

TABLE XXII.—(CONTINUED.)

Brought forward..... \$58934 64

MISCELLANEOUS.

Return Maintenance....\$	24 70	Waterproof Clothing	52 52
Cab Hire.....	16 48	Sweeping Chimnies.	7 00
Recapture.....	14 35	Ornamental Trees &	
Library.....	4 50	Shrubs.....	71 00
Incidental.....	22 70	Butter Spade.....	1 30
Ice.....	1 00	Plan for Boiler....	30 00
Advertising.....	80 75	Carriage Lamps....	5 50
Advances to Patients...	55 80	Carriage Whips....	4 80
Medical Certificates....	10 00	Carriage Harness..	44 00
Medical Books.....	11 00	Freight on Parcel..	0 65
Insurance.....	1207 50	Fire Grenades....	60 84
Telephone.....	61 67	P. O. Box.....	1 00
Funeral Expenses.....	52 00	Laundry Stove....	49 27
Sundries acct. industrious		Removing Cupola..	145 00
Patients.....	18 14	Nets.....	6 40
Thermometers.....	1 50	Vetern'y Surgeon..	48 50
Printing.....	224 62	Oars.....	3 00
Baskets.....	17 98	Organist.....	40 00
Muffs.....	11 40		
Assistance in office....	7 00		\$2413 87

Less hire of Telephone Core.....	75 00	
“ amt. received from Insurance account		
of damage to Cupola.....	117 40	
		192 40
		<u>2221 47</u>

FARM.

Oats.....	\$ 244 18	
Hay.....	615 98	
Pollard.....	315 65	
Farm Implements, Seeds and Repairs.....	177 81	
Cows.....	286 00	
	\$1639 62	
	923 47	
Less sales of Pigs, &c.....	\$ 716 15	716 15

Carried forward.....\$61872 26