

August 28, 1960

Harry Fineman ✓	7 00
B. Grossman ✓	3 50
S. Flansbaum ✓	1 50
" - Donation	3 50
Charles Fineman ✓	5 00
Victor Ottenstein ✓	5 00
Sam Reznick ✓	1 00
Ethel Reznick ✓	5 50

32 00

1834 01

1811 01

51 00

1810 01

22 00

Expenses for Cemetery for Halicki
8/29/60

1798 01

40.00 Deposited

9/1/60

-1000

Mrs. Remerosky ✓
14 00

10 00

1808 01

Deposited 9-2-60
\$14 00

Sept 9 Reznick Donation

10 00

1818 01

Deposited 9-16-60
10 00

August 28, 1960

Inventory 1839.01

Postage	Secret		
Ledger		2	25
Postage			75
Liability Insurance		45	00
Secretary		3	00
		51	00

Sept 12-18-60

~~Donation Sept 12-18~~
~~Donation Sept 12-18~~

Donation for Sept 12-18, 1960

Dues

Morris Zimmerman ✓
Julius Zimmerman ✓
D. Zimmerman ✓

~~189 00~~
6 00
6 00
6 00

177.00

Expenses

73.60

103.30

1808.00

1997.30

33.40

1877.80

Oct 3, 1960 Insurance
for House at Cemetery, S. Rosenthal

Oct 7, 1960 Bal 1877.89

Oct 3, 1960
103.30

Feb 6, 1961

Harry Childs ✓
Meyer Childs ✓
Mrs. J. Flangman ✓

60
60
80

200

Feb 6, 1961 200 Deposited

Feb 6 4, 1961 Bal 1897.89

1877.80

1897.80

Expenses for Cemetery Sept 12-18, 1960

John Waly clean room & Paint	20.00
Paint House	20.00
Paint House	5.00
Emlow Shanty	30.00
Expense for fir.	3.64
	<hr/>
	73.64

May 14, 1961

Ethel Reznick ✓	4 50
B. Grossman ✓	6 00
V. Ottenstein ✓	3 00
C. Fineimar ✓	3 00
S. Reznick ✓	2 00
	<hr/>
	18 50
Secretary Expense	3 00
	<hr/>
	15 50
	<hr/>
	1897 89
	<hr/>
	1913 39
	<hr/>
	3 00
Sam Reznick 5/14 ✓	
	<hr/>
	1916 39
	<hr/>
	6 00
Rose Goldenberg 5/14/61 ✓	
	<hr/>
	1922 39

May 29, 1961

M. M. Sclarkey 6-8-61	6 00
Bank Book May 16, 1961 ✓	1928 39
May 27, 1961	
6 00	

~~Constitution for the Fund~~
~~Share for paper~~
~~Remit checked Sept 75~~
~~for printing Country for one~~
~~9 00~~

May 14, 1961

Insurance of the	48
County	
Secretary	
Secretary	3 00

3 00

Sept 18, 1961

Donations Cemetery

138 00

Julius Zimmersma's Due

6 00

144 00

1928 39

2072 39

Sept 15, 1961

144.00

Repairs at Cemetery for
Randy's truck & house Sept 15
Expense

300 00

1772 39

Oct 17, 1961

Congregation - Kether Torah
Share for gas line

200 00

1972 39

Nov. 6, 1961 Randy's truck
for labor Expense

100 00

1872 39

J. W. Snyder Gas Line
Expense

425 00

1447 39

Jan 14 - 1962

Snyder child ✓
Harry Child ✓
C F Langbaum ✓

6 00

6 00

6 00

Bank Deposit Bal Feb 9, 1962

1465 39

June 6, 1962

S. F. Langbaum ✓

5 00

Bank Bal June 12, 1962

1470 39

Aug 27, 1962

Mrs Ella Marcourt Plot of ground
for her father

75 00

1545 39

Aug 27, 1962 - 75.00

Sept 17, 1962
 Donation for Cemetery

Regenstein Family	10 00
Mandell Shear "	2 00
Magdon	2 00
Aishman (3 00
Krause Family	6 00
Golden "	20 00
"	1 80
Mary Spector	5 00
Art Spector	5 00
Mrs Alrovitz (Liss daughter)	5 00
Liss sons	2 00
	<u>61 00</u>

Sept 23, 1962 Donations

Jr. Zimmerman Dubs ✓	140 00
Jr. Zimmerman Dubs ✓	6 00
Rose Wamatch Dubs ✓	6 00
	18 00
	<u>170 00</u>
Expenses Elira 30.00 Leo Food 32.00) Expense	62 00
	<u>108 00</u>
Donation for Sept 17, 1962	61 00
	<u>169 00</u>

1545 39
1714 39

Sept 24, 1962
 169.00

Bank Bal Sept 24, 1962

Jan 10 Flanzbaum (Deposit)	6 00
Feb 11 M. Child Feb 11 "	6 00
Feb 11 H. Child Feb 13 72	6 00
	<u>1732 39</u>

April 19 S. Flanzbaum
 Donations by Mrs. M. Medoff
 April 29 Deposit 5 00
 April 19 new bank bal.

5 00
1737 39

May 28, 1963

May 28,	Amt in Bank	1737 39
	Myer Reznick	6 00
		<hr/>
		1743 39
	For Insurance	45 00
		<hr/>
		1698 39
	Flanzban Donations for	5 00
	A. Smadoff	<hr/>
		1703 39
	Dep 11 00 - J... ..	

		1703 39
	Jones & Brown materials	602 50
	for house	<hr/>
		1100 89
	Jones & Brown Sal. Tax	304 9
		<hr/>
		1070 40

Sept 8th Daba. 9 Donations
 Golden 12 00 ✓
 G. K... .. 6 00 ✓
 D. Z... .. 6 00 ✓
 Merry Miller 24 00 ✓

Sept 16	Deposits for Donations	144 00
	(144 00)	<hr/>
		1226 40

Donations Margaret	8 00
Flanzban Edith	<hr/>
	1234 40

Sept 23 (8 00)	
Insurance & furance	834 81

B. Grossman 12 00	887 59
12 00	12 00
Mrs. Stump Donations for	<hr/>
Flanzban 10 00	899 59
Nov 11 12 00	<hr/>
	911 59

May 28, 1963

Expenses

Liability Insurance

45 00

Aug 14, 1963

Jones & Brown

602 50

Sept 9, 1963

Jones & Brown, Index Txf

30 49

Sept 30 Insurance
H. E. Reckman

51 84

Sept 30 Metropolitan
Heating Service

782 97

Aug 26 1964	David Regenster - Donator	10 00
Sept 21	B. Grossman Dues ✓	6 00
Sept 21	Ella Muller Dues ✓	6 00
		<u>22 00</u>
		988 29
		<u>910 29</u>

~~1995~~

Mar 65	Mr. Child ✓	6 00
Mar 65	Mr. Child ✓	6 00
		<u>12 00</u>
		922 29
Aug 1965	B. Grossman 6 00 ✓	6 00
		<u>928 29</u>

Expense for repairing side walks at cemetery Ronnie doing the work Sep 14, 1965	290 98
Balance in Bank 8/26/65	<u>637 31</u>

Sept 19, 1965

Donations & Dues

199.50

Oct 4, 1965

42.00

241.50

68.79

JW Bank

172.71

637.31

810.02

Deposit Bank 100.00 Oct 4, 1965

Sept 19 Rose Wentworth 6.00 ✓

Ella Miller 6.00 ✓

J. Zimmerman 6.00 ✓

Feb 15 1966 Deposited

Harry Child 6.00 ✓

Meyer Child 6.00 ✓

12.00

822.02

May 5 1966 Deposited

B. Grossman 6.00 ✓

6.00

828.02

June 6 1966 Insurance

Harward Hechtman Insurance

45.00

783.02

Aug 15 ⁶⁶ Daniels Electric Services

18.43

15 ⁶⁶ Harward Hechtman Insurance

764.59

54.00

710.59

Bank Balance of 7/27/66

checkbook above

Balance

710.59

JW

Expenses Sept 1968

Flowers	5 00
Food	9 00
See Linnhart	25 00
Charla Gas	10 00
Stella Pruitt Walker	197 9
	<hr/>
	687 9

Donation for Cemetery
Sept 25, 1967

9/4

9/9/66 Regester Family Donation	710 59
9/9 Repaid 1000	<u>10 00</u>
	720 59

Sept. 4 & 11th Donations 1966	165 00
Dues:-	18 00

Dr. Julius Zimmerman ✓	6 00
Dr. Zimmerman ✓	6 00
Rose Wancos ✓	6 00 ✓

Expenses	183 00
Deposit 10/1/66	30 00
	<u>153 00</u>

Priscilla Balena	720 59
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Expenses - Total	873 59
Material for Lawn on Cemetery	<u>87 76</u>
	785 83

1967 Jan 26 Myra Child ✓	6 00
Jan 26 Harry Child ✓	6 00
	<u>12 00</u>
	797 83

Am'l Deposit 1-26/67
1200

June 26 1967 Lawn mowers for Cemetery	74 95
	<u>722 88</u>

Donations for County
List 25, 1968

Wm Solomon	15 00
Mrs E. Monkowitz	5 00
Goldenberg Family	30 00
Mr. Sperto	5 00
D. Sperto	5 00
Mrs. Sperto	8 00
Art Sperto	5 00
	<hr/>
	70 00

