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Record of Expenditures at Cemetery from Dec. 7, 1918 to Dec 9 1919.

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec	Total
Paid out for Help	605 54	442 00	501 00	671 50	574 00	749 00	581 00	577 50	720 00	514 00	496 00	635 00	7116 54
" " " Telephone	4 00	24 21	13 42	19 70	14 62	29 44	22 64	27 55	17 34	4 00	31 41	5 00	218 33
" " " Postage Stamps	4 00	3 00	2 00	4 00	5 00	5 00	2 00	2 50	1 00		3 00	2 00	33 50
" " " Mop at Office	1 25												1 25
" " " Horse Feed	~~22 04~~				~~25 72~~							27 25	21 25
" " " Office Rent	15 00	15 00	15 00	15 00	15 00	15 00	15 00	15 00	15 00	15 00	15 00	15 00	180 00
" " " Stationery		2 77		11 70	1 35	5 02	1 47		4 19	9 25		8 80	44 55
" " " Coal Oil & Wick		36	36	1 50		68					1 55		4 45
" " " City Directory		8 00											8 00
" " " Coal at Cemetery		23 80											23 80
" " " Tools & Sharpening tools		4 00				11 65	7 83	26 60		5 25		55	55 88
" " " Library Bureau Cards		24 50											24 50
" " " Insurance on forms		9 90											9 90
" " " Wagon Repairs		50 30											50 30
" " " Harness			4 85										4 85
" " " Shades at Cemetery			2 75										2 75
" " " Brooms			1 70										1 70
" " " Horse Feed	22 04		32 33		25 72		13 90	7 55					101 54
" " " Lawyer's Fee (H. A. Hawkins)				7 50									7 50
" " " Drawback to Undertakers				12 25				1 50					13 75
" " " Gilbert Lumber Co & Motter Co				60 48			55 00					65 52	181 00
" " " Postal Cards				1 00									1 00
" " " Cleaning Office				2 50	7 50	1 50	1 50	7 50	1 50	1 50	1 50	1 70	10 95
" " " Cemetery Record Books					27 00								27 00
" " " Canvas					12 00								12 00
" " " Recaining Chairs					9 00								9 00
" " " Ashes						2 00							2 00
" " " Protectograph						44 10							44 10
" " " Ice at the Office							2 57	3 10	3 05	2 15	1 50	1 50	13 81
" " " Cardboard								50					50
" " " Mucilage								15					15
" " " Dynamite									1 00				1 00
" " " Lowering Straps										4 00			4 00
" " " Nails										35			35
" " " Royal Typewriter Co										1 25	6 50		7 75
Total Expenditures of Cemetery	651 83	365 84	573 41	804 88	689 44	863 39	702 85	662 70	763 08	566 75	556 46	762 32	8244 95
" " Church	390 74	64 89	156 78	897 46	356 28	620 64	954 51	1028 99	1411 14	690 04	1236 08	303 09	7380 34
Grand total of expenditure	1042 57	1322 73	730 19	1702 34	1045 72	1484 03	1657 36	1691 69	1174 22	1246 79	1792 54	1065 41	2562 529
Summary.													
Total Income from all sources and Balance	3477 08	3425 51	3240 57	4634 89	4019 25	4528 51	3758 82	1265 44	2635 77	2472 53	2608 54	2377 83	
" Expenditures	1042 57	1322 73	730 19	1702 34	1045 72	1484 03	1589 86	1391 69	1174 22	1246 79	1792 54	1065 41	
Balance in hand for Trustees	2434 51	2149 78	2510 38	2932 55	2973 53	2944 48	2168 96	1263 75	1461 55	1225 74	816 00	1312 42	
" " Steward		8 54	63 06		13 10	19 22				7 58		9 50	
Total Balance in hand 1st Jan.		2138 32	2573 44		2986 63	2963 70				1233 32		1322 92	