TABLE No. 2.—Continued.

Amounts brought forward...		$756,838 74	$782,690 20
For Salaries of the Three Department Physicians		2,250 00	
For Special Medical Services.....		25 00	
For Gas consumed at the several Station Houses.....		3,322 74	
For Coal for several Station Houses.....		2,295 50	
For Ice for Headquarters and the several Station Houses.....		263 19	
For Stationery, Printing and Advertising.		1,770 03	
For Badges, Numbers, &c		40 43	
For Repairs to Revolvers.		10 75	
For Hats and Caps and Gloves.....		64 70	
For General Telephone and Telegraph Supplies and Work.....		305 64	
For Rental of Telephones.....		81 92	
For Repairs to Station Houses—			
Eastern District.....	$ 65 54		
North-Eastern District.....	288 72		
Central District.....	70 11		
Western District.....	165 21		
North-Western District.....	80 91		
Southern District.....	909 47		
South-Western District.....	118 17		
General.....	14 45		
		1,712 58	
For Station House Supplies, Cleaning, and Miscellaneous Expenses—			
Eastern District.....	$ 263 85		
North-Eastern District.....	268 59		
Central District.....	393 37		
Western District.	268 84		
North-Western District.....	314 65		
Southern District.....	329 34		
South-Western District.....	253 98		
		2,084 62	
Amounts carried forward....		$771,065 84	$782,690 20

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