

Expenses 1982+83

June	5	Meadows 3 1/2 mowings 6 hrs. labor @ 5.00	257	50
July	15	IRS	34	50
Aug		Meadows 4 mowings	260	00
Sept	30	Meadows 2 mowings	130	00
Nov.	13	John Watts	40	00
Dec		IRS	52	26
Total Expenses			774	26

Receipts 1982+83

	Balance June 1982	401.76
JUNE 5	Goff grave	50.00
	Marion Cowan	20.00
	Roy Bunnell	10.00
	Bob Hayes	20.00
	Ethel Watts	15.00
	Waret Stonebraker	50.00
	Ray Dagey	50.00
	Russell Dagey	50.00
	Eileen Carlson	10.00
	John Watts	40.00
	Lida Horn Estate	500.00
	Perdue grave	50.00
	Powell grave	50.00
	Perdue grave	50.00
	Dagey grave	50.00
	Kimbrell grave	50.00
	Dagey donation	43.00
	Fulwider grave	50.00
	Total Receipts	1559.26
	Expenses	774.26
	Balance	785.00

Expenses 1983+84

June 6	Meadows	(4 mowings)	280 00
Aug. 2	Meadows	(3 mowings)	210 00
Oct 8	Mildred Meadows	(1 mowing)	70 00
25	IRS		39 39
Dec 30	IRS		37 52
May 22	Mildred Meadows	(3 mowings)	210 00
	Total Expenses		846 91

Receipts 1983-84

	Balance June 1983	785 00
June 6	Thomas base grave	50 00
	Ethel Watts	10 00
	Richard Dooley	50 00
	Roy Bunnell	10 00
	Sid Langworthy	10 00
	Bob Hayes	20 00
	Daryl Olin	20 00
	Russell Dazey	50 00
25	Robert stonebraker	20 00
Aug 20	Kunkel Elliot grave	50 00
	Leannette stonebraker	50 00
	Kunkel - H. Swank grave	50 00
	Thomas - Coffing grave	50 00
Sept 10	Ruth Swank	100 00
10	Harold Swank grave	50 00
29	Dooley grave	50 00
	Stonebraker grave	50 00
Dec 17	Charles Coffing (bot)	200 00
April 15	Russell Hermon grave	50 00
	Total Receipts	1725 00
	Expenses	846 91
	Balance June 1984	878 09

Balance O.K.
6/7/84
Russell Dazey

Expenses 1984-85

June	4	Mildred Meadows (1 mowing)	70	00
	8	Roger Kunkel (Hay mowler grass logging)	150	00
July	30	IRS	38	36
	31	Mildred Meadows	140	00
Aug	18	Mildred Meadows	140	00
	28	IRS	38	36
Aug	25	Paid from checking for C.D.	1500	00
		Total Expenses	2076	72

Receipts 1984-85

June	4	Balance 1984	878 09
		Thomas Swank grave	50 00
	9	Russell Dayey	50 00
		Goodwin Funeral Home	200 00
		Dick Dooley	10 00
		Ruth Crowder	10 00
		Roy Buuwell	10 00
		Ethel Inatts	10 00
	23	Jeanette Stonebraker	50 00
		David & Rachel Brown (Reymont on lot)	50 00
10	3	Haymaker grave opening	50 00
		1st Nat. Bank - Haymaker lot	200 00
		Powers - Triplett grave opening	50 00
		Thomas Shelton " "	50 00
		Thomas Livingston " "	50 00
Feb	9	Mary Swank Estate	1000 00
April	20	Hippenstein (Elsie Axom grave)	50 00
May	18	Patricia Hawk Stultz - 1 bed	50 00
		Total Receipts	2818 09
		Expenses	2076 72
		Balance June 3-85	741 37

Expenses 1985-86

June 8	Mildred Meadows (4 mowings & clean up)	320 00
15	John Watts (Pd for no funds check)	50 00
July 20	Mildred Meadows (3 mowings)	210 00
30	IRS	45 12
Oct. 18	Mildred Meadows (2 mowings)	140 00
	IRS	19 74
	Total Expense	<u>784 86</u>

