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Cash Dr.

1898.		
		14
Sept. 26	Cemetery Orders	138
" "	Sale of Lots	38 50
" "	Henrietta St. house	12
" "	Hall Rents	8
" "	Appeal	6 12
" "	On Acc. Rally	14
Oct. 10	J. W. Dansbury	30 00
" 12	Rally	329 40
" "	Banquet	1 00
" 31	Cemetery Orders	209 25
"	Sale of Lots	104
"	Henrietta St. house	12
"	Hall Rents	6
"	Temporary loan	700 41
Nov. 9	First payment on acc. C.B.G.	100
" 28	Cemetery Orders	185
"	Sale of lots	52
"	Henrietta St. house	12
"	Hall Rents	2
Dec 4	Public Collections	159 67
"	Companies	411
" 1	Wm. H. Wilson loan	300
" 4	Company	24 95
" 15	Rev. P. T. Scott on acc Seats	30
" 18	Subscriptions	37 50
" 28	Orders	221 75
	Lots	36
	Adv. Vaultage	2 50
	Dup. deed	1
	Rent - Henrietta St. house	12
Dec. 23	Loans	364 22

Cash Cr.

1898		
		1389 04
July 25	By Rent undertaking	5 55
" 28	" E. M. Noel	250 00
"	" A. H. Biler	62 50
Aug. 27	" E. M. Noel	250 00
"	" A. H. Biler	62 50
" 29	John F. Parker	50
"	" " for help	25
"	2 picks	2 25
"	Agent's commission	13 76
"	Repairing gate	2
"	Excavating	2
"	Ground Rent	4 58
"	Books & Stationary	8 55
"	Wm. E. Simpson	8 33
"	John H. Hawkins	5
"	Washing windows	87
"	Sexton	13
"	Gas	3 25
"	Ice	75
"	Trainor John	123 80
Sept. 26	Belgian Burial Ground	48 60
"	John F. Parker	40
"	" " for help	15 50
"	Agent's commission	11 04
"	Making deeds	1 20
"	Geo. F. Sloan & Bro.	35
"	Alex. Hensley	18
"	Repairing tools	1 25
"	Belgian Burial Ground	5
"	J. A. Stafford	75
"	John H. Hawkins	5 00
"	Wm. E. Simpson	8 33
"	Sexton	13
"	Ice	30
"	Henrietta St. house	9
"	Appeal	18
"	Stationary	5 00
Oct. 1	E. M. Noel	15 00
"	A. H. Biler	62 50
" 11	E. M. Noel	10 00
Sept	Sundries	5 62
		2208 1.87