Mrs Miller	4 00
B. Jones	3 00
B. Johnson	6 00
Ellen Miller	18 00
	<hr/>
	31 00

Donations for Cemetery
Oct. 1, 1968 ✓

Julius Zimmerman			
Donation	9 00		
dues	6 00	15 00	
Erwin Zimmerman ✓			
Donation	9 00		
dues	6 00	15 00	
Hyman & Belle Stein			
Donation			5 00
Alvinblatt			
Donation	15 00		
Ernstaker			
Rosenstein			
Donation	10 00		
Magadol			
Donations	40 00	60 00	
Mrs. Goodman	6 00		
Mrs. Reznick	2 00		
Mrs. Finerman	2 00		
Mrs. Friedman	2 00		
Herman Family	35 00		
Laird Family	2 00		
Miller	5 00		
Mumersky	3 00	57 00	
		157 00	
		20 00	
		<u>137 00</u>	

Expenses:

Painting rail	10 00
Civilian	5 00
(Sims with 3 00)	
Expenses	5 00
	<u>20 00</u>

137.00

106.00

238.00 ✓

Carried Forward
 Balance 722.88
 Dues and
 Donations 238.00
 960.88

Spent for
 Repair of pump
 cement tubing 150.00
 810.88

Recd P1 Dec 21 Nemerofsky ✓
 Dec 21. 2400

810.88
 24.00
 834.88

Recd P4 Dec 29-31 Sclarby ✓
 Dupon Dec 29 - 2400

24.00
 858.88

1/25 Dues Paid M. Child ✓
 1/25 H. Child ✓

6.00
 6.00
 870.88

June 5 George Nemerofsky Paid for a
 plot of ground reserved retly
 to his late mother Mary Nemerofsky.

100.00
 970.88

~~Jan 27 69~~
~~Spent for~~
~~Mrs. Child~~
~~1-27-69~~

~~1.00~~
~~6.00~~
~~975.88~~

Sept 3, 1968

Donation ✓	
Goldens	30 00
Friedman	2 00
Aron Reznick	2 00
Sam Reznick	2 00
Ethel Fineman	2 00
M. Spector	5 00
A. Spector	5 00
Less	2 00
	51 00
Jack Fineman Due ✓	25 00
B. Grassman Due ✓	6 00
	82 00
	97 00
Balance	970 88
	82 00
	1052 88

Sept 15, 1968
 Donations at Cemetery

Wm Solomon	20 00
Mrs Markowitz	5 00
Mrs Stein (Flaugh)	18 00
Magdol Flaugh	40 00
Mrs Wawfik Dues ✓	1 000
Mrs & Mrs Albert	1 000
N. Schwartz (Amsunt)	5 00
Ella Miller Dues	6 00
Herman Family	27 00
I. Zimmerman Dues ✓	6 00
J. Zimmerman	9 00
J. Zimmerman Dues ✓	6 00
Regenstein Family	10 00

166 00
 22 00
144 00
 1052 88

Expenses

Sept 20, 1968 ^{44.00}

10/29/68 Repaired Window at Cemetery	38 33
Jan 29, 69 3m Child ✓	6 00
Jan 29, 69 Harry Child ✓	6 00
May 19, 1969 Insurance Policy for 1 year	15 00
Aug 18 For Burial Plot for Morris Herman	100 00
12/18/69 12 55 100 00	
8/29/69 M. M. Scharsky Dues ✓	6 00
12/29/69 6 00	
Sept 2, 1969 Home Insurance	56 00

1196 88
38 33
 1158 55
 6 00
 6 00
1170 55
 15 00
1155 55
 100 00
1255 55
 6 00
 1261 55
 56 00
1205 55

Aug 31 1961

1910

Donations of Cemetery

Hymen Stein		10 00
Chm. Madoff	} Fleming Fancy	50 00
A.		60 00
		<u>1205 55</u>
60 00 on bank 8/25/1969		1265 55

Sept 7 1969	Donations of Cemetery	133 00
President B Grossman	✓	6 00
F. Mullen	✓	6 00
J. Zimmerman	✓	6 00
J. Zimmerman	✓	6 00
		<u>142 55</u>

Sept 18 Bank	157 00	36 00
Sept 30 Herman's family	Donations	14 57 55
Bank	30 00	14 57 55
	Sept 30 1969	14 57 55

Oct 18	Expense for Tumber	1452 55
		<u>1503 55</u>

10/20/69	Remittance from Ronnie Noble	1302 20
		50 00
		<u>1352 20</u>

11/15/70	H. W. Childs	10/20/69 Deposit 50.00
		✓ 6 50
Jan 15, 1970		6 50
		<u>1358 70</u>

May 1 1970	Maurice S. Clark	✓ 6 00
May 1, 1970		6 00
		<u>1364 70</u>
May 1970	Liability An.	-30 00
		<u>1334 70</u>

Aug 28 1970	B. Grossman - Blue	✓ 6 00
		<u>1340 70</u>

Sept 1 1970	Bonds cashed and deposited	700 00
		<u>2040 70</u>

Oct 18 1969 Kelson Lumberto
for fixing for Windows
at cemetery

150 35

1970 Donations & Dues Received at Cemetery

19-1-70 Carried Forward		2040	70
9-5-70 check for repairing cement steps		250	00
		1790	70

9-20-70 Donations at Cemetery

Dues:

O. Zimmerman	10.00	✓	
J. Zimmerman	6.00	✓	
E. Miller	6.00	✓	
J. Fineman	15.00	✓	37 00
			\$ 227 00

10-4 Cemetery Expense

- 28 00
\$ 199 00

	1790.70		
10-12-70 Deposit	199.00		
	1989.70	Balance	1989.70

11-16-70 Donation 10.00

Paul Winters 12.00 Dues
Donation

George Fisher 5.00

27 00 27 00

\$ ~~226 70~~ 2016.70

Balance + 2016 70

1971

Feb. 1, 1971	Carried Over		2016 70	
Jan 25, 1971	Maurice Solarsky - dues	✓	6 00	1/25/71
Feb. 14	Harry Childs - dues	✓	6 50	Bank statement
			2029 20	Bank

1971 Donations & Dues Received

10-17-71	Balance Carried Forward		2029 20
	Mrs. Albert - Donations		10 00
	Mrs. Wanetick - Dues	✓	6 00
	Balance		2045 20
	David Regenstern - Donations		20 00
	E. Milgrom "		5 00
	Louis Childs "		1 00
	Gettelman "		1 00
	I. Zimmerman Dues	✓	10 00
	C. Finerman Donations		5 00
	Mrs. Stern "		10 00
	Mrs. Magadoff "		50 00
	Amis Sons "		10 00
	Goldenberg Family "		30 00
	Freedman "		1 00
	J. Finerman Dues	✓	20 00
	Rubenstein & P. Ryznick - Donations		10 00
	Aron Ryznick "		5 00
	Spector Family "		10 00
	Total		188 00
	Paid Rabbi Gladstein		10 00
	Herman Family - Donations	✓	78 00
	Mr. J. Zimmerman		40 00
	Donations 10.00		20 00
	Dues 10.00	✓	
	Grossman Family - Dues	✓	10 00
	Ella Miller "	✓	10 00
			258 00
			2045 20
	Balance	✓	303 20

4-23-7	✓ Balance Carried Forward	\$ 2203 20
1-10-7	✓ Check to Joe Miller for water heater	- 78 42
		\$ 2124 78
1-11-7	✓ Harry Childs Dues	+ 6 50
	Bank Statement & Balance	P 231
4-17-7	✓ Maurice Selinsky Dues	+ 6 00

2237

May 15-7	✓ Howard Spichtman Insurance premium	- 68
		\$ 2169

Aug 31	Golden Family - Donation	+ 30 00
		\$ 2199

Sept 19	Dues - Wanetuk	6 00
	Donation - Sherman Family	40 00
		46

	Balance Carried Forward		2199 28
Sept 5	Dues - P. Reznick	6 00	
Sept 5	Donation - Regenstein	20 00	70
	Donation - M. Albert	10 00	
	Donation - J. Zimmerman	9 00	
	Dues - J. Zimmerman	6 00	
	Donation - E. Miller	4 00	
	Dues - E. Miller	6 00	
	Donation - Rubenstein	14 00	
	Donation - Grossman	4 00	
	Dues - Grossman	6 00	
	Donation - J. Zimmerman	4 00	
	Dues - J. Zimmerman	6 00	
	Donation - Friedman	2 00	
	" A. Reznick	5 00	
	" Melgrin	5 00	
	" Suroff	2 00	
			99 00

9/3/72 Paid Rabbi Glustone 10 00
89 00

9-12-72 Add previous balance 2199 28
2288 28

9-19-72 Add donation & dues 46 00
2334 28

10-10-72 H. Nelson for windows 194 68

12-20-72 Ronnie Nickels 2139 60

Bldg. supplies for home 17 55
2122 05

2-73 Schawky - 1973 dues 6 00
2128 05

6-26-73 Bal OK

7-12 Ronnie Nickels - repair man 15 90

1973

September

7-1 ✓

Bal

2112 15

9-23

Mrs. Albert - donation

10 00

2122 15

10-1

Mrs. Rose Waretik - dues
Regenstein Family - donation

6 00

25 00

\$ 2153 15

10-8

Paid to Bernie Dickels for
Repairs & painting of cemetery wall

76 00

\$ 2077 15

Jack Fineman

✓

Dues

✓

6 00

Donation

4 00

J. Rubenstein

Donation

10 00

Golden Family - Donation

30 00

Joe & Rose Markus - "

