |
| ¹⁸⁸⁶ Aug. 13 | 13 | " " Wm. Maberry, " " | 321 00 |
| Nov | 2 | " " W. J. Ripley, 1 lot, | 10 00 |
| " | 15 | " " Jacob Kughbor, " " | 12 00 |
| ¹⁸⁸⁷ June | 4 | " " C. Opphield, " " | 10 00 |
| July | 16 | " " Township Treasurer, | 32 00 |
| ¹⁸⁸⁸ Jan | 9 | " " D. B. Moore, 1 lot, | 9 00 |
| " | " | " " Richard Kughbor, 1 lot, | 10 00 |
| July | 18 | " " Geo. Hoque, 1 lot, | 10 00 |
| Aug | 10 | " " Jos. Reed, Int. on Note, | 150 00 |
| " | " | " " Catharine Lry, 1 lot, | 10 00 |
| " | " | " " Thomas Bradford, 1 lot, | 10 00 |

2041 57.

1850 Treasurer's Account continued.

| | | | |
|-------|---------|--|----------------|
| Sept | 6 | Brought Forward | 286 22 |
| Oct | 18 | By cash paid to H. Barnett, | 7 50 |
| 1852 | 29 | " " " Smith & Dickinson | 700 00 |
| May | 12 | " " " Geo. Peters & Son, | 17 50 |
| " | 19 | " " " Daniel Stevenson, | 1 85 |
| Sept | 12 | " " " Upton & Higfield, | 7 50 |
| 1853 | 27 | " " " Daniel Stevenson, | 1 25 |
| May | 15 | " " " Jas. F. Auld, | 11 00 |
| June | 4 | " " " G. R. Little, | 52 00 |
| " | " | " " " Jno. Higfield, | 10 00 |
| Sept | 27 | " " " W. H. Maberry, | 360 00 |
| April | 25 | " " " R. L. Shoemaker, | 5 00 |
| " | " | " " " Don. C. Harris, | 18 00 |
| May | 5 | " " " Wesley Young, | 7 75 |
| " | 25 | " " " Thomas Gentry, | 40 |
| Aug | 18 | " " " Isaac Coates, | 13 00 |
| " | " | " " " Chittle, & Buchanan & Stevenson, | 9 37 |
| " | 16 | " " " Kennedy & Lyons, | 2 00 |
| " | " | " " " Jacob Reinhart, | 55 00 |
| Nov | 7 | " " " Jacob Reinhart, | 49 50 |
| " | " | " " " J. A. Buchanan, | 10 00 |
| 1854 | June 19 | " " " Jno. Higfield, | 5 00 |
| May | 29 | " " " Jno. Higfield, | 5 00 |
| June | 11 | " " " Jno. Higfield, | 12 00 |
| April | 20 | " " " J. F. Auld, | 13 00 |
| " | 21 | " " " Daniel Stevenson, | 2 25 |
| Dec | 8 | " " " Jno. Higfield, | 6 25 |
| 1855 | Feb 8 | " " " Jno. Higfield, | 6 25 |
| May | 29 | " " " G. H. Mackinnon, | 83 88 |
| June | 7 | " " " Orme & Dent, | 6 25 |
| July | 27 | " " " Orme & Dent, | 4 00 |
| Sept | 8 | " " " Jno. Higfield, | 6 25 |
| Oct | 10 | " " " Orme & Dent, | 1 70 |
| Dec | 8 | " " " Jno. Higfield, | 6 25 |
| | | By Balance to New a/c | 348 20 |
| | | | <u>2041 57</u> |

