

GOOD SAMARITAN HOSPITAL--TREASURER'S REPORT

MONTH OF December 1908.

Months bills unpaid 1406.44
Back " " 4999.80

TOTAL RECEIPTS 2116.25 TOTAL EXPENSES 2808.98 TOTAL DISBURSEMENTS 2258.28 MONTH'S BILLS UNPAID 1406.44 TOTAL AMOUNT UNPAID 6406.24

MEATS	BREAD	MILK	VEGETABLES	FRUIT	GROCERIES	FUEL	IMPROVEMENTS	SUNDRIES	MEDICAL EXPENSES	SALARIES AND WAGES
Fresh 179.27	Loaves 21.42	Sweet 135.65	Potatoes 39.05	Fresh 35.65	Sugar 34.77	Coal	H. Furnishings 53.43	Freight 1.61	Drugs R. 57.37	Adm. 391.00
Smoked	Flour 11.60	Butter M. 12.45	Green V. 32.75	Canned 8.95	Coffee 27.00	Kindling	Telephone 6.45	Drayage	" W.	Nurse 117.00
Fish 20.85	Meal 3.70	Cream 18.13	Canned V. 30.27	Dried 44.60	Tea 9.00	Gas 374.54	Plumbing	Postage	Inst.	Servants 229.55
Chickens 76.70	Crackers 22.23	T. Butter 61.50	102.07		Small G. 106.73	Electricity 80.60	Repairs 47.72	Extra Service	App. 4.75	Laundry 91.35
Lard 11.25	Yeast 1.50	C. Butter 22.20			177.50	Water 53.54	Stationery 13.25	Xmas for nurse 26.67	Dressings 17.51	Room Rent 10.00
Ham 30.01	Cake 9.30	Eggs 76.90				Ice 39.82	Printing 2.75		Ether	Night 31.00
Bacon 29.55	68.40	326.83				Oil 5.30	Uniforms 51.04	28.28	Chloroform	Fireman
Turkey 25.40						55-3.80	Text Books		Liquors 2.00	869.90
373.03							Laundry 6.30		81.63	
							Supplies 182.94			

December 1908. Hospital Receipts \$ 2116.25
 City app. 300
 December 1908 Total Receipts 2416.25
 December 1-1908 Overdraft 196.33
 2219.92
 December Disbursements 2258.28
 Jan. 1-09 Overdraft 5 38.36

Patients Free - 60
 Pay 110