

TABLE XXII—(Continued).

Brought forward..... \$ 23233 63

SALARIES AND WAGES.

Officers.....	\$ 5150 00	
The Pay List	11031 76	
	<u>\$ 16181 76</u>	\$ 16181 76

MEDICINE.

Wine.....	\$ 43 40	
Whiskey ..	44 57	
Drugs	329 26	
	<u>\$ 417 23</u>	417 23

HOUSE EXPENSES.

Starch	\$ 32 72	Razors	\$ 3 05	
Tobacco	334 33	Recreation.....	98 13	
Soap	675 43	Ferriage.....	153 50	
Sweet Oil	19 45	Boots and Shoes ..	843 75	
Shoe Blacking	9 12	Crockeryware	248 04	
Matches	50 32	Entertainment	200 61	
Kerosene Oil	51 75	Furniture	448 59	
Tinware and Repairs	367 62	Seissors	9 60	
Knives and Forks ..	43 90	Dry Goods.....	6285 62	
Brushes	93 13	Stamps	91 98	
Spoons	42 38	Coal	7885 54	
Stationery	167 27	Straw.....	541 15	
Toilet Soap	2 25	Telegrams	2 04	
Buckets	32 10	Whisks	2 00	
Wrapping Paper ..	13 23	Lanterns	2 50	
Pipes	7 00	Furniture account—		
Blue	4 80	(Supt's apartm'ts)	109 23	
Knife Brick	5 30	Oil acct. Gas.....	39 61	
Shoes repaired	50 90	Blacklead	2 00	
Brooms	111 45			
Washing Soda	20 63			
		<u>\$19102 02</u>		19102 02

Carried forward..... \$ 58934 64