25 00

Julius Zimmerman

Dues 6.00 ✓

Donation 9.00

15 00

Ella Melton

Dues 6.00 ✓

Donation 9.00

15 00

Bernie & Bea Swanson

Dues 6.00 ✓

Donation 9.00

15 00

Norman Family

Donation

50 00

J. Zimmerman

Dues 14.00 ✓

Donation 16.00

30 00

M. Spector

Donation

5 00

A. Spector

"

5 00

N. Wiseman

"

2 00

L. Childs

"

3 00

Aron Reznick

"

10 00

Pearl Reznick

"

2 00

227 00

Paid Lotki

11 00

Deposit 10-9-73

216 00

Previous Bal

2077 15

P. 2293 15

1973				
10-8	Carried Forward	\$	2293	15
12-6	Payment for Myer Reznick's plot for burial		100	00
		\$	2393	15
1-28-74	Payment for fire insurance for house to 1977 to Howard Hechtman		67	00
		\$	326	15
2-4-74	Maurice Selarsky - dues		6	00
		\$	332	15
3-20-74	Paid to J.W Snyder Sons for Plumbing 1/2 of \$173.98		86	99
		\$	2245	16
9-8-74	Donations for memorials Jack Fineeman - Dues	\$	83	00
			18	00
		\$	101	00
	Expenses:			
	Rabbi Kaufman	\$	25	00
	Lunch for workers		10	00
		\$	35	00
			-	35
		\$	66	00
	Donation		2	00
		\$	68	00
	Carried over		2245	16
		\$	313	16

1974

Sept 15	Carried over		2313.16
	Letti Kaufman	\$25.00	
	Eggenus	46.00	
			<u>71.00</u>
			2242.16

dues Recd:

Grassman	6.00	✓	
Millin	6.00	✓	
D. Zimmerman	6.00	✓	
J. Zimmerman	6.00	✓	24.00

Donations for Memorials			87.50
dues for Mrs. Rose Waretik	1		6.00
Balance			<u>✓359.66</u>

1975

3/11/75 Dues:

Maurice Selovsky			6.00
Balance			<u>\$ 2365.66</u>

6/30/75	Whittman Agency		
	Liability Dues		90.00
			<u>\$ 2275.66</u>

Aug 24, 1975 Dues Recd:

B. Grassman	6.00	✓	
J. Furisman	6.00	✓	
			12.00

Donations for Memorials	55.00		67.00
			<u>\$ 2342.66</u>

9-1-75	Carried Forward - Balance			\$2342.66	
	Debit:				
	Ella Miller \$6.00	✓			
	Dr. Julius Zimm 6.00	✓	12.00		
	Donations for Memorials		167.00		
				\$2521.66	
	Expenses for 3 days (Lennie Mikels)		-10.00		
				\$2511.66	
9-4-75	Debit - Mrs. Rose Wanteck		6.00		
				\$2517.66	
2-19-76	Debit - M. Sclarsky		6.00		
				\$2523.66	
9-12-76	Paid to J. W. Snyder Son for a new gas line		292.07		
				\$2231.59	
	Debit:-				
	Mr & Mrs Grossman 6.00	✓			
	Mrs. Ella Miller 6.00	✓			
	Jack Finerman 6.00	✓			
	Rose Wanteck 6.00	✓	24.00		
	Donations		142.00		
				\$2397.59	
	Expenses: \$7.00		-17.00		
				\$2380.59	
9-19-76	Debit:-				
	Dr. J. Zimmerman \$6.00	✓			
	Mary Devine 100.00	✓			
	Via Ottensheim 96.00	✓	202.00		
	Donations		252.00		
				\$2121.19	

1976

Sept. 19 1976 Caraid Forward
Eggen
\$ 2834 59
20 00
\$ 2814 59

Oct 5 1976 Dr. P Zimmerman
Dues 12.00
Donation 13.00
25 00
\$ 2839 59

Oct 11 1976. Registrar Donation
25 00
\$ 2864 59

Oct 20 Fay Wanteck Roth - Donation 5 00

Burial plot for Pauline
Goodman - date of death 10/19/76 200 00
\$ 3069 59

Nov. 11 Edna & Ben Fox
Dues for '77 & Membership 110 00
\$ 3179 59

Nov. 17 Paid for Lawn Mower 160 00
\$ 3019 59

1977
Jan 11 Paid for Fire Insurance 44 00
2975 59

Apr 5 M. Selovsky
Dues for '77 10 00
\$ 2985 59

May 31 Paid for new water heater 143 21
\$ 2842 38 ✓

1977

Sept 9	1977 Carried Forward		\$ 2842 38
	Dues:-		30 00
	B. Grossman 10.00		
	E. Millin 10.00		
	J. Zimmerman 10.00		
	Donations		122 00
			\$ 2994 38
Sept 11	Dues:-		30 00
	V. Attenstein 10.00		
	M. Levine 10.00		
	L. Zimmerman 10.00		
	Donations		215 00
			\$ 3239 38
	Expenses		17 00
			\$ 3222 38
Sept 15	Donation		20 00
			\$ 3242 38
Sept 26	Dues:-		
	J. Fineman 10.00		
	B. Nardeski 10.00		
	B. Fof 10.00		
	Donation 10.00		40 00
			\$ 3282 38
October 25	Donation		10 00
			\$ 3292 38
11/7 77	Donation		5 00
			\$ 3297 38

1978

Jan 4 1978	Bal Carried Forward	\$3297 38
	Ans. on Cemetery House	64 00
		<u>\$3433 38</u>

Apr 1	Hektman Ins. Co	
	Extended Coverage	31 00
		<u>\$3402 38</u>

May 8	Hektman Ins. Co.	
	Liability Ins.	90 00
		<u>\$3112 38</u>

May 8	Maurice M. Sidersky - Ins	10 00
		<u>\$3122 38</u>

Sept 25 Deeds

Mrs. Rose Wanetick	10.00	
Jack Finesman	10.00	
Mrs. Victor Ottenstein	10.00	
Dr. Irving Zimmerman	10.00	
Dr. Julius Zimmerman	10.00	
Jack & Anne Rubenstein	10.00	
Pearl Regneck	10.00	
Bernie Grossman	10.00	
Caron Regneck	10.00	
Ella Mellen	10.00	
	100.00	100 00

Donations		3222 38
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Ella Mellen	10.00
Bernie Grossman	10.00
Mrs. Abe Olitzky	10.00
Mrs. Herman Alberto	10.00
Jack & Anne Rubenstein	10.00
Morris Golden	30.00
Harvey Liss	20.00
Dr. Julius Zimmerman	15.00
Dore Regenstein	25.00

1978

222238

Dr Irving Zimmerman	15.00		
Walter Schwartz	10.00		
Dave Spector	15.00		
Mary Spector	15.00		
Morris Sklarsky	10.00		
Jack Finesman	5.00		
Harry Finesman	50.00		
	260.00		

260.00

260.00

348238

Sept 27 Expenses

Index Cards	.54		
Envelopes	.84		
Stamps	15.00		
Copying	10.22		
M. List for Pages	22.00		
	48.60		

48.60

48.60

343378

Sept 30 Donations

Bella Stein	15.00		
Delores Laine	10.00		
		25.00	

10.00

25.00

345878

Oct 6 Dues - Mr. Emanuel Kraus

10.00

Donations

Mr. Emanuel Kraus 5.00

Mr. George Nemerofsky 5.00

10.00

347878

Oct 16 Dues - Mrs Ben Kay

10.00

348878

Oct 18 Donation - Milton Herman

50.00

353878

Nov 11 Memberships - Mr & Mrs Herman
Initiation Fee

120.00

Dues

11

10.00

365878

Feb 10	1979 Balance Brought Forward	\$ 3658.78
Feb 10	Burial Plot for Ella Marsacuetz - Died Jan 1979	200.00
	Donation Louis Zimmerman	25.00
	Balance	388.78
	Neelitman Agency - Home Floater Policy	101.00
	Balance	\$ 378.28
	Deposit Friendship Fed.	3645.00
	Balance	137.78
Apr 12	Balance of dues Bella Stein	9.00
		227.78
	Deposit Friendship Fed	9.00
	Balance	137.78
May 19	Donation Maurice Sklarshky	10.00
		147.78
	Deposit Friendship Fed.	10.00
	Balance	137.78
July 16	Interest Friendship Fed	50.00
		187.78
	Deposit Friendship Fed	50.00
	Balance	\$ 137.78
July 20	Initiation Fee Wm Saloman	100.00
		\$ 237.78
	Deposit Friendship Fed	100.00
	Balance	137.78
Aug 13	Dues - Anne & Jack Rubenstein	10.00
	Donation - " " "	10.00
		20.00
		157.78
	Deposit Friendship Fed.	20.00
	Balance	137.78

Nov 22 1979 Interest Friendship Fed. 20.79

Pgh Natl Friendship Fed.