1889. Treasurer's Account continued.

| | | | |
|-------------------------|----|---|----------------|
| Jan | 30 | Order to H B Kennedy & Smith | 9 00 |
| March | 8 | " " John Wigfield | 6 25 |
| " | 22 | " " D H Mitchell mason work | 20 00 |
| " | 26 | " " D H Mitchell grading in Conn | 3 75 |
| " | 17 | Orlin Piper | 9 00 |
| April | 20 | J W Neighbor & John Wigfield order | 7 00 |
| May | 20 | George T Gardner order | 3 50 |
| " | 23 | G W McKimms | 6 65 |
| June | 8 | " " John Wigfield | 6 25 |
| Sept | 9 | " " John Wigfield | 6 25 |
| Dec | 3 | " " " " | 6 25 |
| April ¹⁸⁹⁰ | 16 | G F Bourn Ever greens | 11 44 |
| June | 2 | John Wigfield | 8 00 |
| June | 24 | J Bratton | 1 00 |
| July | 31 | G F Bourn Bal on ever greens | 3 81 |
| Sept | 1 | John Wigfield services as sexton | 7 50 |
| May | 9 | A Tucker Part cemetery grounds | 50 |
| Dec | 1 | John Wigfield services as sexton | 7 50 |
| Sept ¹⁸⁸⁷ | 5 | Order to Wigfield | 57 00 |
| April ¹⁸⁸⁸ | 30 | Benton Clemens Labor & manure | 3 65 |
| Nov ¹⁸⁹⁰ | 22 | J B Voegwitz plants for cemetery | 7 00 |
| January ¹⁸⁹¹ | 2 | By Reeds note and Interest on same | 578 23 |
| March | 2 | John Wigfield services as sexton | 7 50 |
| Jan | 22 | A C Tucker one spade | 75 |
| May | 18 | A C Tucker Lawn mower and sickle | 6 05 |
| June | 1 | John Wigfield services as sexton | 7 50 |
| Sept | 1 | John Wigfield " " " | 7 50 |
| " | 5 | G W Martin Plowing & harrowing cemetery | 8 75 |
| " | 12 | By Expenses paid for Surveying cemetery | 31 55 |
| October ¹⁸⁸⁹ | 2 | Cash paid Isaac Bouts Surveying | 15 00 |
| January ¹⁸⁹⁰ | 30 | Dent and arm | 1 25 |
| March ¹⁸⁹⁰ | 8 | John Wigfield | 6 25 |
| Jan ¹⁸⁹¹ | 5 | Mrs Lulu Neighbor | 301 77 |
| July | 22 | Mrs Buchanan | 50 |
| August | 20 | A C Tucker | 1 10 |
| Oct | 20 | Percentage allowed Trassie Oct 7 1891 | 34 09 |
| " | " | Amount paid over by Treasur to Sect | 231 34 |
| | | | <u>1398 43</u> |

Treasurer's Account

1891

Dr

| | | |
|------------|---|-----------|
| October 20 | Amount received from J B Voegnaty Treasur | \$ 231.34 |
| Nov 7 | Mihcal Alcore 1/2 Lat | 5.00 |

7 236.34

7 236.34

1891

Treasurer's Account

| | | Dr | |
|----------|----|--|----------------|
| October | 23 | M. G. Julian | Printing Seeds |
| | | | 3 00 |
| November | 25 | M. B. Kennedy | order |
| | | | 8 88 |
| " | 28 | James Loder | " |
| | | | 1 00 |
| " | 28 | M. B. Kennedy | " |
| | | | 15 00 |
| " | 28 | G. B. Smith | " |
| | | | 25 00 |
| | 28 | By amt of balance on hand paid to Frank Mestinin Treasurer | |
| | | | 183 46 |

7 236 34

7 236 34

November 30, 1891

On full examination we find all
the Lots of Newcomerstown Cemetery
as verified said or accounted for

That the North East quarter of South West q^r
of Section Ten was bought by Byron Roberts
and by mistake was again sold to David
Norman and deeded to him by the
late secretary J. Breter

