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Cemetery Account

Expenditures from Dec 6 1915 To Dec 12 1916

	Jan.	Feb.	Mar	Apr	May	June	July	Aug.	Sept.	Oct	Nov.	Dec
Paid for Help	216 00	270 00	156 00	190 30	206 50	350 50	252 00	245 85	310 50	244 50	295 00	230 72
" " Telephone	24 08	15 43	13 04	7 70	11 13	12 48	11 09	21 21	13 52	4 00	20 73	30 62
" " Commission	5 00		2 00	5 60	4 10	11 80	12 00	6 50	16 40	8 60	13 30	8 00
" " Tools	1 30	1 50	24 40		1 50	2 50	8 50	80	3 00		6 10	
" Mrs. Mr. P. Harvey	7 50											
" Office Rent	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00	12 00
" Secretary Salary	6 25		6 25				6 25			6 25		
" H. G. Von Heine Coal	7 10											
" for Gas	84		47	23		17		08				23
" Advertising		1 25										
" Insurance		9 00										
" Horse-Feed		3 40	14 58	3 05	7 05	5 30	9 95		10 65	5 85	6 15	3 75
" Repairing Stove			6 85									
" Sloan Lumber Co.				27 75		36 92			36 71			36 78
" Printing (Order Bk)				10 00						12 50		
" Stationery etc					35	3 28	26	95		1 00	89	2 35
" Dr. Griffin (Horse)					9 75							
" Wagon wheels						5 00						
" Drawback to undertakers						4 75						
" Incidental expenses						94			25			
" City Directory									7 50			
" for ice												
" Postage										6 00		
" New Spouts										25		
" Locks										20 00	1 00	
Over paid Sanitage												2 25
" Brick & Cement												75
West Bot Wagon Co												5 65