

JUNE 30	WALLS AND GATES	LODGES (MANSION)	OUTBUILDINGS AND STABLES	GREENHOUSES	TREES AND PLANTS	EMPLOYEES	DRAINAGE	IMPROVEMENT OF GROUND	FLAG POLES AND MONUMENTS	WATER SUPPLY	GRAND TOTAL
1864											
1865											
1866											
1867											
1868											
1869											
1870											
1871											
1872											
1873	(Repair of)										
1874	\$ 8,442.09	\$ 43.31	\$798.05	\$2,887.73	\$ 468.49	\$6,030.62	\$196.50	\$440.00	\$ 75.00	\$75.59	\$19,671.34
1875	4,089.19	823.70	581.39	275.00	49.96	5,429.90	30.00	1,697.89	0	935.90	14,624.40
1876	655.90	75.00	135.12	102.25	165.75	4,992.00	414.20	1,076.99	0	0	8,149.40
1877	82.90	146.50	8.00	38.50	321.20	5,938.60	830.00	5,123.32	0	55.00	14,059.22
1878	150.05	91.88	1,207.72	286.30	734.57	3,180.78	1,061.65	5,965.68	0	843.52	14,970.86
1879	3,456.78	332.79	711.78	44.05	422.28	4,378.64	1,141.47	7,384.52	366.50	74.50	19,073.57
1880	4,366.55	211.50	54.75	315.95	382.45	5,691.23	309.60	5,507.36	1,557.37	2.00	18,837.03
1881	364.09	868.80	182.31	130.30	91.16	5,391.54	0	3,196.74	25.00	3,966.52	14,837.57
1882	5,300.20	322.45	146.73	323.70	95.85	4,027.35	2.25	3,061.71	18.00	98.00	13,714.79
1883	725.20	45.00	57.86	1,894.20	18.70	5,852.99	6.90	140.25	0	79.50	9,601.84
1884	0	9.50	727.74	0	460.08	6,238.73	0	991.13	0	29.20	15,207.08
1885	0	361.10	1,184.18	0	384.82	6,062.76	0	831.25	0	2.60	8,607.04
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1886	0	\$1,071.75	70.00	No longer	105.15	5,820.00	0	312.50	0	0	\$8,207.12
1887	0	0	50.00	listed.	312.88	6,317.91	500.00	434.38	30.00	0	8,544.42
1888	0	0	0	-	125.70	6,239.62	500.00	1,495.54	30.00	0	8,844.77
1889	28.50	115.00	4,833.20	-	329.50	6,571.65	500.00	3,221.99	30.00	0	16,695.98
1890	7,501.11	150.00	975.00	-	200.00	7,200.00	406.87	5,569.83	10.00	75.00	22,982.31
1891	10,849.69	100.00	200.00	-	500.00	7,360.00	500.00	5,386.23	0	360.00	26,428.52
1892	0	43.33	163.00	-	821.50	8,643.74	679.14	14,306.33	0	114.91	25,890.04
1893	40.00	167.00	537.76	-	1,080.00	7,996.00	1,143.10	12,555.11	146.30	24.95	25,277.84
1894	<u>262.00</u>	<u>3,561.30</u>	<u>3,843.63*</u>	-	<u>442.60</u>	<u>8,200.00</u>	<u>527.50</u>	<u>9,928.98</u>	<u>76.50</u>	<u>446.75</u>	<u>29,051.17</u>
1895	46,713.95	8,539.91	16,468.72	6,297.98	7,513.64	127,564.06	8,749.18	88,127.73	2,364.67	7,183.94	28,681.44
GRAND TOTAL: July 1, 1873 to June 30, 1894*											\$371,957.75
*Receiving vault of brick and stone built in 1894. 1890-New brick latrine erected for visitors.											24,259.53
EXPENDITURES, JULY 1, 1873 TO JUNE 30, 1894:											35,183.79
Enclosing Walls and Gates:						\$ 46,713.95					
Lodges (including mansion)						8,539.91					
Outbuildings and stable						16,468.91					25,934.82
Greenhouses						7,513.64					35,183.79
Employees (but not including salary of cemetery superintendent						127,564.06					
Drainage						8,749.18					
Improvement of Grounds						88,127.18					32,970.15
Flag Poles and Monuments						2,364.67					<u>18,510.76</u>
Water Supply						7,183.94					
Tools						11,783.94					508,816.80
Office Furniture and Stoves						411.00					
Headstones-1884						6,447.96					
Land titles, 1883						431.50					
Interments						835.00					
Fuel						1,506.51					
Forage						1,160.38					
Transportation						115.25					
GRAND TOTAL, JULY 1, 1873 TO JUNE 30, 1895:						\$371,957.75					