Receipts 1985-86

June 8	Balance 1985	741 3
	Ethel Watts	20 0
	Mildred Meadows	10 0
	Roy Bunnell	10 0
	Lona Dooley	25 0
	Robert Tefft	50 0
	Russell Degey	50 0
	Elsie Lane	25 0
	d. stonebreaker	50 0
15	John Mitchell grave	50 0
	Paul Stevens lot	200 0
Oct. 19	David S. Brown (Payment on lot) (this makes \$100.00)	50 0
Feb. 2	John Harris grave	50 00
	24 Charles Mitchell grave	50 00
March 14	Mary Cowen grave	50 00
	19 Charles Mitchell $\frac{1}{2}$ lot	100 00
	18 Clifford Higbee Estate	500 00
	19 Dollie Wright grave	50 00
	John Wright lot	200 00
	<u>Total Receipts</u>	<u>2281 3</u>
	Expenses	<u>784 80</u>
		1496 5

Expenses 1986-87

June	2	Mildred Meadows (mowing & labor)	285	00
	24	To Bank for printing checks	6	40
July	12	Mildred Meadows	240	00
	16	IRS	40	75
Aug.	5	Mildred Meadows	160	00
Oct.	20	Mildred Meadows	180	00
	31	IRS	57	20
Dec.	31	IRS	25	74
		Paid for CD	<u>2500</u>	<u>00</u>
		Total Expenses	3495	09

Receipts 1986-87

June	Balance June 1986	1496 51
7	Ethel Watts	10 00
	Robert Tefft	20 00
	Roselyn Hopper	50 00
	Russell Dagey	25 00
	Ben Hutchison	20 00
	Harold Olin	20 00
	Sid Langworthy	10 00
	Palmer Meadows	10 00
	Rachel Brown (payment on lot)	50 00
	Jeanette Stonebraker	50 00
	Don Dagey grave	50 00
Sept 29	Mildred Fulwider	10 00
Morris	Laughlin	10 00
	Eileen Carlson	10 00
	D.C. Buck	10 00
	Joy Hoskins	25 00
	Ken Randolph	25 00
	Margaret Fulwider	30 00
	w. Central Ind. Vets	20 00
	David Speicher	5 00
	Joc & Jean. Thompson	30 00
	Don Zeigler	25 00
	James & Kathy Decker	35 00
	Ben Miller	20 00
	William Nesbitt	25 00
	Frank Allhands	100 00
	Linda Swick	25 00
	Bert Brown	10 00
	Ken Campfield	20 00
	Betty Simpson	5 00
	Ethel Carson	10 00
	Helen Allhands	15 00
	Frances Lane	5 00
	Mr & Mrs R. Miller	5 00

George Inskoop	3 00
Chet Campfield	10 00
Jwick Family	30 00
New Richmond people	26 00
Uzsti Maomet	25 00
Eileen Carlson	10 00
Watts grave	50 00
Esther Henderson	25 00
Faust grave	50 00
Langworthy grave	50 00
Wilma Patton	10 00
Deposit from Pass book	<u>1500 00</u>
Total Receipts	4075 51
" Expenses	<u>3495 09</u>
Balance direct - 1987	580 42

Expenses 1987-88

June 1	Mildred Meadows (1st mowing)	277	50
July 22	Clements & Roscher	113	00
25	Mildred Meadows	240	00
Sept 3	Mildred Meadows	160	00
Nov. 16	Internal Revenue Service	39	58
	Internal Revenue Service	57	20
Jan 8	Internal Revenue Service	9	36
June 4	Wulke Olin (3 mowings and 1 hr labor)	333	00
		<u>1229</u>	<u>64</u>
	Total Expenses		