E. B. Smith

M. B. Kennedy

~~Committee~~

1891 Bank Wisconsin Treasurer

Dr

| | | | |
|---------------|----|---|----------|
| Nov | 28 | To audit balance on hand received from J.B. Vogeneity | \$183.46 |
| | | " Cash received of H.E. Stunker, 1 lot | 15.00 |
| December 1892 | 19 | " " Margaret H Johns 1/2 Lot 2 sect 15 | 8.50 |
| July 30 | | Cash rec'd for 31 2/3 of what at 83 mi | 26.07 |
| " | | Joseph Sills No 4 lot Block 15 K | 15.00 |
| August | 25 | John Hardy Lot 1 Sec 35 | 10.00 |
| | | " " 2 Lots in the 1st addition | |
| | | To be sold again by the association | |
| Sept | 5 | Catharine McFree 1/2 Lot 2 sect 15 | 7.50 |
| " | 14 | John A Burns one lot in old addition | 15.00 |
| " | 15 | William Idrick " " Lot 1 sect 27 | 10.00 |
| " | 26 | John Thompson one Lot in new addition | 15.00 |
| Nov | 29 | S.A. Fisher 1/2 Lot 2 sect 27 | 7.50 |
| " | " | William H Gardner 1/2 Lot 3 sect 15 | 7.50 |
| December 1893 | 24 | William Pace Lot 4 sect 16 | 20.00 |
| January | 21 | Susannah Hartman one lot 4 sect 14 | 15.00 |
| March | 30 | Philip Sheets one Lot 1 sect 28 | 7.50 |
| August | 5 | Martha J Hartman one Lot 4 sect 26 | 20.00 |
| Sept | 2 | B T Reynolds Lot 4 sect 27 | 15.00 |
| " | 14 | John Hardy 1/2 Lot 3 Sect 35 | 15.00 |
| November | 22 | J S Lyons one Lot 1st sect 18 | 15.00 |
| | | Philip Sheets Lot 1 Sect 28 | 7.50 |
| | | Ever green Hedge sold to Hicks Duff & others | 12.75 |
| May 1893 | 29 | Francine Wolf Lot 2 Sect 46 | 30.00 |
| Feb 1894 | 6 | 1894 James Cole " 2 " 45 rd to this | 30.00 |
| July 1895 | 5 | William O Hart 1/2 Lot nos sect 14 west half | 7.50 |
| Feb | 7 | C B Moore one Lot | 10.00 |
| April | 14 | Alexander Shultz 1/2 Lot 1 sect 15 | 7.50 |
| " | 22 | S A Fisher 1/2 Lot sect 27 Lot 2 | 7.50 |
| | 24 | Margaret Warren to Lot 1 sect 15 | 25.00 |
| June | 29 | Ruben & Jessie Mandt Lot 2 Sect 35 | 30.00 |
| July | 13 | Wm Mowery on Lot | 5.00 |
| August | 23 | William Ophield on lots | 2.00 |
| | 23 | L Kunk " " | 1.00 |
| Sept | 17 | A Lockard Lot 3 Sect 27 | 15.00 |