137.78

Aug 29 Amk in Savings Account Friendship Fed. 3,935.81

Bal. 4073.59

Pgh Natl 137.78

Bal. 4073.59

3935.81

" Golden Printing Co. (20.40)

" Macy Levee for stamps (7.50)

27.90

Pgh Natl Balance

109.88

Sept 15 (Dees)

Jack Friesman \$10.00 ✓

Mr + Mrs. Bernard Grossman 10.00 ✓

Mrs. Emanuel Kraus 10.00 ✓

Mrs Ella Millen 10.00 ✓

Pearl Reznick 10.00 ✓

Wm Solomon 10.00

Mr + Mrs. Hymon Stein 10.00 ✓

Mrs Rose Wanetlik 10.00 ✓

Dr. Irwin Zimmerman 10.00 ✓

Mr + Mrs. Y. Ottenstein 10.00 cash

Dr. Julius Zimmerman 10.00 ✓

\$100.00

\$110.00

Donations

Mrs Herman Albert \$10.00

Harry Friesman 7.00 ✓

Jack Friesman 5.00 ✓

Morris Golden 30.00 ✓

Bernard Grossman 10.00 ✓

Morton Herman 50.00 ✓

Emanuel Kraus 5.00 ✓

Charles Laine 20.00 ✓

Harvey Less 20.00

Ella Millen 10.00 ✓

Dr. P. P. T. 20.00

1979

450.00

12

Paid Natl Fed \$3935.81

Aaron Resnick 10.00

Dave Spector 20.00 ✓

Morris Spector 20.00 ✓

Bella Stein 20.00 ✓

C. Seerlaff 5.00

Irwin Zimmerman 25.00 ✓

Julius Zimmerman 25.00 ✓

Louis Zimmerman 1000.00 ✓

\$345.00

\$455.00

Bank Deposit Sept 15, 1979 Bal 4840.81

Expense
Stamps

\$450.00

~~5.00~~ 5.00
Bal 4385.81
Fv. Fed

Sept 27 Dues - Mrs Edna Fay 10.00

Donation - Maurice Selawsky 10.00

Deposit Friend Fed 20.00

Bal \$4405.81

Oct 1 Interest Friendship Fed \$55.83 Bal 4461.64

Oct 10 Burial Plot for Jacob Goodman, Died Sept 19

Deposit Friendship Fed \$300.00

300.00

Bal \$4761.64

Oct 6 Died Ethel Finesman
Rose Wanetik
(Burials Oct 7 and Oct 8)
no charge for plots

Feb 3 Dues Maurice Selawsky 10.00

~~10.00~~

\$4771.64

Feb 25 Healthman Agency \$111.00

Property Insurance

111.00

Mar 11 Donation from Sherritt

Colonus Club 117.96

117.96

Bal 4778.60

OK copy 24, 1980

Pgh Nat'l Friend Fed
 148.88 4778.60
 6677

Apr 22 Interest Friendship Fed 66.77
 Dec 22 Interest Friendship Fed 66.89
 July 2, 1980 Interest Friend Fed 68.22

4845.37
 6689
 \$4873.26
 168.22
 4941.48

Sept 1, 1980 Dues
 ✓ Jack Fineman 10.00 ✓
 ✓ Mr + Mrs Ben Fox 10.00 ✓
 ✓ Mrs Ella Miller 10.00 ✓
 ✓ Mr + Mrs V. Ottenstein 10.00
 ✓ Pearl Reznick 10.00 ✓
 ✓ Wm. Salomon 10.00 ✓
 ✓ Mary Spector 10.00
 ✓ Dr Irwin Zimmerman 10.00 ✓
 ✓ Dr Julius Zimmerman 10.00 ✓
 ✓ Jack + Ann Reizenstein 10.00
 190.00

+100.00

Donations

✓ Loris Childs 5.00 ✓
 ✓ Harry Fineman 40.00 ✓
 ✓ Jack Fineman 5.00 ✓
 ✓ Morris Golden 30.00 ✓
 ✓ Mr + Mrs Chas. Laine 15.00 ✓
 ✓ Mrs Ella Miller 10.00 ✓
 ✓ Abe Olitzky 10.00 ✓
 ✓ Dave Reizenstein 30.00 ✓
 ✓ Aaron Reznick 10.00 ✓
 ✓ Pearl Reznick 20.00 ✓
 ✓ Nathan Schwartz 10.00
 ✓ Mary Spector 15.00
 ✓ Irwin Zimmerman 15.00 ✓
 ✓ Julius Zimmerman 25.00 ✓
 240.00

+240.00

Expense Rabbi for Prayers 40.00
 Stamps Macey Levine 5.00
 Garden Shears & supplies

-4939

Donations		Pgs Natl	Fr Fed
✓ Maurice Schlaisky	10.00		
✓ Jack + Anne Rebenstein	1000		
	<u>20.00</u>		
Bernard Grossman	20.00		
Mildred Albert	1000		
Louis Zimmerman	1000		
Mr + Mrs Hyman Stein	2000		
	<u>8000</u>		+ 80.00

Sept 5 Dues			
Bernard Grossman	10.00		
Mr + Mrs Hyman Stein	10.00		
	<u>20.00</u>		+ 20.00
			440.00
			- 4500
			9/5 deposit 39500
			Balance 5336 48

Sept 20 Dues -			
Nathan Schwartz	10.00		
Donations			
Edith Seewald	1000		
George Nemofsky	10.00		
Milton Herman	5000		
	<u>80.00</u>		deposited 80.00
			Bal 5416 48

Oct 6 Dues & Donation			
Emanuel Kraus	15.00		5431 48

Oct 20 Interest Thrift 19 = 130			
			71 21
			5502 69
	withdrawn 12/16/80		125 00
	12/16/80 Deposited Pgs Natl		5377 69

Dec 16 Donation Fay Rath			
	10 00	125 00	10 00
		\$224 49	5387 69

7 Dec 21 Fire Ins Healthman Agency			
		125 00	
		\$99 49	

Pg 7121 Fr Fed
99 49 5387 69

3-21-81	Interest Fr. Fed			7566
		Bal		546335
4-17-81	Dues Maurice Selinsky 10.00			547335
7-7-81	Owners, Landlords & Tenants			
	Leakleety Dispayment		55 00	
			44 49	
8-3-81	Interest thru 12-31-80	7766		
	Interest thru 6-30-81	7766		15532
				562867

Sept 26	Dues (E.M. Kraus)	1000	✓	
	Daune Regenstein	1000	✓	
	Dr Julius Zimmerman	1000	✓	
	Bella Stein	1000	✓	
	Ella Millin	1000	✓	
	Jack Finesman	1000	✓	
	Edna Fox	1000	✓	
	Bernard Grossman	1000	✓	
	Francis Blitzky	1000	✓	
	Leal Reznick	1000	✓	10000
	Donations	100.00		10000 10000
	Harry Finesman	4000	✓	
	Bella Stein	2500	✓	
	Daune Regenstein	1000	✓	
	Ella Millin	2000	✓	
	Dolores Laine	2000	✓	
	Jack Finesman	1000	✓	
	Louis Zimmerman	2500	✓	
	Bernard Grossman	1500	✓	
	Mirabel Blitzky	1000	✓	
	Fay Rath	1000	✓	
	Arde Rubenstein	500	✓	
	E.M. Kraus	1000	✓	
		1851 00		18500 18500
	Mr Morris Golden	3000		
	Mr Milton Herman	5000		
	Mr Aaron Regule	1000		
	Miss Earth S.O. ...			

1981

		Pgh Natl	Fv Fed
Sept 30	Dees-	0444.49	5628.67
	Morris Specter 10.00		
	Jacuen Zimmerman 10.00		
	<u>20.00</u>		
	Donations		
	Morris Specter 15.00		
	Jacuen Zimmerman 15.00		
	<u>30.00</u>		
Sept 30	Deposit Pgh National	450.00	
	Bal.	494.49	
Sept 19	Interest Fv Fed		19.67
			<u>5708.34</u>
Oct 25	Dees		
	Ida Ottenstein (cash) 10.00		
	Wm Solomon 10.00		
	Donations		
	Wm Solomon 15.00		
	<u>35.00</u>		
	Expenses - Eecelyn Leune		
	stamps - 10.00		
	gifts 25.00		
	<u>\$ 51.949</u>		
Nov 2	Withdraw Fv Fed 250.00		-250.00
			<u>5458.34</u>
Nov 13	Burial Plot Catherine Solomon	\$ 300.00	
Nov 14	Deposit Pgh National	250.00	
		1069.49	
Nov 19	Ron Nebel (cement work)	- 800.00	
	Marcy Leune (stamps, expenses)	- 31.77	
		<u>237.77</u>	
Dec 3	Fire Ins. Wagner Agency	131.00	
		106.77	
Dec 19	Interest Friendship Fed 78.53		5536.85
Mar 20	Interest Friendship Fed 176.65		5613.50
June 14	Withdraw Fv Fed 200.00	200.00	5413.52
June 19	Ins. Wagner Agency	306.77	
		165.00	
	Bal.	141.77	

1982

				Pgh Mail	Ex. Fed
6/19	Interest chq 06-30	\$ 78.09		78.09 141.77	5491.61
7/8	Prayer cemetery leaf Mrs Salts	50.00		91.77	
7/13	Dues -				
	Mrs Edna Fox	10.00			
	Mrs Bernard Grossman	10.00			
	Ethel Kraus	10.00			
	Ella Miller	10.00			
	Allenstein, V	10.00			
	Rickstein, J	10.00			
	Ilm Salomon	10.00			
	Mary Spitzer	10.00			
	Bella Stein	10.00			
	Frees Zimmerman	10.00			
	Frees Zimmerman	10.00			
	Frees Zimmerman	10.00			
	Caron Kuznetz	10.00			
	Mallan Schwartz	10.00			
		\$ 30.00			
Donations					
	Herman Albert	10.00			
	Harry Finegan	50.00			
	Morris Golden	30.00			
	Bea Grossman	25.00			
	Milton Herman	50.00			
	Emmanuel Kraus	10.00			
	Mrs Chas Peixot	10.00			
	Harvey Reis	10.00			
	Ella Miller	20.00			
	Chas C. Libby	10.00			
	Ida Altentel	10.00			
	Naam Regenstein	25.00			
	Caron Kuznetz	10.00			
	Isaiah...	5.00			

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 Fredrick J. Ed.