Receipts 1987-88

June 5	Balance		580 42
	Rog Buannell		20 00
	Merion Cowan		20 00
	Harold Olin		20 00
	Robert Teffte		50 00
	Roselyn Hopper		10 00
	Wilberta Olin		10 00
	Ola Ridley		20 00
	Russell Degey		50 00
	Iona Dooley		25 00
13	Jeannette Stonebraker		50 00
Sept 5	Thomas (Gene grave)		50 00
6	Recheel Brown	Final payment on lot	50 00
	Dorothy Murdock		25 00
	Edith Hillenburg		25 00
	Powers (drt Wilson grave)		50 00
	Hutchison Reunion		20 00
Oct 17	Devis	$\frac{1}{2}$ lot	100 00
28	Mae McClunrock	Estate	500 00
Jan 1	Thomas		50 00
Feb. 27	Thomas	(Bob Huges grave)	50 00
March 17	Richard Dooley		100 00
May 6	Linda Swick		50 00
	<u>BALANCES OK. Russell Degey 6-14/88</u>		
June 4	Jesse Irvin	lot	200 00
4	Dorlan & Frances Beardsley	$\frac{1}{2}$ lot	100 00
4	Soy & Nancy Hoskins	$\frac{1}{2}$ lot	100 00
	Total Receipts		2325 42
	Expenses		1229 64
	Balance June 6-1988		1095 78

Expenses 1988-89

Sept	21	Lvke Olin	286 00	
	29	Clements - Roscher	204 00	
Nov	17	Lvke Olin	106 00	
May	22	Lvke Olin	200 00	
		Total Expenses	<u>796 00</u>	✓

Receipts 1988-89

June 6	Balance	1095.78
	Ben Hutchison	50.00
	Palmer Meadows	10.00
	Ray Bunnell	20.00
	Harold Olin	20.00
	Russell Dayey	50.00
	Robert Telfer	20.00
	Helen Langworthy	50.00
	Dorcen Beardsley	10.00
	Livingston	50.00
	Hutchison Reunion	5.00
Nov 12	Dean lot and grave opening	250.00
Dec 30	Paul Stevens grave opening	50.00
	Phyllis Hurt grave opening	50.00
Nov 19	Goff grave opening	50.00
Feb 10	Dooley grave opening	50.00
March 9	Bone brake grave opening	50.00
9	Bone brake - one fourth lot	50.00
	Total Receipts	1930.78
	Expenses	796.00
	Balance June 5 th	1134.78
	Balances O.K. Russell Dayey 6/10/89	

Expenses 1989-90

June	6	Luke Olin - one mowing	90.00
July	7	Bank One C.D. No. 00303250	2000.00
Aug	1	Clements-Roscher Corp.	204.00
	9	Luke Olin 4 mowings	360.00
Sept	7	Luke Olin 2 mowings	180.00
Oct	30	Luke Olin 2 mowings	180.00
Nov.	12-1990	Bank One - for C.D.	7000.00
Dec	31	Clements-Roscher	260.00
"	"	Luke Olin 3 mowings	370.00 ✓
		Total Expenses	10514.00

Receipts 1989-90

June 5	Balance	1134 78
6	Hugh Dowley	25 00
	Russell Dzyg	50 00
	Ben Hutchison	50 00
	Helen Lengworthy	25 00
	Harold Olin	20 00
	Bob Tefft	20 00
	Palmer Meadows	10 00
	Weston Hutchison	5 00
July 7	Withdrawal from savings	1500 00
	Chester Hutchison	500 00
21	Howard Snowdert grave	50 00
Aug. 2	Rvic Eds Estate	400 00
Jan 12	Weland Axson	15 00
	From Center Church Disbursement	5902 95
	From Pass Book Savings	1100 00
April 24	Eugene + Carol Dockins (6 beds)	300 00
	Jetta Bruell grave opening	50 00
	Total Receipts	11157 23
	Expenses	10514 00
	Balance June 1-1990	643 23
	BALANCES OK, Russell & Dzyg	
	6/9/90	

Expenses 1990-91

July	3	Luke Olin	Two mowings	2 00	00	
Aug	14	Luke Olin	Two mowings	2 00	00	
Sept	7	Luke Olin	Two mowings	2 00	00	
Dec	5	Luke Olin	one mowing	1 00	00	
Jan	9	Bank One	lock Box	25	00	
Jan	30	McKesson & Co.	Tax Forms	5	00	
May	23	Post Master	Cards	7	60	
	6	Luke Olin	one mowing	1 00	00	
	11	Luke Olin	one mowing	1 00	00	
	30	Luke Olin	one mowing	1 00	00	
		Total Expenses			1637	60