all paid to Treasurer to this

Carried forward to page 20 20

618 78

1891 Frank Muskinin, Treasr Cr

| | | | |
|----------------|-----|--|---------------|
| Decm | 1 | John Wigfield services sexton | 7 50 |
| 1892 | 26 | Abisler Brothers ^{srgr} | 48.46 |
| March | 1 | John Wigfield services as sexton | 7 50 |
| " | 1 | " " 3 1/2 day work cutting Hedge | 3 75 |
| June | 8 | John Wigfield services as sexton & 4 day labor | 12 50 |
| Sept | 1 | " " services as sexton | 7 50 |
| September 1893 | 1st | " " " " " | 7 50 |
| March | 1 | " " " " " | 7 50 |
| June | 5 | " " " " " | 7 50 |
| To | | one Lawn mow | 8 00 |
| Sept | 1 | John Wigfield services as sexton and other work | 8 50 |
| " | 4 | Shoemaker & Wolf machonduin | 5 47 |
| " | 10 | Jacob Hare balt mowing cemetery | 3 00 |
| " | 23 | Frank Muskinin Labor | 11 75 |
| Oct | 10 | D H Mitchell furnishing Stone Parts | 26 00 |
| December | 1st | John Wigfield Sexton | 7 50 |
| March 1894 | 1 | " " " " | 7 50 |
| April 1892 | 2 | M B Kennedy Lumber & E & ps | 35 45 |
| April 1894 | 16 | W F Peters Ever green | 100 00 |
| April | 25 | Labor in vouchers 5 | 42 87 |
| June | 30 | John Wigfield Haring Hedge | 5 00 |
| April 1894 | 4 | By Cash E. Treasr. ^{paid to him} | 30 00 |
| June | 1 | John Wigfield ^{from} Radium cemetery lot with horse | 7 50 |
| " | 1 | Thomas Banks mowing cemetery | 3 00 |
| " | 1 | Howard Smith working Hedge | 2 00 |
| Sept | 1 | John Wigfield | 7 50 |
| Dec | 3 | " " | 7 50 |
| Dec 1895 | 15 | Byron Davis Labor | 1 50 |
| Jan 1896 | 1 | John Wigfield Sexton | 7 50 |
| Jan | 1 | " " " " | 7 50 |
| January 1894 | 9 | Frank Muskinin Treasr. | 10 00 |
| Decm 1896 | 2 | John Wigfield | 7 50 |
| February 1897 | 29 | John Wigfield | 7 50 |
| Sept 1896 | 2 | John Wigfield | 7 50 |
| May 20 | | Frank Muskinin Ever green | 7 00 |
| " | 26 | Byron Davis | 13 89 |
| June | 10 | Cartel Dewitt mowing cemetery | 4 00 |
| | | | <u>505 69</u> |

1896

Frank McKinens Treasure Brought forward

61878

| | | | |
|----------|----|--|--------|
| May | 4 | L. Kirk part payment on Lot | 3 00 |
| June | 15 | Amos Yingling Lot 2 sect 24 | 15 00 |
| " | 15 | L. Kirk Balbu " 2 " 28 | 3 50 |
| Sept | 8 | Danhandle RR Burning hedge | 30 00 |
| " | 19 | Jason Gardner on Lot | 5 00 |
| October | 21 | Dent Lacy East Half Lot 1 sect 15 | 8 00 |
| November | 19 | Jason Gardner on Lot | 2 00 |
| " | 31 | George & Lous West half of Lot 3 Sect 15 | 7 50 |
| | | | <hr/> |
| | | | 692 78 |

1897

Amount to balance

167 34

| | | | |
|----------|----|---|--------|
| June | 5 | Sarah J Dickenson Lot | 20 00 |
| April | | John Hardy Hedge plants | 6 00 |
| | | Gundy & Hagan " " | 2 83 |
| Aug | 12 | Lanning part payment on Lot 3 Sec 35 | 5 00 |
| October | 14 | Rache Morrison Lot 3 Sect 46 | 25 00 |
| November | 29 | G. W. Mulrone Lot 2 Sect 36 | 30 00 |
| December | 3 | A B Tucker " 1 " 36 | 30 00 |
| " | 14 | James F Davidson part [redacted] Lot 3 Sec 26 | 5 00 |
| " | 27 | B F Milligan " West 1/2 " 4 " 18 | 4 00 |
| " | 27 | R F Baxter all of Lot 2 Sect 25 | 25 00 |
| | | | <hr/> |
| | | | 320 17 |

1898

Balance due

155 66

| | | | |
|---------|----|--|--------|
| January | 23 | B F Milligan West Half of Lot 4 sect 18 | 3 30 |
| April | 7 | Elisabeth Shafer East Half " 3 " 16 | 10 00 |
| March | | J F Davidson West half Lot 3 Sect 26 | 5 00 |
| April | 18 | B F Berdett Lot 4 Sect 34 | 20 00 |
| " | 30 | Georg W Sells & H S Emerson Lot 1 Sect 45 | 30 00 |
| May | 5 | Mrs John Dougherty on Lot " 3 " 7 | 10 00 |
| " | 16 | Daniel H Mitchell on Lot 2 " " 74 | 10 00 |
| " | 20 | Porter Mitchell 4 evergreens | 1 50 |
| June | 15 | Helista Dougherty Lot 3 Sect 7 | 10 00 |
| July | 21 | Daniel H Mitchell " 2 " 74 | 15 00 |
| Aug | 1 | John T Duff " 2 " 5 | 25 00 |
| " | 18 | Warren Jones " 2 " 4 | 25 00 |
| " | 20 | Jason Gardner on Lot | 2 00 |
| " | 27 | Adam Miller on West Half Lot 1 Sect ⁵⁰ 16 | 15 00 |
| " | 30 | B M Yingling Lot 3 sect 24 | 15 00 |
| | | | <hr/> |
| | | | 347 66 |

