

REGISTER.

BLE (1 year debts).

IEVED.

\$10,852.58.
23,900.00

\$34,752.58

ENDED.

\$10,852.58
23,900.00

\$34,752.58

(Temporary Loans).

EIVED.

\$ 40,000.00
322,500.00

\$362,500.00

ENDED.

\$313,500.00
49,000.00

\$362,500.00

BRIDGES.

\$1,200.00

NDED.

\$ 25.00
255.00
284.25
98.00
87.00
137.93
90.00
105.15

\$1,082.33

\$117.67

CITY AUDITOR.

499

POLICE DEPARTMENT.

Appropriation,

\$36,000.00

EXPENDED.

Pay rolls,	\$34,568.71
Baker, T. C., tin cups,	6.00
Barker, A. J., stationers supplies,	14.02
Blair, John Mrs., cleaning station No. 4,	4.00
Boston Regalia Co., shoulder straps,	28.50
Brownell & Burt, repairs on ambulance,	76.12
Church & Burt, storage of ambulance and calls,	172.58
Cobb, Bates & Yerxa, crackers, poison, etc.	42.71
Coyle, P., crackers,	32.15
Clemens Teaming Co., carting ashes,	4.28
Davenport & Mason, express,	.40
Davol Printing House, printing,	36.50
Davis, H. L. Co., shades,	8.60
Dickerman, H. A. & Co., rubber stamps,	1.25
Dockery, M. C. Mrs., cleaning station No. 3,	12.00
Dunbar, Charles E., court expenses, use of team, disbursements,	1,241.30
Evans, D. & Co., buttons,	75.00
Fox, Wm. Y., M. D., prof. services,	1.50
Giblen, Ellen, cleaning station No. 2,	12.00
Glenwood Furnishing Co., shades,	22.95
Goldena Mfg. Co., goldena,	3.00
Hanlon, J. J., horseshoeing,	10.70
Horton, E. H., wood,	1.00
Leavitt, E. C., newspapers,	7.50
Leonard, George D., sawdust,	3.00
Leahey, Jeremiah, labor,	4.00
Little, Brown & Co., revised laws,	7.00
Mason, Lyman, mop,	.20
McGlynn, Andrew & Co., supplies,	4.95

Amount brought forward,	\$36,000.00
Milot, A., hay and grain,	60.78
Morton Brothers, laundry,	109.99
Municipal Lighting Plant, electric lighting,	419.16
Park, W. R. & Son, repairs on copper kettle,	4.85
Park, Wm., screen,	1.40
Peck, Wm. E., police services,	70.00
Peoples Coal Co., coal,	191.02
Presbrey Brothers, water pail,	.35
Sanders, Charles W., oil, matches, etc.,	31.14
Sampson, Murdock & Co., directory,	2.00
Savery, C. F. & Co., floor brush and pail,	1.85
Seymour, Wm., oar,	1.00
So. Mass. Telephone Co., use of telephones,	162.38
Standard Clothing Co., wreath,	.50
Stearns, Josephine, cleaning station No. 4,	7.50
Taunton Furniture Co., furniture,	11.50
Taunton Gas Light Co., gas,	286.52
Taunton Herald-News, advertising,	6.53
Taunton Ice Co., ice,	56.05
Taunton Water Works, water,	87.42
Thayer, Otis A., wood,	5.25
Thomas, E. A. & Co., sheets and pillow cases,	10.05
Tracy, John B., prosecuting gambling case,	20.00
Tripp, Eliphalet A., towel supply,	8.10
Washburn, Charles H., supplies,	6.40
Washburn, F. R., hardware,	26.28
Walker, E. M., cleaning clock,	.75
Walsh, James E., printing,	16.30
Ward, A. L., photographs,	2.00
Whitters, Edward, repairs on harnesses,	28.20

Amount brought forward,	\$36,000.00
Williams, P. & Co., grocer's sundries,	73.60
Wing, Mitchell & Co., toilet paper,	21.45
Western Union Telegraph Co., time service,	9.00
Wood, George A., newspapers,	7.50
	<u>\$38,148.74</u>
Excess of expenditures over appropriation,	\$2,148.74

RECEIPTS.

Albert Fuller, Clerk of Court,	\$1,491.33
I. G. Carrier, keeper,	540.00
Charles E. Dunbar, Chief of Police,	240.42
	<u>\$2,271.75</u>
Unexpended balance to Incidental Department,	\$123.01

POOR AND ALMSHOUSE DEPARTMENT.

Appropriation	\$26,000.00
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EXPENDED.

Pay rolls,	\$6,609.77
Atherton, B. L., blacksmithing,	111.30
Attleboro, Town of, support,	15.38
Austin, Isabel M., Mrs., support,	78.43
Babbitt, C. D., plants,	3.25
Barker, A. J., medicines and supplies,	48.27
Barstow, John, potatoes,	44.80
Bassett, Walter, soap,	50.66
Bassett, E. J., M. D., prof. services,	5.00
Belcher, E. S., fertilizer,	7.50
Booth, John Mrs., support,	52.29
Borden, C. R., Vet. prof. services,	6.00
Bowman & Vaughan, groceries and tobacco,	162.48
Boston, City of, support,	152.93
Briggs, Fred A., carriage hire,	1.50