

011 64

025 69

507 69

235 70

522 83

959 59

31 12

187 08

7,481 34

Brought forward.....	\$1 130 02	\$37,481 34
New Wash Basins.....	15 25	
" Laundry Machine.....	245 00	
Garden Hose.....	10 88	
Lawn Mowers.....	5 46	
Electric Bells.....	16 94	
Automatic Pump.....	166 25	
New Grinding Machine.....	33 53	
Platform Scale.....	16 35	
Fire Pails, Hose and Reels.....	110 93	
Portable Electric Lamp.....	6 10	
Electric Light Fittings.....	1 30	
New Poor Box.....	5 00	
Bottles (Fixtures for New Dispensary).....	28 77	
		1,791 78
Furniture.....	470 76	
Crockery.....	158 76	
Hardware.....	154 97	
Tinware.....	91 08	
Brushes and Brooms.....	121 93	
Woodware and Baskets.....	16 39	
Cutlery and Plated Ware.....	104 83	
Ward Delf and Utensils.....	80 19	
New Filter.....	4 75	
Mattresses.....	214 17	
Wire Mattresses.....	10 00	
Iron Beds.....	621 00	
Refrigerator.....	25 00	
Spittoons.....	11 54	
Meat Table for Kitchen.....	33 75	
Gas Stoves.....	31 99	
Total.....	2,151 11	
Less transferred to Infectious Hospital....	213 00	
		1,938 11
Soap.....	210 31	
Caustic Soda.....	32 20	
Tallow.....	6 30	
Silico.....	12 17	
		267 98
Medical Superintendent.....	600 00	
Apothecary.....	630 00	
		1,230 00
Clerk to Committee of Management.....	800 00	
Commission on Collections.....	77 20	
Carried forward ..	\$877 20	\$42,709 21