

Brought forward	\$1,016 52	
FURNISHING AND REPAIRS.		
Crockery, Brooms, Pails, etc.	\$ 26 94	
Hardware, Paints, etc.	291 05	
Brick, Lime and Cement.	55 16	
Lumber.	137 12	
Plumbing.	469 41	
Sundry repairs.	659 21	
Cleaning pit in yard.	16 47	
	1,564 00	
PRINTING, STATIONERY, ETC.		
Books, Printing and Sta- tionery.	\$ 140 89	
Postage and advertising.	77 33	
	218 22	
LIGHT.		
Gas Company.	342 44	
TELEPHONE.		
Bell Telephone Company.	135 00	
WATER.		
City Water Department.	67 96	
INSURANCE.		
On Building.	129 00	
" Stable.	4 50	
" Horse, Carriages and Shed.	10 75	
	135 25	
FUEL.		
Henry Dobell & Co., Coal.	7 85	
F. Robertson & Co., Coal.	206 00	
	213 85	
SALARIES AND WAGES.		
Secretary and help.	1,350 24	
INTEREST.		
Molson Bank Overdraft.	15 52	
	\$ 5,859 00	
COUNTRY HOUSE.		
PROVISIONS.		
Beef, 22,379 lbs.	\$ 937 25	
Bread, 8,354 loaves.	390 11	
Sugar, 6,606 lbs.	290 97	
Syrup, 129 gals.	41 56	
Tea, 1,259 lbs.	192 13	
Butter.	651 72	
Potatoes.	230 35	
Meal.	108 45	
Soap.	145 55	
Eggs.	181 02	
Rice, Barley, Spices, etc.	349 93	
Pork, 1,553 lbs.	194 49	
Milk, 2,629 gals.	556 32	
Turnips, Carrots, etc.	37 50	
Fruit and garden stuff.	75 00	
Wood, 25 cords.	125 00	
	4,832 50	
Less farm product.	1,299 08	
	3,533 43	
LIGHT—Oil.	139 78	
WAGES.	189 50	
	\$3,862 70	
FURNISHING AND REPAIRS.		
Crockery, Brooms, Paper, etc.	91 45	
Bed furnishings.	283 80	
Lumber.	594 02	
Hardware, Tools, Paints, etc.	284 51	
Window Shades and Fur- niture.	85 90	
Repairing Roofs, Stoves, etc.	301 08	
	1,630 96	
WATER.	50 00	
Carried forward.	\$5,519 06	\$5,859 00

Brought forward.	\$5,519 06	\$5 859 00
CLOTHING.		
Boots and Shoes.	197 72	
Hats and Caps.	0 45	
Coats and Pants.	190 40	
Shirts, etc.	42 71	
	410 28	
FUEL.		
Coal.	929 21	
Wood.	125 00	
	1,054 21	
Less farm product.	125 00	
	929 21	
DRUGS AND MEDICAL COMFORTS.		
Drug account.	181 34	
Spirits.	39 75	
	221 09	
FUNERALS.	35 00	
INSURANCE.		
On Two Pianos.	2 55	
" Dwelling.	110 00	
" Sheds, etc.	10 50	
	123 05	
	7,299 32	
THE MOORE HOME.		
PROVISIONS.		
Beef, 5,685½ lbs.	492 16	
Bread, 1,569½ loaves.	175 72	
Sugar, 2,944 lbs.	134 18	
Butter.	179 70	
Tea.	86 10	
Fruit, Rice, etc.	36 36	
Coffee, Spices, Salt, etc.	58 74	
Meal, Flour, etc.	42 85	
Soap, etc.	44 00	
Cheese.	18 56	
Ham and Bacon.	33 09	
Eggs, 6½ doz.	7 73	
Potatoes, 86 bags.	47 80	
Milk, 1,657 gals.	512 33	
Vegetables.	32 70	
Wood, 10 cords.	50 00	
	1,655 82	
Less farm product.	513 69	
	\$1,192 13	
FURNISHING AND REPAIRS.		
Furniture, Carpets, etc.	184 22	
Crockery, Brooms, etc.	23 18	
Repairing Roof, Plumbing, etc.	192 35	
Copper Pipes, Hardware, etc.	164 00	
Paints, etc.	9 43	
	573 18	
WAGES.	233 00	
LIGHT.		
Oil.	78 28	
FUEL.		
Coal.	507 45	
Wood.	50 00	
	557 45	
Less farm product.	50 00	
	507 45	
INSURANCE.	220 00	
	2,763 97	
KINDLING-WOOD DEPARTMENT.		
Wood and Cartage.	1,108 25	
License and Insurance.	16 35	
Twine.	110 95	
Book.	5 00	
Hay, Oats and Straw.	45 00	
Sundry disbursements.	142 08	
Horse shoeing, etc.		
Carried forward.	\$1,422 53	\$15,922 29