Receipts 1990-91

June 6	Balance	643.23
	Chester Hutchison	200.00
	Hugh Dooley	25.00
	Russell Degey	25.00
	Mildred Meadows	10.00
	Richard Dooley	30.00
	Harold C. Audrey Smith	10.00
	Harold Olin	10.00
July 21	Waznette Stonebraker	75.00
Sept 19	Bobbie Joe + Janet Miller (for Foxson 1/2 lot)	100.00
	Booker grave opening	50.00
Dec.	Robert Tefft grave opening	50.00
	Harold Smith grave opening	50.00
Nov	Gilbert Foxson grave opening	50.00
	Robert Stonebraker	25.00
	Chester Campfield (1 lot)	200.00
	REMC. Joe Livingston Estate	55.05
May 29	David McHary (in memory of Ione Dooley)	25.00
	Total Receipts	1633.28
	Expenses	1037.60
	Balance June 1991	595.68

BALANCES O.K. 6/5/91
 Russell Degey

Oakland Cemetery Assn. has \$19,200.00 in C.D.'s at Bank ONE - Wingate

May 29-91 Pass Book Savings 2569.98

Expenses 1991 - 92

June	3	Clements & Ruschen corp (Ins)	200 00
	13	Bob Cash (stone for road)	185 73
	13	Service Merchandise (safe)	94 47
	14	Luke Olin (one mowing)	100 00
	28	Luke Olin (Two mowings)	200 00
	28	Jim Fulwider (trucked excess dirt)	200 00
Jan	17-92	Bank One deposit box	25 00
	31	Mofford & Co. Tax papers	5 00
April	27	Luke Olin (one mowing and 2 hr. labor)	110 00
May	22	Clements-Ruschen Corp. (Ins.)	200 00
	22	Post Office wingate for cards	9 50
May	26	Luke Olin (two mowings)	200 00
		Total Expenses	1529.70

Receipts 1991-92

June 3	Balance	595.68
	Harold Olin	10.00
	Palmer Meadows	10.00
	Gene Dockins	10.00
	Deryl Olin	10.00
	Ben Hutchison	50.00
	Francis Brendsky	50.00
	Chester Hutchison	200.00
	Russell Dzygy	25.00
19	Gene + Ide May Fagan (1 lot)	200.00
28	Deposited from pass book savings	500.00
Aug 6	Ethel M. Stevens	100.00
Sept 17	Elmer Hunter grave	50.00
Oct 9	Edith Sutton grave	50.00
9	George Hutchison (1 lot)	200.00
29	Hunt + Son R. Sweare grave	50.00
Nov 30	Cremona Slice maker (H. Cowan grave)	50.00
Dec 4	" " Brewer (H. Stanchester grave)	50.00
Feb 14	Furill's " Brewer (1 lot)	200.00
22	David Brewer grave opening	50.00
Apr. 2	Heck being worthy grave opening	50.00
2	RE McC. Joe Livingston rebate	45.05
20	Burkhart (Bruce Simms opening)	50.00
	Total Receipts	2605.73
	Expenses	1529.70
	Balance June 1-1992	1076.03

Oakland Cemetery Assn. has \$ 19,200.00 in
C.D.'s at Bank One - Wingate

May 26-92 Pass Book Savings

June 1-92 Pass Book Savings

3533.62

3574.15

Expenses 1992-93

			\$
June	15	check order - Bank One	10 10
July	15	Luke Olin - 3 mowings	300 00
		50 lbs horseman Insecticide	92 00
		4 hours labor	50 00
Sept	11	Luke Olin - 3 mowings	300 00
Oct	9	Luke Olin - 2 mowings	200 00
Jan	5	Radio Shack - Metal Det.	94 45
	13	Bank One - Safety Deposit Box	25 00
	22	Metformin & Company	5 00
March	10	Radio Shack - Returned Metal Detector and purchased better one	84 00
April	27	Luke Olin - Two mowings + Labor on clean up	130 00
May	12	Clements - Roscher Liability ins.	200 00
	24	Postmaster	9 50
	21	Luke Olin	200 00
	31	Luke Olin	100 00
		Total Expenses	1800 05