1896

Brought forward Page 19

| | | | |
|-------------------|----|-----------------------------------|---------------|
| June | 29 | Gleason Co one by the v Handle | 505 69 |
| July | 21 | W H Lyons one oil Barl. | 75 |
| June | 30 | Henry Hardsock Sexton | 6 75 |
| Oct | 1 | Henry Hardsock Sexton | 7 50 |
| Oct | 10 | Henry Hardsock moving new country | 3 50 |
| | | | <u>523 44</u> |
| Amount to Balance | | | 167 34 |
| | | | <u>692 78</u> |

1897

to Balance

| | | | |
|----------|----|--------------------------------------|---------------|
| January | 1 | Henry Hardsock To Services as Sexton | 7 50 |
| April | 1 | " " " " " " | 7 50 |
| " | 28 | Stores Harrison & Co Evergreen | 24 00 |
| " | " | Freight & Storage | 1 25 |
| " | " | Mrs Wilson letting out plants | 63 |
| " | " | B C Davis on bill of August 4 | 00 |
| " | " | M B Kennedy | 63 |
| July | 1 | Henry Hardsock Sexton | 7 50 |
| August | 2 | G W Mickinun | 87 50 |
| " | 3 | B C Davis | 4 88 |
| July | 27 | James Loder | 2 25 |
| Aug | 20 | Frank Mickinun moving com | 9 87 |
| October | 2 | Henry Hardsock | 7 50 |
| December | 31 | " " Sexton & moving weds | 8 50 |
| | | | <u>169 51</u> |

1898

| | | | |
|------|----|---|---------------|
| May | 7 | The I brater Co for loose man | 60 00 |
| " | 31 | B C Davis Labor & expens | 3 05 |
| June | 8 | Frank Richard moving country | 3 50 |
| " | " | M B Kennedy 2 day Arming heds | 63 |
| July | 13 | George Wendt moving down man | 25 |
| " | 20 | Freight on siding and cornice for house | 96 |
| " | 28 | The Amm Roofing Co @ anton O | 57 84 |
| " | 26 | James Loder Labor | 5 25 |
| Aug | 19 | B F Mcllogan Foundation & Buck work | 63 00 |
| " | " | Richard & Cunniger Lumber | 24 84 |
| " | " | James Gibb Hauling | 1 00 |
| " | " | J S Barnett water Lime | 1 25 |
| " | " | Salathiel Reynolds Labor | 1 88 |
| | | | <u>223 45</u> |

Brought over

347 66

| | | | |
|----------|----|---|---------------|
| Sept | 22 | George Shaper west 1/2 of Lot 3 sec 10 | 10 00 |
| Nov | 3 | Manson baster west 1/2 of Lot 4 sect 47 | 10 00 |
| December | 20 | Sarah B Hill Lot 2 Sect 54 | 25 00 |
| " | 27 | Sarah B Shamen " 2 " 55 | 25 00 |
| " | 28 | Alvin Tidrick 3 " 9 | 2 00 |
| | | | <u>419 66</u> |

