

Brought forward.....		\$38,569 92
LIGHT—Gas.....	\$1,356 49	
Electric.....	358 77	
Oil.....	92 55	
Candles.....	31 65	
Water.....		1,839 46
Stationery.....	236 68	276 45
Advertising.....	22 29	
Books and Registers.....	550 83	
Printing and Annual Reports.....	323 02	
Law Charges.....	10 60	1,132 82
Insurance.....	675 22	
		685 82
REPAIRS, TRADESMEN'S ACCOUNTS, IMPROVEMENTS, ETC.—		
Painter's account, Paints, Oils and Brushes.....	253 34	
Lumber.....	364 78	
Castings, Fittings and Engineer's Tools.....	467 55	
Plasterer's account.....	42 85	
Drain Pipes, Cement.....	19 77	
Blacksmith's and Locksmith's account.....	70 00	
Cotton Waste, Belting and Engine Oil.....	119 46	
Tinsmith's account.....	32 67	
Repairing Hospital Properties.....	73 08	
Covering Steam Pipe.....	28 00	
New Roasting Oven.....	58 00	
Scale.....	46 00	
Wash Tubs.....	124 25	
Pressure Regulator.....	90 00	
Steam Pump.....	187 00	
Total.....	\$1,976 75	
Less: Furnishing New Building.....	799 10	
		1,177 65
Furniture.....	1,085 67	
Crockery.....	60 90	
Tinware.....	173 10	
Hardware.....	166 64	
Brushes and Brooms.....	92 57	
Ward Delf and Utensils.....	261 32	
Woodenware, Baskets.....	34 22	
Repairing Furniture.....	46 20	
Cutlery.....	38 90	
Gas Stoves.....	180 00	
Iron Beds.....	996 90	
Agateware.....	250 83	
Refrigerators.....	128 00	
Carried forward.....	\$3,515 25	\$43,682 12

Air Motor .
New Baths.
Milk Tanks
Fire Hose..

Soap.....
Medical Sup
Doctor of C
Apothecary

Clerk to Cor
Commission
Steward and
Auditor....

Lady Super
 Servants .
Workmen, R
Funeral Exp
Ambulance
Assessments
Ice Account
Postage and
Cartage and
Rope, Twine
Sundries ...
Rent of Tele
School of Co
Cab-fare and
Ambulance R
Fans.....
Sawdust ...
Plants, Seeds
Medals re Tr
Fly Papers.
Fertilizer's ac
Lettering Tor
J. McKenzie

Telephone acc