1967		875.00	
7/10	Mary Speer	30.00	9177
	Kelliston	9.00	119161
	Bella Stein	25.00	
	Louise Zimmerman	15.00	
	Louis Zimmerman	25.00	
	W. H. Brown	5.00	
		384.00	
Sept	Total	514.00	
Sept 18	Stamp Machine	10.00	504.00
	Total	504.00	595.77
Sept 20	Ron Nickel for Repair		338.39
			257.38
Oct 4	donation Julie Zimmerman	50.00	5511.61
Sept 27	3 Accounting Certificates @ 1,000.00		-3000.00
			2511.61
Sept 23	Interest		73.59
			2585.20
Dec 1 1983	Ron Nickel roof repair	47.55	-2098.3
Jan 8	Fire Ins. Wagnell Agency	131.00	7883
Dec 22	Interest thru 12-31		3657
			2621.77
Feb 19, 83	Fire Ins Wagnell Agency	40.00	-3883
Mar 24	Interest Land Mark		3630
			2658.0
May 26	Withdrew \$400.00		2258.0
June 1	Deposit 400.00		43883
June 3	Laura Mower (John Hill)		200.00
			23883
June 25	Interest F. Fed	35.00	2293.0
Sept 7	M. He Sechs table		5000
			18883

1983
9/21

Pg Hall

Friendship
Fund

Dues:

188 8.3

229307

Harry Fineman 10.00
 Mrs & Miss Bill Fox 10.00
 Mrs Bernard Grossman 10.00
 Mrs Ella Miller 10.00
 Mrs & Mrs Jack Rebenstein 10.00
 Nathan Schwartz 10.00
 Morry Spector 10.00
 Bella & Hyman Stein 10.00
 Julius Zimmerman 10.00
 Queen Zimmerman 10.00
 100.00

Donations

Mrs Herman Albert 10.00
 Harry Fineman 50.00
 Morris Golden 30.00
 Mrs Bernard Grossman 27.00
 Milton Herman 50.00
 Mrs & Mrs Charles Laine 10.00
 Sonya Liebowitz 15.00
 Ella Miller 20.00
 Mrs Alice Oletzky 10.00
 Dora Rebenstein 25.00
 Aaron Reznick 5.00
 Anne & Jack Rebenstein 10.00
 Nathan Schwartz 5.00
 Edith Silverblatt 25.00
 Morry Spector 30.00
 Bella & Hyman Stein 25.00
 Julius Zimmerman 25.00
 Queen E. Zimmerman 15.00
 Louis Zimmerman 25.00
 Myron Zimmerman 5.00
 417.00

Sept 21

Dr. Macy Levene Stamps - 10.00

507.00

229307

		Pqr Natl Landman	
Oct 10	Dues Wm Salomon	10.00	188 83
	E M Kraus	10.00	
	Donations - Dakselrad	10.00	
	E M Kraus	5.00	
		35.00	35.00
9/23	Interest		2838 07
			32 46
			2867 53
9/25	Perpetual Care Ruthi Freedman		150 00
9/25	withdrew 350.00		2517 53
9/27	Deposited 350.00		350 00
	Balance		688 83
11/5/83	Ron Michel Cement mod		350 00
	Bal.		338 83
11/30/83	Dues V Ottenstein	10.00	
	Donations " "	10.00	
	Cash	20.00	
12/5/83	Funds.		193 00
	Bal.		145 83
12/23/83	Interest	37.10	2554.63
3/20/84	\$1,000 Savings Certificate		1554.63
3/23/84	Interest	33.92	1588.55
6/23/84	Interest	22.24	Bal: 1610.79
9/22/84	Ike Sax rabbi	50.00	9583
10/6/84	Dues		
	Dorothy Akselrad	10.00	
	Emanuel Kraus	10.00	
	Morris Spector	10.00	
	Nathan Schwartz	10.00	
	Ben Fox	10.00	
	Hy + Bella Stein	10.00	
	Jach + Lene Rubenstein	10.00	
	Morris Halden	30.00	
	Rea Grossman	10.00	
	Ella Miller	10.00	
	Julius Zimmerman	10.00	

7	Harry Finesman	10.00			
7		110.00			
	Donations				
0	Mrs & Mr Charles Lane	15.00			
7	Harry Finesman	50.00			
6	Julius Zimmerman	25.00			
3	Ella Mullen	15.00			
	Ben Grassman	30.00			
3	Dave Regenstein	25.00			
	Sonya Leibovitz	20.00			
	Frances Oletsky	10.00			
	Morris Golden	30.00			
	Herman Albert	10.00			
	Anne & Jack Rubenstein	5.00			
	Herman & Bella Stein	25.00			
	Louis Zimmerman	25.00			
	Nathan Schwartz	5.00			
	Morris Spector	20.00			
3	Morton Herman	50.00			
	Edith Schueidloft	25.00			
3	Aaron Reznick	10.00			
5	Emanuel Kraus	5.00			
7		400.00			
	Paul Mace Levene	5.00			
	5.00 stamps	395.00			
					505.00
Sept 25	Interest	22.80			211.579
					2198.59
Nov 20	Ques & Donation				15.00
	Ida Ottenstein				2153.59
12/26	Interest	29.73			2183.32
2/12	withdrew	271.67			1911.65
2/19	Deposit	271.67			
	Bank charge	11.50			356.00
2/20	Wagner Agency				356.00
					000.00

Landmark

				1,911.65
3/26	Interest		28.23	1,939.88
4/11	Interest		2.97	1,942.85
4/30	Interest		8.52	1,951.37
5/31	Interest		12.80	1,964.17
6/29	Interest		11.75	1,975.92
7/31	Interest		12.06	1,987.98
8/31	Interest		12.09	2,000.07
9/15/85	Dues & Donations			
	Mrs. Herman Albert	Dues	10.00	
	Dorothy Cleland		10.00	
	Harry Fineman		10.00	60.00
	George Golden			30.00
	Mrs. Ed. Grossman		10.00	20.00
	Milton Herman			50.00
	Larry Herman	contribution	100.00	
	Mrs. Emanuel Kraus		10.00	10.00
	Mr. & Mrs. Charles Karp			10.00
	Sonya Liekowitz			20.00
	Ellen Meller		10.00	15.00
	Elke Oletzky			10.00
	Dore Regenstein			35.00
	Jack Rubenstein		10.00	5.00
	Edith Seluehlatt		10.00	15.00
	Morris Specter		10.00	30.00
	Bella & Hyman Stein		10.00	25.00
	Mrs. Irwin Zimmerman		10.00	
	Julius Zimmerman		10.00	25.00
	Lucas Zimmerman			35.00
			210.00	405.00
			665.00	2,615.07
9/15/85	Stamps - Mary Levine		20.00	
9/18	Ike Day	dep	30.00	
10/8	George Golden Printing		21.35	
9/30	Interest		13.18	
10/30	Ron Nechle, roof		6.05	77
10/31	Interest		15.33	
				2,565.07
				2,535.07
				2,548.25
				1,942.48
				1,957.81

Bal. 1996.46

1/30	Interest	12.50		2008.96
1/6/86	Membership Mrs + Mrs Robert Horn	²⁰⁰ 00		2208.96
12/31	Interest	11.78		2220.74
1/16/86	E. Roth dues	10.00		2230.74
1/27/86	Fire Wagner Agency	365.00		1865.74
1/31/86	" Wagner Agency	18.00		1847.74
1/31/86	Interest	12.43		1860.17
2/28/86	Interest	9.79		1869.96
3/14/86	Wagner Agency Liability Ins	⁶⁰ 00		1769.96
3/31/86	Interest	10.38		1780.34
4/30/86	Interest	9.35		1789.69
5/31/86	Interest	9.30		1798.99
5/17/86	Wagner Agency Liability ^{Liability} Renewal	100.00		1698.99
6/30/86	Interest	8.86		1707.85
7/31/86	Interest	8.58		1716.43
8/30/86	Interest	8.67		1725.10
7/28/86	Ike Saks - prayers	50.00		1675.10
1/28/86	Mary Levine stamps	12.00		1663.10
9/28/86	Dues + Donations			
	Mrs Herman Albert	10.00		
	Harry Finesman	10.00	40.00	
	Mrs Ben Fox	10.00		
	George Halden		40.00	
	Mrs Bernard Sherman	10.00	35.00	
	Larry Herman	10.00		
	Ella Melton	10.00	15.00	
	Milton Herman		60.00	
	Mrs + Mrs Chas Lane		10.00	
	Alie Oletyby		10.00	
	Dave Regenstein		60.00	
	E. J. Roth		10.00	
	Anne + Jack Rubenstein	10.00	10.00	
	Nathan Schwartz	10.00		
	Edith Silverblatt	10.00	15.00	
	Samuel Solomon	10.00	10.00	

