

THE STATE APPROPRIATION ACCOUNT.

The Treasurer of the Hospital received from the Treasurer of the State, in the year 1865.....	\$15,000 00
--	-------------

EXPENDITURES.

Paid William G. Harrison for loan.....	\$2,653 79
“ for Harrison’s Kitchener, with all costs.....	1,020 50
“ for hot-water fixtures for three large dining rooms.....	327 46
“ for new stairway.....	286 31
“ for repairs of stable.....	268 18
“ for repairs of straw house.....	50 70
“ for draining water-closet well.....	133 56
“ for scales for weighing coal, &c.,.....	259 50
“ Hayward, Bartlett & Co., in part payment for heating apparatus, etc.....	10,000 00
	<hr/>
	\$15,000 00

There remains due to Hayward, Bartlett & Co., for the fulfilment of their contract, a balance of \$3,500.

Respectfully submitted,

WM. FISHER, M. D.,

S. COLLINS, M. D.,

ENOCH PRATT,

WM. KENNEDY,

Executive Committee.