

CR.

1890.

By Gas Light Co. 1st qr.....	12 40	
“ “ “ 2nd “.....	7 00	
“ “ “ 3rd “.....	3 40	
“ “ “ 4th “.....	8 80	
		31 60
“ Drugs, &c., pr. Forsyth, Sutclif & Co	267 44	
“ “ “ “ “	270 98	
“ “ “ “ “	224 49	
“ “ “ “ “	220 01	
		982 92
“ Fire Insurance.....	18 75	
“ Medical & Surgical requirements	46 63	
“ Repairs, cleaning, &c.....	252 48	
“ Printing, advertising, &c.....	66 01	
“ Water rates.....	52 95	
“ Coal, wood, &c.....	68 90	
“ Telephone.....	15 00	
“ Cashbook \$2.10 miscellaneous \$1.20 ..	3 30	
“ Salary Dispenser.....	800 00	
“ “ Visiting physicians.....	500 00	
“ “ Attending “.....	300 00	
“ “ Dartmouth branch.....	75 00	
“ “ Dental.....	50 91	
“ “ Eye and Ear.....	50 00	
“ “ Secretary.....	37 50	
		1813 41
Dec. 31, By balance.....	1426 28	
		\$4778 23
Balance on hand	\$1426 28	

Examined and found correct.

WM. ROBERTSON, }
J. F. KENNY, } *Attorneys*

January 12th, 1891.