

	Category/Item	Item Total	Category Total	Budget Total
54500	Historic Building Maintenance			
	Interior Painting			
	Chimney Repairs			
	Replace corroded pipes in cellar			
	Upgrade outlets/add ground			
	Window repairs in barn and shop			
	Install hand rail to attic			
	Repair/rebuild barn door			
	Install switch for attic light			
	Security system			
56100	Lester House Operating			
	Home phone			
	Fire extinguisher recharging			
	Water treatment system service			
	Pest control			
	Porta John Service			
	Mower service			
	Oil burner service			
	Misc hardware and consumables			
	Chimney cleaning			
	Signage			
	Tree service			
58790	Misc Expenses			
	Center School maintenance			
	Preservation and Research			
	Sawmill Expenses			
54501	Sawmill Maintenance			
	Termite Inspection/Treatment 500			