| | | | |
|---------|----|---|---------------|
| 1899 | | Balance due | 47 79 |
| January | 7 | Alvin Tidrick Lot 3 Sect 9 | 3 00 |
| 1898 | 9 | Philip J Wilson Lot 4 sect 18 | 7 50 |
| March | 3 | Catharine Gardner on Lot 4 sect 13 | 2 50 |
| " | 18 | N Paster west half Lot 2 sect 18 | 8 00 |
| " | 23 | Alvin Tidrick East half Lot 3 sect 9 | 5 00 |
| " | 27 | John Crago part payment on Lot 3 Sect 18 | 4 50 |
| April | 29 | Isaac Wilson east 1/2 of Lot 1 Sect 34 | 12 50 |
| " | 17 | Edward Hursey South quarter Lot 7 Sect 18 | 8 25 |
| " | 2 | E H Hursey North quarter Lot 1 Sect 24 | 6 25 |
| May | 2 | Alonso Green West Half Lot 3 Sect 6 | 10 00 |
| May | 9 | Rachel Morrison two Arbutus | 75 |
| " | 10 | L E Murphy part payment on Lot 4 sect 28 | 3 00 |
| " | 18 | John Medley East 1/2 Lot 2 Sect 18 | 7 50 |
| June | 3 | Sheldon Dickerson Lots 1 & 2 Sect 5-3 | 30 00 |
| " | 17 | Henry Wolfe Herry Lot 1 Sect 47 | 25 00 |
| " | 20 | Harvy Walsbough Ever greens | 3 37 |
| " | 29 | L E Murphy part payment on Lot 4 S 18 | 1 00 |
| July | 8 | Jason Gardner " " " " 4 S 13 | 3 50 |
| Aug | 1 | L E Murphy part payment on Lot 4 sec west 1/2 | 4 00 |
| Oct | 30 | Manson baster " " Lot 4 Sect 47 | 5 00 |
| Novemb | 1 | Thomas Hartshorn Lot 1 Sect 26 | 25 00 |
| Dec | 15 | Mrs Isaac Wilson East 1/2 Lot 2 sect 14 | 7 50 |
| | | | <u>228 91</u> |

Bar

184 97

Lot 1 section 46 was donated to the Grand Army of the Republic September 7 1891 See page 7 of ~~the~~ records of the meeting of the above date.

M B Kennedy

| | | | |
|---------|----|----------------------------------|----------------|
| | | | 22345- |
| | | | 2500- |
| | | | 500 |
| | | | 258 |
| | | | 12.75- |
| | | | 1.50 |
| | | | 3.75- |
| | | | 13.39- |
| | | | 10.00 |
| | | | 52.75- |
| | | | 15.50- |
| | | | 1.50 |
| | | | 9.78- |
| | | | <u>371.87</u> |
| 1899 | | | |
| January | 25 | George W. Smith | |
| March | 15 | George Brinton & Co mill work | 2.80 |
| | 25 | George W. Smith | .25- |
| April | 7 | Harvey Wartsbough | 7.00 |
| June | 16 | Mildred Lindsay mowing cemetery | 3.75- |
| | 20 | Harvey Wartsbough Labor | 10.62- |
| June | 21 | Mrs Kennedy five days mowing cum | 2.50- |
| " | " | One trinity Hedge | 1.25- |
| " | " | E. Navonon Hors hire, mowing cum | 1.00- |
| " | " | Blugrap Seed. | .50- |
| " | " | J. L. Wilsons Hedge trimmer | 1.00- |
| " | " | Leater Co Sundrys | .85- |
| " | " | A Ward repairing pump | .25- |
| Aug | 2 | Esther de Witt mowing cemetery | 3.00- |
| Sept | 1 | Harvey Wartsbough Labor | 5.00- |
| Oct | 27 | Harvey <u>Wartsbough</u> Labor | 4.37 |
| | | | <u>439.4</u> |