Receipts 1992-93

June 1	Balance		1076 03
2	Palmer Meadows		10 00
	Jesse Irvin		20 00
	Harold Olin		10 00
	Chester Hutchison		150 00
	Ethel Stevens		50 00
Aug. 8	Reimer of Attica	pd. for labor on Mon. base given to cemetery	50 00
Sept. 13	Denninger Fulwider Grave -		50 00
March 1	Hunt & Son - Grave opening and North Bed	hot 106 Ray Fulwider	100 00
	20 Robert L. Stonebraker - grave opening		50 00
	20 Edna Allen - grave opening		50 00
May 12	Robert ^{Leznette} Stonebraker grave		50 00
	20 From Pass book savings		1000 00
	24 Axsom grave		50 00
	Over charge from Clements-Roscher		22 00
	Hillie Smith grave opening		50 00
	Total Receipts		2788 03
	Expenses		1800 05
	Balance		987 98

Balance's o.k.
6/9/93
Russell & Dazey

June 2 1993 in Pass Book Savings 3831 64

Oakland Cemetery Assn. has 19,200.00 in C.D.'s at Bank One - Wingate

Expenses 1993-94

June	12	Luke Olin one mowing	100.00
	17	Luke Olin one mowing	100.00
	24	Mowed & 1/2 Trimmed - Luke Olin	85.00
July	5	Luke Olin ² one mowing	100.00
	17	Luke Olin Two mowings	200.00
Aug	4	Luke Olin one mowing	100.00
	30	Luke Olin 2 mowings	200.00
Sept	24	Luke Olin one mowing	100.00
Nov.	24	Luke Olin one mowing	135.00
Dec 13		Scha Watts - salary June thru Dec. 93	300.00
Nov	3	Bank One Securities 11420.00	10,000.00
Jan	28	Bank One lock Box	25.00
Feb	2	Mefford & Co. filing taxes	5.00
May	3	Luke Olin one mowing 2 hrs labor	165.00
	24	Luke Olin Two mowings	270.00
	30	Luke Olin one mowing	135.00
	17	Hahn Watts - salary Jan. Thru ¹⁹⁹⁴ May	300.00
		Total Expenses	12,320.00

Bank One certificate of Deposits

Maturity Dates

* May 25 - 1994	36 months	2700.00	✓
* Oct. 11 - 1994	30 months	2500.00	✓
* July 7 - 1995	24 months	2000.00	✓
* Jan. 12 - 1996	24 months	7000.00	✓
* July 11 - 1996	30 months	5790.92	
	Total	19,990.92	

* Redeemed 10-14-94.

Put in Pass Bank savings

Redeemed 6-3-95 Put in pass bank savings

Redeemed
July 6-95
Redeemed
12-18-94
7-15-96
Redeemed

Receipts 1993-94

June 1		987 98
8	Ben Hutchison	10 00
	Pelham Meadows	10 00
	Chet Campfield	20 00
	Daryl Olin	10 00
	Harold Olin	10 00
	Russell Degey	50 00
	Chester Hutchison	100.00
26	Katherine L. Docking $\frac{1}{2}$ lot	150.00
Aug 23	Cramer Shoemaker (G. Hutchison grave)	50 00
Nov 3	Estate of Janette F. Stonebraker	9,970 08
Dec 12	REMIC - Joe Livingston estate	55 81
	From Pass Book savings 12423.87 -	1 000 00
Feb 17	Relph & Lois Kunkel - donation -	100 00
19	Frederick Addler lot No. 274	300 00
	Elsie Axson grave opening	100 00
20	Wishie Addler ^{50th} lot half 234	150 00
	Michael Addler grave opening	100 00
March 9	Hugh Dowley grave opening	100 00
17	Denial here for Gene here $\frac{1}{2}$ lot	150 00
	Total Receipts	13423.87
	Expenses	12320.00
	Balance June 1 st - 1994	1103.87

checked
Balance
Oct 1/94

Nov. 30-1993 - Oakland Cemetery Assoc.
purchased 10,000.00 dollars mutual funds through
Bank One securities to VanKampen Merritt
Prime Rate Income Trust for the period of five
years. These funds should be claimed in Nov. 1998

