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G. W. Walther & Co., for Electric Lights, fixtures etc.	30000	
Handling doors	455	
Disinfectant	1250	
Helping hands.	1425	
1000 coin wrappers	135	
Repairs to locks, etc.	1175	
Delegate to Annual Conference	600	
Locks for window screens	60	
1 table	450	
Hauling ashes to cemetery	1500	
Sundries.	866	
Grate bars & overhauling furnace	10362	
Staining floor and various items of painting inside	11300	
Plumbing	2606	
Changing seats	3650	
Repairs to clock	300	359325

Received on Cemetery Account.

From orders.	420625	
" sale of lots.	218900	
" sodding & care.	19644	
" additional vaultage.	5675	
" duplicating deeds.	600	
" marble slabs.	150	
" wire designs.	1000	
" Arnold & Wells - rent.	2500	
" Auburn Marble Co. - rent	200	
" " " - slabs.	350	
" " " " lumber	490	670134

Paid on Account of Cemetery.

Superintendent.	58800	
Hands.	198685	
Horse feed.	6594	
Drawback on lots.	5775	
Cutting numbers and cleaning marble slabs	1640	
New tools and repairs.	7273	
Stationery & advertising.	2453	
Printing orders.	1100	

Hauling ashes from church	1500	
50 loads of ashes.	2500	
Ice	435	
Signs	925	
Telephones	14638	
Breeching straps	100	
Agent's commission	34200	
Coal	2350	
Insurance	900	
Lumber	21534	
Making deeds.	1660	
Surveying	5000	
Marble slabs.	4525	
Sundries	212	
Building well-house	1609	
Hire of horse and cart.	925	
Hauling	425	
Extra help.	15029	
Canvas	1600	
Desk	3000	
Whitewashing	800	
Alphabetical list of lot owners.	5000	
Robert Green for 1 lot.	800	
Miller & Hoschall for clean. pump.	1800	403737

Henrietta St. House.

Cash received from rents	14400	14400
Cash paid for ground rent	2276	
" " " excavating	400	
" " " plastering	250	
" " " paving	450	
" " " plumbing	742	
" " " water rent	515	
" " " taxes	3175	
" " " cement floor	2000	
" " " insurance	590	10398

Messenger.

Cash recived on acct. Messenger.	3450	3450
Cash paid on acct. Messenger	12263	12263