1900

| | | | |
|-------|----|--|--------|
| | | Bal due from 1899 | 1899 |
| March | 2 | Manson Gaster 2 1/2 Lot 4 S 47 Bal | 5 00 |
| May | 25 | " Wm Leveters west 1/2 Lot 2 Sect 47 | 12 50 |
| " | 26 | " Mc Clelland & Coats E Half Lot 4 Sect 29 | 7 50 |
| July | 18 | S B Lewis west 1/2 Lot 4 Sect 68 | 7 50 |
| Aug | 20 | Robert Rupp part on 1/2 Lot 1 Sect 24 | 5 50 |
| Oct | 8 | Robert Rupp " " " | 2 00 |
| | 17 | John Hering part payment Lot 3 Sect 18 | 2 00 |
| Decm | 11 | Lillie Wilson west 1/2 Lot 4 Sect 29 | 7 50 |
| | | | <hr/> |
| | | | 234 47 |
| Bal | | | 196 11 |

1901

| | | | |
|----------|----|--|--------|
| March | 23 | T B Stewart Lot 2 Sect 26 | 25 00 |
| " | 25 | Nancy Ross South half Lot 4 Sect 48 | 10 00 |
| April | 4 | Bethel A Hooke North half 1/4 " 48 | 10 00 |
| May | 2 | Thomas Knowls part payment on Lot | 10 00 |
| June | 8 | Louisa Mc leloy Lot 1 Sect 25 | 25 00 |
| " | 18 | Jaeb W Wimpstall South 1/2 Lot 4 Sect 54 | 1 00 |
| July | | Winfred Wimpstall at north 1/2 Lot 4 Sect 54 | 10 00 |
| August | 12 | Oliver Burchison Lot 2 Sect 19 | 7 50 |
| Nov | 25 | Charles Dean East 1/2 Lot 4 Sect 65 | 8 00 |
| " | 30 | Charles Fleckenger West 1/2 Lot 4 Sect 65 | 7 50 |
| Decm | 26 | Charles Bhuik Lot 3 Sect 19 | 15 00 |
| | | | <hr/> |
| Balances | | | 325 11 |
| | | | <hr/> |
| | | | 278 11 |

1902

| | | | |
|--------------|----|---|--------|
| January | 16 | Thomas Knowls Part payment on Lot 3 Sect 54 | 10 00 |
| " | 25 | E E Lindsay Adm of Malissa Ross Lot 4 Sect 33 | 20 00 |
| Feb | 10 | Lewis A Apple part payment on Lot | 4 00 |
| March | 8 | Lewis A Apple " " | 2 00 |
| April | 22 | Milford Lindsay part payment on Lot | 10 00 |
| July | 19 | Adam & Wighfield Lot 1 Sect 74 | 25 00 |
| " | 31 | Mary & Hersey West half Lot 3 Sect 64 | 7 50 |
| Sept | 2 | E E and A Carr Lot 3 Sect 75 | 25 00 |
| Carried over | | | <hr/> |
| | | | 381 61 |

Disbursements

1900

| | | | |
|---------|----|--------------------------|--------------|
| January | 9 | 1900 Frank Mickmin labor | 3 25 |
| | 21 | John Miller " | 20 61 |
| | 3 | Frank Mickmin Learning | 14 50 |
| | | | <u>38 36</u> |

1901

| | | | |
|------|----|---|--------------|
| June | 1 | H B Muchelhaus moving cemetery | 6 75 |
| " | 2 | B b Davis moving & raking grass | 3 00 |
| " | 4 | John Miller Labor in cemetery | 20 00 |
| July | 13 | H B Muchelhaus moving cemetery & painting | 8 50 |
| " | 13 | B b Davis " " " | 4 75 |
| " | 29 | The I Grater Hardware Co Paint | 4 00 |
| | | | <u>47 00</u> |

1902

| | | | |
|------|----|---------------------------------|--------------|
| July | 25 | Benjamin Rehard moving cemetery | 18 00 |
| Sept | 1 | Frank Rehard moving cemetery | 2 50 |
| | | | <u>20 50</u> |