Bal 1663.10

		dues donations		
		90.00	315.00	
	Mary Spector	10.00	20.00	
	Bella & Herman Steen	10.00	25.00	
	C. Seelaff	10.00	10.00	
	Mrs Evelyn Zimmerman			
	Dr Julius Zimmerman	10.00	35.00	
	Louis Zimmerman		35.00	
	Myron Zimmerman		10.00	580.00
		130.00	450.00	2243.10
10/10/86	Dues & Donations			
	Mrs & Mrs Robt Harn	10.00		
	E M Kraus		20.00	
	V. Ostenstein	10.00	10.00	
	Sonya Lebowitz		25.00	
	Geo Nemerafsky	10.00	55.00	2328.10
9/30	Interest	30.00	8.17	2336.27
10/31	Interest		10.88	2347.15
11/29	Interest		10.23	2357.38
12/31/87	Interest		10.54	2367.92
2/8/87	Wagner Agency, Fedus.		-263.00	2104.92
1/31	Interest		10.54	2115.46
2/28	Interest		8.94	2124.30
3/31	Interest		9.39	2133.69
4/30	Interest		8.94	2142.63
5/26	Wagner Agency, Gen'l Liability		350.00	1892.63
5/30	Interest		19.02	1901.65
6/30	Interest		7.91	1909.56
7/31	Interest		8.30	1917.86
8/13	Ron Noble, cement work	400.00		1517.86
8/31	Interest		7.79	1525.65
9/20	Ike Say, prayers	50.00		1475.65
9/25/87	dues donations			
	Dorothy Axelrad	10.00		
	Edna Fox	10.00		

		dues donations		1,475.65	
	✓ Bea Grossman	10.00	27.00		
	✓ Milton Herman		50.00		
	✓ Ralok Narn	10.00			
	✓ Emanuel Kraus	10.00	10.00		
	✓ Sonya Leichowitz		25.00		
	✓ Harvey Liss		20.00		
	✓ Janet McGary	10.00			
	ella Millon	10.00	25.00		
	✓ Abe Olitsky		10.00		
	✓ Victor Altenstein	10.00	15.00		
	✓ Dore Regenstein		25.00		
	✓ Jack Rubenstein	10.00	10.00		
	✓ Nathan Schwartz	10.00			
	✓ Bernetta Specter	10.00	35.00		
	✓ Mrs Druzen Zimmerman	10.00			
	✓ Julius "	10.00	25.00		
	✓ Louis Zimmerman		35.00	482.00	1,937.65
	✓ Interest		6.62		1,944.27
9/30					
10/15	Edith Selverblatt	10.00			
	Meyon Zimmerman	35.00			1,979.27
10/15	Dr Mary Greene stamps			12.00	1,967.27
10/31	Interest		8.61		1,975.88
12/9	Mildred Albert dues	10.00			1,985.88
11/30	Interest		8.55		1,994.43
12/29	Wagner - Fine Ins	250.00			1,744.43
1986					1.50
1/6	Ornament Washak for Harry Frasman	150.00			1,594.43
12/31	Interest		8.90		1,403.33
1/30	Interest		8.48		1,411.81
2/25	Ron Tichel, repair steps			200.00	1,711.81
2/29	Interest		7.91		1,719.72
3/31	Interest		7.77		1,727.49
4/14	Ron Tichel, power mower			275.60	1,451.89

5/23	Wagner Agency, Liability Renewal	250.00	1458 93
5/31	Interest 6.14		1208 93
6/30	Interest 5.14		1215 07
7/30	Interest 5.44		1220 21
			1225 65

		Dues	Donations	
9/3	Dorothy Axelrod	10.00		
	Herman Albert	10.00		
	Edna Fox	10.00		
	Mrs. Bernard Grossman	10.00	37.00	
	Larry Herman		10.00	
	Emanuel Kreis	10.00	10.00	
	Frances Kuelke		10.00	
	Charles Laine		10.00	
	Sonya Leihowitz		25.00	
	Janet McGary	10.00	10.00	
	Ella Millen	10.00	15.00	
	Fran O'Leary		10.00	
	Dave Regenstein		36.00	
	Anne Rubenstein	10.00	10.00	
	Nathan Schwartz	10.00		
	Bernetta Spector		35.00	
	Bella & Herman Stein	20.00	50.00	
	C. Surloff		15.00	
	Mrs. Dr. Zimmerman		10.00	
	Julius Zimmerman	10.00	25.00	
	Louis Zimmerman	10.00	35.00	468 00
			368 00	1693 65

9/4	Charlie Rice, prayers	25.00		1668 65
9/4	Mary Seume, stamps	15.00		1653 65
8/31	Interest		546	1659 11
9/21	Al Galden		10.00	
10/11	Dorothy Galden		10.00	
11/11	George Galden		10.00	
12/11	Mieton Herman		60.00	
	Mrs. Mrs. Robt Horn		10.00	
	Goldy Lewinter		10.00	

1/11	Ida Ottenstein	10.00	20.00			
1/11	Edith Schueblatt	10.00	10.00			
	Myron Zimmerman	10.00		170.00	1,829.11	
10/8	Interest			6.58	1,835.69	
10/31	Fees for digging graves H. & B. Stein			400.00	2,235.69	
10/31	Interest	7.79			2,243.48	
11/30	Interest	9.05			2,252.53	
11/5/29	Wagner Ins. - Fidelity	250.00			2,002.53	
12/31	Interest	9.56			2,012.09	
1/6	Ron Michel, repair gutter	326.17			1,685.92	
1/31	Interest	8.91			1,694.83	
2/28	Interest	7.10			1,701.93	
3/31	Interest	7.24			1,709.17	
4/29	Interest	7.04			1,716.21	
5/31	Interest	7.30			1,723.51	
6/14	Wagner, Gen Liability	250.00			1,473.51	
6/30	Interest	7.10			1,480.61	
7/31	Interest	6.47			1,487.08	
8/11	Interest	2.24			1,489.32	
8/31	Interest	4.09			1,493.41	
9/19	mail return stamps Kues Dentalists		13.00		1,480.41	
9/20	Johnna Zimmerman	10.00				
	Norman Albert	10.00				
	Myron Zimmerman	10.00				
	Chas Herloff	10.00				
	Francis Kuller	10.00				
	Robert Horn	10.00				
	Nathan Schwartz	10.00				
	Geo Golden	15.00				
	Larry Herman	20.00				
	Ann Rubenstein	20.00				
	Elba Milbo	20.00				
	(Gilroy) Emmanuel Zimmerman	25.00				
	Sonya Sedney	25.00				
	Paul Reguslogos	35.00				
	Bea Zimmerman	34.00				
	Louis Zimmerman	150.00				
					1,897.41	

			1899 41
9/24/89	David Dickman, rabbi	50.00	1847 41
9/29	Tim Pulick, repair chimney	350.00	1497 41
	Donations & Dues		
10/1	al. Halden	10.00	
	Edna Fox	10.00	
	Janet Mc Gary	10.00	
	Laine, Chas & D.	10.00	
	Dorothy Golden	10.00	
	F. Oldzky	10.00	
	Bernetta Spector	20.00	
	Edith Schuchlatt	25.00	
	Milt Herman	60.00	165 00 / 662 41
10/10	Bernard Friedman (for Steins)	20.00	
	Ida altenstein	30.00	50 00 / 712 41
9-30	Interest	6.40	171 8 81
10-16	Dorothy Apselrad	15.00	
	Golda Lerner	10.00	1743 81
10/31	Interest	8.04	1751 85
12-13	Ron Nickel, burial Stein	250.00	1551 85
11-30	Interest		736 1559 21
12-30	Interest		730 1566 51
1-29-90	Foremans Fund Dns	350.00	1316 51
1-31-90	Interest	6.80	1323 31
3-9	Interest	5.04	1328 35
4-9	Foremans Fund Dns	250.00	978 35
4-9	Ron Nickel, burial Stein	200.00	778 35
4-9	Refund Foremans Fund		92 00 870 35
3/31	Interest	5.23	875 58
4-30	Interest	4.61	880 19
	Service Chg	5.00	875 19
5-31	Interest	3.54	878 73
	Service Chg	5.00	873 73
6-30	Interest	1.93	875 66

875.66

1-18-90	Albert Nerman	10.00			
	Dorothy Golden	10.00			
	Geo Golden	10.00			
	Mrs Bernard Chasman	50.00			
	Larry Nerman	20.00			
	Mr & Mrs Robt Horn	10.00			
	Francis Kueller	10.00			
	Charles Laine	10.00			
	Sonya Leibovitz	25.00			
	Goldy Leventer	10.00			
	Ella Miller	25.00			
	Fayge Olitzky	10.00			
	Dore Regenstein	36.00			
	Anne Reichenstein	20.00			
	Mrs Harry Spectoo	35.00			
	Chas Surliff	10.00			
	Emanuel Zimmerman	50.00			
	Louis Zimmerman	50.00			
	Mrs Queen Zimmerman	401.00		1276.66	
-25-90	Dorothy Axelrod	10.00			
	Al Golden	15.00			
	Milton Nerman	50.00			
	Edith Silverblatt	50.00			
		135.00		1411.66	
				1411.66	
-8-90	Janet Mc Harty for Mrs Solomon	10.00		1456.66	
	Mr & Mrs Ida Altstein	25.00			
	Stein, Bella & Hyman	10.00			
		45.00			
-8-90	Aron Kaznick - prayers	40.00	1416.66		
	Mary Levine - stamps	15.00	1401.66		
-8-90	Podolier for opening & closing Robt Horn	200.00	1601.66		
-8-90	Interest	13.50	1615.16		
-25-90	David Heikel repair sidewalk	900.00	715.16		
	"	200.00			

