

TABLE XX.—(CONTINUED.)

Brought forward 18502 14

SALARIES.

Officers.....	5150 00	
The Pay List	13335 77	
	<u>18485 77</u>	18485 77

MEDICINE.

Wine	7 50	
Whiskey	26 00	
Drugs	500 62	
	<u>534 12</u>	534 12

HOUSE EXPENSES.

Blue	14 40	Pipes, Clay	8 25
Boots and Shoes	888 40	Razors	3 37
Brooms	120 50	Recreation	56 32
Brushes	68 59	Scissors	15 00
Buckets	57 33	Shoe Blacking	24 75
Butter dishes	6 25	Shoes repaired	31 08
Candles	4 50	Soap	714 97
Clothes Pins	1 00	Soap, Toilet	3 70
Coal,	4065 82	Soda, Washing	7 98
Crockeryware	202 71	Spoons	43 45
Dishes and Pans	10 65	Stamps	102 00
Dry Goods	5760 84	Starch	15 40
Entertainment	77 88	Stationery	235 84
Ferriage	186 75	Straw	583 29
Furniture	587 28	Telegrams	1 31
Gas-making	574 62	Thermometers	6 21
Harness and Repairs	31 40	Tinware and repairs	249 13
Ice	1 80	Tobacco	385 77
Knives and Forks	12 28	Tubs	3 75
Matches	33 30	Ward Books	276 00
Oil, Kerosene	20 21		
			<u>15494 08</u>

Carried forward \$53016 11