

	Brought forward.....	\$3,515 25	\$43,682 12
	Air Motor	23 75	
	New Baths.....	36 00	
	Milk Tanks.....	34 20	
	Fire Hose.....	96 16	
	Total.....	\$3,705 36	
	Less Furnishing New Building.....	3,447 09	
			258 27
	Soap.....		182 26
	Medical Superintendent	700 00	
	Doctor of Contagious Wards.....	600 00	
	Apothecary	600 00	
			1,900 00
	Clerk to Committee of Management.....	800 00	
	Commission on Collections.....	67 80	
	Steward and Men Servants	4,175 03	
	Auditor.....	202 00	
			5,244 83
	Lady Superintendent, Nurses and Female		
	Servants	9,735 85	
	Workmen, Ex. Labor, etc.....	659 33	
	Funeral Expenses	23 00	
	Ambulance Service.....	571 50	
	Assessments.....	232 45	
	Ice Account	340 09	
	Postage and Telegrams	85 34	
	Cartage and Freight.....	45 41	
	Rope, Twine, etc.....	7 00	
	Sundries	9 03	
	Rent of Telephones.....	102 00	
	School of Cookery.....	50 00	
	Cab-fare and Car-fare.....	42 49	
	Ambulance Repairs.....	54 00	
	Fans.....	1 90	
	Sawdust	10 50	
	Plants, Seeds, Flowers	2 80	
	Medals re Training School.....	225 13	
	Fly Papers.	6 10	
	Fertilizer's account.....	3 78	
	Lettering Tombstone (late John Phelan).	12 00	
	J. McKenzie's account for Machinery Covering.	21 00	
			678 48
	Telephone account.....		234 18
	Total		\$63,742 36