1903

| | | | |
|---------|----|--|---------------|
| January | 23 | The I Grater Hardware Co | 20 |
| Feb | 27 | Mrs Kennedy services as Secretary & Secretary | 60 00 |
| " | " | G B Smith Labor Services & expenses as trustee | 61 75 |
| " | " | B b Davis " " " | 60 00 |
| " | " | J W D Handy " " " | 60 00 |
| " | " | Frank K Mickmin " " " | 60 00 |
| " | " | Wilkin & Wilkin attorney legal fees | 5 00 |
| March | 21 | J T Buff advertising on bills | 1 00 |
| " | 24 | Julian & Son " " " | 4 25 |
| | | | <u>329 70</u> |

1903

| | | | |
|-----|----|-----------------------------|---------------|
| May | 14 | By check to B b Davis Trust | <u>214 51</u> |
| | | | <u>544 21</u> |

over paid

| | | | |
|------|----|----------------|--------------|
| July | 28 | Paid B b Davis | 25 20 |
| | | | <u>75 20</u> |
| | | | 75 20 |

Carried forward page 27

1943

1902 Receipts

| | | | |
|------|----|--|---------------|
| | | Brought over | 381.61 |
| Sept | 13 | Wm Mc Connell on Lot 4 & 1/2 S 28 | 5.00 |
| | 24 | John Mellor Lot 2, Sect. 52 | 5.00 |
| | 26 | Sarah A Davis the west 1/2 Lot 4 Sect 19 | 7.50 |
| Oct | 1 | Hannah Umsted South 1/2 Lot 4 S 54 | 9.00 |
| Dec | 11 | Wm Mc Connell East 1/2 Lot 4 S 28 | 2.50 |
| " | 11 | J L Bonnell North 1/2 Lot 4 S 74 | 10.00 |
| " | 11 | G A R on Lot 2 Sect 56 South 1/2 | 3.75 |
| | 25 | John Mellor & W J Mellor Lot 2 S 52 | 10.00 |
| | 25 | E Osburn on Lot 3 Sect 63 | 8.00 |
| | 29 | Wm Opplice West 1/2 Lot 1 Sect 13 | 5.50 |
| | 29 | S S Murgan East 1/2 Lot 2 Sect 47 | 12.50 |
| " | | S H Waltz Lot 1 Sect 54 | 2.50 |
| " | | E B Moore | 5.00 |
| | 1 | Robert Hersey West Half Lot 3 S 65 | 7.50 |
| | 31 | E Berater Lot 1 Sect 68 | 15.00 |
| | 31 | Burgard John F | 5.00 |
| | 31 | S B Lewis | 7.50 |
| | " | Lenard Eckelberry East 1/2 Lot 4 Sect 64 | 7.50 |
| | | Wm Opplice on Lot | 1.50 |
| | | Frank Miskimin turned in | .90 |
| | | John F Baugard | 5.00 |
| | | Isaac Ankham S. 1/2 Lot 2 Sect 56 | 3.75 |
| | | | <u>544.01</u> |

| | | | |
|------|----|---|---------------|
| May | 26 | J L Ly arch East half Lot 4 Sect 24 | 7.50 |
| | 28 | Jacob Parcker Lot 4 Sect 63 | 10.00 |
| June | 6 | Jacob Parcker " " " | 5.00 |
| | 8 | Mrs W Carr Lot 4 Sect 73 | 20.00 |
| | 17 | Wm Davidson East 1/2 Lot 3 Sect 26 | 8.00 |
| | 26 | E Osburn Lot 3 Sect 63 | 2.00 |
| | 28 | by Gordon " " | 5.00 |
| July | 11 | 10 Peoples on Lot North 1/2 Sect 16 | 5.00 |
| | 25 | Elsabet Hammy Lot 3 Sect 45 | 20.00 |
| Aug | 4 | Alfred Peoples South half Lot 2 Sect 16 | 12.50 |
| | 5 | Esron Hines on Lot 1 Sect 52 | 5.00 |
| | 28 | Philon Dickinson | 30.00 |
| | | | <u>130.00</u> |

carried to page 28

Disbursements

1874
at 27

Brought forward page 25
B B Gove's Tras

cr

75.20
~~55.40~~
131.00

1874

Brought forward.

130 00

August 29 Dora Redman on Lot 2 Sect 29 1 00

131 00