Jules Watts
Sec-Treas

June 1 - 1994 Pass Book savings 3987.25

Expenses 1994 - 1995

June	9	Luke Olin one mowing	135 00	
	13	General Casualty	166 00	
	20	Luke Olin one mowing	135 00	
July	7	Luke Olin one mowing	135 00	
	12	Hillsboro Hardware	9 42	
	21	Luke Olin one mowing	135 00	
Aug	1	Luke Olin one mowing	135 00	
	27	Luke Olin " "	135 00	
Sept	7	Luke Olin " "	135 00	
	29	Luke Olin " "	135 00	
		John Watts	300 00	
Dec	28	Benic One Lock Box	25 00	
Feb	3	Mefford & Co.	5 00	
April	27	Luke Olin - one mowing, 4 hrs cleaning	195 00	
May	10	Luke Olin - one mowing	135 00	
	23	Luke Olin one mowing	135 00	+
	27	Post Master	5 00	+
	31	John Watts	300 00	+
Total Expenses			2355 42	

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OK

Receipts 1994-1995

June	1	Balance		1103.87
	2	Phronissa Lane grave opening		100.00
		Delmer Meadows		10.00
		Deryl Olui		10.00
		Ben Hutchison		10.00
		Harold Olui		20.00
Sept	7	from Pass Book Savings	check thru Oct 1/94 o.k.	1000.00
Oct	3	Amos Hutchison grave opening		100.00
Nov	29	Cayleb Smith grave opening		100.00
	29	Richard Dooly grave ✓		100.00
Dec	23	Helen Lynch ✓		20.00
"	"	Soc Livingston from RENC ✓		27.54
		Total Receipts		2601.41
		Expenses		2355.42
		Balance June 1st 1995		245.99

May 31 1995 Pass Book Savings 7553.64

May 31 Oakland Cemetery Assn. has 14790.92
in C.D. at Bank One-Wingate Branch

Expenses 1995-1996

June	3	From Pass book Savings	1500 00
		Luke Olin 2 mowings	- 270 00
	27	Van Kempen Merritt Mutual Fund	- 7000 00
July	8	Linden S. Bank for 2 year CD	- 2000 00
	10	Luke Olin 3 mowings	- 405 00
	17	Luke Olin 1 mowing	- 135 00
Aug	5	Luke Olin 1 mowing	- 135 00
		Clements Roscher	- 166 00
Sept	21	Luke Olin 3 mowings	- 405 00
Dec	12	John Watts	- 300 00
	12	Bank One Luck Box	- 25 00
Dec	26	Mitford & Co.	- 5 00
May	20	Postmaster for cards	- 8 00
	8	Luke Olin - mowing and 3 hrs labor	- 180 00
	30	John Watts	- 300 00
		Total Expenses	11334 00

Receipts 1995 - 1996

June	1	Balance	245 99
	3	From Pass Book savings	1500 00
	9	Peliver Meadows	10 00
		Harold Olin	20 00
		Ben Hutchison	20 00
		Chester Hutchison	200 00
		Frances Beardsley	20 00
		Paul Cermer	20 00
		Chester Campfield	50 00
		Esther Henderson Estate	2000 00
		From Pass Book savings	7000 00
July	8	Huntson Shelton new opening	100 00
		Redeemed CD of 2000.00	2000 00
Oct	20	Linden Bank Int on C.D	31 75
Dec	12	David & Phyllis McHarry	30 00
	22	Hoc Livingston RMC Rebate from Estate	17 10
Jan	18	Linden Bank Int. on C.D	31 75
May	7	Linden St. Bank Int on C.D	31 41
	30	Ethel M. Stevens	100 00
		Total Receipts	13428 00
		Expenses	11334 00
		Balance June 1-1996	2094 00