				515.16
10-25-90	Mrs Ben Foy dues	10.00		525.16
11-15-90	Mrs. E.S. Rath	10.00		535.16
^{10/31} ^{11/30} 1/31/91	Interest	10.49		545.65
2/6/91	Wagner Dr.	405.00	405.00	140.65
8/27/91	✓ Mrs Mrs Charles Lane	10.00		
	✓ Loris Zimmerman	50.00		
	✓ Larry Herman	15.00		
	✓ Mrs Robert Horn	20.00		
	✓ Johanna Zimmerman	10.00		
	✓ Edna Foy	10.00		
	✓ Myron Zimmerman	160.00		
	✓ Gladie Leichter	10.00		
	✓ Anne Rebeurstein	25.00		
	✓ Dorothy Golden	10.00		
	✓ Al Golden	20.00		
	✓ Francis Kueler	10.00		
	✓ Mrs Abe Olitzky	10.00		
	✓ Dorothy Axelrod	10.00		
	✓ Emanuel Zimmerman	40.00		
	✓ Gloria Friedman	20.00		
	✓ Charles Serloff	10.00		
	✓ David Regenstein	36.00		
	✓ Herman Albert	10.00		
	✓ Bea Grossman	50.00		
	✓ Ella Millin	25.00		
	✓ (Rhea) Geo Golden	10.00		
		591.00		711.65
	Vita attenstein	25.00		736.65
	Berucetta Spector	25.00		761.65
	Milton Herman	50.00		761.87
	Sonya Sydney	25.00		762.06
	Interest 22 + 19			839.06
4/11/91	Stamps	15.00		1
	Rabbi	25.00	40.00	797.06
9/21/91	Edith Selverblatt	35.00		832.06
10/29/91	Fay Rath	10.00		842.06

9-30	Interest	2.98	845 04
1-8-31	Interest	12.37	857 41
2-9-92	Div.	334.00	523 41
6-14-92	Plat for Ruth Friedman	400.00	923 41
4-28 3-30 4-30	Interest	6.74	930 15
9-12-92	Mrs. Neuman Albert	10.00	
	Dorothy Axelrod	10.00	
	Al Golden	20.00	
	Bea Grossman	60.00	
	Larry Herman	10.00	
	Mrs. Robert Horn	20.00	
	Francis Mueller	20.00	
	Goldy LeWinter	10.00	
	Victor Ottenstein	40.00	
	Dave Regenstein	20.00	
	Fay Rath	10.00	
	Ann Rubenstein	20.00	
	Bernetta Spector	35.00	
	Chas Surlaff	15.00	
	Emanuel Zimmerman	20.00	
	Johanna Zimmerman	10.00	
	Raisa Zimmerman	60.00	
		398.00	
	Rhea Golden	10.00	
		408.00	1338 15
6-30 7-31 8-31	Interest	7.16	1345 31
1-23-92	Mrs. Ben. Fox	10.00	155 00
	Gloria Friedman	10.00	
	Dorothy Golden	10.00	
	Ella Miller	30.00	
	Faye O'Leary	10.00	
	Sonja Sydney	25.00	
	Edith Silverblatt	25.00	

9-30-91	Interest	250	1500.31
			1502.81
	Mr + Mrs Chas. Laene	10.00	
	Milton Neriman	50.00	1562.81
10-30	withdrew ⁱⁿ _{italy} _{realiti}	40.00	1522.81
3-12	Ans Wagner Ans	335.00	1187.81
8-28-93	Neriman Albert	10.00	
	Gloria Friedman	40.00	
(yes)	Rhea Golden	10.00	
	Larry Neriman	10.00	
	Francis Keweller	20.00	
	Goldie Lewinter	25.00	
	Mrs Abe Blitsky	25.00	
	David Regenstern	60.00	
	Chas Surlapp	25.00	
	Louis Zimmerman	75.00	
		300.00	
	Phyllis Weaver	300.00	
	Emanuel Zimmerman	30.00	
	Meyron Zimmerman	55.00	
		685.00	
			1580.28
			1872.81
9-10-93	Mrs Robert Horn	20.00	
	Louis Childs	5.00	
	Mrs Ben Fox	10.00	
	Mrs Dorothea Golden	10.00	
	Mr + Mrs Chas. Laene	20.00	
	Ella Miller	55.00	
	Ann Rubenstein	25.00	
	Mrs Morris Spertus	35.00	
	Sonya Sydney	25.00	
		205.00	
			2077.81

			2077.81
7-18-93	Milton Herman	100.00	
	Edith Silverblatt	25.00	
	Bernard Wanatck	100.00	
		225.00	2302.81
	Mary Levine		50.00
	postage & cable		2252.81
9/27	Al Golden	10.00	2262.81
10/4	Mrs E & Ruth	10.00	2272.81
	Interest	33.63	2306.44
12/30	Jerry Friedman	75.00	2381.44
1-5-94	Interest	12.50	2393.94
1-24-94	Inv. (Package Renewal)	348.00	2045.94
8-20-94	Herman Albert	10.00	
	Gloria Friedman	20.00	
	Al Golden	15.00	
	Dorothy Golden	10.00	
	Rhea Golden	10.00	
	Sylvia Horn	20.00	
	Frances Kueller	25.00	
	Chas Laine	20.00	
	Holdie LeWinter	20.00	
	Frances Olitzky	25.00	
	David Regenstein	100.00	
	Ann Rubenstein	35.00	
	Beatrice Surloff	10.00	
	Sonya Sydney	25.00	
	Phyllis Weaver	110.00	
	Emanuel Zimmerman	30.00	
	Johannes Zimmerman	20.00	
	Meyon Zimmerman	50.00	
		545.00	2590.94
3-31	Interest	11.32	
6-30	Interest	10.54	
		21.86	2612.80

2612.80

Sept 1	Bennetta Spector	35.00	
	Ella Millin	55.00	
	Edith Selverblatt	25.00	
	Bernard Wanover	50.00	
	Louis Zimmerman	60.00	
		225.00	2837.80
Sept	Postage	15.00	
	Rabbi	30.00	
			2937.80
Sept 8	Milton Herman	100.00	2892.80
Sept 22	Mary Lerner - Postage		- \$45.00 2847.80
Sept 27	Larry Herman	10.00	
	Eduard F. op	10.00	
			2912.80
9-30	Interest	12.22	2925.02
Oct 6	Beatrice Herman	20.00	2945.02
	Interest	15.36	2960.38
Apr 1	Ins. Warner package	\$342.00	2618.38
Apr 16	Fay Rath	10.00	2628.38
Apr 22	C.D. Lilegard	1500.00	1500.00
	Interest	59.59	1153.35
			1189.97
Sept 14, 1945	Alfred Galden	20.00	
	Rhea Galden	10.00	
	Beatrice Grossman	20.00	
	Mrs Robert Horn	15.00	
	Mrs Francis Kueller	24.00	
	Galdie Lewinter	10.00	
	Ella Millin	30.00	
"	Fannie Olitzky	10.00	
	David Regenstein	36.00	
	Fay Rath	10.00	
	Anne Rubenstein	58.00	
	Bennetta Spector	35.00	

1188.97

- Beatrice Serloff 10.00
- Phyllis Healed 150.00
- Emanuel Zimmerman 20.00
- Lois Zimmerman 50.00
- Myron Zimmerman 20.00
- Souza Sydney 25.00
- Blanca Friedman 20.00
- Bernard Uretick 60.00

630.00

1817.97

- 127 Edith Selueblatt 30.00
- Dorothy Golden 10.00

40.00

1857.97

Cash expense Rabbin. cemetery 50.00 9/17/25
 Mayfield stamps 40.00
 60.00

1797.97

10-3 St Monetary Transfer 116.49
 Interest 32.41

1946.87

- 10-23 Milton Herman 50.00
- Edna Fay 10.00

60.00

1941.87

12-18 w/d road repair 2,000.00

2206.20

2000.00

206.20

2-1-96 deposit 1399.57
 2-1-96 inv. 322.00 - cashiers check
 Paid to Wagner Agency

1605.77

15

Receipts as of August 1996

		ENP4 + SCS with 10/4/96		Deposit
8/24/96	Robert + Sylvia Horn		15 00	
	Louis Zimmerman		60 00	
	Emmanuel (Molla) Zimmerman		20 00	
	David Regenstern		36 00	
	Rhea Golden		10 00	
8/20/96	Daygie Alitzky		10 00	
	Goldie Lewinter		10 00	
	Edward Kuelleir		15 00	
	Johanna Zimmerman		25 00	
	Anne Reinwinter		25 00	
	(for pay of group, not for dues)			
8/27/96	Bernetta Spector		25 00	
8/28/96	Phyllis Weiner		40 00	
	Herman Albert		10 00	66 00
8/29/96	Charles Laine		10 00	
8/30/96	Dorothy Golden		10 00	
8/31/96	Alfred + Dorothy Golden		20 00	40 00
9/3/96	Miriam + Joan Zimmerman		20 00	
	Jay Roth		10 00	10 00
9/4/96	Expenses (stamps + letters)	19.32		10 68
	{ 46 x 32¢ in stamps + 46 x 10¢ letters }			
9/6/96	Edna H. Fox		10 00	
	Ella Millin		50 00	
	Sonya Sydney		25 00	80 00
9/9/96	Milton Herman		50 00	
	Mary Levine		10 00	60 00
9/13/96	Ornie Warshbale		25 00	
	LOUIS CHILDS		10 00	35 00
9/15/96	Bernard Warshbale		70 00	
	Edith Silberblatt			70 00
9/21/96	Jerome Reznick		10 00	
11/8/97	To Waqnet Agency - for	360.00		
(11/31/97)	INSURANCE on cemetery			
	(sent personal check. with address money)			

