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Continued Sept 11th

	Paid to Gellier Studio for repairs to window in clear story		525.
248	" Stark - Chair Cushion		150
248	" " Disinfectant		175
248	" " Repairs to Mens Toilet		1
248	" " Alter tables repairs &c.		125
248	" " Window Shades (2)		300
248	" " Electric fuses		32
248	" " 1 lb. Lead Paint		13
248	" " Repairs to church window		125
248	" " 3 Mens time & 3 trips		
	" " Hand ladder		300
126	" " 7 Chairs renovated &c		210
126	" " Reupholstered 3 Pc.		
	(#22.80) Parlor suit, seats		750.
248	" Rudiger for repairs to ventilating window		150.
248	" McGuinn Atty. for duplicating Deeds		1750.
242	Afro. American		675.
	Cemetery Agents rept. from June 23 - July 14th		
	Received		
85	from Orders	33875.	
85	" Sale of Lots	262	
85	" Sodding & Care	2	
85	" Duplicating Deeds	2	
177	" Rent of Henrietta St house	12.	
246	" " " 3 Societies	3.	
	Expenditures June 23 - July 14.		
86	Paid Sherman		48
86	" Help		17150.
86	" Ice 4 weeks.		125.
86	" Sharpening Tools &c		1155.
177	" Slafford bal. on work H. St house		1174.

Continued Sept. 11th

86	Paid Telephone to Oct 1st		1333.
87	" Undertakers Com.		3160.
177	Com. for Col. of Hen. St rent		72.
248	" " " Society "		18.
87	Agents com. on Sod. & Care		20.
87	Envelopes for Deeds		28.
	Cemetery Agent rept. from July 21st to Aug 11th		
	Recd.		
85	from Sale of Lots	139	
85	" Orders	195	
85	" John H Toadvin	12445	
85	" Sodding & Care	100	
177	" Rent of Hen. St house	12.	
246	" " " 3 Societies	3.	
	Expenditures July 21 - Aug 11.		
87	Paid Sherman		48
87	" Hands		176
87	" Undertakers Com.		1080.
177	" Com. for Col. Hen. St rent		72.
248	" " " " Society "		18.
87	" " on Sod. & Care		10.
87	" Ice		90.
87	" 4 Wheel-stones		80.
87	" 1 Doz. Carbon sheets		50.

Receipts	$1110.10
Bal. fwd	1134.10
Total	2244.20
Expend	1978.12
Aug 11th Balance	266.08

Bills Payable Aug.

Janitress

906167	917716