Receipts - 1997

		Receipts	Expenses
9/18/97	LOUIS CHILDS	10 00	
"	DAVID REGENSTEIN	36 00	
"	EMANUEL ZIMMERMAN	30 00	
9/16/97	MILDRED AUBERT	10 00	
	ALFRED GOLDEN	20 00	
	RHEA GOLDEN	10 00	
	FRANCES KWELLER	10 00	
	CHARLES LAINE	20 00	
	ABE OLITZKY	10 00	
	FAY ROTH	15 00	
	BENJ. RUBENSTEIN	50 00	
	DOROTHY GOEDEN	10 00	
	PHYLLIS WEAVER	310 00	
9/22/97	PAUL/GOLOISE LEWINTER	20 00	
9/23/97	SONYA SYDNEY	25 00	
	ROBERT/BERNETTA SPECTOR	25 00	
	for Mrs MORRIS SPECTOR		
	MACY LEVINE	10 00	
9/26/97	SYLVIA HERM	15 00	
9/30/97	ELLA MILLEN	25 00	
	EDITH SILVERBLATT	30 00	
	LOUIS ZIMMERMAN	60 00	
	JOHANNA ZIMMERMAN	25 00	
10/1/97	EXPENSES - COPYING (12)		1 20
	40 stamps @ 32¢		12 80
	50 envelopes		3 25
10/3/97	EDNA FOX	10 00	
10/5/97	MYRON ZIMMERMAN	10 00	
10/8/97	MILTON HERMAN	50 00	
1/8/98	TV Waqar Agency for INSURANCE ON CEMETERY		353 00
	(personal checks + withdrew money)		
5/7/98	National City Bank withdrew to pay for safe deposit box rental		25 00

		Receipts	Expenses
6/22/98	Received from William Solomon, brother, for plot for Sam Solomon.	200 00	
8/11/98	Expenses: UTILITIES		21 18
	50 envelopes	3.25	}
	50 x 32¢ stamp	16.00	
	30 copies @ 6¢	1.93	

RECEIPTS 1998			RECEIVED	EXPT:
DATE				
8/20/98	SYLVIA HORN	DUES	10 00	
"	"	DONATION	5 00	
	DELORES LAYNE	DONATION	20 00	
	MILDRED ALBERT		10 00	
	ALFRED GOLDEN	DUES	10 00	
	DOROTHY GULOGAN	DUES	10 00	
	EDWARD KWELLER	"	10 00	
	ABE/FRANCES OLITZKY	DONATION	10 00	
	ANNE RUBENSTEIN	"	50 00	
	EMANUEL ZIMMERMAN	"	40 00	
	GOLDIE LEWINTER		10 00	
8/21/98	MRS. BERNETTA SPECTOR	DUES	10 00	
"	"	DONATION	20 00	
	BERNARD FRIEDMAN	DUES	10 00	
	PHYLLIS WEAVER	DUES	10 00	
	(RONNIE KOENFELD)	DONATION	90 00	
8/25/98	DAVID REGENSTEIN		50 00	
	FAY ROTH	DUES	10 00	
"	"	DONATION	5 00	
	ELLA MILLER	DUES	10 00	
"	"	DONATION	10 00	
8/31/98	EDNA FOX	DUES	10 00	
	JEROME REZNICK	DUES	10 00	
"	"	DONATION	10 00	
	MARY LEVINE		10 00	
	LOUIS CHILDS	DUES & DONATION	15 00	
	BEN GOODMAN	DUES & DONATION	20 00	
9/1/98	SONYA SYDNER	DUES & DONATION	25 00	
	EDITH SILVERBLATT	DUES/DONATION	60 00	
	ARON REZNICK	DUES	10 00	
9/16/98	RHAIA GOLDEN		10 00	
	JEROME FRIEDMAN		200 00	
9/18/98	BERNARD WANETICK	DUES/DONATION	35 00	
	LYNN ZIMMERMAN RUBIN		40 00	
9/28/98	MILTON HERMAN		50 00	
9/30/98	BEATRICE SURLOFF		10 00	

Expenses
Wagner Ins. Co. - insurance

358.00

2/1/99 (pt by personal check, money then
withdrawn from bank)

4/10/99 Safe deposit box
(pt by personal check, money
withdrawn from account)

25.00

7/20/99 Stamps

9.90

RECEIPTS 1999

DATE	NAME	DESCRIPTION	RECEIVED	
8/21/99	MICHAEL ALBERT	(DUES)	10 00	
	LOUIS CHLOS	DUES/DONATION	15 00	
	ALFRED GOLDB	DUES	10 00	
	IRIS GOLDMAN	DUES	10 00	
	DOROTHY GOLDEN	DUES	10 00	
	SYLVIA HORN	DUES/DONATION	15 00	
	FRANCES KWELLED	DUES	20 00	
	CHARLES LAINE	DONATION	10 00	
	GOLDIE LEWINTER	DUES	10 00	
	ELLA MILLIN	DUES/DONATION	30 00	
	ABE OLITZKY	DUES/DONATION	25 00	
	DAVID REGENSTEIN	DUES/DONATION	36 00	
	JEROME REZNICK	DONATION	25 00	
	ANNA RUBENSTEIN	DONATION	50 00	
	WILLIAM SOLOMAN	DUES	10 00	
	BYATRICE SUTLOFF	DUES	10 00	
	SUKYA SYDNEY	DUES/DONATION	30 00	
	EMANUEL ZIMMERMAN	DONATION	20 00	
	MYRON ZIMMERMAN	DUES/DONATION	25 00	
	PHYLLIS WABER.	DONATION	110 00	471 00
	BERNETTA (MORRY) SPECTOR	DUES/DONATION	25 00	
	MACY LEVINE	DONATION	10 00	
	EDITH SILVERBLATT	DUES/DONATION	60 00	
	EDNA FOX	DUES	10 00	105 00
	LYNN ZIMMERMAN RUBIN	DUES/DONATION	25 00	25 00
	IRVING REZNOR	(for bank charge)	7 00	
11/4/99	Bernard WANETICK	DUES/Donation	60 00	60 00

9/12/99

Check returned

J. RAZMERK 25.00

bank charge 7.00

1/12/00

Wagner Insurance Agency \$365.00

insurance on cemetery

(P) by personal check - &
reimbursement from bank acct - MIL

RECEIPTS 2000

9/5/00	SYLVIA HORN - DUES		10 00	
	" " DONATION		5 00	
	EMANUEL ZIMMERMAN - DUES		10 00	
	" " DONATION		40 00	
9/6/00	BERNETTA SPECTOR DUES		10 00	
	" " DONATION		15 00	
	MYRON ZIMMERMAN DUES		10 00	
	" " DONATION		15 00	
9/7/00	SONYA SYDNEY DUES		10 00	
	" " DONATION		15 00	
9/8/00	MICHAEL ALBERT DUES		10 00	
	" " DONATION		5 00	
	EDITH SILVERBLATT DUES		10 00	
	" " DONATION		50 00	
	EDNA FOX DUES		10 00	
	EDWARD KWELLER DUES		10 00	
	CHARLES LAINE DONATION		10 00	
	DOROTHY J. GOLDEN DUES		10 00	255 00
9/13/00	OPHIE WERSHBALE DUES		10 00	
	" " DONATION		15 00	
	GEROME REZNICE DUES		10 00	
	ALFRED GOLDEN DUES		10 00	
	LYNN ZIMMERMAN RUBIN DUES		10 00	
	" " DONATION		20 00	
	GOLDIE LEWINTER DUES		10 00	
	" " DONATION		10 00	
	ABE OLITZKY DUES		10 00	
	" " DONATION		15 00	
	BEN GOODMAN DUES		10 00	
	" " DONATION		10 00	
	PHYLLIS WEAVER DUES		10 00	
	RONNIE KORNFIELD DUES		10 00	
	" " DONATION		200 00	360 00
9/20/00	REBA GOLDEN DUES		10 00	
9/25/00	MILTON HERMAN DONATION		35 00	
9/26/00	MARY LEVINE DUES		10 00	

RECEIPTS

~~EXPENSES~~

9/27/00	JANET MCGARY (W/ SOLONOV FAMILY)	DUES DONATION	10 00 40 00	
9/28/00	FAY ROTH	DUES DONATION	10 00 10 00	
	ELLEN MILLIN	DUES DONATION	10 00 15 00	
			185 00	150 00
10/1/00	ANNE RUBENSTEIN	DUES DONATION	10 00 40 00	50 00
10/10/00	BERNARD WARETICK MILTON ZLOTNICK	DUES/DONATION DONATION	50 00 25 00	75 00
1/5/01	Wagner Agency	\$ 384.00	384 00	
	for insurance on cemetery. PA by personal checks + reimbursed from bank account.			
4/24/01	PC pr safety deposit box by W. STODOLSKA		25 00	
5/3/01	PA RON NICKEL - for repairs & materials to FIRE house	147.43 131.14	278 57	
5/18/01	(money withdrawn to complete MIL project)			

EXPENSES

4/30/00	32 stamps & 334	= 10,56
	32 copies	2.57
	32 envelopes	2.50
		<u>15,63</u>

(Withdrawn from
deposit of 10/10/00)